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

Purchase Voucher

10109

No. : **PUR\SEP\10099\20-21**
Ref.: **805 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
Sundry Purchases GST 18%	*2,640.00*	**₹ 5,615.00**
Sundry Purchases-Nil Rated	*2,500.00*	
Input SGST	*237.60*	
Input CGST	*237.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of consumable items from akshaya traders vide bill no 805 dt 17.9.20 po no 70322 hsn code 2676 /9603

Amount (in words) :
Indian Rupees Five Thousand Six Hundred Fifteen Only

for SUP-Akshaya Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

14885

Scan ID - 51337 6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20	Prepared by:	SOWMYA
PO/WO no.	70322	PO / WO Date.	10/9/20
Supplier Name	Akshaya Traders	PO/WO amount	5,615
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	805	17/9/20	5,615
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,615

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83295	☑ 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:	5,615.
Amount E – PO / WO value:	5,615
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:	Gaurya	[signature]	[signature] APPROVED 29 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhp	[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/-

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. 805 GSTIN : 36BFYPA0121A1Z3

Date. 17.09.2020

Name: Summit Sales LLP GSTIN: 36ACQFS2044C1Z7

Address: P.O No. 70322

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	GI Buckets	2670	24	110	2640.			475.2	3115.2/-
2	Bombay Brooms (Big)	9603	50	50	2500	—	—	—	2500
3									
4									
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. 69658
Date 28/9

Mode of Payment
Cash/Cheque/Cheque No

INWARD
Inward No: 14942 Dt: 22/9/20
MRN No: 83295 Dt: 23/9/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount	5140/-
Add CGST 9%	237.6
Add SGST 9%	237.6
Total GST	475.2
Total Amount	5615.2/-

Rupees In Words

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

 12-09-2020 2:19:29 PM

70322
08.09.20 12:18:45

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

Supplier Details			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	70322	14885
	Doc Date	10-09-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	10-09-2020	
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	6023 - Miscellaneous - GI- Bucket - other - nos	24.00	110.00	0.00	18.00	3,115.20
2	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
				Total Order Value . . .		**5,615.20**

Rupees : Five Thousand Six Hundred Fifteen and Paise Twenty 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

Name :

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	9.9.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14885
Material required before date:		ID No.	59781

No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON 70323		20	BAGS		
2	GI BUCKETS		24	NOS		
3	SAFETY BELT 70324		10	NOS		
4	WIPER		20	NOS		
5	BOMBAY BROOMS 70322	BIG	50	NOS		
6	LIZOL		72	NOS		
7	CLEANING BRUSH 70326		20	NOS		
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	9.9.2020	Sign. & Date	09 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

10110

Purchase Voucher

No. : **PUR\SEP\10100\20-21** Dated : **30-Sep-2020**
Ref.: **1080 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)	*31,920.00*	**₹ 37,666.00**
Input CGST	*2,872.80*	
Input SGST	*2,872.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being purchase of electrical items from shubham enterprises vide bill no 1080 dt 16.9.20po no 70431 dt 16.9.20 hsn code 8544

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

for SUP-Shubham Enterprises

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

017

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50985

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70431	PO / WO Date.	15/9/20.
Supplier Name	cgShubham Enterprises	PO/WO amount	37,666
Firm/Company	SSllp	Project	cgShllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1080.	16/9/20.	37,666
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,666

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83066	☑ 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:	37,666.
Amount E – PO / WO value:	37,666
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]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	21/9/20	25			30/9/2020		

Notes: 1. In case amount to be credited to supplier and the bill amount 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. : 1080 **Date :** 16-Sep-2020 P.O. No. : 70431 // 14891 Date : 16-Sep-2020

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

State : Telangana State Code : 36 Vehicle No. : AP10U7219 E-Way Bill No. :

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

GSTIN No.: 36ACQFS2044C1Z7

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

GSTIN No.: 36ACQFS2044C1Z7

18/9/20

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 7/20 SERVICE WIRE	8544	1,000 METER	15.00	15,000.00
2 R.G.6 T.V WIRE FINOLEX	8544	1,500 METER	11.28	16,920.00
				31,920.00
CGST TAX 9 %				2,872.80
SGST TAX 9%				2,872.80
ROUNDED				0.40
				37,666.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6959 Date 22/9 Sign.

INWARD
Inward No: 14914 Dt: 16/9/20
MRN No: 83066 Dt: 18/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Thirty Seven Thousand Six Hundred Sixty Six Only
Despatched Through :
Destination :

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

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 15-09-2020 3:39:34 PM

70431
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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	70431	14891
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	15-09-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	15.00	0.00	18.00	17,700.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *15 nos*	1,500.00	11.28	0.00	18.00	19,965.60
				Total Order Value . . .		**37,665.60**

Rupees : Thirty Seven Thousand Six Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.09.2020
Site & Phase :	SHLLP	Time:	16.50
Supplier		Req. No.	14891
Material required before date:		ID No.	59867

No	Description	Size	Quantity	Units	Inward No	Date
1	SERVICE WIRE 70431	7/20	1500	MTS		
2	TELEPHONE WIRE		20	BDL		
3	INSULATION TAPE 70432		500	NOS		
4	EARTH PATTY		20	NOS		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MANIT AND SITE PURPOSE

Prepared By	HEMENDRA	Approved by	APPROVED BY 14 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	12.9.2020	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

Purchase Voucher

1 0111

No. : **PUR\SEP\10101\20-21**
Ref.: **0281 dt. 11-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Sri Raja Rajeswara Traders**
Shop No:18, Hyderi Complex, Ranigunj
Secunderabad
GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Sundry Purchases GST 18%	*500.00*	**₹ 590.00**
Input CGST	*45.00*	
Input SGST	*45.00*	

On Account of :

Being purchase of sundry purchase from sri raja rajeshwara traders vide bill no 0281 dt 11.9.20 po no 69800 dt 25.8.20 hsn code 8311

Amount (in words) :

Indian Rupees Five Hundred Ninety Only

for SUP-Sri Raja Rajeswara Traders

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

14821 10 Scan ID - 50977

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	69800	PO / WO Date.	25/8/20.
Supplier Name	Srirajarajeshwara Traders	PO/WO amount	500.
Firm/Company	SSllp.	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0281	11/9/20	590
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82995	☑ 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:	590
Amount E – PO / WO value:	500.
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:	18/9/20		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	18/9/20				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/-

0281/-

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Summit SALES LLP
M.G Road RNG

Invoice No. : 0281 Date : 11/9/2020
D.C. No. : Date :
P.O. No. : 69800 Date : 25/8/2020

Site : Summit

Customer's GST No. : 36ACQFS2044C1Z7

LL/RR Truck No. : Hawing

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	2	PAKT W/Rod	8311	18%	250/	500/-
		CGST		9%		45/-
		SGST		9%		45/-
						590/-
	E. & O.E.					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69471 Date 14/9

INWARD
Inward No: 10398 Dt: 12/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14895 Dt: 14/9/20
MRN No: 82995 Dt: 14/9/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

590/-

Rupees

TOTAL 590/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

:opy

69800
21.08.20 11:16:08

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

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	69800	14821
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	20-01-2019	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9574 - Tools - Welding Rod - NA - nos	2.00	212.00	0.00	18.00	500.32
					Total Order Value . . .	**500.32**

Rupees : Five Hundred and Paise Thirty Two 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 fabrication work for making measurement boxes.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 26/08/2020

Accepted the above Terms And Conditions
For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.08.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14821
Material required before date:		ID No.	59239

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S SHEET- 18 GUAGE	8'X4'	7	NOS		
2	M S L-ANGLE	1"X1"X3MM	22	LEN	— 43.10+1.8%.-WC: 65kg	
3	WELDING RODS		2	BOXES		
4						
5						
6	69798					
7		69 799	69800			
8						
9						

Remarks:For making M.S measurement boxes

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.08.2020	Sign. & Date	

APPROVED BY
21 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

Purchase Voucher

10112

No. : **PUR\SEP\10102\20-21** Dated : **30-Sep-2020**
Ref.: **1041 dt. 12-Sep-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*62,872.20*	**₹ 74,189.00**
Input CGST	*5,658.50*	
Input SGST	*5,658.50*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 1041 dt 12.9.20 po no 70019 dt 1.9.20 hsn code 8536 /8538

Amount (in words) :

Indian Rupees Seventy Four Thousand One Hundred Eighty Nine Only

for SUP-Reflections Electricals (P) Ltd.

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

14841

Scan ID. 50975

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	70019	PO / WO Date.	1/9/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	83,653.
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1041	12/9/20.	74,189
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,189

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	305	12/9/20	82967	☑ 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:	74,189
Amount E – PO / WO value:	83,653
Amount F – Difference (A – E):	

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Bus		
Date	18/9/20.				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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1041**	Dated **12-Sep-2020**
	Delivery Note **305**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1041**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70019/14841**	Dated **1-Sep-2020**
	Despatch Document No.	Delivery Note Date **12-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

(E) 12/9/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**30.0000 nos**	415.00	nos	**12,450.00**
2	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
3	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
4	**Plate 8M(S) Vinea BP968S**	8538	18 %	**95.0000 nos**	64.80	nos	**6,156.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
6	**Fan Regulator Venia B1900**	8536	18 %	**42.0000 nos**	167.10	nos	**7,018.20**
7	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
							62,872.20
	OUTPUT CGST						**5,658.50**
	OUTPUT SGST						**5,658.50**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**803.0000 nos**			**₹ 74,189.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 691477 Date 14/9 Sign.

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

INR Seventy Four Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	45,052.20	9%	4,054.70	9%	4,054.70	8,109.40
8538	17,820.00	9%	1,603.80	9%	1,603.80	3,207.60
Total	**62,872.20**		**5,658.50**		**5,658.50**	**11,317.00**

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Seventeen Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14893 Dt: 14/9/20
MRN No: 82967 Dt: 15/9/20
Received By: Sign:
SUMMIT SALES LLP

TS 10 UA 9758

Certified by
Stores Manager

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 4913 1927**
E-Way Bill Date:	**12/09/2020 04:16 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**12/09/2020 04:16 PM [33Kms]**
Valid Until:	**13/09/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**1041**
Document Date	**12/09/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 74189.2**
HSN Code	**8536 - MCBS SOCKETS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	12/09/2020 04:16 PM	36AADCR2047Q1ZZ	-	-

181249131927

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 01-09-2020 4:48:32 PM

70019
03.09.20 11:46:55

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	70019	14841
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	01-09-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	30.00	415.00	0.00	18.00	14,691.00
2	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
4	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	216.00	70.00	18.00	7,264.08
5	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	557.00	70.00	18.00	17,746.02
7	4631 - Electrical - other - Modular Plate - 6way - nos	240.00	162.00	70.00	18.00	13,763.52
				Total Order Value . . .		**83,653.74**

Rupees : Eighty Three Thousand Six Hundred Fifty Three and Paise Seventy Four Only.

Part Quantity Recieved
Bill No:- 1041 dt:- 12/9/20
Amt:- 74,189/-
Balance Recievable
23/09/2020

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.8.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14841
Material required before date:		ID No.	59501

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 AMP	48	NOS		
2	MCB	6 AMP	48	NOS		
3	ISOLATOR 4 POLE	40 AMP	30	NOS		
4	DISTRIBUTION BOARD 70020	4 WAY	10	NOS		
5	DISTRIBUTION BOARD	Sing phase	10	NOS		
6	MODULE PLATE	8 M	95	NOS		
7	SOCKET	6 AMP	300	NOS		
8	FAN DIMMER 70019		90	NOS		
9	MODULE PLATE	6M	240	NOS		
11						

Remarks: For stock maintenance And site

Prepared By	HEMENDRA	Approved by	APPROVED BY
Sign.& Date	29.08.2020	Sign. & Date	31 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

Purchase Voucher

10113

No. : **PUR\SEP\10103\20-21** Dated : **30-Sep-2020**
Ref.: **215 dt. 11-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)	*23,100.00*	**₹ 27,258.00**
Input CGST	*2,079.00*	
Input SGST	*2,079.00*	

On Account of :
Being purchase of plumbing items from ganesh tube traders vide bill no 215 dt 11.9.20 po no 70212 hsn code 3506

Amount (in words) :
Indian Rupees Twenty Seven Thousand Two Hundred Fifty Eight Only

for SUP-Ganesh Tube Traders

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

14877

Scan ID 50973

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	70212	PO / WO Date.	8/9/20.
Supplier Name	Ganesh tube Traders	PO/WO amount	27,258
Firm/Company	SSllp.	Project	- Sllp -
Sl. No.	Bill No.	Bill Date	Bill amount
1.	215	11/9/20.	27,258
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,258

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82968	☑ 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:	27,258
Amount E – PO / WO value:	27,258
Amount F – Difference (A – E):	-

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		BLP		
Date	18/9/20				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:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **215**

Ref. No. **70212**

Dated **11-Sep-2020**

(E) 17/9/20.

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	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
2	**ARALDITE 500GMS**	3506	18 %	**40 NO**	550.00	NO		**22,000.00**
								23,100.00
	CGST							**2,079.00**
	SGST							**2,079.00**
	Total			**60 NO**				**₹ 27,258.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69479
Date 14/9
Sign

INWARD
Inward No: 4892 Dt: 14/9/20
MRN No: 82968 Dt: 15/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	23,100.00	9%	2,079.00	9%	2,079.00	4,158.00
Total	**23,100.00**		**2,079.00**		**2,079.00**	**4,158.00**

Tax Amount (in words) : **INR Four Thousand One Hundred Fifty Eight 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   08-09-2020 3:23:14 PM

70212
08.09.20 12:15:08

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	70212	14877
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	08-09-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6621 - Paints - Janta pasta - NA - Nos *500 gms*	20.00	55.00	0.00	18.00	1,298.00
2	7109 - Plumbing - other - Araldite - other - gms	40.00	550.00	0.00	18.00	25,960.00
					Total Order Value . . .	**27,258.00**

Rupees : Twenty Seven Thousand Two Hundred Fifty 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. 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 : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.9.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14877
Material required before date:		ID No.	59685

No	Description	Size	Quantity	Units	Inward No	Date
1	JANTHA PASTE		20	NOS		
2	ARALDITE 70212		40	NOS		
3						
4						
5						
6						
7						
8						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign & Date	7.9.2020	Sign: & Date	

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

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

1014

No. : **PUR\SEP\10104\20-21** Dated : **30-Sep-2020**
Ref.: **SAL/20-21/0659 dt. 30-Sep-2020**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Plumbing GST 18%(P)	*3,78,864.87*	**₹ 4,47,061.00**
Input CGST	*34,097.84*	
Input SGST	*34,097.84*	
OIE-Rounded Off	*0.45*	

electrical

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of plumbing material agaisnt invoice no:-SAI/20-21/0659 dt:-21.09.2020 po no:-70428 dt:-15.09.2020

Amount (in words) :

Indian Rupees Four Lakh Forty Seven Thousand Sixty One Only

for SUP-Premier Engineering Corporation

Prepared by: bhavani Approved by Receiver's Signature

011

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50995

Date:	23/9/20	Prepared by:	SOWMYA
PO/WO no.	70428.	PO / WO Date.	15/9/20.
Supplier Name	Premier Engineering corporation	PO/WO amount	4,73,053.
Firm/Company	sshlp	Project	sshlp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0659	21/9/20.	4,47,061.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,47,061

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83221	☑ 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:	4,47,061
Amount E – PO / WO value:	4,73,053.
Amount F – Difference (A – E):	– 25,992/–

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:_ Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	23/9/20	23/9	26/09/2020		26/9/20		

APPROVED BY 26 SEP 2020 MANAGING DIRECTOR

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0659**	Dated **21-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70428/14899**	Dated **15-Sep-2020**
Despatch Document No. **1112 5162 4670**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 21-Sep-2020**	Motor Vehicle No **TS12UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACCFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	4,320.0000 Meters 48	11.50	Meters	43 %	**28,317.60**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters 48	11.50	Meters	43 %	**28,317.60**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	4,320.0000 Meters 48	11.50	Meters	43 %	**28,317.60**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters 32	11.50	Meters	43 %	**18,878.40**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters 32	26.83	Meters	43 %	**44,044.13**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters 40	26.83	Meters	43 %	**55,055.16**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	26.83	Meters	43 %	**22,022.06**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,240.0000 Meters 36	41.67	Meters	43 %	**76,956.16**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters 36	41.67	Meters	43 %	**76,956.16**
							3,78,864.87
	Output SGST 9%			9 %			**34,097.82**
	Output CGST 9%			9 %			**34,097.82**
	ROUND OFF						**0.49**
	Total		30,240.0000 Meters				**₹ 4,47,061.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69608
Date 22/9
Sign.

Certified by:
Stores Manager

INWARD
Inward No: 14936 Dt: 22/9/20
MRN No: 83221 Dt: 22/9/20
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INR Four Lakh Forty Seven Thousand Sixty One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,78,864.87	9%	34,097.82	9%	34,097.82	68,195.64
Total: 3,78,864.87		**34,097.82**		**34,097.82**	**68,195.64**

Tax Amount (in words) : **INR Sixty Eight Thousand One Hundred Ninety Five and Sixty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1112 5162 4670
E-Way Bill Date:	21/09/2020 01:15 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	21/09/2020 01:15 PM [33Kms]
Valid Until:	22/09/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0659
Document Date	21/09/2020
Transaction Type:	Regular
Value of Goods	₹ 447061
HSN Code	85446020 - GLOSTER COIL AND CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA9758	Hyderabad	21-09-2020 01:15 PM	36AACFP6807A1ZL	-	-

111251624670

Powered By National Informatics Centre

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0659**	Dated **21-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70428/14899**	Dated **15-Sep-2020**
Despatch Document No. **1112 5162 4670**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 21-Sep-2020**	Motor Vehicle No. **TS12UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	4,320.0000 Meters	11.50	Meters	43 %	**28,317.60**
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7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	26.83	Meters	43 %	**22,022.06**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,240.0000 Meters	41.67	Meters	43 %	**76,956.16**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters	41.67	Meters	43 %	**76,956.16**
							3,78,864.87
	Output SGST 9%			9 %			**34,097.82**
	Output CGST 9%			9 %			**34,097.82**
	ROUND OFF						**0.49**
	Total		30,240.0000 Meters				**₹ 4,47,061.00**

INWARD
Inward No: 4926 Dt: 22 9 20
MRN No: 83221 Dt: 22 9 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E & O E
INR Four Lakh Forty Seven Thousand Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,78,864.87	9%	34,097.82	9%	34,097.82	68,195.64
Total: **3,78,864.87**		**34,097.82**		**34,097.82**	**68,195.64**

Tax Amount (in words) : **INR Sixty Eight Thousand One Hundred Ninety Five and Sixty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	1112 5162 4670
E-Way Bill Date:	21/09/2020 01:15 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	21/09/2020 01:15 PM [33Kms]
Valid Until:	22/09/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0659
Document Date	21/09/2020
Transaction Type:	Regular
Value of Goods	₹ 447061
HSN Code	85446020 - GLOSTER COIL AND CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA9758	Hyderabad	21-09-2020 01:15 PM	36AACFP6807A1ZL	-	-

111251624670

Powered By National Informatics Centre

Purchase Order

 16-09-2020 4:46:05 PM

70428
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				
Premier Engineering Corporation		**Doc No**	70428	14889
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	15-09-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	20-08-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	43.00	18.00	22,276.51
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle Bal. 16	48.00	2,415.00	43.00	18.00	77,967.79
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,415.00	43.00	18.00	64,973.16
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	43.00	18.00	25,989.26
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	36.00	3,750.00	43.00	18.00	90,801.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,750.00	43.00	18.00	90,801.00
					Total Order Value . . .	**473,053.03**

Rupees : Four Lakh(s) Seventy Three Thousand Fifty Three and Paise Three Only.

=> Part bill received of 4,49,061/- B.no: 0659 dt: 21/9/20 and Bal. bill of Rs. 25,992/- to be receivable.
25/9/20

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST 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	Transport cost shall be borne by us.

For ***Summit Sales LLP***

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Purchase Order

16-09-2020 4:46:05 PM

Original / Office Copy / Purchase Div.Copy

Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 16/09/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.09.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14889
Material required before date:		ID No.	59869

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	48	BDL		
2	WIRES BLACK	1/18	48	BDL		
3	WIRES RED	1/18	48	BDL		
4	WIRES GREEN	1/18	32	BDL		
5	WIRES YELLOW 70428	3/20	48	BDL		
6	BLACK	3/20	48	BDL		
7	GREEN	3/20	16	BDL		
8	WIRES BLUE	7/20	36	BDL		
9	WIRES BLACK	7/20	36	BDL		
10						
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MANIT AND SITE PURPOSE

Prepared By	HEMENDRA	Approved by	
Sign.& Date	12.9.2020	Sign. & Date	APPROVED BY 14 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 15-09-2020 11:39:30 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	70428	14889
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	20-08-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	43.00	18.00	22,276.51
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	48.00	2,415.00	43.00	18.00	77,967.79
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,415.00	43.00	18.00	64,973.16
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	43.00	18.00	25,989.26
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	36.00	3,750.00	43.00	18.00	90,801.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,750.00	43.00	18.00	90,801.00
	Total Order Value . . .					**473,053.03**

Rupees : Four Lakh(s) Seventy Three Thousand Fifty Three and Paise Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST 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 Transport cost shall be borne by us.

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

10115

No. : **PUR\SEP\10105\20-21** Dated : **30-Sep-2020**
Ref.: **707 dt. 10-Sep-2020**

Party's Name: **Ganesh Tiles & Sanitary**
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad
GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*5,18,462.10*	**₹ 6,11,785.00**
Input CGST	*46,661.59*	
Input SGST	*46,661.59*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being amount credited to Ganesh Tiles & Sanitary towards purchase of tiles against invoice no:-707 dt:-10.09.2020 po no:-69198 dt:-31.07.2020

Amount (in words) :

Indian Rupees Six Lakh Eleven Thousand Seven Hundred Eighty Five Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: bhavani　　Approved by　　Receiver's Signature

16356 26 Scan ID 51035

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	MINISH
PO/WO no.	69198	PO / WO Date.	31/07/2020
Supplier Name	Ganesh Tiles & Sanitary.	PO/WO amount	21,81,338/-
Firm/Company	SSLLP.	Project	SH LLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	707	10/09/2020	6,11,785/- .
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,11,785/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82946	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,11,785/-
Amount E – PO / WO value:	21,81,338/-
Amount F – Difference (A – E):	15,69,553/-
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	50% Advance Paid balance to Pay.

Remarks: Short Quantity recieved Balance Quantity to recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	[signature]	[signature]	[signature]	[signature]
Date			23/09/2020	APPROVED BY 28 SEP 2020 MANAGING DIRECTOR	28/09/2020		

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)

8.56

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **707**	Dated **10-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **7047**	Other Reference(s) **Srinivas/Renuka**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69198**	Dated **31-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**300x300 Country Rosso**	6907	**1,170 Box**	443.13	Box	**5,18,462.10**
	CGST@ 9%			9	%	**46,661.59**
	SGST@9%			9	%	**46,661.59**
	Less : ***Rounding Off New***					**(-)0.28**
	Total		**1,170 Box**			**6,11,785.00 IRs**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6944 Date 18/8 Sign.

INWARD
Inward No. 4040 Dt. 12/9/20
MRN No. 82946 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words)

E. & O.E

Six Lakh Eleven Thousand Seven Hundred Eighty Five INR Only

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 4867 5289**
E-Way Bill Date:	**11/09/2020 12:07 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**11/09/2020 12:07 PM [16Kms]**
Valid Until:	**12/09/2020**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Ranga Reddy,TELANGANA-500094**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**707**
Document Date	**10/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 611785.28**
HSN Code	**6907 - COUNTRY ROSSO**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ13AT9217	Ranga Reddy	11-09-2020 12:07 PM	36AHOPR0248J1ZY	-	-

191248675289

INWARD
Inward No: 4040 Dt: 12/9/20
MRN No: 82946 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

Estimate/Draft PO

28-Jul-20 12:37:19 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY
9885329687 9949216347

Doc No	69198	16356
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	500.00	428.36	0.00	18.00	252,732.40
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	350.00	428.36	0.00	18.00	176,912.68
3	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	2,500.00	443.13	0.00	18.00	1,307,233.50
4	9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	350.00	443.13	0.00	18.00	183,012.69
5	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	500.00	443.13	0.00	18.00	261,446.70
					Total Order Value . . .	**2,181,337.97**

Rupees : Twenty One Lakh(s) Eighty One Thousand Three Hundred Thirty Seven and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Sl no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	50 advance payment balance after delivery of all tiles
Tax	GST included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 10,90,668-00, by cheque/RTGS dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

28/7/20

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name :

 01-Aug-20 1:40:54 PM

Purchase Order

69198

31.07.20 12:08:30

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 Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY
9885329687 9949216347

Doc No	69198	16356
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	500.00	428.36	0.00	18.00	252,732.40
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	350.00	428.36	0.00	18.00	176,912.68
3	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	2,500.00	443.13	0.00	18.00	1,307,233.50
4	9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	350.00	443.13	0.00	18.00	183,012.69
5	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	500.00	443.13	0.00	18.00	261,446.70
					Total Order Value . . .	**2,181,337.97**

Rupees : Twenty One Lakh(s) Eighty One Thousand Three Hundred Thirty Seven and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Sl no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	50 advance payment balance after delivery of all tiles
Tax	GST included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 10,90,668-00, by cheque/RTGS dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Short Material Recieved
Balance to get .Yet
Balance to get
Bill No:- 536 dt- 13/8/20
AMT /- 7,89,919
Bill No:- 707 dt- 10/09/20
AMT /- 6,11,875
23/9/2020

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name :

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

Purchase Voucher

10116

No. : **PUR\SEP\10106\20-21**
Ref.: **GST/065/20-21 dt. 20-Aug-2020**

Dated : **30-Sep-2020**

Party's Name: **Radhakishan Bhutada**

Particulars		Amount
Sundry Purchases GST 5%	*16,500.00*	**₹ 17,325.00**
Input CGST	*412.50*	
Input SGST	*412.50*	

On Account of :

Being amount credited to Radhakishan Bhutada towards purchase of saree against invoice no:-065 dt:-20.08.2020 po no:-69367 dt:-03.08.2020

Amount (in words) :

Indian Rupees Seventeen Thousand Three Hundred Twenty Five Only

for SUP-Radhakishan Bhutada

Prepared by: bhavani

Approved by

Receiver's Signature

16325

Scan D.18

51164.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/09/2020	Prepared by:	MINISH.
PO/WO no.	69367	PO / WO Date.	03/08/2020
Supplier Name	Radhakishan Bhutada	PO/WO amount	17,325/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	065.	20/08/2020	17,325/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 17,325/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82772	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,325/-
Amount E – PO / WO value:	17,325/-
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	31/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		26			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

(ORIGINAL FOR RECIPIENT)

Radhakishan Bhutada
Wholesale Cloth Merchant
2-2-46/47, Pan Bazar,
Secunderabad
GSTIN/UIN: 36AAOPB7329P1Z4
State Name : Telangana, Code : 36
Contact : 040-27717253,9440422254
E-Mail : radhakishanbhutada@gmail.com

Invoice No. **GST/065/20-21**	Dated **20-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69367	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
5-4-187/3&4, 2nd Floor,
Mg Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Saree** *Uniform D No. 77212*	5407	30 pcs	**30 pcs**	550.00	pcs		**16,500.00**
	Cgst							**412.50**
	Sgst							**412.50**
	Total		**30 pcs**	**30 pcs**				**₹ 17,325.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69375 Date 18/9 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD Date 11/09

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

Indian Rupees Seventeen Thousand Three Hundred Twenty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,500.00	2.50%	412.50	2.50%	412.50	825.00
Total:	**16,500.00**		**412.50**		**412.50**	**825.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **The A.P. Mahesh Co-Operative Urban Bank Ltd.**
A/c No. : **007001400007909**
Branch & IFS Code : **M G Road ,Secunderabad & APMC0000007**

Company's PAN : **AAOPB7329P**

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

for Radhakishan Bhutada

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

69367

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Radhakishan Bhutada Wholesale Cloth Merchant 2-2-46/47, Pan Bazar, Secunderabad GSTIN/UIN: 36AAOPB7329P1Z4 State Name : Telangana, Code : 36 Contact : 040-27717253,9440422254 E-Mail : radhakishanbhutada@gmail.com	Invoice No. **GST/065/20-21**	Dated **20-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, Mg Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 69367	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Saree** *Uniform D No. 77212*	5407	30 pcs	**30 pcs**	550.00	pcs		**16,500.00**
	Cgst							**412.50**
	Sgst							**412.50**
	Total		**30 pcs**	**30 pcs**				**₹ 17,325.00**

Certified by:
Stores Manager

INWARD
Inward No: 14857 Dt: 5/9/20
IRN No: 82772 Dt: 9/9/20
Received By: Sign:
SUMMIT SALES LLP

69375
18/9

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Three Hundred Twenty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,500.00	2.50%	412.50	2.50%	412.50	825.00
Total:	**16,500.00**		**412.50**		**412.50**	**825.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **The A.P. Mahesh Co-Operative Urban Bank Ltd.**
A/c No. : **007001400007909**
Branch & IFS Code : **M G Road ,Secunderabad & APMC0000007**

Company's PAN : **AAOPB7329P**

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

for Radhakishan Bhutada

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

06-08-2020 14:12:30

Purchase Order

69367
31.07.20 12:25:05

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

Supplier Details

Radhakishan Bhutada
2-2-46/47,Macherla Complex,Pan Bazar,Secunderabad-500003

GSTIN 36AAOPB7329P1Z4
040-27717253 9533822422

Doc No	69367	16325
Doc Date	03-08-2020	
Quote No	Nil	
Quote Date	03-08-2020	
SupplyType	Supply	

Kind Attn : Abhishek Bhutada

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4104 - Consumables - Saree - NA - Nos *Model no 77212*	30.00	550.00	0.00	5.00	17,325.00
	Rupees : Seventeen Thousand Three Hundred Twenty Five Only.		**Total Order Value . . .**			**17,325.00**

Terms and Conditions :-

Specification / Brand	Saree will be "Royal blue" with blouse, 6.00 meters.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within one week
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	Nil
O Terms	We reserve the rights to reject the items if not specifiy as per PO any Sample saree, any damage in saree suppliers responsilility, above order is for staff female, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Radhakishan Bhutada***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 03-Aug-20 2:29:41 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Radhakishan Bhutada 2-2-46/47,Macherla Complex,Pan Bazar,Secunderabad-500003	**Doc No**	69367	16325
	Doc Date	03-08-2020	
	Quote No	Nil	
GSTIN 36AAOPB7329P1Z4	**Quote Date**	03-08-2020	
040-27717253 9533822422	**SupplyType**	Supply	

Kind Attn : Abhishek Bhutada

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4104 - Consumables - Saree - NA - Nos *Model no 77212*	30.00	550.00	0.00	5.00	17,325.00
				Total Order Value . . .		**17,325.00**

Rupees : Seventeen Thousand Three Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Saree will be "Royal blue" with blouse, 6.00 meters.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within one week
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	Nil
Other Terms	We reserve the rights to reject the items if not specifiy as per PO any Sample saree, any damage in saree suppliers responsilility, above order is for staff female, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
-5 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

3/8/20

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Radhakishan Bhutada***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

68835

Requisition Form

Company Name:	Summit Sales LLP	Date:	07-07-2020
Site & Phase ;	All Projects ;	Time:	12:00
Supplier		Req. No.	16325
Material required before date:		ID No.	58332

No	Description	Size	Quantity	Units	Inward No	
1	Sarees to female staff of Sales, CR team. Total members - 9 and one member - 3 sarees	6 mtrs	27	No's		
2						
3						
4						
5						
6						
7						

69307

Remarks: Above expenses to be divided as Employer - 65% and Employee - 35% (Deduct from salary)

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

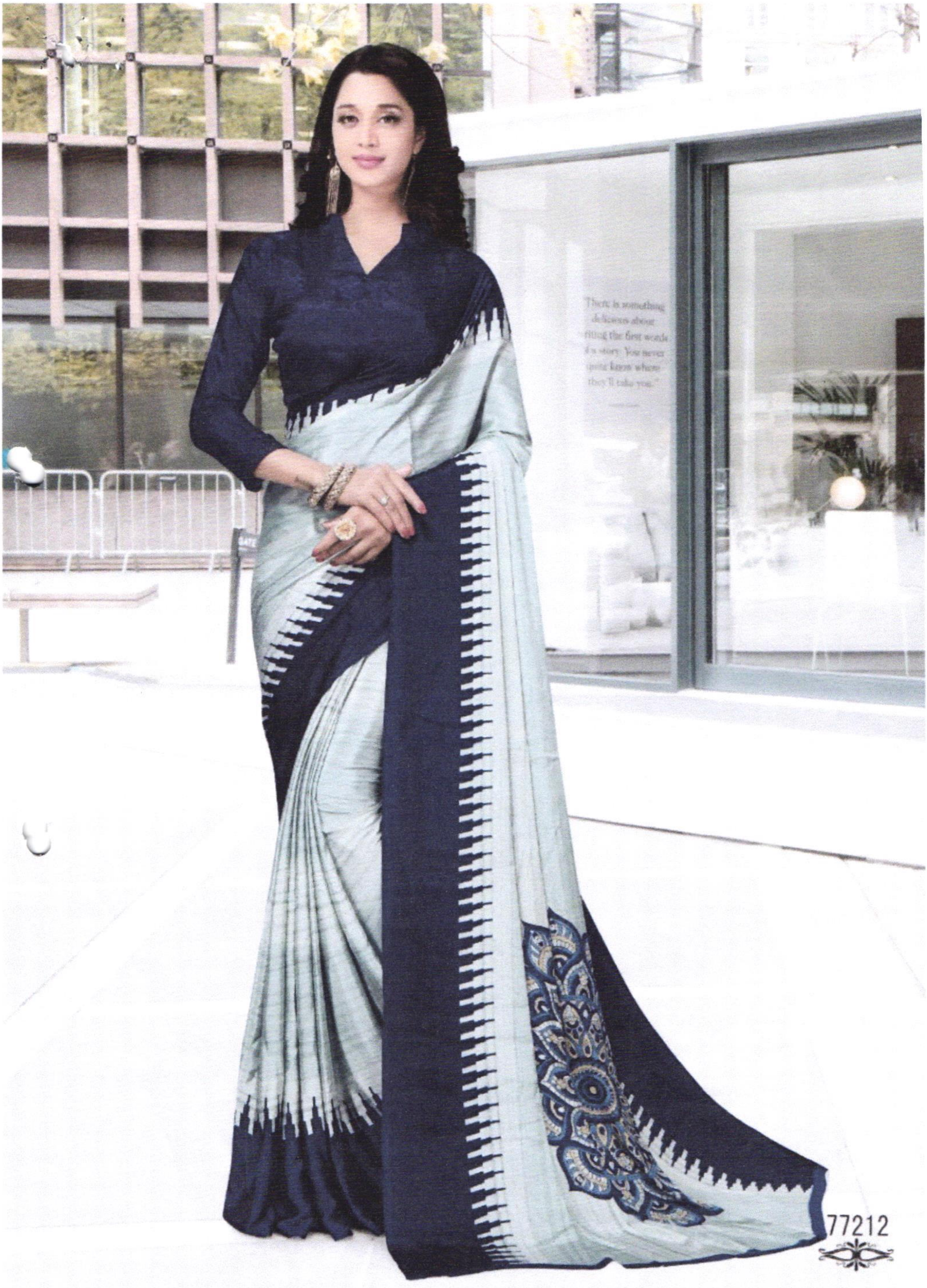
APPROVED BY
- 8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

07/07/2020

MEMO

DATE & FROM:	TO & REMARKS.
24-07-2020.	
PRASAD.E	
	Sir,
	Sub; Sarees to lady staff of
	CR 4 Sales.
	which we are Provided last year
	sarees to lady staff. we enquired
	in Sarees supplier and other supplier
	There is not available stock.
	So lady staff selected one saree model.
	Attached below.
	last year saree cost Rs. 650/- + GST.
	This model cost Rs. 550 + GST.
	please suggest me.
	24/07/2020.
	APPROVED BY 24 JUL 2020 MANAGING DIRECTOR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