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

Party's Name: SUP-M.Sudharshan

D.No. 1348 Pioneer Bazar Bollaram Secunderabad

Phoneno. 9849102251

GSTIN/UIN : 36BBIPM8347N1ZW

	Amount
5,03,400.00 45,306.00 45,306.00	₹ 5,94,012.00

'n 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

Dated: 30-Sep-2020

Prepared by: lavanya

Approved by

Receiver's Signature

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Journal Voucher**

No. : JOU\OCT\10002\20-21

Dated : 1-Oct-2020

Debit	Credit
3,776.00	
	3,776.00
₹ 3,776.00	₹ 3,776.00
	3,776.00

Prepared by: lavanya

Approved by

# PURCHASE DIVISION Advice for approval for credit to supplier

Scall 20 ". 51408.

Date:	(4)	28/09/2020		Prepared	i by:	T.I	D. Murthy	
PO/WO no	0.	69676		PO / Wo	Date.	24/	08/2020	
Supplier N	lame	Mr. M. Sudarshar	1	PO/WO	amount	Rs.	5,94,012/-	
Firm/Com	pany	Summit Sales LL	P	Project		SH	LLP	
Sl. No.		Bill No.		Bill Date	е	Bil	l amount	/
1.		123		24/09/20	)20	Rs.	5,94,012/-	
2.		-		-		-		
3.		-		-		-		
4.						-		
Amount A	– Bills to	tal(Excluding Trans	sport & Hamali C	charges):		Rs.	5,94,012/-	
Sl. No.	DC No		DC. Date	9	MRN No.	DC	matches MRN	
1.	-		22/09/2020		83355	9	es 🗆 No	
2.						_ Y	es □ No	
3.						_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	'es □ No	
Amount B	-Other Cı	edits:			2 R			
Amount C	-Other De	ebits:_				-		/
Amount D	(D=A+B-	C) – Amount to be	credited to the su	ipplier:		Rs.	5,94,012/-	
Amount E	- PO / Wo	O value:				Rs.	5,94,012/-	
Amount F	– Differen	ce (A – E):		is.				
Quantity r	eceived as	per PO /WO		Yes 🗆 Exc	cess received   Sho	ort receive	ed   Other (explain	ained below)
Is differen	ce between	PO / Bill acceptab	le?	✓ Yes □ No	(explained below)			
Excess / sh	ort materi	al received		Approved	- within acceptabl	e limits [	No (explained b	pelow)
Close PO	W?O			y Yes □ No	- wait for balance	material	□ No (explained	below)
Advance p	aid / PDC	given (deduct wher	n paying)	Yes - Rs.	2,97,006/- □ No			
Payment -	due date			03/10/2020		100		
Remarks:	1					•		
	3							
Approve			hase Procur ager Man	ager	recei	unts – ver of ill	Accountant	Accounts Manager
Sign:	K	M. D.			OVED RU	)		Med
Date	(6	28/0/10/28	280	9 2020 00	CCP 201 3nd	boro		Ellin
	1	/		-	10 70			

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. 5.000/5 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

Nan	ne:	Bill No.	100		Date · 2	4-9-20	0
	Symmit Saled LLP		123		Dato .m.		
5-	4-187/384 If Floor Mor Road School	D.C No	).		Date :		
	No 36 AC&FS 2044 C127		10.696	676	Date :		
SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amoun Rs.	rt Ps.
1	Alyminum Powder coating 3 Trak Slyding w indows with 4mm plan volond 4-0 x4-0 x6 Nos					29760	00
2	- do - 4-0x3-0x7NDS			84-0	310=00	26040	00
3	- do - 3 to xy'ro x10 Nos			132-0	310200	40920	00
4	-do- 6-0x4-0x39 Nos			936-0	280 200	262080	00
5	- 40 - 5ho +4ho x 16 NOS			320-0	300 200	96000	00
6	- do - 3/-0 x 3/0 x 3/108			27-0	320200	8640	00
7	Al. Ventilated 310 TATES 18 WOOD			108-0	370200	39960	60
	Date: Sign: 1819						
Duna	on in Words . Egy . Lat 10	SUB TO	TAL			503400	00
	es in Words: Frue Lakus	SGST	%	9	2	45306	00
~	anty Four thound	CGST	%	9		45306	00
_	Twelve gu	IGST	%		100		
	J	GRAND	TOTAL			594012	00

## **TERMS & CONDITIONS:**

- 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

Sydolony

Po:- 69676

RNO:- 14802

3 Trak Styding Window's

D. 4'-0 x 4'-0 x 6 NOS

1) 4-0 × 4-0 × 7 Nos 2) 41-0 × 31-0 × 11 Nos 3) 31-0 × 41-0 × 39 Nos 4) 61-0 × 41-0 × 18 Nos Ventlater's 5) 31-0 × 21-0 × 16 Nos 6) 51-0 × 41-0 × 16 Nos 7) 31-0 × 31-0 × 3 Nos



S I	YWA	TARA	A-4-
Inward No:		Dt:2	1912
MRN No:	D.	Dt:	a car organization
Received By	Jul.	Sign;	6/

INW	ARD
inward No: 1994	
MRN No: 83355	DI: 249/10
Received By:	Sign: C
SUMMIT S	ALES LLP



24-08-2020 14:16:18

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7



Doc No	69676	14802
Doc Date	24-08-202	20
Quote No	Nil	
<b>Quote Date</b>	06-03-202	20
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date         24-08-202           Quote No         Nil           Quote Date         06-03-202

### 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 Or	der Valu	e	594,012.00

Terms and Conditions :-

**Delivery Date** 

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

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

Tax All taxes included in above price.

Within 6days.

**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

9618244433, Hamendra, 9502266233, Mahesh.

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. **Penality For Delay** 

**Transportation Cost** Included in the above price.

1 year on workmanship. Warranty

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

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

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

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

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

Accepted the above Terms And Conditions For Summit Sales LLP

For Mr. M. Sudarshan **Authorised Signatory** 

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

Requisition Form   13.08.2020   13.08.2020   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   14.00   16.00	~	- O_		C	ma	1	a .	• .
SHLIP   Time:   14.00   14.00	Com	Name.	d I lbS	Requisition F	orm		13.08.2020	٠
Req. No.   14802   1	Site	& Phase :	SHLLP	Time			14.00	
D No.   F99   L4-3.   Inward No   RACK   6'X4'   78   NOS   29 + 29   RACK   4'X4'   12   NOS   6-46   RACK   4'X3'   14   NOS   4'X3'   14   NOS   18 + 18   RACK   GOLO XO   3'X3'   14   NOS   18 + 18   RACK   GOLO XO   3'X2'   36   NOS   18 + 18   RACK   GOLO XO   3'X2'   36   NOS   18 + 18   RACK   GOLO XO   3'X2'   36   NOS   18 + 18   RACK   GOLO XO   3'X2'   36   NOS   18 + 18   RACK   GOLO XO   3'X2'   36   NOS   18 + 18   RACK   GOLO XO   3'X2'   36   NOS   18 + 18   RACK   GOLO XO   3'X2'   36   NOS   18 + 18   RACK   GOLO XO   3'X2'   36   NOS   18 + 18   RACK   GOLO XO   Sign. & Date   Sign. & Sig	Supp	lier		Req.	No.		14802	
ALU WINDOWS -3 TRACK         Size         Quantity         Units         Inward No           ALU WINDOWS -3 TRACK         6'X4'         78         NOS         29 + 29           ALU WINDOWS -3 TRACK         4'X3' 6"         2         NOS         6-46           ALU WINDOWS -3 TRACK         4'X3' 6"         2         NOS         24 T           ALU WINDOWS -3 TRACK         4'X3' 7         14         NOS         17 + 16           ALU WINDOWS -3 TRACK         3'X4'         21         NOS         18 + 18           ALU WINDOWS -3 TRACK         3'X4'         31         NOS         18 + 18           ALU WINDOWS -3 TRACK         3'X2'         36         NOS         18 + 18           ALU WINDOWS -3 TRACK         5'X2'         36         NOS         18 + 18           ALU WINDOWS -3 TRACK         5'X2'         36         NOS         18 + 18           ALU WINDOWS -3 TRACK         5'X2'         36         NOS         18 + 18	Mat	erial required before date:		IDN	0.		59143.	
VINDOWS -3 TRACK         6'X4'         78         NOS         294           VINDOWS -3 TRACK         4'X4'         12         NOS         6           VINDOWS -3 TRACK         4'X3'         6         NOS         9           VINDOWS -3 TRACK         4'X3'         14         NOS         9           VINDOWS -3 TRACK         4'X3'         14         NOS         11           VINDOWS -3 TRACK         3'X4'         21         NOS         18           ENABLE VENTILATOR         3'X2'         36         NOS         18           FENABLE VENTILATOR         Sign. & Date         NOS         18           Ar stock maintenance         Sign. & Date         Sign. & Date         NOS	No	Descrip	tion	Size	Quantity	Units	Inward No	Date
VINDOWS -3 TRACK         5'X4'         32         NOS         6           VINDOWS -3 TRACK         4'X3'6"         2         NOS         3           VINDOWS -3 TRACK         4'X3'         14         NOS         3           VINDOWS -3 TRACK         4'X3'         14         NOS         18           VINDOWS -3 TRACK         3'X4'         21         NOS         18           VENABLE VENTILATOR         3'X2'         36         NOS         18           VENABLE VENTILATOR         Approved by         NOS         18           Ar stock maintenance         SOWMYA         Approved by         NOS         NOS	_		ICK	6'X4'	78	NOS	139+39	
VINDOWS -3 TRACK         4'X4'         12         NOS         6           VINDOWS -3 TRACK         4'X3'6"         2         NOS         3'X3'         6         NOS         3'X1'         3'X2'         3'X1'         3'X2'         3'X2'         3'X2'         18         NOS         18         18           VINDOWS -3 TRACK         COLO XO         3'X2'         36         NOS         18         18           VENABLE VENTILATOR         3'X2'         36         NOS         18           PENABLE VENTILATOR         3'X2'         36         NOS         18           Asproved by         Sign. & Date         Sign. & Date         Sign. & Date         Sign. & Date	2		ACK	5'X4'	32	NOS	16+16	
VINDOWS -3 TRACK         4'X3'6"         2         NOS           VINDOWS -3 TRACK         4'X3'         14         NOS           VINDOWS -3 TRACK         3'X4'         21         NOS           VENABLE VENTILATOR         3'X2'         36         NOS           PENABLE VENTILATOR         3'X2'         36         NOS           OF STOCK maintenance         SOW/MYA         Sign. & Date         Approved by	3		NCK	4'X4'	12	SON	949	Service or the delication
VINDOWS -3 TRACK         ONOS         3'X3'         6         NOS         4'X3'         14         NOS         7           VINDOWS -3 TRACK         COLO NOS         3'X4'         21         NOS         11           PENABLE VENTILATOR         3'X2'         36         NOS         18           PENABLE VENTILATOR         3'X2'         36         NOS         18           PENABLE VENTILATOR         SOWMYA         Approved by         NAMA           Sign. & Date         Sign. & Date         NAMA	4		1	4'X3'6"	2	SON	1	
VINDOWS -3 TRACK         4'X3'         14         NOS         11           VINDOWS -3 TRACK         GOLO XO         3'X2'         36         NOS         18           PENABLE VENTILATOR         3'X2'         36         NOS         18           Stanker maintenance         Sowmya         Approved by         Approved by         Approved by	5	ALU WINDOWS -3 TRA		3'X3'	9	SON	727	
VINDOWS -3 TRACK         COLONOR         3'X2'         36         NOS         18           PENABLE VENTILATOR         3'X2'         36         NOS         18           or stock maintenance         SOWMYA         Approved by         Nos.2020         Sign. & Date	9	ALU WINDOWS -3 TRA	, ,		14	SON	4	
PENABLE VENTILATOR.  Trick maintenance  SOWMYA  Sign. & Date  Sign. & Date  Sign. & Date  Sign. & Date	7	ALU WINDOWS ~3 TRA	١	\	21	SON	1 +10	
SOWMYA Approved by Sign. & Date	8	AL OPENABLE VENTII			36	SON		
SOWMYA Approved by Sign. & Date	6							
SOWMYA Approved by Sign. & Date	10							
SOWMYA Approved by Sign. & Date		7						
SOWMYA Approved by Sign. & Date	Re	marks:For stock maintenanc	90				70	
13.08.2020 Sign. & Date	Pre	bared By	SOWMYA	Appr	oved by		Co City	
	Sion	& Date	13.08.2020	Sign	& Date		10 3 S	401

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

Page(s) 1 Of 2

Authorised Signator

Name:

19-08-202

Original / Office Copy / Purchase Div.Copy

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

From Company: Summit Su.

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	19-08-202	20
nyderabad - 300 076.	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	<b>Quote Date</b>	06-03-202	20
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 strain 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 Or	der Value	B	604,254.40

Pio. 40: 69676 Terms and Conditions :-Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018. Specification / Brand **Payment Terms** 50% as advance & balance 50% on delivery of all materials. Tax All taxes included in above price. Within 6days. **Delivery Date** Summit Housing LLP **Delivery Location** Cherlapally, Behind Kingston PG college, Hyderabad 9618244433, Hamendra,9502266233, Mahesh. nission of bills. Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted to Penality For Delay Included in the above price **Transportation Cost** 1 year on work Warranty Rs. 3,02,127/- to be pay via , utd. **Advance Paid** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Other Terms Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay. **Completion Date** Accepted the above Terms And Conditions For Summit Sales LLP Draft PO for Approval For Sri Sai Robith Marketing Company

Page(s) 1 Of 2

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, Sr. derabad.	Doc Date	19-08-202	20
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	Quote Date	06-03-202	20
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 nps	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 - staar - 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 Or	der Value	e	594,012.00

### 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 1 00 ge, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

**Penality For Delay** 

APPROVED BY Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be degle 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

Accepted the above Terms And Conditions

Authorised Signatory

T.D. Pullis 191810. Date : \_\_/\_\_/\_\_

M G Road, Ranigunj Secunderabad

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

10128

Purchase Voucher

No.: PUR\SEP\10118\20-21

Ref.: 366 dt. 11-Sep-2020

Dated: 30-Sep-2020

Party's Name: SUP-Gautham Enterprises

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

GSTIN/UIN : 36ADIPA9683N1ZW

Particulars		Amount
Sundry Purchases GST 18% Input CGST Input SGST OIE-Rounded Off	5,516.94 496.52 496.52 0.02	₹ 6,510.00
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

Cau 10: 57008

							Lau 1	. 7 1008	
Date:		25/09/2020		Prepare	d by:	T.I	D. Murthy		
PO/WO no	0.	70287		PO / We	O Date.	09/	09/2020		
Supplier N	lame	Gautam Ente	erprises	PO/WO	amount	Rs.	Rs. 6,990/-		
Firm/Com	pany	Summit Sale	s LLP	Project		SH	LLP		
Sl. No.		Bill No.		Bill Dat	e	Bil	l amount		
1.		494		15/09/20	020	Rs.	6,510/-		
2.		-		-	9	-			
3.		-		-					
4.					* *	-			
Amount A	– Bills to	tal(Excluding T	Transport & Hamali	Charges):	21	Rs.	6,510/-		
Sl. No.	DC No		DC. Date		MRN No.	DC	matches MRN		
1.	494		15/09/2020		-	2X	es 🗆 No		
2.					9	o Y	□ Yes □ No		
3.		8				_ Y	□ Yes □ No		
Amount B	-Other Ci	redits:				-			
Amount C	-Other D	ebits:				-			
Amount D	(D=A+B-	C) – Amount to	o be credited to the s	upplier:			Rs. 6,510/-		
Amount E	– PO / W	O value:				Rs.	6,990/-		
Amount F	– Differen	ice (A – E):			. 1	Rs.	-480/-		
Quantity re	eceived as	per PO /WO		Yes 🗆 Exe	cess received   Sh	nort receive	ed  Other (expl	ained below)	
Is difference	ce betweer	PO / Bill acce	eptable?	1 Yes 🗆 No	(explained below	)			
Excess / sh	ort materi	al received		Approved	- within acceptal	ole limits	No (explained l	below)	
Close PO /	W?O			Yes 🗆 No	- wait for balance	e material	□ No (explained	below)	
Advance pa	aid / PDC	given (deduct v	when paying)	□ Yes – Rs.	<u>/-</u> □ No				
Payment -	due date	-		03/10/2020					
Remarks:		i ·							
		81	1	,					
Approve by		51555 march 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		rement D	rece	ounts –	Accountant	Accounts Manager	
Sign:	F	The	25 76	SEP 2020		bill	- King		
Date		Dalm ?		H PARIKH	Ru	1	July /		
	-	0211	11 11111111111		300	allono	4		

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

**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

Buyer

Summit Sales LLP

Hyderabad

: 36ACQFS2044C1Z7

GSTIN/UIN PAN/IT No State Name

: Telangana, Code: 36

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	to the same of the

Terms of Delivery

SI Vo.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix Nestea Iced Premix 750grms	21011200 21011200		12 kg 6 nos	355.93 207.63	-		4,271.16 1,245.78
								5,516.94
	CGST Output - 9% SGST Output - 9% Rounded Off				9	%		496.52 496.52 0.02
	INWARD	The second second						
	Inward No: 979 Dt: 157912  MRN No: Dt: Sign: Sig							
	Reseived By: Sign: MODI PROPERTIES							
						-		

Amount Chargeable (in words)

INR Six Thousand Five Hundred Ten Only

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

Total

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

Company's Bank Details

Bank Name Andhra Bank

A/c No. : 022231043001908
Branch & IFS Code: Ameripet Br & ANDB0000222

for Gautham Enterprises

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Seundorz bed

Authorised Signatory

₹ 6.510.00 E. & O.E

## **Purchase Order**

Page 1 Of 1

10-09-2020 11:50:08

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, Begumper	, behind Panthalooms,Sec-Bad	Doc Date	09-09-202	20
		Quote No	Nil	
GSTIN 36ADIPA9683N12W	NA	<b>Quote Date</b>	09-09-202	20
2776-3763 / 6633-8763	9848035963	SupplyType	Supply	

Kind Attn: Mr. Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
1 4011 - Consumables - Coffee Powder - NA - kgs	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 Or	der Value	e	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

Advance Paid

Nit

Other Terms

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

Completion Date

Measurment

Nil Nil

Security Remarks

For Summit Sales LLP

Authorised Signatory

Contact ...

Accepted the above Terms And Conditions

For Gautham Enterprises

Name :	- 2 -

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

Requisition Form

Requisi	tion Form								
Compa	ny Name:	Summit Sales L Expenses	Date:			08.09.2020			
Site & I	Phase:	Head Office		Time:			04:13 pm		
				Req. No	).				
Materia	l required before date:			ID No.			59465		
No	Description		5	Size	Quantity	Units	Inward No	Date	
01	Lemon Tea			l kg	06	No's			
02	Coffee			1Kg	12	No's			
		P.O. 20	28 <sup>2</sup>	A	9 AUG 202	1			
<u> </u>				MANA	NISH PAR				
Remark	ss: For Office use –								
Prepare	d By	Jai Kumar		Approv	ed by				
Sign.&	Date	08.09.2020		Sign.&	Date				

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

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

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	

n 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

Dated: 30-Sep-2020

# PURCHASE DIVISION Advice for approval for credit to supplier

vice for approval for credit to supplier

Date:	Date: 25/09/2020						Prepared by:			T.D. Murthy		
PO/WO n	0.	70373				PO / We	O Date.		12/0	9/2020		
Supplier N	Name	Venkatran Works	nana Sta	tionery &	Bindin	g PO/WO	amount		Rs. 944/-			
Firm/Com	Firm/Company Summit Sales LLP					Project		SHLLP				
Sl. No.	Sl. No. Bill No.				Bill Date	e		Bill	amount			
1.		400			ja ja	19/09/20	)20		Rs. 9	944/-		
2.		-				-			-			
3.		-				-			-			
4.									-	<del></del>		
Amount A	- Bills tot	al(Excluding	g Transp	ort & Har	nali Ch	arges):		_	Rs. 9	044/-	<u></u>	
Sl. No.	DC No			DC. Date	;		MRN No	0.	DC n	natches MRN		
1.	400		=	19/09/202	20		-		₽¥e	s 🗆 No		
2.							, A	•	□ Ye	s 🗆 No		
3.					2				□ Yes □ No			
Amount B	-Other Cr	edits :										
Amount C	-Other De	bits:_			er.					-		
Amount D	(D=A+B-0	C) – Amoun	t to be cr	edited to	the supp	plier:	ier:			Rs. 944/-		
Amount E	PO / WC	value:							Rs. 944/-			
Amount F	- Difference	ce (A – E):							-			
Quantity re	ceived as p	per PO/WO			4	✓Yes □ Excess received □ Short received □ Other (explaine					ained below)	
Is difference	e between	PO / Bill ac	ceptable	?	-	Yes - No	(explained	below)				
Excess / she	ort materia	l received			-	Approved	– within a	cceptable lin	nits 🗆 N	No (explained	below)	
Close PO /	W?O			14	1	Yes 🗆 No -	- wait for	balance mate	erial 🗆 🛚	No (explained	below)	
Advance pa	aid / PDC g	given (deduc	t when p	oaying)	1	□ Yes – Rs.	/-,p	No				
Payment -	due date				-	03/10/2020						
Remarks:												
						J						
Approve		rchase	Purcha Manag	se P	rocuren Manag	VED	MD	Accounts receiver of bill		Accountant	Accounts Manager	
Sign:	1	1	28	1	6 SE	P 2020		BU	\	avel		
Date	1/2	2012	00	9 MI	NISH	PARIKH		30/9h	( an	9 4		

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 Mt/S.	Summit gales U	ρ	2	Ord	er No 7	>373	Date		
IVI/3	Samuel Saces CC			Deli	very Challan N	lo	Date		
GSTIN	36 ACRFS 2044C1:	27		Bill I	No. 400	-20-21	Date 1	9/9/202	20
SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount	
1	Desk Tray		2	600		800		- 09-1 V:	
2	J				27			- 127	
3	, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-						-
4	4 4		-						
5	INWA	RD						1 A	
	Inward No: 482	Dt: 21	109/	240				1) 5	_
7	Inward No: 482	Dt:	1						_
8	MRN No:	Sign:		7					
9	MRN No:  Received By:  MODI PR	RTI	3						
10	MODIFR	J. C. Loke							-
11									_
12	# P P P P P P P P P P P P P P P P P P P								
13						-			
14									-
15									_
16								-	-
17							-		_
18		0 2			-		4		-
19	3								_
~	en e e e	Й				9 " 28			+
Rupe	es			Total		1000		1 1 1 1	-
- J	PER	TIE		SUB Total		800			_
***************************************	MA INVA	RD Z	1	CGST		72			
	G Dailey 2	4 5		SGST		72	12		1
	ver's Signature & Seal			Grand Total		944		944-	0
	N: 36AEJPP5811M1Z2			F	VENIVATADA	MANA STATIC	ONFRY AND B	SINDING WO	RKS

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

### **Purchase Order**

D/-\	•	Of I	
Page(s)	1	OI I	

12-09-2020 15:49:32

08.09.20

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		<b>Quote Date</b>	12-09-2020		
27842572	9849360076	SupplyType	Supply		

## Kind Attn: Mr. Prathap

Purchase Order for the Supply of following Items.

		Total Or	der Valu	e	944.00
1 4020 - Consumables - Desk Tray - NA - nos	2.00	400.00	0.00	18.00	944.00
Item Name	Qty	Rate	Dis%	GST	Amount

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** 

ther Terms

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

**Completion Date** 

For Summit Sal

Contact - -

Nil

Measurment

Nil

Security

Nil

Remarks

Accepted the above Terms And Conditions

For Venkatramana Stationery & Binding works

Authorised Signatory Name :

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

Requisition Form Company Name: Summit Sales LLP Common | Date: 11.09.2020 Expenses Site & Phase: Head Office Time: 05:42 pm Req. No. 16488 Material required before date: ID No. 59831 No Description Inward No Size Quantity Units Date **Executive Bond Paper Bundles** 01 05 No's Table Try 02 02 No's APPROVED 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.

M G Road, Ranigunj Secunderabad

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

**Purchase Voucher** 

No.: PUR\SEP\10120\20-21

Ref.: 1139 dt. 22-Sep-2020

Dated: 30-Sep-2020

Party's Name: SUP-Shubham Enterprises

10130

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

# PURCHASE DIVISION Advice for approval for credit to supplier



		1 1							
,	Date:	25	9/20.	Prepare		SOWMYA			
	PO/WO no.		603	PO / Wo		21/9/20	N.		
	Supplier Name	Supplier Name Shubham Enterprise			amount	21/9/26	683		
	Firm/Company	-551	be	Project		Allp			
	Sl. No.	Bill No.	1	Bill Dat	e	Bill amount			
	1.	1130	9		22/9/20	97,63	3		
	2.								
	3.			ļ.					
	4								
	Amount A – Bills to	tal(Excluding Trans	port & Hamali Ch	narges):		97,63	3		
	Sl. No. DC No		DC. Date		MRN No.	DC matches MRN			
,	1.		/		83297	√Yes □ No	9		
	2.					□ Yes □ No			
	3.					□ Yes □ No			
	4.					□ Yes □ No			
	Amount B -Other C	redits:		-					
Ì	Amount C -Other D	ebits:							
	Amount D (D=A+B-	-C) – Amount to be	credited to the sur	oplier: 97,633					
	Amount E – PO / W	O value:				97, 633	·		
	Amount F - Differen	nce (A – E):		-					
	Quantity received as	per PO /WO		A Yes □ Exc	cess received   Short	received   Other (expl	ained below)		
	Is difference between	n PO / Bill acceptab	le?	□ Yes □ No	(explained below)				
1	Excess / short materi	ial 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	n paying)	□ Yes – Rs/- ¬No					
	Payment – due date			3.10.2020					
	Remarks:								
			1						
	1.1		hase Procure		M D Accoun		Accounts		
	by A	Officer Man	ager Mana	RETVED	receiver bill		Manager		
	Sign:	own Pa	070	ET 2020	Rus	povorde	Ma		
	Date \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	25 9 20 26 c		H PARIKH	8(10)	V for debit or credit 2	Attach		

Notes: 1. In case amount to be credited to slapply thank the ballocater ballocater by the match prepare JV for debit or credit. 2. Attach 1 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/-

1:-101251955762

GSTIN: 36AMRPG2711M1ZT

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):

D.C. No. :

Date:

State: Telangana

State Code: 36

Vehicle No.:

AP13Y0703E-Way Bill No.:

Bill to Party: SUMMIT SALES LLP

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

MG ROAD, SECUNDERABAD - 500003

SECUNDERABAD State: Telangana(36) Ship to Party: SUMMIT SALES LLP

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

MG ROAD, SECUNDERABAD - 500003

**SECUNDERABAD** State: Telangana(36)

	GSTIN No.: 36ACQFS2044C1Z7	GSTIN No.: 36ACQFS2044C1Z7							
	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.				
1 2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE V 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE V	3917 3917	500.00 NOS. 600.00 NOS.	63.56 50.35	31,780.00 30,210.00				
3 4	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917 3917	500.00 NOS. 900.00 NOS.	6.22 19.60	3,110.00 17,640.00				
	CGST TAX 9 % SGST TAX 9% ROUNDED				82,740.00 7,446.60 7,446.60 (-)0.20				
	OVERTIES OF THIM ARD PLANTS			The second secon					
	*SEC'BAO*								
	INWARD  Inward No: 4946 Dt: 22 9 2  MRN No: 83297 Dt: 23 9 20  Received By: Sign:		ified by:						
	SUMMIT SALES LTP  lian Rupees Ninety Seven Thousand Six Hundred Ti	1			97,633.00				
	Despatched Through: Destination: CHERLAPALLY,		/						



norisys® THE POWER OF CONNECTED



E.&O.E.

WIRES AND CABLES



1.Goods once sold will not be taken back.

2.Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

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

: PUNB0363100 **IFS Code** 

For SHUBHAM ENTERPRISES



# E - WAY BILL SYSTEM



# 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	-	



## **Purchase Order**

Page(s) 1 Of 1

21-09-2020 5:28:57 PM

Original

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. Roa	Doc Date	21-09-2020		
		Quote No	Nil	
GSTIN 36AMRPG2711M1ZT	6656-8151	<b>Quote Date</b>	21-09-202	20
040-66318150/23468151	9849153774	SupplyType	Supply	

#### Kind Attn: Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 Or	der Value	e	97,633.48

### 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. Nil

9618244433, Hamendra,9502266233, Mahesh.

Included in the above price.

**Penality For Delay Transportation Cost** 

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

Accepted the above Terms And Conditions

For Shubham Enterprises

Authorised Signato

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

Requisition Form

	npany Name:					Date:				19.09.2020		
	& Phase:	SHLLP		Time:				15.00				
Supp					Req. No.			14914				
Mate	erial required before date:				ID No.				60021			
No	Descrip	tion		Size	e	Quantit	у	Units	Inward No	Date		
1	INSULATION TAPE					500		NOS				
2	METAL BOX		/	8M		120	-	NOS				
3	METAL BOX	4059		6M		500	+	NOS				
4	METAL BOX	1		2M		200	+	NOS				
5	PVC ROUND COVERS			3"		500	-	- NOS				
6	PIPE		2	1.5M	М	500	-	NOS				
7	PIPE	70803		1.2M	M	600	-	NOS				
8	BENDS	•		1.5M	M	500	-	NOS				
9	JUNCTION BOX					900	-	NOS				
10	CAT 6 WIRE		٦			610	-	MTRS				
11	EARTH PIPE	300	00,	2"		10	-	NOS				
12	COPPER PLATE	. \				20	-	NOS				
13	EARTH POWDER					10	1	BAGS				
14	AL SERVICE WIRE			3/20		900	-	MTRS				
15	AL SERVICE WIRE			7/20		1000	1	MTRS				
Ren	narks: For Maintenance of st	tock at selln								3		
									NEO			
	ared By	SOWMYA	A		Approv				APPROVED E	50 /		
	& Date e: On receipt of material at s	19.9.2020			Sign. &			1	AP! SEP !	Lance		

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

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) Input CGST Input SGST OIE-Rounded Off	1,680.00 151.20 151.20 (-)0.40	₹ 1,982.00
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

Dated: 30-Sep-2020

Scan 20 - 52304

# PURCHASE DIVISION Advice for approval for credit to supplier



Date:		Š	25/9/	. 00	Prepa	ared by:		SOW	MYA	
PO/WO no.			70			WO Date	2.	6.0	21/9/20	
Supplier Name	;	Shu	bhan	n Enterpri	ST PO/V	VO amou	nt		17,841	
Firm/Company	ŗ		S	s lip	Proje	ect			Shly	) .
Sł. No.		Bill No.		J	Bill I	Date		Bill a	mount	
1.			112	<u> </u>		22	9/20.		1,982	
2.				( )					/	
3.										
4										
Amount A – B	ills tota	al(Excluding	g Transp	ort & Hamali C	harges):	7			1,982	
Sl. No. De	C No			DC. Date		MR	N No.	DC m	natches MRN	
I.				1		9	33298	Yes	s 🗆 No	
2.								□ Yes	s 🗆 No	
3.								□ Yes	s 🗆 No	
4.								□ Yes	s 🗆 No	
Amount B -Ot	her Cre	edits :							٠	
Amount C –Ot	her De	bits:			~				_	
Amount D (D=	A+B-(	C) – Amoun	t to be ci	redited to the su	pplier:			1	,982	
Amount E – PC	)/WC	value:						1	7,841	
Amount F – Di	fference	ce (A – E):							5.449	`
Quantity receiv	ed as j	per PO /WO	)		□ Yes □ I	Excess re	ceived Short			
Is difference be	etween	PO / Bill ac	cceptable	:?	□ Yes □ ]	No (expla	ined below)			9
Excess / short r	nateria	l received			□ Approx	ved – with	nin acceptable li	imits 🖵 N	To (explained b	pelow)
Close PO / W?	0				□ Yes 1	No – wait	for balance ma	iterial 🗆 1	No (explained	below)
Advance paid /	PDC §	given (dedu	ct when	paying)	□ Yes – F	Rs. K	- No			
Payment - due	date				3.10.2020	)				
Remarks:										
				1	<b>^</b>					
Approved		rchase	Purch	AFFRO		M D	Account		Accountant	Accounts
by	Δ	fficer	Manag	ger Mana			receiver	of	18	Manager
Sign:	Sp	wits	28	1 001	2020		Ris		NOX	
Date Notes: 1 In case	L V	25/9/24	260	MANAGER PROC	ARIKH UREMENT		8/10/20	20)	2/	
NUMBER 1 IN CASE	· amou	HI TO DO OFO	TITON FOLLS	Maria and All	In III and III and III	The second second second				

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

Rage(s) 1 Of 1

21-09-2020 3:02:59 PM

Original /

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	Doc No	70607	14912
, sec-bad-500 003	Doc Date	21-09-2020	
GSTIN 36AMRPG2711M1ZT	Quote No	Nil	
040-66319150/22469151	<b>Quote Date</b>	21-09-202	20
9849153774	SupplyType	Supply	

Kind Attn: Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1 4799 - Electri	cal - other - Change over - 25 Amps - nos	18.00	840.00	0.00	18.00	17,841.60
Rupees : Sevent	een Thousand Eight Hundred Fourty One and P	alse Sixty On	Total Or	der Value	e	17,841.60
	one and t	_ ^	)			
Terms and Condi	tions :-	(I) L	LAR	11 20	0 175	1
Specification / Brand	As per details given in the quotation.	Un'	art Pó	,,,	4	,
Payment Terms	After Delivery & Production of bill	In	mo!	1141		
Tax	Inclusive of all taxes	An	of: t: 2 lave	1982	1	
Delivery Date	Next Day.	A	+' 0	2/2/2		
<b>Delivery Location</b>	Summit Housing LLP	, 0	, 12	7(9)1	0	1
	Cherlapally, Behind Kingston PG college, Hyderabad	Sel	larre	- 15	,440	7/4
	Phone. 9618244433, Hamendra, 9502266233, Mahesh					/ (

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

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 Nil

Measurment Security

Nil

Remarks

For	Summit Sales LLP	
Auth	orised Signated	

Accepted the above Terms And Conditions For Shubham Enterprises

TA STATE

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

Site	mpany Name:	SSLLP	Requisi	tion Form Date:				
	plier	SHLLP		Time:		19.09.2020		
Material required before date:				15.00				
		Req. No.			14912			
No Description		Tintion	ID No.					
1	MCB		Size	Quantity	Units	60023		
2	МСВ		16A		- Janes	Inward No	Date	
3		801	6A		NOS			
	FP ISOLATOR	70607	9 40A	144	- NOS			
4	CHANGE OVER		25A	30	NOS			
5	DB -4 WAY	1 - 105		18	NOS			
6	DB-SINGLE PHASE	30001	3 PHAS	E 15 -	NOS			
7	SWITCH	70605		10	NOS			
8	SOCKET	20600	6A	600 -	NOS	+		
9	SWITCH	300	6A	300	NOS			
	SOCKET		16A	400 -	NOS			
1	BLANK PLATES		16A	200	NOS			
				900 -	NOS			
Rema	rks: For Maintenance of s	tock at call						
epare	ed By	T						
	Date	SOWMYA	Ar	oproved by		(Ye		
lote:	On receive C	19.9.2020	6:-	Proved by		21 SEP 2020 21 SEP 2020	1	
ote.	On receipt of material at s	site write inward number	and date in la	gn. & Date	- P	PRO	1	
			and date in la	st 2 columns.	100	CEP WLO	1	
						2 1 SEP MODIO	R	

GSTIN: 36AM/PG2711M1ZT

**TAX INVOICE** 

Ph: (O): 66318150

: 66568150 : 66568151



# SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003. E-mail: shubhamentp1999@vahoo.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.:

AP13Y0703E-Way Bill No.:

Bill to Party: SUMMIT SALES LLP

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

MG ROAD, SECUNDERABAD - 500003

**SECUNDERABAD** State: Telangana(36) Ship to Party: SUMMIT SALES LLP

√5-4-187 / 3& 4, II ND FLOOR, MG ROAD, SECUNDERABAD - 500003

**SECUNDERABAD** State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7		GSTIN	No.: 36ACQFS2	044C1Z7
DESCRIPTION	HSN CODE	QUANTITY	RATE Bs. Ps.	AMOUNT Rs. Ps
CGST TAX 9 % SGST TAX 9% ROUNDED	8536	2.00 NOS.	840.00	1,680.00 1,680.00 151.20 151.20 (-)0.40
COERTIES OPERTIES Nobologo Date 9407 Sign 28				
INWARD Inward No: 14947 Dt: 22 9 20 MRN No: 83298 Dt: 23 9 20 Received By: Sign: SUMMIT SALES LLP  Indian Rupees One Thousand Nine Hundred Eighty Tw Despatched Through: CHERLAPALLY Destination:	Store	tified by:		1,982.00



norisys®



Bharat M.S. Pipes

WIRES AND CABLES



1.Goods once sold will not be taken back.

2.Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5.Bank Details: PUNJAB NATIONAL BANK, Account No.: 3631001600000013 : PUNB0363100 IFS Code

E.&O.E.



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

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	( 1,00,007.00
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		

for SUP-Maha Lakshmi Traders

Amount (in words):

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

Dated: 30-Sep-2020

# PURCHASE DIVISION Advice for approval for credit to supplier



	10/	0/						
Date:	1/5	O'	6/9/20.	Prepare	d by:		SOWMYA	
PO/WO no	0./	1	10662	PO / W	O Date.		23/9/20	
Supplier N	lame	Maha la	Eshmi Tro	PO/WO	amount			
Firm/Com	pany		sslp	Project			Shup. Bill amount	-
Sł. No.		Bill No.		Bill Dat	e		Bill amount	
1.		20	49.		24/9/8	20 .	1,08,607	+
2.							1	
3.								
4								
Amount A	- Bills tot	al(Excluding Trans	sport & Hamali C	Charges):			1,08,607	,
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN	
1.					833	181	d Yes □ No	
2.							□ Yes □ No	
3.							□ Yes □ No	
4.			1				□ Yes □ No	
Amount B	-Other Cr	redits:					۴	
Amount C	-Other De	ebits:					-	
Amount D	(D=A+B-	C) – Amount to be	credited to the su	applier:			1,08,60	7
Amount E	- PO / WO	O value:			-		1,08,60	<del>)</del>
Amount F	– Differen	ce (A – E):					_	
Quantity r	eceived as	per PO /WO		Yes - Ex	cess received	□ Short re	ceived   Other (exp	lained below)
Is differen	ce betweer	PO / Bill acceptab	ole?	SYes □ No	(explained b	pelow)		¥3
Excess / sh	nort materi	al received		_ Approved	within acc	eptable lim	its   No (explained	below)
Close PO	W?O			Yes 🗆 No	– wait for ba	alance mate	rial   No (explaine	d below)
Advance p	oaid / PDC	given (deduct whe	n paying)	□ Yes – Rs.	/- DX0	)		
Payment -	due date			3.10.2020				
Remarks:								
Approv	70.00			rement	M D	Accounts receiver o		Accounts
by	0	Officer Man	nager	nager		bill	1	Manager
Sign:	S	owy ?	2			RU	- Joury	MA
Date		26/9/20:35	9/007/0	2020		8/10/20	ر عراص	

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/-

MAHA LAKSHMI TRADERS

Beside Indian Overseas Bank, Main Road,

Necunderabad - 500010 Ph - 9866920214, 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name: Telangana, Code: 36

E-Mail: mahalakshmitradersalwal@gmail.com

Consignee

Summit Sales Llp

Cherlapally Behind Kingston Pg Collage

Hyderabad-Ph- 9618244433

GSTIN/UIN State Name 36ACQFS2044C1Z7

Telangana, Code: 36

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

Invoice No. e-Way Bill No. 2049 10125272598	Dated 2 24-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
70662/14920	23-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	Ts10uc1554

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST	Part No.	Ougntitu	D-1-		D	
lo.		HONOAC	Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	30 nos	5,900.00	nos	48 %	92,040.00
	CGST SGST								8,283.60 8,283.60
	Less: Round Off (+/-)			COT				œ	(-)0.2
	8		1	S INWAR	200				
	2			No.6967	4 7				
			W	Sign	1/-//				
			· M	40	*				
		ellagan (NASA mir A mark) (Pa		SEC'BA	o*/	Not the second	e Maria	471	*
	INV	'ARD		*ЗЕСВА	Certif	iee by:	<u> </u>		*
	nward No: 1496	5 Dt: 2	419	*SEC'BA	Certif	fied by:	10	Vo	7
	AND PARTY AND ASSESSMENT OF PERSONS ASSESSMENT ASSESSME	5 Dt: 2	419 19	POEC'BA		4	To the second		7
	MRN No: 8338	Dt: 2s Sign:	419 4	*SEC'BA	Certif	4	100		
	MRN No: 8338	5 Dt: 2	4/ 4/ LP	SEC'BA		4	A CO		7

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount 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 A/c No.

: Corporation Bank

: 560101000033494

Branch & IFS Code: Alwal & CORP0001083

for MAHA LAKSHMI TRADERS

erised Signatory

E. & O.E

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



# e - Way Bill System



## 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 LIp

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		-



### **Purchase Order**

Page(s) 1 Of 1

2'3-09-2020 10:47:59 AM

Original,

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	23-09-202	20
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 .	<b>Quote Date</b>	23-09-202	20
. 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						

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

### 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** 

**Transportation Cost** 

Nil

Included by us.

Warranty

10 yrs on flush tank & 25 yrs guarantee on spare parts

Name:

**Advance Paid** 

Rs.....- vide cheq,no, dtd. of Yes bank

Other Terms

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

For Summit Saleş LLF Authorised Signator

Accepted the above Terms And Conditions

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

For Maha Lakshmi Traders

Requisition Form

SSLLP		Date:			21.09.2020		
SHLLP		Time:					
		Req. No.			14920		
ate:		ID No.			60096		
	Size	Qua	ntity	Units	Inward No	Date	
ISH TANK		3	0	NOS			
2061	e V						
					-		
ntenance at ssllp							
SOWMYA	Approved by		oved by		V/10	n n	
21.9.2020		Sign. & Date			200	AND DIRECTO	
	SHLLP  description  JSH TANK  Tentenance at ssllp  SOWMYA  21.9.2020	SHLLP  ate:  Description  ISH TANK  Size  The secription Size  SOWMYA  21.9.2020	SHLLP  Time:  Req. No.  ID No.  Size  Qua  SH TANK  3  Thenance at ssllp  SOWMYA  21.9.2020  SHLLP  Time:  Approved by  Sign. & Date	SHLLP Time:  Req. No.  ID No.  Pescription Size Quantity  JSH TANK 30  Tenance at ssllp  SOWMYA Approved by	SHLLP  Time:  Req. No.  ID No.  Pescription  Size  Quantity  Units  NOS  NOS  The state of the s	SHLLP Time:  Req. No.  14920  ate:  ID No.  Size  Quantity  Units  Inward No  ISH TANK  30  NOS  Approved by	

#### Summit Sales LLP (20-21)

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

10133

Purchase Voucher

No. : PUR\SER\10123\20-21

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         Input CGST       1,098.18         Input SGST       1,098.18         OIE-Rounded Off       (-)0.36	₹ 14,398.00
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

Dated: 30-Sep-2020

Prepared by: lavanya

Approved by

Receiver's Signature

Scan Id: 51738

# PURCHASE DIVISION Advice for approval for credit to supplier

1	9	
1	1	
	1	
	/	

Approved Purchase Purchase Procurement MD Accounts – Accountant Manager Manager Dill Sign:  Date Date MINISH PARIKH											
2. 3. 4 Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 2. 3. 4  Amount B - Other Credits: Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Remarks:  Approved Purchase by Officer Manager Manager Po / Officer Manager M	Date:			21/0	1/20.	Prepare	Prepared by:		SOWI	MYA	
2. 3. 4 Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 2. 3. 4  Amount B - Other Credits: Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Remarks:  Approved Purchase by Officer Manager Manager Po / Officer Manager M	PO/WO no.			708	215	PO/W	PO / WO Date.		8/9/20		When the second
2. 3. 4 Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 2. 3. 4  Amount B - Other Credits: Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Remarks:  Approved Purchase by Officer Manager Manager Po / Officer Manager M	Supplier Nat	me	Gip	Ruilda	on Mat	PO/WO	amount				-
2. 3. 4 Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 2. 3. 4  Amount B - Other Credits: Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Remarks:  Approved Purchase by Officer Manager Manager Po / Officer Manager M	Firm/Compa	iny		Dange	38110	Project					
2. 3. 4 Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 2. 3. 4  Amount B - Other Credits: Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Remarks:  Approved Purchase by Officer Manager Manager Po / Officer Manager M	Sl. No.		Bill No.		7	Bill Da	ie				
2. 3. 4 Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 83 06 4 Yes No  2. Yes No  4. Yes No  Amount B - Other Credits  Amount C - Other Debits:  Amount C - Other Debits:  Amount F - Difference (A - E):  Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment - due date  Remarks;  Approved Purchase Manager Ma	1.		(.	TP/20.	-21/200	1	Malai	<i>n</i> .		14 39	<u> </u>
Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 83 06 4 Yes = No  2. 94 Yes = No  3. 94 Yes = No  Amount B – Other Credits:  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / Wo value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Date  Date  Approved Purchase Manager  Manager  Produment Manager  Minnish PARIKH  MINSH PARIKH	2.			1-1	1,000		1 10			11/	
Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 83 06 4 9 9 9 9 8	3.										***************************************
SI. No. DC No DC. Date MRN No. DC matches MRN  1. 83064 Yes No  2. Yes No  3. Yes No  Amount B - Other Credits:  Amount C - Other Debits:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Advance paid / PDC given (deduct when paying)  Approved Purchase Difference Purchase Purchase Procurement By Officer Manager  Approved Purchase Manager Manager  Minister VED Accounts - Received Accountant Manager Sign:  Approved Purchase Manager Manager Manager Manager Manager Manager Receiver of bill  MINISH PARIKH	4					-					
SI. No. DC No DC. Date MRN No. DC matches MRN  1. 83064 Ses No  2. 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:  Amount F – Difference (A – E):  Quantity received as per PO/WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved within acceptable limits No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Officer Manager  Approved Purchase Manager  Minister VED Accounts – Recountant Accounts Manager  Sign:  Approved Manager Manager  MINISH PARIKH  MED Accounts – Accountant Accounts Manager  Minister VED Minister Manager  MINISH PARIKH	Amount A –	Bills tot	al(Excludir	ng Transpor	t & Hamali C	Charges):			1	1 296	
2.	Sl. No.	No. DC No DC. Date				MRN N	No.			**************************************	
2.	1.							20014	₼ Yes	□ No	
Amount B - Other Credits:  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved within acceptable limits   No (explained below)  Close PO / WO  Advance paid / PDC given (deduct when paying)  Payment - due date  Approved Purchase Purchase Purchase Wanager  Approved Pofficer Manager  Approved Purchase Purchase Purchase Purchase Wanager  Manager	2.						· ·	05069	□ Yes	□ No	
Amount B - Other Credits:  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved within acceptable limits   No (explained below)  Close PO / WO  Advance paid / PDC given (deduct when paying)  Payment - due date  Approved Purchase Purchase Purchase Wanager  Approved Purchase Purchase Purchase Purchase Wanager  Approved Purchase Purchase Purchase Purchase Wanager  Manager	3.								□ Yes	□ No	
Amount B – Other Credits:  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Purchase by Officer Manager Manager Manager Manager  Approved Purchase Manager	4.		***								
Amount C -Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:    4, 398     4, 398     4, 398     5   4     6   8     7   8     8     9   9     9   9     1   9     1   9     1   9     2   9     3   9     4   398     5   9     6   9     7   9     7   9     8     9   9     9   9     9   9     1		Other Cr	edits :						-	TO SELECT THE SERVICE OF THE SERVICE	
Amount D (D=A+B-C) – Amount to be credited to the supplier:    4, 398											***************************************
Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Apyment — due date  Approved Purchase Officer Manager Manager Manager Frocument By Officer Manager Mana				nt to be ore	ditad to the su	unnline:			<del> </del>		
Amount F - Difference (A - E):  Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable limits — No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved — Wronager — Purchase — Procurement — M.D. — Accounts — Remarks:  Approved — Wronager — Manager				in to be cre	unted to the st	ippliel.			1	THE RESERVE THE PERSON NAMED IN	
Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Manager  Approved Purchase Purchase Manager  Approved Purchase Manager  Approv	TOTAL DOUBLE STATE OF THE STATE	topics to an arministration	4. (Alice School & College)	*					10	4,398	
Is difference between PO / Bill acceptable?  Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase by Officer Manager  Approved Purchase Manager  Procurement D Accounts – Accountant Manager  Sign:  Date  MINISH PARIKH  MINISH PARIKH  MINISH PARIKH  MINISH PARIKH			20 35 			T /				-	
Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase by Officer Manager Manager Manager Date  Date  Approved — within acceptable limits — No (explained below)  Yes — No — wait for balance material — No (explained below)  Yes — Rs. /- — No  Accounts — Accounts — Accounts Manager Manager Dill  Approved Purchase Manager Manager Manager Dill  MINISH PARIKH  Approved Purchase Manager Manager Dill  MINISH PARIKH						☐Yes □ Exc	ess receiv	ved □ Short re	eceived o	Other (expla	ained below)
Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved by Officer Purchase Manager Manager Manager Date  Pour Manager Man				cceptable?							
Advance paid / PDC given (deduct when paying)  Payment – due date  26.9.2020  Remarks:  Approved Purchase Purchase Procurement MD Accounts – receiver of bill  Sign:  Date  MINISH PARIKH  Advance paid / PDC given (deduct when paying)  Payment – due date  26.9.2020  Accounts – Accountant Accounts Manager  Manager  Manager  MINISH PARIKH  MINISH PARIKH			1 received			□ Approved	- within	acceptable lin	nits □ No	o (explained b	pelow) .
Payment – due date  26.9.2020  Remarks:  Approved Purchase Purchase Procurement MD Accounts – Accountant Accounts by Officer Manager Manager Dill  Sign: 05 0CT 2020  MINISH PARIKH SUGGER	Close PO / W?O				✓ Yes □ No – wait for balance material □ No (explained below)						
Approved Purchase Purchase Procurement MD Accounts - Accounts Manager Manager Dill Sign:  Date  MINISH PARIKH  MINISH PARIKH	Advance paid	I/PDC	given (dedu	ict when pa	ying)	□ Yes – Rs.	<u>/-</u> o	No			
Approved Purchase Purchase Procurement MD Accounts – Accountant Manager Manager Dill Sign:  Date Date MINISH PARIKH	Payment - du	ie date				26.9.2020					
by Officer Manager Manager receiver of bill  Sign: 05 OCT 2020  Date MINISH PARIKH	Remarks:					1		3			
by Officer Manager Manager receiver of bill  Sign: 05 OCT 2020  Date MINISH PARIKH					1	1					
Sign: 05 OCT 2020 Bill  Date Stage MINISH PARIKH Stages Prompt		1				ement	M-D		1	ccountant	Accounts
Sign: 05 OCT 2020  Date Stopped MINISH PARIKH Stopped Property Control of the Stopped Property	by	0	lficer	Manage	r Man	ager OVED			of		Manager
MINISH PARINT   8 (10)000 17	Sign:	18	wyr		0.5	OCT 2020				aryon	more
	Date		21/9/20		MINI	SH PARIKE	1	8/10/20	10 F	or of	1111

Notes: 1. In case amount to be credited to supplie MANGABET TOTAL TOTAL

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

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

Invoice No.	Dated	
GP/20-21/200	11-Sep-2020	
Delivery Note		
Buyer's Order No.	Dated	-
70215	8-Sep-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	-
BIKE	MGROAD	

Description Description	on of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
WST 12X180 DIREKT WST 10X140 DIRECT	FIXING SET FFIXING SET	73181500 73181500	20 NOS 40 NOS	302.50 153.80		1	6,050.00 6,152.00
							12,202.00
Less:	CGST @ 9 % SGST @ 9 % ROUNDF			9	%		1,098.18 1,098.18 (-)0.36
			Certified	by:		P	
INW Inward No: 14906 MRN No: 8306	9 Dt: 15 9 12 4 Dt: 17 9 20		Stores M	anager			OPERTIES A INWARD HOG 91585
Received By:	SALES LLP						SEC'BAD
	Total		60 NOS				₹ 14,398.0

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

## INR Fourteen Thousand Three Hundred Ninety Eight Only

: AIZPG8119P

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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 : 630805500095

A/c No.

Branch & IFS Code: VIKRAMPURI & ICIO

for G.P. BULL CON MATER Secunderabad

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

SUBJECT TO SECUNDERABAD JURISDICTION

## **Purchase Order**

Page(s)-1 Of 1

08-09-2020 3:23:14 PM

70215

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	<b>Quote Date</b>	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 Or	der Value	e	14,398.36

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 Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP
Authorised Signatory

Accepted the above Terms And Conditions

For G.P.Buildcon materials

Name

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 Inward No Description Size Date Quantity Units CONCEALED FLUSH TANK 1 20 NOS WASH BASIN RAG BOLTS 2 40 NOS. WALL HUNG RAG BOLTS 3 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 7.9.2020. Sign & Date Sign. & Date

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

APPROVEO BY

07 SEP 2020

NAMAGING OIRECTOR

#### 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

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	

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

Dated: 30-Sep-2020

Scan ID- 51753

# PURCHASE DIVISION Advice for approval for credit to supplier

(	1		
	1	-	_
	1		

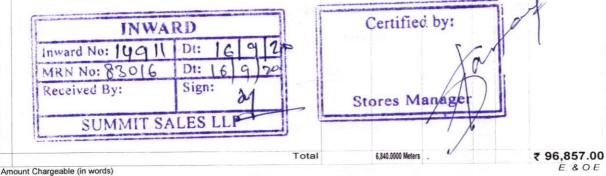
Date:		. 311	9/20-	Prepared by:		SOW	SOWMYA		
PO/WO n	0.	700	18	PO / WO Date.		110	9/20		
Supplier N	Name	Premier Engineering lorg		POWO	PO/WO amount		,40,36	7.67	
Firm/Com	pany	Scho !		Project			Shllp		
Sl. No.		Bill No.	3019	Bill Date	e	Bill a	mount		
1.		SALIO	0-21 0623	, ,	5/9/20.		96,857	_	
2.					3111				
3.									
4			VIII. VIIII. VIII. VIIII VIII. VIIII VIIII VIIII VIIII VIIII VIIII VIIII VIIII VIIII VIII. VIIII		·			***************************************	
Amount A	– Bills to	tal(Excluding Tran	sport & Hamali Ch	arges):			96,857		
Sl. No.	Sl. No. DC No DC. Date				MRN No.	DC m	natches MRN		
1.					83016	≠ Yes	s 🗆 No		
2.					0 00(0		s 🗆 No		
3.						□ Yes	s 🗆 No		
4.						□ Yes	s 🗆 No		
Amount B	Other Ci	redits :				-			
Amount C	-Other De	ebits :					-		
Amount D	(D=A+B-	C) – Amount to be	e credited to the sup	oplier:			01 052		
Amount E	-PO / WO	O value:				1	96,857		
Amount F	– Differen	ice (A – E):				1 4	140,36	9	
		per PO /WO		□ Yes □ Exc	ess received Sh	ort received	□ Other (expla	ined below)	
		PO / Bill accepta	ble?		(explained below				
		al received				() 	No (explained b	elow)	
Close PO				☐ Approved — within acceptable limits ☐ No (explained below) ☐ Yes ☐ No — wait for balance material ☐ No (explained below)					
	Advance paid / PDC given (deduct when paying)			□ Yes - Rs. /- □ No					
		given (deduct will	in paying)	26.9.2020	<u></u>				
Payment -				26.9.2020					
Remarks:						5:			
	,   -				WD 1		A		
Approv by			chase Procure nager A Mana	ment ger/ED	rece	eiver of	Accountant	Accounts Manager	
Sign:	A	owy	0 5 00	T 2020	131	bill	- W	JAN.	
Date	1	21/9/20	MINISH	PARIL		drow	2011 or al	Mhr	
Matan 1 In		unt to be aredited	MANAGEDIDO	ailla total dad	s not match props	re IV for de	hit or fradit 2	Attach	

Notes: 1. In case amount to be credited to supplied affilted 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 PREMIER ENGINEERING CORPORATION Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name: Telangana, Code: 36
Contact: 04027538811/27538812 & 13
E-Mail: sales@pechyd.com Consignee SUMMIT SALES LLP SUMMIT HOUSING LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD 501301 GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36 Buyer (if other than consignee) SUMMIT SALES LLP SUMMIT HOUSING LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD 501301 GSTIN/UIN : 36ACQFS2044C1Z7

Invoice No	ο.	Dated
SAL/20-2	21/0623	15-Sep-2020
Delivery N	lote	Mode/Terms of Paymen
Supplier's	Ref.	Other Reference(s)
Buyer's O	rder No.	Dated
70018/14	1842	1-Sep-2020
Despatch D	ocument No.	Delivery Note Date
1412 498	30 0687	
Despatch	ed through	Destination
BY ROA	D	CHERLAPALLY
Bill of Ladin	g/LR-RR No.	Motor Vehicle No.
dt. 15-Se	p-2020	TS10UA9758
Terms of	Delivery	

SI 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% Output CGST 9% ROUND OFF			100	% %		7,387.38 7,387.38 0.19
	ROUND OFF						-



INR Ninety Six Thousand Eight Hundred Fifty Seven Only

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.

Taxable Central Tax State Tax 
 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 7,387.38
 9%
 7,387.38
 14,774.76

 7,387.38
 7,387.38
 14,774.76
 Value 82,082.05 Total: 82,082.05

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 MIERE

This is a Computer Generated Invoice





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 / From **Entered Date** Entered By CEWB Multi Trans Veh.Info Doc No & Dt. (If any) (If any) TS10UA9758 Hyderabad 15/09/2020 01:12 36AACFP6807A1ZL



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## 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

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		



#### Tax Invoice

Dated Invoice No. PREMIER ENGINEERING CORPORATION 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 SAL/20-21/0623 15-Sep-2020 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. Dated Consignee Buyer's Order No. SUMMIT SALES LLP 70018/14842 1-Sep-2020 SUMMIT HOUSING LLP Delivery Note Date Despatch Document No. CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD 1412 4980 0687 Destination Despatched through 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 CHERLAPALLY BY ROAD Motor Vehicle No. Bill of Lading/LR-RR No. TS10UA9758 Buyer (if other than consignee) dt. 15-Sep-2020 SUMMIT SALES LLP Terms of Delivery SUMMIT HOUSING LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD 501301 GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36 Amount Rate per Disc. % HSN/SAC Quantity Description of Goods 85446020 4,320,0000 Meter 11.50 Meters 43 % 28,317.60 90M YELLOW 1C\*1GLOSTER 1C\*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS 85446020 720.0000 Meters 2.26.83 Meters 43 % 11,011.03 90M YELLOW1C\*2.5-GLOSTER 1C\*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS 85446020 1,800.0000 Meters 2041.67 Meters 43 % 42.753.42 90M BLACK 1C\*4GLOSTER 1C\*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS 82,082.05 7,387.38 9 % Output SGST 9% 7,387.38 9 % Output CGST 9% 0.19 ROUND OFF Certified by: inward No: Sign: MRN No: Received By: SALES LLP ₹ 96,857.00 6.840.0000 Meters Total F & O E Amount Chargeable (in words) INR Ninety Six Thousand Eight Hundred Fifty Seven Only Central Tax State Tax Taxable Rate Amount Rate Amount Tax Amount 9% 7,387.38 9% 7,387.38 14,774.76 7,387.38 14,774.76 Value 82,082.05 Total: 82,082.05 Tax Amount (in words): INR Fourteen Thousand Seven Hundred Seventy Four and Seventy Six paise Only Company's Bank Details Bank Name HDFC

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

A/c No.

Branch & IFS Code:

27058020000011

SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

GINEER





## 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

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



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: Value of Goods

Regular

₹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		-



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## Purchase Order

Page(s)	1 Of	2
	1 01	~

27538811

01-09-2020 2:19:20 PM

.Copy

From Company : Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

03.09.20 11:46:55

Supp	lier	<b>Details</b>
------	------	----------------

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

GSTIN 36AAEFM1459R1ZP

27538818...

9885857395 / 93910-20196

Doc No	70018	14842
Doc Date	01-09-202	20
Quote No	Nil	
Quote Date	20-08-202	20
SupplyType	Supply	

# Kind Attn: Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	A
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	Amount 33,414.7
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.7
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	43.00	18.00	22,276.5
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	43.00	18.00	22,276.5
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	48.00	2,415.00	43.00	18.00	77,967.7
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,415.00	43.00	18.00	64,973.1
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	40.00	2,415.00	43.00	18.00	64,973.1
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	24.00	3,750.00	43.00	18.00	60,534.0
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	24.00	3,750.00	43.00	18.00	60,534.0

Total Order Value . . . 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

9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

For Summit Sales LLP

Authorised Signatory

1) Part BAI recited a) Jun-8AL/20-21/053/ AMA! 3,10,077/2 Dt: 4/9/20

Ballane seilable

6 Inv-SAL 120-21 10623

Accepted the above Terms And Conditions

440,364.67

For Premier Engineering Corporation

	$\rightarrow \mathcal{M}$	
Name :	 1/0	

Name:			
ivalile:			

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

Requisition Form

Com	pany Name:	SSLLP	Requi	Date:	OTIII			
Site & Phase : SHLLP			Time:			29.8.2020		
Supplier						17.00		
	erial required before date		T	Req. N			14842	
				ID No			59502	
No		cription	Si	ze	Quantity	Units	Inward No	Date
1	WIRES YELLOW		1/	18	48	BDL		
2	WIRES BLACK		1/	18	48	BDLS		
3	WIRES RED		· c 1/	18	32	BDLS		
4	WIRES GREEN	20	018 1/	18	32 —	BDLS		
5	WIRES YELLOW	• /	3/2	20	48 - BDLS			
6	WIRES BLACK	WIRES BLACK		20	40	BDLS		
7	WIRES GREEN		3/2	20	40	BDLS		
8.	WIRES BLUE		7/2	20	24	BDLS		
0	WIRES BLACK		7/:	20	24	BDLS		
.5								
11								
Ren	marks: For stock mainter	ance And site						
	ared By	HEMENI		Annro	ved by		-	1
Sign.& Date 29.08.2020				& Date				
Not	te: On receipt of material	at site write in	nward number and date	e in last 2	columns.	. /	31 AIR 2020	"OR
							A STATE GARGERY	

## **Purchase Order**

Page(s) ≥ Of 2

01-09-2020 2:19:20 PM

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.

inal / Office Copy / Purchase Div.Copy

**Completion Date** 

Nil

Measurment Security

Nil

Remarks

Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation** 

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

#### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

10135

**Purchase Voucher** 

No.: PUR\SEP\10125\20-21

Ref.: SAL/20-21/0622 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

		Amount
Particulars	1,40,729.24	₹ 1,66,061.00
Electrical GST 18%(P)	12,665.63	
Input CGST	12,665.63	
Input SGST 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

Dated: 30-Sep-2020

# PURCHASE DIVISION Advice for approval for credit to supplier

Scan 11. . 51762

Date:		व्या	1/20.	Prepare	d by:	SOWMYA
PO/WO no.		701	5.9	PO/W		7/9/20
Supplier Na	me	Premier 2	naineaginali	PO/WO	amount	1,77,203
Firm/Compa	any		Silp	Project		Shllp.
Sl. No.	× = =	Bill No.		Bill Dat	te	Bill amount
1.		SAL	20-21/062	2	15/9/20.	1,66,061/2
2.	***************************************	1				
3.			***************************************			1
4						/ /
Amount A -	- Bills to	tal(Excluding Transp	oort & Hamali Cha	arges):		1,66,061/
Sl. No.	DC No	***	DC. Date		MRN No.	DC matches MRN
1.		^	1	-	83015	□/Yes □ No
2.						□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount B –	Other Cr	redits:		-1.	L	6
Amount C -	Other De	ebits :				1
Amount D (	D=A+B-	C) – Amount to be	credited to the sup	plier:		1,66,061
Amount E –	PO / WO	O value:				1,77,203
Amount F -	Differen	ce (A – E):		THE PROPERTY AND ASS.	. 2	11 -142 17-11,143
Quantity rec	eived as	per PO /WO		□ Yes □ Exc	cess received Short	received  Other (explained below)
Is difference	between	PO / Bill acceptabl	e?	□ Yes □ No	(explained below)	
Excess / sho	rt materi	al received		□ Approved	within acceptable li	mits - No (explained below)
Close PO / V	V?O			□ Yes Ø No	- wait for balance ma	terial   No (explained below)
Advance pai	d / PDC	given (deduct when	paying)	□ Yes – Rs <u>.</u>	No No	
Payment - d	ue date			26.9.2020		
Remarks:		Control to the Control of the Contro			/	13
				,	11/2	
Approved		ırchase Purch	nase Procurer	nent	MD Account	
by		Officer Mana	iger   Manag	ger	PROVE receiver	of Manager
Sign:	A	1018 1 S	t A	94	bill bill	10.
Date	-	north 1	12 1	000	700°	no oral
	l	21/9/29 6/1	12 07/10 3	020	CONTROL STONE	000

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/-

PREMIER ENGINEERING CORPORATION						
0.455.00.00.00.0		Invoice No	).	D	ated	
-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS		SAL/20-2		1	5-Sep	-2020
SSTIN/UIN: 36AACFP6807A1ZL		Delivery N	lote	М	lode/Te	rms of Paymen
State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13		0				
-Mail : sales@pechyd.com		Supplier's	Ref.	O	ther R	eference(s)
Consignee		Buyer's O	rder No	D	ated	
SUMMIT SALES LLP SUMMIT HOUSING LLP		70152/14			-Sep-	2020
CHERLAPALLY, BEHING KINGSTON		Despatch D				Note Date
G COLLEGE, HYDERABAD		1412 49	979 9091			
01301		Despatche	ed through	D	estina	tion
SSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36	0	BY ROA			HERL	APALLY
Buyer (if other than consignee)	10	Bill of Ladin		). M	lotor V	ehicle No.
SUMMIT SALES LLP	fall	dt. 15-Se		Т	S10U	A9758
SUMMIT HOUSING LLPIIND FLOOR	100	Terms of [	Delivery			
CHERLAPALLY, BEHING KINGSTON						
CG COLLEGE, HYDERABAD 01301						
SSTIN/UIN : 36ACQFS2044C1Z7						
tate Name:Telangana, Code:36						
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY	85446020	4,320.0000 Meters	1.011 50	Matars	13 %	28,317.6
MUSTR/DOM 1100V YELLOW COIL OF 90MTS	00110021	4,020.0000 INCICIO	90	motor 3	43 70	20,317.6
90M RED 1C*1GLOSTER 1C*1 SQMM CY	85446020	1,440.0000 Meters	16 11.50	Meters	43 %	9,439.2
MUSTR/DOM 1100V RED COIL OF 90MTS			1.0			
90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	6 11.50	Meters	43 %	9,439.2
90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM	85446020	2,160.0000 Meters	7 U26 83	Meters	43 %	33,033.10
CY MUSTR/DOM YELLOW COIL OF 90MTS	00110020	2,100.0000 meters	2-120.00	Motors	45 70	33,033.1
90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY	85446020	1,440.0000 Meters	6 26.83	Meters	43 %	22,022.0
MUSTR/DOM 1100V BLACK COIL OF 90MTS			CP.			
90M BLUE 1C*4GLOSTER 1C*4 SQMM CY	85446020	1,620.0000 Meters	41.67	Meters	43 %	38,478.0
MUSTR/DOM 1100V BLUE COIL OF 90MTS						
	1					1,40,729.2
Output SGST 9%				%		12,665.64
Output CGST 9% ROUND OFF			9	%		12,665.64
KOOND OFF						0.48
*						
						- 10
		The second secon				201
INWARD		A CHEST CHARACTERS	Certific	4 1	w:	a K



12,420.0000 Meters ₹ 1,66,061.00 E. & O.E

INR One Lakh Sixty Six Thousand Sixty One Only

Taxable Central Tax State Tax Total 
 Central Tax
 State Tax
 Foliar

 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 12,665.64
 9%
 12,665.64
 25,331.28

 12,665.64
 12,665.64
 25,331.28
 Value 1,40,729.24 Total: 1,40,729.24

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

for PREMIER ENCINEERING CORPORATION

Signatory

Amount Chargeable (in words)

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.







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

Mode	Vehicle / Trans	From	Entered Date	_		411
	Doc No & Dt.		Company and the second	Entered By	CEWB No.	Multi Veh.Info
Road	TS10UA9758	Hyderabad	15/00/00		(If any)	(If any)
		,	15/09/2020 01:09 PM	36AACFP6807A1ZL		







# e-Way Bill



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1412 4979 9091

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16/09/2020

Part - A

GSTIN of Supplier

36AACFP6807A1ZL,PREMIER ENGINEERING

Place of Dispatch

Hyderabad, TELANGANA-500003

GSTIN of Recipient

36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP

Place of Delivery

CHERLAPALLY HYDERABAD, TELANGANA-501301

Document No. Document Date

SAL/20-21/0622

Transaction Type:

15/09/2020 Regular

Value of Goods

₹166061

HSN Code

85446020 - GLOSTER COIL AND CABLE

Reason for Transportation

Outward - Supply

Transporter

Mode	Vehicle / Trans	From	Entered Date	F	3/	
	Doc No & Dt.			Entered By	CEWB	Multi Veh.Info
Road	TS10UA9758	Hyderabad	15/09/2020 01:09 PM	36AACFP6807A1ZL	(If any)	(If any)



PREMIER ENGINEERING CORPORATION Invoice No. Dated 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 SAL/20-21/0622 15-Sep-2020 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Consignee Buyer's Order No. Dated SUMMIT SALES LLP 70152/14866 7-Sep-2020 SUMMIT HOUSING LIF CHERLAPALLY, BEHING KINGSTON Despatch Document No. **Delivery Note Date** PG COLLEGE, HYDERABAD 1412 4979 9091 501301 Despatched through Destination GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36 BY ROAD CHERLAPALLY Bill of Lading/LR-RR No. Motor Vehicle No. Buyer (if other than consignee) dt. 15-Sep-2020 TS10UA9758 SUMMIT SALES LLP Terms of Delivery SUMMIT HOUSING LLPIIND FLOOR CHERLAPALLY, BEHING KINGSTON PG COLLEGE, HYDERABAD 501301 GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36 Description of Goods HSN/SAC Quantity Rate per Disc. % Amount 85446020 4,320,0000 Meters 11.50 Meters 43 % 90M YELLOW 1C\*1GLOSTER 1C\*1 SQMM CY 28,317.60 MUSTR/DOM 1100V YELLOW COIL OF 90MTS 90M RED 1C\*1GLOSTER 1C\*1 SQMM CY 85446020 1,440,0000 Meters 151.50 Meters 43 % 9,439.20 MUSTR/DOM 1100V RED COIL OF 90MTS 90M GREEN 1C\*1GLOSTER 1C\*1 SQMM CY 85446020 1,440,0000 Meters \ 1.50 Meters 43 % 9,439.20 MUSTR/DOM 1100V GREEN COIL OF 90MTS 90M YELLOW1C\*2.5-GLOSTER 1C\*2.5 SQMM 85446020 2,160,0000 Meters 2426.83 Meters 43 % 33,033.10 CY MUSTR/DOM YELLOW COIL OF 90MTS 90M BLACK 1C\*2.5GLOSTER 1C\*2.5 SQMM CY 85446020 1,440.0000 Meters 26.83 Meters 43 % 22.022.06 MUSTR/DOM 1100V BLACK COIL OF 90MTS 90M BLUE 1C\*4GLOSTER 1C\*4 SQMM CY 85446020 1,620.0000 Meters 141.67 Meters 43 % 38,478,08 MUSTR/DOM 1100V BLUE COIL OF 90MTS 1,40,729.24 Output SGST 9% 9 % 12 665 64 Output CGST 9% 9 % 12,665.64 ROUND OFF 0.48 Certified by: INWARD Dt: 20 9 MRN No: 83015 Dt: Stores Mana Sign: Received By: SUMMIT SALES LLP 12.420.0000 Meters Total. ₹ 1.66,061.00 Amount Chargeable (in words) E. & O.E. INR One Lakh Sixty Six Thousand Sixty One Only Taxable Central Tax State Tax Rate Amount 9% 12,665.64 Value 1,40,729,24 Rate Amount Tax Amount 9% 12,665.64 25,331.28 12,665.64 25,331.28 Total: 1,40,729.24 12,665.64 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 & HDEC0000042

for PREMIER ENGINEERING RPORATION

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







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

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info
Road	TS10UA9758	Hyderabad	15/09/2020 01:09 PM	36AACFP6807A1ZL		(ii ariy)







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

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Road	TS10UA9758	Hyderabad	15/09/2020 01:09 PM	36AACFP6807A1ZL		



# Purchase Order

- 1				
Pag	a/el	1	OF	7
uy	C(3)		UI.	4

07-09-2020 2:02:51 PM

03.09.20 11:50:23

For Summit Sales LLP

Authorised Signatory

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 183/184, R.P. Road, Secunderabad - 500 0033 70152 14866 **Doc Date** 07-09-2020 **Quote No** GSTIN 36AAEFM1459R1ZP Nil 27538818.. **Quote Date** 07-09-2020 27538811 9885857395 / 93910-20196 SupplyType Supply

# Kind Attn: Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	Amount 33,414.7
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
upees: One Lakh(s) Seventy Seven Thousand Two Hundred Thr		Total Or	der Value		177,203.20

	Three and Paise Twenty Only.
Terms and Condi	tions :-
Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.  y Part Bill Recorded
Payment Terms	Within 30 days of delivery.  9) SAL   20-20   0622 , D+ 15
Tax	GST included in a harmonic in the second sec
<b>Delivery Date</b>	Within 3 days ← 1,66 061 /-
Delivery Location	Summit Housing LLP  Cherlapally, Behind Kingston PG college, Hyderabad  Phone. 9618244433, Hamendra, 9502266233, Mahesh. Blc Receivable = 11, 142/-
Penality For Delay	Nil 810 Receivable = 11, 142/-
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 appriliant.
Completion Date	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock Nil

Accepted the above Terms And Conditions

For Premier Engineering Corporation

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

Requisition Form

Con	npany Name:	CCLID	Requisit	ion Form			
Site	& Phase :	SSLLP SHLLP		Date:		5.9.2020	
Supp		SHLLP		Time:		15.00	
	erial required before dat	9.		Req. No.		14866	
No				ID No.			
INO	Des	scription	Size	Quantity	Units	59626 Inward No	D :
1	ELECTRICAL WIRE	S -YELLOW	1/18	48	BDL	mward No	Date
2	BLACK		1/18	16			
3	RED		1/18		BDL		
4	GREEN			16	BDL		
5	YELLOW	10152	1/18	16	BDL		
6	BLACK 7	10	3/20	24	BDL		
7	BLUE	1	3/20	16	BDL		
3	BLACK		7/20	18	BDL		
9	BEACK		7/20	18	BDL		
10							
11							
12							
13							
14							
15							
16			-				
Rem	arks: For stock mainten	ance at ssllp					
	red By	SOWMYA					
Sign.&	& Date	5.9.2020		approved by	W	PROVEDBY	
Note	: On receipt of material		S	ign. & Date	- 5	PROVI	1

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

# Scan ID - 51762

## **Estimate/Draft PO**

10

Page(s) 1 O ?

\*07-09-2020 10:28:14 AM

Original / Office Copy / Purchase Div.Copy

Firm 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, Secunderal	/184, R.P. Road, Secunderabad - 500 0033		07-09-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818	<b>Quote Date</b>	07-09-202	20
27538811	9885857395 / 93910-20196	SupplyType	Supply	

#### Kind Attn: Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	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
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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 Or	der Value	e <u>/</u>	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

Outlinit Housing LLI

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

For Summit Sales LLP

Accepted the above Terms And Conditions

For **Premier Engineering Corporation** 

7. Shast

ne :	Date ://