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

10127

Purchase Voucher

No. : **PUR\SEP\10117\20-21**
Ref.: **123 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%	*5,03,400.00*	**₹ 5,94,012.00**
Input CGST	*45,306.00*	
Input SGST	*45,306.00*	

On Account of :
towards purchase of Alluminium windows against bill no;-123 Dt:-24092020 Po-69676

Amount (in words) :
Indian Rupees Five Lakh Ninety Four Thousand Twelve Only

for SUP-M.Sudharshan

Prepared by: lavanya

Approved by

Receiver's Signature

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

Journal Voucher

No. : **JOU\OCT\10002\20-21** Dated : **1-Oct-2020**

Particulars		Debit	Credit
SUP-M.Sudharshan	*Dr*	**3,776.00**	
To TDS-.75% Contract			**3,776.00**
On Account of : towards TDS against bill no:-123 Dt:-24.09.2020 Po-69676			
		₹ 3,776.00	**₹ 3,776.00**

Prepared by: lavanya

Approved by

4

Scan ID: 51408.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69676	PO / WO Date.	24/08/2020
Supplier Name	Mr. M. Sudarshan	PO/WO amount	Rs. 5,94,012/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	123	24/09/2020	Rs. 5,94,012/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,94,012/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	22/09/2020	83355	☑ 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:				Rs. 5,94,012/-
Amount E – PO / WO value:				Rs. 5,94,012/-
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. 2,97,006/- ☐ No
Payment – due date	**03/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]		[signature]
Date	28/9/20	28/9	28/09/2020		30/9/2020		

APPROVED BY
28 SEP 2020
S. SOMA... 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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sales LLP 5-4-187/3&4 II Floor MG Road Sc bad	Bill No. 123 Date : 24-9-20
	D.C No. Date :
GST No 36 ACQFS 2044 C1Z7	Order No. 69676 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating 3 Trak Slyding windows with 4mm plain Glass 4'-0 x 4'-0 x 6 Nos			SFT 96-0	310=00	29760	00
2	— do — 4'-0 x 3'-0 x 7 Nos			84-0	310=00	26040	00
3	— do — 3'-0 x 4'-0 x 11 Nos			132-0	310=00	40920	00
4	— do — 6'-0 x 4'-0 x 39 Nos			936-0	280=00	262080	00
5	— do — 5'-0 x 4'-0 x 16 Nos			320-0	300=00	96000	00
6	— do — 3'-0 x 3'-0 x 3 Nos			27-0	320=00	8640	00
7	Al. Ventilators 3'-0 x 2'-0 x 18 Nos			108-0	370=00	39960	00
	SUB TOTAL					503400	00
	SGST %			9		45306	00
	CGST %			9		45306	00
	IGST %						
	GRAND TOTAL					594012	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6964A
Date: 28/9/20
Sign:

Rupees In Words : Five Lakh's Ninety Four thousand Twelve only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

M. Sudarsham 22|9|20

P.O:- 69676 R No:- 14802

3 Trak Slyding Window's

1) 4'-0 x 4'-0 x 6 NOS
2) 4'-0 x 3'-0 x 7 NOS
3) 3'-0 x 4'-0 x 11 NOS
4) 6'-0 x 4'-0 x 39 NOS
5) 3'-0 x 2'-0 x 18 NOS Ventilater's
6) 5'-0 x 4'-0 x 16 NOS
7) 3'-0 X 3'-0 X 3 NOS

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 41505
Date: 28/9/20
Sign:

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

INWARD	
Inward No: 14944	Dt: 22/9/20
MRN No: 83355	Dt: 24/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

22/9/20

Stores Manager

Purchase Order

 24-08-2020 14:16:18

69676
14.08.20 11:47:16

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	69676	14802
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	24-08-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-03-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 06 nos*	96.00	310.00	0.00	18.00	35,116.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	84.00	310.00	0.00	18.00	30,727.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 11 nos*	132.00	310.00	0.00	18.00	48,285.60
4	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 39 nos*	936.00	280.00	0.00	18.00	309,254.40
5	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 18 nos*	108.00	370.00	0.00	18.00	47,152.80
6	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 16 nos*	320.00	300.00	0.00	18.00	113,280.00
7	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 35.50" - 3 track - 03 nos*	27.00	320.00	0.00	18.00	10,195.20
				Total Order Value . . .		**594,012.00**

Rupees : Five Lakh(s) Ninty Four Thousand Twelve Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,97,006/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For ***Summit Sales LLP***

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ________

Date : __/__/____

PW

Requisition Form

Company Name:	SSLLP	Date:	13.08.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14802
Material required before date:		ID No.	59143.

No	Description	Size	Quantity	Units	Inward No	Date
1	ALU WINDOWS -3 TRACK	6'X4'	78	NOS	39+39	
2	ALU WINDOWS -3 TRACK	5'X4'	32	NOS	16+16	
3	ALU WINDOWS -3 TRACK	4'X4'	12	NOS	6+6	
4	ALU WINDOWS -3 TRACK 69675	4'X3'6"	2	NOS		
5	ALU WINDOWS -3 TRACK	3'X3'	6	NOS	3+3	
6	ALU WINDOWS -3 TRACK	4'X3'	14	NOS	7+7	
7	ALU WINDOWS -3 TRACK 69676	3'X4'	21	NOS	11+10	
8	AL OPENABLE VENTILATOR	3'X2'	36	NOS	18+18	
9						
10						

Remarks:For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.08.2020	Sign. & Date	

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 19-08-202

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	69675	14802
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	06-03-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windo other sft *47.50" x 47.50" - 3 track - 06 nos*	96.00	310.00	0.00	18.00	35,116.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	84.00	310.00	0.00	18.00	30,727.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 11 nos*	132.00	310.00	0.00	18.00	48,285.60
4	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 39 nos*	936.00	280.00	0.00	18.00	309,254.40
5	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 18 nos*	108.00	370.00	0.00	18.00	47,152.80
6	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 16 nos*	320.00	300.00	0.00	18.00	113,280.00
7	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 02 nos*	28.00	310.00	0.00	18.00	10,242.40
8	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 35.50" - 3 track - 03 nos*	27.00	320.00	0.00	18.00	10,195.20
				Total Order Value . . .		**604,254.40**

Rupees : Six Lakh(s) Four Thousand ... ired Fifty Four and Paise Fourty Only.

P.O. No: 69676 => 594,012.00

11,98,266.40

Total Value :

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	1 year on work
Advance Paid	Rs. 3,02,127/- to be pay ... dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

19/8/20.

P.T.O

For ***Summit Sales LLP***

Authorised Signatory

T.D. Murali 19/8/20.

Name : ____

Accepted the above Terms And Conditions

Draft PO for Approval For ***Sri Sai Rohith Marketing Company***

Name : ____

Date : __/__/____

Estimate/Draft PO

 19-08-2020 14:52:11 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

Draft PO for Approval

Supplier Details		
Mr. M. Sudarshan	**Doc No**	69676 14802
H.No. 1348, Pioneer Bazar, Bolarum, Se ...erabad.	**Doc Date**	19-08-2020
	Quote No	Nil
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-03-2020
9849102251	**SupplyType**	Supply

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 06 nos*	96.00	310.00	0.00	18.00	35,116.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	84.00	310.00	0.00	18.00	30,727.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 11 nos*	132.00	310.00	0.00	18.00	48,285.60
4	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 39 nos*	936.00	280.00	0.00	18.00	309,254.40
5	2205 - Carpentry - window [illegible] ...ar - sft *35.50" x 23.50" - 18 nos*	108.00	370.00	0.00	18.00	47,152.80
6	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 16 nos*	320.00	300.00	0.00	18.00	113,280.00
7	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 35.50" - 3 track - 03 nos*	27.00	320.00	0.00	18.00	10,195.20
					Total Order Value . . .	**594,012.00**

Rupees : Five Lakh(s) Ninty Four Thousand Twelve Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 6days.

Delivery Location Summit Housing ...
Cherlapally,Behind Kingston ... ge, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 2,97,006/- to be pay vide cheque no. , dtd.

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

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For ***Summit Sales LLP***

Authorised Signatory

T.D. Murthy 19/8/20.

Name : ____________

Draft PO for Approval

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

____

Date : __/__/____

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

Purchase Voucher

10128

No. : **PUR\SEP\10118\20-21** Dated : **30-Sep-2020**
Ref.: **366 dt. 11-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%	*5,516.94*	**₹ 6,510.00**
Input CGST	*496.52*	
Input SGST	*496.52*	
OIE-Rounded Off	*0.02*	

Account of :
towards purcahse of Coffee powder against bill no:-494 DT;-15-09-2020 Po-70287

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

for SUP-Gautham Enterprises

Prepared by: lavanya Approved by Receiver's Signature

002

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID : 51008

Date:	25/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70287	PO / WO Date.	09/09/2020
Supplier Name	Gautam Enterprises	PO/WO amount	Rs. 6,990/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	494	15/09/2020	Rs. 6,510/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,510/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	494	15/09/2020	-	☑ 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:	Rs. 6,510/-
Amount E – PO / WO value:	Rs. 6,990/-
Amount F – Difference (A – E):	Rs. -480/-
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	**03/10/2020**
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	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

(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.	Dated
494	**15-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
P.O.NO 70287/ 16480 DT 9.9.20	**15-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
SOMESH TS 10UB 5649	
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200		**12 kg**	355.93	kg		**4,271.16**
2	**Nestea Iced Premix 750grms**	21011200		**6 nos**	207.63	nos		**1,245.78**
								5,516.94
	CGST Output - 9%				*9*	*%*		**496.52**
	SGST Output - 9%				*9*	*%*		**496.52**
	Rounded Off							**0.02**
	Total							**₹ 6,510.00**

INWARD
Inward No: 479 Dt: 15/9/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Five Hundred Ten Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,516.94	9%	496.52	9%	496.52	993.04
Total: 5,516.94		**496.52**		**496.52**	**993.04**

Tax Amount (in words) : **INR Nine Hundred Ninety Three and Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64609
Date 22.19
Sign

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

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-09-2020 11:50:08 Or

70287
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			
Gautham Enterprises	**Doc No**	70287	16480
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	09-09-2020	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	09-09-2020	
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	12.00	420.00	0.00	0.00	5,040.00
2	4060 - Consumables - Tea Powder - NA - kgs *lemon tea*	6.00	325.00	0.00	0.00	1,950.00
				Total Order Value . . .		**6,990.00**

Rupees : Six Thousand Nine Hundred Ninty Only.

Terms and Conditions :-

Specification /	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
arranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	08.09.2020
Site & Phase :	Head Office	Time:	04:13 pm
.		Req. No.	16480
Material required before date:		ID No.	59765

No	Description	Size	Quantity	Units	Inward No	Date
01	Lemon Tea	1 kg	06	No's		
02	Coffee	1Kg	12	No's		
	P.O. 70287					
		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: For Office use –

Prepared By	Jai Kumar	Approved by	
Sign.& Date	08.09.2020	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

10129

Purchase Voucher

No. : **PUR\SEP\10119\20-21**
Ref.: **400 dt. 19-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
PROMORD-Print Media -18%(P)	*800.00*	**₹ 944.00**
Input CGST	*72.00*	
Input SGST	*72.00*	

On Account of :
towards purchase of Dek tray against bill no:-400 dt:-19-09-2020 Po-70373

Amount (in words) :
Indian Rupees Nine Hundred Forty Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: lavanya

Approved by

Receiver's Signature

001

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID:-51009

Date:	25/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70373	PO / WO Date.	12/09/2020
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 944/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	400	19/09/2020	Rs. 944/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 944/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	400	19/09/2020	-	☑ 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:				Rs. 944/-
Amount E – PO / WO value:				Rs. 944/-
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	**03/10/2020**
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]	
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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit sales LLP

GSTIN 36 ACQFS 2044C1Z7

Order No 70373 Date

Delivery Challan No Date

Bill No. 400-20-21 Date 19/9/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Desk Tray		2	600		800			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
			Total						
			SUB Total			800			
			CGST			72			
			SGST			72			
			Grand Total			944		944	00

INWARD
Inward No: 482 Dt: 21/09/20
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

Rupees..

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6958 Date 22/9 Sign.

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 12-09-2020 15:49:32

70373
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			
Venkatramana Stationery & Binding works	**Doc No**	70373	16488
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	12-09-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	12-09-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4020 - Consumables - Desk Tray - NA - nos	2.00	400.00	0.00	18.00	944.00
					Total Order Value . . .	**944.00**

upees : Nine Hundred Fourty Four Only.

Terms and Conditions :-

Specification /	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

12/09/2020

Name :

Contact :

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Date : __/__/____

Name :

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	11.09.2020
Site & Phase :	Head Office	Time:	05:42 pm
		Req. No.	16488
Material required before date:		ID No.	59831

No	Description	Size	Quantity	Units	Inward No	Date
01	Executive Bond Paper Bundles		05	No's		
02	Table Try		02	No's		

70373

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Jai kumar	Approved by	
Date	11.09.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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

Purchase Voucher

10130

No. : **PUR\SEP\10120\20-21** Dated : **30-Sep-2020**
Ref.: **1139 dt. 22-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)	*82,740.00*	**₹ 97,633.00**
Input CGST	*7,446.60*	
Input SGST	*7,446.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
towards purchase of Electrical material agaisnt bill no:-1139 dt;-22-09-2020 Po-70603

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

for SUP-Shubham Enterprises

Prepared by: lavanya Approved by Receiver's Signature

Scanned S2280

61

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70603	PO / WO Date.	21/9/20
Supplier Name	Shubham Enterprises	PO/WO amount	97,633
Firm/Company	SSllp	Project	Ahllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1139	22/9/20.	97,633
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			97,633

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83297	☑ 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:				97,633
Amount E – PO / WO value:				97,633
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 be~~low)
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 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	Lavanya	[signature]
Date	25/9/20	30/9/20			8/10/2020		

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/-

Way Bill:-101251955762

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. : 1139 **Date :** 22-Sep-2020 P.O. No. : **70603 // 14914** Date : **21-Sep-2020**

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

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

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

GSTIN No.: 36ACQFS2044C1Z7

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

GSTIN No.: 36ACQFS2044C1Z7

25/9/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	500.00 NOS.	63.56	31,780.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	600.00 NOS.	50.35	30,210.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	500.00 NOS.	6.22	3,110.00
4	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	900.00 NOS.	19.60	17,640.00
					82,740.00
	CGST TAX 9 %				7,446.60
	SGST TAX 9%				7,446.60
	ROUNDED				(-)0.20
					97,633.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64664
Date 28/9

INWARD
Inward No: 4946 Dt: 22/9/20
MRN No: 83297 Dt: 28/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Ninety Seven Thousand Six Hundred Thirty Three Only
Despatched Through :
Destination : CHERLAPALLY,

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 5195 5762**
E-Way Bill Date:	**22/09/2020 12:24 PM**
Generated By:	**36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES**
Valid From:	**22/09/2020 12:24 PM [100Kms]**
Valid Until:	**23/09/2020**

Part - A

GSTIN of Supplier	**36AMRPG2711M1ZT,SHUBHAM ENTERPRISES**
Place of Dispatch	**,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**1139**
Document Date	**22/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 97633.2**
HSN Code	**3917 - PVC PIPE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13Y0703		22/09/2020 12:24 PM	36AMRPG2711M1ZT	-	-

101251955762

Purchase Order

 21-09-2020 5:28:57 PM Original 70603

21.09.20 12:56:22

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**	70603	14914
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	21-09-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	88.29	28.00	18.00	37,505.59
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	600.00	69.93	28.00	18.00	35,647.52
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	500.00	8.65	28.00	18.00	3,674.52
4	4777 - Electrical - conducting - Junction Box - 25mm - nos *4 w*	900.00	27.21	28.00	18.00	20,805.85
				Total Order Value . . .		**97,633.48**

Rupees : Ninty Seven Thousand Six Hundred Thirty Three and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items ishall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above iorder for stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.09.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14914
Material required before date:		ID No.	60021

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE		500	NOS		
2	METAL BOX	8M	120	NOS		
3	METAL BOX 70595	6M	500	NOS		
4	METAL BOX	2M	200	NOS		
5	PVC ROUND COVERS	3"	500	NOS		
6	PIPE	1.5MM	500	NOS		
7	PIPE 70603	1.2MM	600	NOS		
8	BENDS	1.5MM	500	NOS		
9	JUNCTION BOX		900	NOS		
10	CAT 6 WIRE		610	MTRS		
11	EARTH PIPE 70604	2"	10	NOS		
12	COPPER PLATE		20	NOS		
13	EARTH POWDER		10	BAGS		
14	AL SERVICE WIRE	3/20	900	MTRS		
15	AL SERVICE WIRE	7/20	1000	MTRS		

Remarks: For Maintenance of stock at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.9.2020	Sign. & Date	

APPROVED BY
21 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

10131

Purchase Voucher

No. : **PUR\SEP\10121\20-21**
Ref.: **1141 dt. 22-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*1,680.00*	**₹ 1,982.00**
Input CGST	*151.20*	
Input SGST	*151.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
towards purchase of Electrical material agaisnt bill no:-1141 dt:-22-09-2020 Po-70607

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Eighty Two Only

for SUP-Shubham Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

Scan PD - 52304

1

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70607	PO / WO Date.	21/9/20
Supplier Name	Shubham Enterprises	PO/WO amount	17,841
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1141	22/9/20.	1,982
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,982

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83298	☑ 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:				1,982
Amount E – PO / WO value:				17,841
Amount F – Difference (A – E):				15,449

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	PS			BLP	Sowmya	
Date	25/9/20	26/9/20			8/10/2020		

APPROVED
07 OCT 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/-

Purchase Order

 21-09-2020 3:02:59 PM

Original /

70607
21.09.20 12:56:22

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

Supplier Details

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

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

Doc No	70607	14912
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
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	18.00	840.00	0.00	18.00	17,841.60
					Total Order Value . . .	**17,841.60**

Rupees : Seventeen Thousand Eight Hundred Fourty One 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 maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill received
Inv no: 1141
Amt: 1982/-
Dt: 22/9/20
Ballance - 15,449/-

6/10/20

For *Summit Sales LLP*
Authorised Signatory

Name : 22/09/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Date : _/_/___

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	19.09.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14912
		ID No.	60023

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	192	NOS		
2	MCB	6A	144	NOS		
3	FP ISOLATOR 70607	40A	30	NOS		
4	CHANGE OVER	25A	18	NOS		
5	DB -4 WAY 70605	3 PHASE	15	NOS		
6	DB-SINGLE PHASE		10	NOS		
7	SWITCH	6A	600	NOS		
8	SOCKET 70606	6A	300	NOS		
9	SWITCH	16A	400	NOS		
10	SOCKET	16A	200	NOS		
11	BLANK PLATES		900	NOS		

Remarks: For Maintenance of stock at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.9.2020	Sign. & Date	

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

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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. : 1141 **Date :** 22-Sep-2020 P.O. No. : **70607 // 14912** Date : **21-Sep-2020**

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

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

Bill to Party	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**

E 25/9/20

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 HAVELLS 25 AMPS DP COS	8536	2.00 NOS.	840.00	1,680.00
				1,680.00
CGST TAX 9 %				151.20
SGST TAX 9%				151.20
ROUNDED				(-)0.40
				1,982.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69663
Date 28/9
Sign.

INWARD	
Inward No: 14947	Dt: 22/9/20
MRN No: 83298	Dt: 23/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees One Thousand Nine Hundred Eighty Two Only

Despatched Through : CHERLAPALLY

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**

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

Purchase Voucher

10132

No. : **PUR\SEP\10122\20-21**
Ref.: **2049 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*92,040.00*	**₹ 1,08,607.00**
Input CGST	*8,283.60*	
Input SGST	*8,283.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
towards purchase of Electrical material agaisnt bill no:-2049 dt:-24-09-2020 Po-70662

Amount (in words) :
Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

for SUP-Maha Lakshmi Traders

Prepared by: lavanya

Approved by

Receiver's Signature

Recived
5/22/24

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70662	PO / WO Date.	23/9/20.
Supplier Name	Maha lakshmi Traders.	PO/WO amount	1,08,607
Firm/Company	sslp	Project	sslp.
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1.	2049.	24/9/20.	1,08,607
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,607.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83381	☑ 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:	1,08,607
Amount E – PO / WO value:	1,08,607
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]	[signature]		[signature]	[signature]	[signature]
Date	26/9/20	30/9/20	07/10/2020		8/10/2020		

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)

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **2049**	e-Way Bill No. **101252725982**	Dated **24-Sep-2020**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref. **2049**		Other Reference(s)
Consignee **Summit Sales Llp** Cherlapally Behind Kingston Pg Collage Hyderabad- Ph- 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 E 26/9/20	Buyer's Order No. **70662/14920**		Dated **23-Sep-2020**
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. **Ts10uc1554**
Buyer (if other than consignee) **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**30 nos**	5,900.00	nos	48 %	**92,040.00**
	CGST								**8,283.60**
	SGST								**8,283.60**
	Less : ***Round Off (+/-)***								**(-)0.20**
	Total				**30 nos**				**₹ 1,08,607.00**

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

INWARD
Inward No: 4965 Dt: 24/9/20
MRN No: 83381 Dt: 25/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	92,040.00	9%	8,283.60	9%	8,283.60	16,567.20
Total	**92,040.00**		**8,283.60**		**8,283.60**	**16,567.20**

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

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

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

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 5272 5982**
E-Way Bill Date:	**24/09/2020 01:27 PM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**24/09/2020 01:27 PM [13Kms]**
Valid Until:	**25/09/2020**

Part - A

GSTIN of Supplier	**36AHEPK7054M1ZZ,MAHA LAKSHMI TRADERS**
Place of Dispatch	**,TELANGANA-500010**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,Summit Sales Llp**
Place of Delivery	**,TELANGANA-500051**
Document No.	**2049**
Document Date	**24/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 108607**
HSN Code	**39229000 - PVC**
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	TS10UC1554		24/09/2020 01:27 PM	36AHEPK7054M1ZZ	-	-

101252725982

Purchase Order

 23-09-2020 10:47:59 AM Original

70662
21.09.20 12:56:23

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

Supplier Details			
Maha Lakshmi Traders	**Doc No**	70662	14920
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	30.00	5,900.00	48.00	18.00	108,607.20
					Total Order Value . . .	**108,607.20**

Rupees : One Lakh(s) Eight Thousand Six Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
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	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Rs......- vide cheq,no, dtd. of Yes bank
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
23/09/2020
Name : ______

Accepted the above Terms And Conditions
For *Maha Lakshmi Traders*
Name : ______
Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14920
Material required before date:		ID No.	60096

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		30	NOS		
2	70662					
3						
4						
5						
6						
7						
8						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.9.2020	Sign. & Date	

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

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10133

Purchase Voucher

No. : **PUR\SEP\10123\20-21** Dated : **30-Sep-2020**
Ref.: **SP/20-21/200 dt. 11-Sep-2020**

Party's Name: **SUP-GP Buildcon**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Plumbing GST 18%(P)	*12,202.00*	**₹ 14,398.00**
Input CGST	*1,098.18*	
Input SGST	*1,098.18*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
towards purchase of plumbing material against bill no:-GP/20-21/200 Dt:-11.09.2020 Po-70215

Amount (in words) :
Indian Rupees Fourteen Thousand Three Hundred Ninety Eight Only

for SUP-GP Buildcon

Prepared by: lavanya Approved by Receiver's Signature

Scan Id: 51738

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70215	PO / WO Date.	8/9/20
Supplier Name	G.p Buildcon Materials	PO/WO amount	14,398
Firm/Company	SSllp	Project	SSllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	GP/20-21/200	11/9/20.	14,398
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,398

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83064	☑ 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:				14,398
Amount E – PO / WO value:				14,398
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 05 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	Lavanya	[signature]
Date	21/9/20				8/10/2020		

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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/200**	Dated **11-Sep-2020**
	Delivery Note	
	Buyer's Order No. **70215**	Dated **8-Sep-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **BIKE**	Destination **MGROAD**

18/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 12X180 DIREKT FIXING SET**	73181500	**20 NOS**	302.50	NOS		**6,050.00**
2	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
							12,202.00
	CGST @ 9 %			9	%		**1,098.18**
	SGST @ 9 %			9	%		**1,098.18**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**60 NOS**				**₹ 14,398.00**

INWARD
Inward No: 14909 Dt: 15/9/20
MRN No: 83064 Dt: 17/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69585 Date 22/9 Sign.

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

INR Fourteen Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	12,202.00	9%	1,098.18	9%	1,098.18	2,196.36
Total	**12,202.00**		**1,098.18**		**1,098.18**	**2,196.36**

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six and Thirty Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-09-2020 3:23:14 PM

70215
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			
G.P.Buildcon materials	**Doc No**	70215	14875
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	08-09-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	20.00	302.50	0.00	18.00	7,139.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
					Total Order Value . . .	**14,398.36**

Rupees : Fourteen Thousand Three Hundred Ninty Eight and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Fisher' 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 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 ***G.P.Buildcon materials***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.9.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14875
Material required before date:		ID No.	59687

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK 70213		20	NOS		
2	WASH BASIN RAG BOLTS		40	NOS		
3	WALL HUNG RAG BOLTS 70 21		20	NOS		
4						
5						
6						
7						
8						
9						
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)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

10134

Purchase Voucher

No. : **PUR\SEP\10124\20-21** Dated : **30-Sep-2020**
Ref.: **SAL/20-21/0623 dt. 15-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
Electrical GST 18%(P)	*82,082.05*	**₹ 96,857.00**
Input CGST	*7,387.38*	
Input SGST	*7,387.38*	
OIE-Rounded Off	*0.19*	

On Account of :
towards purchase of electrical material against bill no:-SAL/20-21/0623 dt:-15.09.2020 Po-70018

Amount (in words) :
Indian Rupees Ninety Six Thousand Eight Hundred Fifty Seven Only

for SUP-Premier Engineering Corporation

Prepared by: lavanya Approved by Receiver's Signature

Scan ID - 51753

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70018	PO / WO Date.	1/9/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,40,364.67
Firm/Company	Sllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0623	15/9/20.	96,857
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,857

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83016	☑ 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:				96,857
Amount E – PO / WO value:				4,40,364
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 05 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	21/9/20				8/10/2020		

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 (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/20-21/0623**	Dated **15-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70018/14842**	Dated **1-Sep-2020**
Despatch Document No. **1412 4980 0687**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 15-Sep-2020**	Motor Vehicle No. **TS10UA9758**
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

18/9/20

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**
2	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	26.83	Meters	43 %	**11,011.03**
3	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,800.0000 Meters	41.67	Meters	43 %	**42,753.42**
							82,082.05
	Output SGST 9%			9	%		**7,387.38**
	Output CGST 9%			9	%		**7,387.38**
	ROUND OFF						**0.19**
	Total		6,840.0000 Meters				**₹ 96,857.00**

INWARD
Inward No: 14911 Dt: 16/9/20
MRN No: 83016 Dt: 16/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Ninety Six Thousand Eight Hundred Fifty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82,082.05	9%	7,387.38	9%	7,387.38	14,774.76
Total: 82,082.05		**7,387.38**		**7,387.38**	**14,774.76**

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Seventy Four and Seventy Six 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 Secunderabad

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No: **1412 4980 0687**

E-Way Bill Date: **15/09/2020 01:12 PM**

Generated By: **36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**

Valid From: **15/09/2020 01:12 PM [33Kms]**

Valid Until: **16/09/2020**

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/20-21/0623**

Document Date: **15/09/2020**

Transaction Type: **Regular**

Value of Goods: **₹ 96857 .**

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	TS10UA9758	Hyderabad	15/09/2020 01:12 PM	36AACFP6807A1ZL	-	-

141249800687

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1412 4980 0687**
E-Way Bill Date:	**15/09/2020 01:12 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**15/09/2020 01:12 PM [33Kms]**
Valid Until:	**16/09/2020**

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/20-21/0623**
Document Date	**15/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 96857**
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	TS10UA9758	Hyderabad	15/09/2020 01:12 PM	36AACFP6807A1ZL	-	-

141249800687

Powered By National Informatics Centre

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/20-21/0623**	Dated **15-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70018/14842**	Dated **1-Sep-2020**
	Despatch Document No. **1412 4980 0687**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 15-Sep-2020**	Motor Vehicle No. **TS10UA9758**
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	Terms of Delivery	

E 18/9/20.

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**
2	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	26.83	Meters	43 %	**11,011.03**
3	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,800.0000 Meters	41.67	Meters	43 %	**42,753.42**
							82,082.05
	Output SGST 9%			9 %			**7,387.38**
	Output CGST 9%			9 %			**7,387.38**
	ROUND OFF						**0.19**
	Total		6,840.0000 Meters				**₹ 96,857.00**

√3 √ √3' 48 8 20

INWARD Dt: 16/9/20
Inward No: 14911 Dt: 16/9/20
MRN No: 83016 Sign:
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69594 Date 22/9 Sign.

E. & O.E

Amount Chargeable (in words)

INR Ninety Six Thousand Eight Hundred Fifty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82,082.05	9%	7,387.38	9%	7,387.38	14,774.76
Total: 82,082.05		**7,387.38**		**7,387.38**	**14,774.76**

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Seventy Four and Seventy Six paise Only**

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad.

Authorised Signatory

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.

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1412 4980 0687
E-Way Bill Date:	15/09/2020 01:12 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	15/09/2020 01:12 PM [33Kms]
Valid Until:	16/09/2020

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/20-21/0623
Document Date	15/09/2020
Transaction Type:	Regular
Value of Goods	₹ 96857
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	TS10UA9758	Hyderabad	15/09/2020 01:12 PM	36AACFP6807A1ZL	-	-

141249800687

Powered By National Informatics Centre

E - WAY BILL SYSTEM

NATI TAX MAR

e-Way Bill

E-Way Bill No:	1412 4980 0687
E-Way Bill Date:	15/09/2020 01:12 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	15/09/2020 01:12 PM [33Kms]
Valid Until:	16/09/2020

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/20-21/0623
Document Date	15/09/2020
Transaction Type:	Regular
Value of Goods	₹ 96857
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	TS10UA9758	Hyderabad	15/09/2020 01:12 PM	36AACFP6807A1ZL	-	-

141249800687

Powered By National Informatics Centre

 01-09-2020 2:19:20 PM

Purchase Order

70018
03.09.20 11:46:55

/.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

GSTIN 36AAEFM1459R1ZP
27538811 27538818..
9885857395 / 93910-20196

Doc No	70018	14842
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	20-08-2020	
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	32.00	1,035.00	43.00	18.00	22,276.51
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	40.00	2,415.00	43.00	18.00	64,973.16
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	24.00	3,750.00	43.00	18.00	60,534.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	24.00	3,750.00	43.00	18.00	60,534.00
				Total Order Value . . .		**440,364.67**

Rupees : Four Lakh(s) Fourty Thousand Three Hundred Sixty Four and Paise Sixty Seven 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.

(1) Part Bill received
a) Inv - SAL/20-21/0531
Amt: 3,10,077/-
Dt: 4/9/20
Ballance receivable
7/9/20.
(b) Inv-SAL/20-21/0623
Amount - 96,857/- B/c Receivable

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.8.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	14842
Material required before date:		ID No.	59502

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	48	BDL		
2	WIRES BLACK	1/18	48	BDLS		
3	WIRES RED	1/18	32	BDLS		
4	WIRES GREEN 70018	1/18	32	BDLS		
5	WIRES YELLOW	3/20	48	BDLS		
6	WIRES BLACK	3/20	40	BDLS		
7	WIRES GREEN	3/20	40	BDLS		
8	WIRES BLUE	7/20	24	BDLS		
9	WIRES BLACK	7/20	24	BDLS		
10						
11						

Remarks: For stock maintenance And site

Prepared By	HEMENDRA	Approved by	
Sign.& Date	29.08.2020	Sign. & Date	

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

31 AUG 2020
MANAGING DIRECTOR

Purchase Order

 01-09-2020 2:19:20 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 : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

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

Purchase Voucher

10135

No. : **PUR\SEP\10125\20-21**
Ref.: **SAL/20-21/0622 dt. 15-Sep-2020**

Dated : **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
Electrical GST 18%(P)	*1,40,729.24*	**₹ 1,66,061.00**
Input CGST	*12,665.63*	
Input SGST	*12,665.63*	
OIE-Rounded Off	*0.50*	

On Account of :
towards purchase of electrical material against bill no:-SAL/20-21/0622 Dt:-15.09.2020 Po-70152

Amount (in words) :
Indian Rupees One Lakh Sixty Six Thousand Sixty One Only

for SUP-Premier Engineering Corporation

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID. 51762

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70152	PO / WO Date.	7/9/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	1,77,203
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0622	15/9/20.	1,66,061
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,66,061

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83015	☑ 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:	1,66,061
Amount E – PO / WO value:	1,77,203
Amount F – Difference (A – E):	11,142 / 11,142
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	□ Appr~~oved – within acceptable limits □ No (explai~~ned 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	21/9/20	6/10/20	05/10/2020		8/10/2020		

APPROVED
7 OCT 2020
SOHAM MO...
MANAGING DIREC...

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 *(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/20-21/0622**	Dated **15-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP CHERLAPALLY,BEHING KINGSTON PG COLLEGE,HYDERABAD 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70152/14866**	Dated **7-Sep-2020**
	Despatch Document No. **1412 4979 9091**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 15-Sep-2020**	Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **SUMMIT SALES LLP** SUMMIT HOUSING LLPIIND FLOOR CHERLAPALLY,BEHING KINGSTON PG COLLEGE,HYDERABAD 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

E 18/9/20

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 RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters 16	11.50	Meters	43 %	**9,439.20**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	11.50	Meters	43 %	**9,439.20**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	26.83	Meters	43 %	**33,033.10**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	26.83	Meters	43 %	**22,022.06**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters 18	41.67	Meters	43 %	**38,478.08**
							1,40,729.24
	Output SGST 9%			9	%		**12,665.64**
	Output CGST 9%			9	%		**12,665.64**
	ROUND OFF						**0.48**
	Total		12,420.0000 Meters				**₹ 1,66,061.00**

INWARD
Inward No: 14910 Dt: 16/9/20
MRN No: 83015 Dt: 16/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR One Lakh Sixty Six Thousand Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,40,729.24	9%	12,665.64	9%	12,665.64	25,331.28
Total: 1,40,729.24		**12,665.64**		**12,665.64**	**25,331.28**

Tax Amount (in words) : **INR Twenty Five Thousand Three Hundred Thirty One and Twenty Eight 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:	1412 4979 9091
E-Way Bill Date:	15/09/2020 01:09 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	15/09/2020 01:09 PM [33Kms]
Valid Until:	16/09/2020

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/20-21/0622
Document Date	15/09/2020
Transaction Type:	Regular
Value of Goods	₹ 166061
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	TS10UA9758	Hyderabad	15/09/2020 01:09 PM	36AACFP6807A1ZL	-	-

141249799091

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1412 4979 9091
E-Way Bill Date:	15/09/2020 01:09 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	15/09/2020 01:09 PM [33Kms]
Valid Until:	16/09/2020

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/20-21/0622
Document Date	15/09/2020
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Value of Goods	₹ 166061
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	TS10UA9758	Hyderabad	15/09/2020 01:09 PM	36AACFP6807A1ZL	-	-

141249799091

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/20-21/0622	Dated 15-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 70152/14866	Dated 7-Sep-2020
Despatch Document No. 1412 4979 9091	Delivery Note Date
Despatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 15-Sep-2020	Motor Vehicle No. TS10UA9758
Terms of Delivery	

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

(E) 16/9/20.

Buyer (if other than consignee)
SUMMIT SALES LLP
SUMMIT HOUSING LLPIIND FLOOR
CHERLAPALLY,BEHING 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**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	26.83	Meters	43 %	**33,033.10**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	26.83	Meters	43 %	**22,022.06**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	41.67	Meters	43 %	**38,478.08**
							1,40,729.24
	Output SGST 9%			9 %			**12,665.64**
	Output CGST 9%			9 %			**12,665.64**
	ROUND OFF						**0.48**
	Total		12,420.0000 Meters				**₹ 1,66,061.00**

Handwritten beside rows: 3, 2, 1, 3, 2, 3; beside rates: 48, 16, 16, 24, 16, 18

INWARD
Inward No: 4910 Dt: 16/9/20
MRN No: 83015 Dt: 16/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69595 Date 22/9 Sign.

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Six Thousand Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,40,729.24	9%	12,665.64	9%	12,665.64	25,331.28
Total: 1,40,729.24		**12,665.64**		**12,665.64**	**25,331.28**

Tax Amount (in words) : **INR Twenty Five Thousand Three Hundred Thirty One and Twenty Eight 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
Authorised Signatory

PREMIER ENGINEERING CORPORATION Sec'bad

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1412 4979 9091
E-Way Bill Date:	15/09/2020 01:09 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	15/09/2020 01:09 PM [33Kms]
Valid Until:	16/09/2020

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/20-21/0622
Document Date	15/09/2020
Transaction Type:	Regular
Value of Goods	₹ 166061
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	TS10UA9758	Hyderabad	15/09/2020 01:09 PM	36AACFP6807A1ZL	-	-

141249799091

E - WAY BILL SYSTEM

NATIONAL TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 4979 9091**
E-Way Bill Date:	15/09/2020 01:09 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	15/09/2020 01:09 PM [33Kms]
Valid Until:	16/09/2020

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/20-21/0622
Document Date	15/09/2020
Transaction Type:	Regular
Value of Goods	₹ 166061
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	TS10UA9758	Hyderabad	15/09/2020 01:09 PM	36AACFP6807A1ZL	-	-

141249799091

 07-09-2020 2:02:51 PM

Purchase Order

70152
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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP
27538811 27538818..
9885857395 / 93910-20196

Doc No	70152	14866
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
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	16.00	1,035.00	43.00	18.00	11,138.26
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	43.00	18.00	11,138.26
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	43.00	18.00	11,138.26
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,415.00	43.00	18.00	38,983.90
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	43.00	18.00	25,989.26
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,750.00	43.00	18.00	45,400.50
					Total Order Value . . .	**177,203.20**

Rupees : One Lakh(s) Seventy Seven Thousand Two Hundred Three and Paise Twenty 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.
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

1) Part Bill Received
a) SAL/20-20/0622, Dt.15/09/20
Amount = 1,66061/-
P.O. value = 177,203.20
B/c Receivable = 11,142/-

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	5.9.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14866
Material required before date:		ID No.	59626

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES -YELLOW	1/18	48	BDL		
2	BLACK	1/18	16	BDL		
3	RED	1/18	16	BDL		
4	GREEN	1/18	16	BDL		
5	YELLOW 70452	3/20	24	BDL		
6	BLACK	3/20	16	BDL		
7	BLUE	7/20	18	BDL		
8	BLACK	7/20	18	BDL		
9						
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

Scan ID - 51762

10

Estimate/Draft PO

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	**Doc No**	70152	14866
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	07-09-2020	
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
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Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

T. Bhasker

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________ Name : ______________ Date : __/__/____