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

Purchase Voucher

10136

No. : **PUR\SEP\10126\20-21**
Ref.: **EE2021-0177 dt. 22-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 5%(P)	*1,400.00*	**₹ 1,470.00**
Input CGST	*35.00*	
Input SGST	*35.00*	

On Account of :
Being sale of electrical items to elegant enterprises vide bill no EE2021-0177 dt 22.9.20 po no 70604 dt 21.9.20 hsn code 2508

Amount (in words) :
Indian Rupees One Thousand Four Hundred Seventy Only

for SUP-Elegant Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Received
S2284

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70604	PO / WO Date.	21-9-20
Supplier Name	Elegant Enterprises	PO/WO amount	44,929.40
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0177	21-9-20	1,470-00
2	EE2021-0176	21.-9-20	43,135-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,605-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83300	☑ Yes ☐ No
2.			83299	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44,605-00
Amount E – PO / WO value:	44,929-00
Amount F – Difference (A – E): GST-18%	324-00

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved ~~– within acceptable limits ☐~~ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**5-10-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		1-10-20			8/10/2020		

APPROVED
07 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

GSTIN				GST INVOICE
36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	CASH | CREDIT

ELEGANT

Elegant Enterprises

3

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0177		Vehicle/LR Number :	Not Applicable
Invoice Date : 22 September 2020		Date of Supply :	22 September 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 70604 — Date : 21.09.2020
	Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

25/9/20

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonut Powder 1 x 25Kgs	2508	10.00	Bag(s)	2.50	2.50	0.00	140.00	1400.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69660
Date 28/9

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:	Total Amount Before Tax:	1,400.00
Rupees: One Thousand Four Hundred Seventy Only.	Add : C G S T :	35.00
	Add : S G S T :	35.00
Our Bank Details:	Add : I G S T :	0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation :	0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount :	Rs. 1,470.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
Salman	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Elegant Enterprises Authorised Signatory E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. | **No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman {Driver} | Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD	
Inward No: 14949	Dt: 22/9/20
MRN No: 83299	Dt: 22/9/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GSTIN: 36 [illegible]PK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0176	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 September 2020	Date of Supply :	22 September 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 70604 — Date : 21.09.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

(E) 25/9/20.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm Copper Plate	8544	47.53	Kg(s)	9.00	9.00	0.00	585.00	27805.05
2	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
3	50mm x 5' x B-Class GI Pipe	7212	10.00	No's	9.00	9.00	0.00	475.00	4750.00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 69661 Date 28/9/20 Sign.

Total Invoice Amount in Words:

Rupees: Forty Three Thousand One Hundred Thirty Five Only.

Total Amount Before Tax:		36,555.05
Add : C G S T	:	3,289.95
Add : S G S T	:	3,289.95
Add : I G S T	:	0.00
R/o + Transportation	:	0.04
Total Amount	:	Rs. 43,135.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
Salman	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	ELEGANT ENTERPRISES Authorised Signatory E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. | **No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman {Driver} | Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

INWARD	
Inward No: 14950	Dt: 22/9/20
MRN No: 83300	Dt: 23/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

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

70604
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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70604	14914
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	24-12-2019	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *20 nos*	48.00	585.00	0.00	18.00	33,134.40
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	10.00	475.00	0.00	18.00	5,605.00
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kg*	10.00	140.00	0.00	5.00	1,470.00
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
	Total Order Value . . .					**44,929.40**

Rupees : Fourty Four Thousand Nine Hundred Twenty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Stock maintain Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______

Date : __/__/____

Requisition Form

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

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

70595

70603

70604

Remarks: For Maintenance of stock at ssllp

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

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

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10137

No. : **PUR\NOV\10084\20-21**
Ref.: **SAL/10014 dt. 30-Sep-2020**

Dated : **30-Nov-2020**

Party's Name: **SUP-Kadakia & Modi Housing**
Sec-Bad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*19,480.00*	**₹ 22,986.00**
Input CGST	*1,753.20*	
Input SGST	*1,753.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Towards purchase of PVC Pipes against bill no:-SAL/10014 Dt:-30.09.2020

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

for SUP-Kadakia & Modi Housing

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Kadakia & Modi Housing 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36		Invoice No.	SAL/10014
		Invoice Date.	30-09-2020
		PO No	
		PO Date.	
Buyer **Summit Sales LLP** 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Req ID	
		Req Date	
		Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	PVC Pipes - 110MM	391723	35	320	11,200.00
2	PVC Pipes - 75MM	391723	10	423	4,230.00
3	PVC Pipes - 50MM	391723	27	150	4,050.00
	CGST -9%				1,753.20
	SGST -9%				1,753.20
	Rounded Off				(0.40)
	Total				**22,986.00**

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

Indian Rupees Twenty Two Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
391723	19,480.00	9%	1,753.20	9%	1,753.20
Total	**19,480.00**		**1,753.20**		**1,753.20**

Tax Amount (in words) : Indian Rupees Three Thousand Five hundred Six and Forty Paise Only

For Kadakia and Modi Housing

KADAKIA AND MODI HOUSING SEC'BAD

Authorised Signature

Consolidated Gate passes report of all sites aug 20 ver 105

Gate passes report
Date 08.10.2020
Period 01.08.2020 To: 31.08.2020
Prepared by: M. Sanjeev Kumar/Balakrishna
Verified by: Praveen

Sl.no	Company name	Destination site	Gate pass No	Register outward no	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amount
38	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	110mm	11	No's	320	3,520	Transfer to other site	Collect 100% cost	100	3,520
39	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	75mm	10	No's	423	4,230	Transfer to other site	Collect 100% cost	100	4,230
40	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	50mm	5	No's	150	750	Transfer to other site	Collect 100% cost	100	750
41	KNM	SSLLP	2256	10323	03-08-2020	Old labour quarters Doors	-	15	No's		-	No Charge	Transfer to other site	0	-
42	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	110mm	24	No's	320	7,680	Transfer to other site	Collect 100% cost	100	7,680
43	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	50mm	22	No's	150	3,300	Transfer to other site	Collect 100% cost	100	3,300
44	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	70"x26"	3	No's	1,746	5,238	Transfer to other site	Collect 60% cost	60	3,143
45	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x26"	15	No's	1,746	26,190	Transfer to other site	Collect 60% cost	60	15,714
46	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x37"	1	No's	2,484	2,484	Transfer to other site	Collect 60% cost	60	1,490
47	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	87"x37"	5	No's	2,484	12,420	Transfer to other site	Collect 60% cost	60	7,452
48	KNM	SSLLP	2258	10325	11-08-2020	PVC Single "y"	110mm	25	No's	62	1,550	Transfer to other site	Collect 100% cost	100	1,550
49	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	35	No's	65	2,275	Transfer to other site	Collect 100% cost	100	2,275
50	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	20	No's	65	1,300	Transfer to other site	Collect 100% cost	100	1,300
51	KNM	SSLLP	2258	10325	11-08-2020	PVC Coupling	110mm	40	No's	48	1,920	Transfer to other site	Collect 100% cost	100	1,920
52	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x28"	1	No's	1,746	1,746	Transfer to other site	Collect 60% cost	60	1,048
53	KNM	Vista Homes	2259	10326	12-08-2020	Ultra Sprikle LT	-	30	Boxes	224	6,720	Transfer to other site	Collect 60% cost	60	4,032
54	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown HL	-	80	Boxes	224	17,920	Transfer to other site	Collect 60% cost	60	10,752
55	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown DK	-	26	Boxes	224	5,824	Transfer to other site	Collect 60% cost	60	3,494
56	KNM	SVR Engg Works	2260	10327	20-08-2020	Open will pump	-	2	No's	-	-	Transfer to other site	For Repairs Service	0	-
57	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	75mm	37	No's	62	2,294	Transfer to other site	Collect 100% cost	100	2,294
58	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	75mm	80	No's	40	3,200	Transfer to other site	Collect 100% cost	100	3,200
59	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	110mm	16	No's	80	1,280	Transfer to other site	Collect 100% cost	100	1,280
60	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Tee	110mm	26	No's	89	2,314	Transfer to other site	Collect 100% cost	100	2,314
62	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	110mm	12	No's	105	1,260	Transfer to other site	Collect 100% cost	100	1,260
63	KNM	SSLLP	2261	10328	28-08-2020	PVC Floor Trap	110mm	50	No's	86	4,300	Transfer to other site	Collect 100% cost	100	4,300
64	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Y	110mm	14	No's	170	2,380	Transfer to other site	Collect 100% cost	100	2,380
65	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Bends	110mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
66	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Bends	75mm	25	No's	50	1,250	Transfer to other site	Collect 100% cost	100	1,250
67	KNM	SSLLP	2261	10328	28-08-2020	PVC Elbow	50mm	80	No's	50	4,000	Transfer to other site	Collect 100% cost	100	4,000
68	KNM	SSLLP	2262	10329	28-08-2020	PVC 45deg	75mm	100	No's	34	3,400	Transfer to other site	Collect 100% cost	100	3,400
69	KNM	SSLLP	2262	10329	28-08-2020	PVC Coupling	75mm	100	No's	25	2,500	Transfer to other site	Collect 100% cost	100	2,500
70	KNM	SSLLP	2262	10329	28-08-2020	PVC Plain tee	75mm	100	No's	50	5,000	Transfer to other site	Collect 100% cost	100	5,000
71	KNM	SSLLP	2262	10329	28-08-2020	PVC tee	50mm	100	No's	25	2,500	Transfer to other site	Collect 100% cost	100	2,500
72	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	75mm	100	No's	40	4,000	Transfer to other site	Collect 100% cost	100	4,000
73	KNM	SSLLP	2263	10330	31.08.20	PVC tee	75mm	16	No's	35	560	Transfer to other site	Collect 100% cost	100	560
74	KNM	SSLLP	2263	10330	31.08.20	PVC Door Bends	75mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
75	KNM	SSLLP	2263	10330	31.08.20	PVC Nani trap	110mm	20	No's	70	1,400	Transfer to other site	Collect 100% cost	100	1,400
76	KNM	SSLLP	2263	10330	31.08.20	PVC Door Y	75mm	50	No's	120	6,000	Transfer to other site	Collect 100% cost	100	6,000
77	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	110mm	30	No's	80	2,400	Transfer to other site	Collect 100% cost	100	2,400
78	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	110mm	40	No's	55	2,200	Transfer to other site	Collect 100% cost	100	2,200
79	KNM	SSLLP	2263	10330	31.08.20	PVC plain Y	75mm	50	No's	170	8,500	Transfer to other site	Collect 100% cost	100	8,500
80	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg Bends	50mm	30	No's	30	900	Transfer to other site	Collect 100% cost	100	900
81	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	50mm	50	No's	40	2,000	Transfer to other site	Collect 100% cost	100	2,000
82	KNM	SSLLP	2264	10331	31.08.20	PVC Reducer	75mm	30	No's	28	840	Transfer to other site	Collect 100% cost	100	840
83	KNM	SSLLP	2264	10331	31.08.20	PVC Door Y	110mm	20	No's	170	3,400	Transfer to other site	Collect 100% cost	100	3,400
															71,878

VERIFIED BY
08 OCT 2020
B. PRAVEEN
UNIT MANAGER

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

10138

Purchase Voucher

No. : **PUR\SEP\10128\20-21**
Ref.: **SAL/10015 dt. 30-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Kadakia & Modi Housing**
Sec-Bad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*28,846.44*	**₹ 34,039.00**
Input CGST	*2,596.18*	
Input SGST	*2,596.18*	
OIE-Rounded Off	*0.20*	

Account of :
Towards Purchase of Panel doors against bill no:-SL/10015 DT:-30.09.2020

Amount (in words) :
Indian Rupees Thirty Four Thousand Thirty Nine Only

for SUP-Kadakia & Modi Housing

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Kadakia & Modi Housing 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	Invoice No.	SAL/10015
	Invoice Date.	30-09-2020
	PO No	
	PO Date.	
Buyer **Summit Sales LLP** 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	Pannel Doors - 70" X 26"	44182090	3	1047.60	3,142.80
2	Pannel Doors - 80" X 26"	44182090	15	1047.60	15,714.00
3	Pannel Doors - 80" X 37"	44182090	1	1490.40	1,490.40
4	Pannel Doors - 87" X 37"	44182090	5	1490.40	7,452.00
5	Pannel Doors - 80" X 28"	44182090	1	1745.40	1,047.24
	CGST -9%				2,596.18
	SGST -9%				2,596.18
	Round Off				0.20
	Total				**34,039.00**

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

Indian Rupees Thirty Four Thousand Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
44182090	28,846.44	9%	2,596.18	9%	2,596.18
Total	**28,846.44**		**2,596.18**		**2,596.18**

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Ninety Two and Thirty Six paise Only

For Kadakia and Modi Housing

KADAKIA AND MODI HOUSING SEC'BAD

Authorised Signature

Gate passes report															
Date	08.10.2020														
Period	01.08.2020	To:	31.08.2020									Verified by: Praveen			
Prepared by: M. Sanjeev Kumar/Balakrishna															
Sl.no	Company name	Destination site	Gate pass No	Register outward no	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amount
38	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	110mm	11	No's	320	3,520	Transfer to other site	Collect 100% cost	100	3,520
39	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	75mm	10	No's	423	4,230	Transfer to other site	Collect 100% cost	100	4,230
40	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	50mm	5	No's	150	750	Transfer to other site	Collect 100% cost	100	750
41	KNM	SSLLP	2256	10323	03-08-2020	Old labour quarters Doors	-	15	No's		-	No Charge	Transfer to other site	0	-
42	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	110mm	24	No's	320	7,680	Transfer to other site	Collect 100% cost	100	7,680
43	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	50mm	22	No's	150	3,300	Transfer to other site	Collect 100% cost	100	3,300
44	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	70"x26"	3	No's	1,746	5,238	Transfer to other site	Collect 60% cost	60	3,143
45	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x26"	15	No's	1,746	26,190	Transfer to other site	Collect 60% cost	60	15,714
46	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x37"	1	No's	2,484	2,484	Transfer to other site	Collect 60% cost	60	1,490
47	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	87"x37"	5	No's	2,484	12,420	Transfer to other site	Collect 60% cost	60	7,452
48	KNM	SSLLP	2258	10325	11-08-2020	PVC Single "y"	110mm	25	No's	62	1,550	Transfer to other site	Collect 100% cost	100	1,550
49	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	35	No's	65	2,275	Transfer to other site	Collect 100% cost	100	2,275
50	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	20	No's	65	1,300	Transfer to other site	Collect 100% cost	100	1,300
51	KNM	SSLLP	2258	10325	11-08-2020	PVC Coupling	110mm	40	No's	48	1,920	Transfer to other site	Collect 100% cost	100	1,920
52	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x28"	1	No's	1,746	1,746	Transfer to other site	Collect 60% cost	60	1,048
53	KNM	Vista Homes	2259	10326	12-08-2020	Ultra Sprikle LT	-	30	Boxes	224	6,720	Transfer to other site	Collect 60% cost	60	4,032
54	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown HL	-	80	Boxes	224	17,920	Transfer to other site	Collect 60% cost	60	10,752
55	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown DK	-	26	Boxes	224	5,824	Transfer to other site	Collect 60% cost	60	3,494
56	KNM	SVR Engg Works	2260	10327	20-08-2020	Open will pump	-	2	No's	-	-	Transfer to other site	For Repairs Service	0	-
57	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	75mm	37	No's	62	2,294	Transfer to other site	Collect 100% cost	100	2,294
58	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	75mm	80	No's	40	3,200	Transfer to other site	Collect 100% cost	100	3,200
59	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	110mm	16	No's	80	1,280	Transfer to other site	Collect 100% cost	100	1,280
60	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Tee	110mm	26	No's	89	2,314	Transfer to other site	Collect 100% cost	100	2,314
62	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	110mm	12	No's	105	1,260	Transfer to other site	Collect 100% cost	100	1,260
63	KNM	SSLLP	2261	10328	28-08-2020	PVC Floor Trap	110mm	50	No's	86	4,300	Transfer to other site	Collect 100% cost	100	4,300
64	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Y	110mm	14	No's	170	2,380	Transfer to other site	Collect 100% cost	100	2,380
65	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Bends	110mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
66	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Bends	75mm	25	No's	50	1,250	Transfer to other site	Collect 100% cost	100	1,250
67	KNM	SSLLP	2261	10328	28-08-2020	PVC Elbow	50mm	80	No's	50	4,000	Transfer to other site	Collect 100% cost	100	4,000
68	KNM	SSLLP	2262	10329	28-08-2020	PVC 45deg	75mm	100	No's	34	3,400	Transfer to other site	Collect 100% cost	100	3,400
69	KNM	SSLLP	2262	10329	28-08-2020	PVC Coupling	75mm	100	No's	25	2,500	Transfer to other site	Collect 100% cost	100	2,500
70	KNM	SSLLP	2262	10329	28-08-2020	PVC Plain tee	75mm	100	No's	50	5,000	Transfer to other site	Collect 100% cost	100	5,000
71	KNM	SSLLP	2262	10329	28-08-2020	PVC tee	50mm	100	No's	25	2,500	Transfer to other site	Collect 100% cost	100	2,500
72	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	75mm	100	No's	40	4,000	Transfer to other site	Collect 100% cost	100	4,000
73	KNM	SSLLP	2263	10330	31.08.20	PVC tee	75mm	16	No's	35	560	Transfer to other site	Collect 100% cost	100	560
74	KNM	SSLLP	2263	10330	31.08.20	PVC Door Bends	75mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
75	KNM	SSLLP	2263	10330	31.08.20	PVC Nani trap	110mm	20	No's	70	1,400	Transfer to other site	Collect 100% cost	100	1,400
76	KNM	SSLLP	2263	10330	31.08.20	PVC Door Y	75mm	50	No's	120	6,000	Transfer to other site	Collect 100% cost	100	6,000
77	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	110mm	30	No's	80	2,400	Transfer to other site	Collect 100% cost	100	2,400
78	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	110mm	40	No's	55	2,200	Transfer to other site	Collect 100% cost	100	2,200
79	KNM	SSLLP	2263	10330	31.08.20	PVC plain Y	75mm	50	No's	170	8,500	Transfer to other site	Collect 100% cost	100	8,500
80	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg Bends	50mm	30	No's	30	900	Transfer to other site	Collect 100% cost	100	900
81	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	50mm	50	No's	40	2,000	Transfer to other site	Collect 100% cost	100	2,000
82	KNM	SSLLP	2264	10331	31.08.20	PVC Reducer	75mm	30	No's	28	840	Transfer to other site	Collect 100% cost	100	840
83	KNM	SSLLP	2264	10331	31.08.20	PVC Door Y	110mm	20	No's	170	3,400	Transfer to other site	Collect 100% cost	100	3,400
															71,878

VERIFIED BY
08 OCT 2020
B. PRAVEEN
UNIT MANAGER

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

Purchase Voucher

10139

No. : **PUR\SEP\10129\20-21** Dated : **30-Sep-2020**
Ref.: **SAL/10016 dt. 30-Sep-2020**

Party's Name: **SUP-Kadakia & Modi Housing**
Sec-Bad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*17,705.00*	**₹ 20,892.00**
Input CGST	*1,593.45*	
Input SGST	*1,593.45*	
OIE-Rounded Off	*0.10*	

Account of :
Towards Purchase of PVC doors against bill no:-SAL/10016 DT:-30.09.2020

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

for SUP-Kadakia & Modi Housing

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

Kadakia & Modi Housing 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36		Invoice No.	SAL/10016
		Invoice Date.	30-09-2020
		PO No	
		PO Date.	
Buyer **Summit Sales LLP** 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Req ID	
		Req Date	
		Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	PVC Plain Bends - 110MM	391723	55	65.00	3,575.00
2	PVC Plain Bends - 75MM	391723	25	50.00	1,250.00
3	PVC Bends - 50MM	391723	50	40.00	2,000.00
4	PVC Bends - 75MM	391723	80	40.00	3,200.00
5	PVC Bends - 110MM	391723	46	80.00	3,680.00
6	PVC Door Bends - 75MM	391723	25	80.00	2,000.00
7	PVC Door Bends - 110MM	391723	25	80.00	2,000.00
	CGST -9%				1,593.45
	SGST -9%				1,593.45
	Round Off				0.10
	Total				**20,892.00**

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

Indian Rupees Twenty Thousand Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
391723	17,705.00	9%	1,593.45	9%	1,593.45
Total	**17,705.00**		**1,593.45**		**1,593.45**

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Eighty Six and Ninety paise Only

For Kadakia and Modi Housing

KADAKIA AND MODI HOUSING SEC'BAD

Authorised Signature

Gate passes report
Date 08.10.2020
Period 01.08.2020 To: 31.08.2020
Prepared by: M. Sanjeev Kumar/Balakrishna
Verified by: Praveen

Sl.no	Company name	Destination site	Gate pass No	Register outward no	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amount
38	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	110mm	11	No's	320	3,520	Transfer to other site	Collect 100% cost	100	3,520
39	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	75mm	10	No's	423	4,230	Transfer to other site	Collect 100% cost	100	4,230
40	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	50mm	5	No's	150	750	Transfer to other site	Collect 100% cost	100	750
41	KNM	SSLLP	2256	10323	03-08-2020	Old labour quarters Doors	-	15	No's		-	No Charge	Transfer to other site	0	-
42	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	110mm	24	No's	320	7,680	Transfer to other site	Collect 100% cost	100	7,680
43	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	50mm	22	No's	150	3,300	Transfer to other site	Collect 100% cost	100	3,300
44	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	70"x26"	3	No's	1,746	5,238	Transfer to other site	Collect 60% cost	60	3,143
45	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x26"	15	No's	1,746	26,190	Transfer to other site	Collect 60% cost	60	15,714
46	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x37"	1	No's	2,484	2,484	Transfer to other site	Collect 60% cost	60	1,490
47	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	87"x37"	5	No's	2,484	12,420	Transfer to other site	Collect 60% cost	60	7,452
48	KNM	SSLLP	2258	10325	11-08-2020	PVC Single "y"	110mm	25	No's	62	1,550	Transfer to other site	Collect 100% cost	100	1,550
49	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	35	No's	65	2,275	Transfer to other site	Collect 100% cost	100	2,275
50	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	20	No's	65	1,300	Transfer to other site	Collect 100% cost	100	1,300
51	KNM	SSLLP	2258	10325	11-08-2020	PVC Coupling	110mm	40	No's	48	1,920	Transfer to other site	Collect 100% cost	100	1,920
52	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x28"	1	No's	1,746	1,746	Transfer to other site	Collect 60% cost	60	1,048
53	KNM	Vista Homes	2259	10326	12-08-2020	Ultra Sprikle LT	-	30	Boxes	224	6,720	Transfer to other site	Collect 60% cost	60	4,032
54	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown HL	-	80	Boxes	224	17,920	Transfer to other site	Collect 60% cost	60	10,752
55	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown DK	-	26	Boxes	224	5,824	Transfer to other site	Collect 60% cost	60	3,494
56	KNM	SVR Engg Works	2260	10327	20-08-2020	Open will pump	-	2	No's	-	-	Transfer to other site	For Repairs Service	0	-
57	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	75mm	37	No's	62	2,294	Transfer to other site	Collect 100% cost	100	2,294
58	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	75mm	80	No's	40	3,200	Transfer to other site	Collect 100% cost	100	3,200
59	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	110mm	16	No's	80	1,280	Transfer to other site	Collect 100% cost	100	1,280
60	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Tee	110mm	26	No's	89	2,314	Transfer to other site	Collect 100% cost	100	2,314
62	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	110mm	12	No's	105	1,260	Transfer to other site	Collect 100% cost	100	1,260
63	KNM	SSLLP	2261	10328	28-08-2020	PVC Floor Trap	110mm	50	No's	86	4,300	Transfer to other site	Collect 100% cost	100	4,300
64	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Y	110mm	14	No's	170	2,380	Transfer to other site	Collect 100% cost	100	2,380
65	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Bends	110mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
66	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Bends	75mm	25	No's	50	1,250	Transfer to other site	Collect 100% cost	100	1,250
67	KNM	SSLLP	2261	10328	28-08-2020	PVC Elbow	50mm	80	No's	50	4,000	Transfer to other site	Collect 100% cost	100	4,000
68	KNM	SSLLP	2262	10329	28-08-2020	PVC 45deg	75mm	100	No's	34	3,400	Transfer to other site	Collect 100% cost	100	3,400
69	KNM	SSLLP	2262	10329	28-08-2020	PVC Coupling	75mm	100	No's	25	2,500	Transfer to other site	Collect 100% cost	100	2,500
70	KNM	SSLLP	2262	10329	28-08-2020	PVC Plain tee	75mm	100	No's	50	5,000	Transfer to other site	Collect 100% cost	100	5,000
71	KNM	SSLLP	2262	10329	28-08-2020	PVC tee	50mm	100	No's	25	2,500	Transfer to other site	Collect 100% cost	100	2,500
72	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	75mm	100	No's	40	4,000	Transfer to other site	Collect 100% cost	100	4,000
73	KNM	SSLLP	2263	10330	31.08.20	PVC tee	75mm	16	No's	35	560	Transfer to other site	Collect 100% cost	100	560
74	KNM	SSLLP	2263	10330	31.08.20	PVC Door Bends	75mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
75	KNM	SSLLP	2263	10330	31.08.20	PVC Nani trap	110mm	20	No's	70	1,400	Transfer to other site	Collect 100% cost	100	1,400
76	KNM	SSLLP	2263	10330	31.08.20	PVC Door Y	75mm	50	No's	120	6,000	Transfer to other site	Collect 100% cost	100	6,000
77	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	110mm	30	No's	80	2,400	Transfer to other site	Collect 100% cost	100	2,400
78	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	110mm	40	No's	55	2,200	Transfer to other site	Collect 100% cost	100	2,200
79	KNM	SSLLP	2263	10330	31.08.20	PVC plain Y	75mm	50	No's	170	8,500	Transfer to other site	Collect 100% cost	100	8,500
80	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg Bends	50mm	30	No's	30	900	Transfer to other site	Collect 100% cost	100	900
81	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	50mm	50	No's	40	2,000	Transfer to other site	Collect 100% cost	100	2,000
82	KNM	SSLLP	2264	10331	31.08.20	PVC Reducer	75mm	30	No's	28	840	Transfer to other site	Collect 100% cost	100	840
83	KNM	SSLLP	2264	10331	31.08.20	PVC Door Y	110mm	20	No's	170	3,400	Transfer to other site	Collect 100% cost	100	3,400
															71,878

VERIFIED BY
08 OCT 2020
B. PRAVEEN
AUDIT MANAGER

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

Purchase Voucher

10140

No. : **PUR\SEP\10130\20-21** Dated : **30-Sep-2020**
Ref.: **SAL/10017 dt. 30-Sep-2020**

Party's Name: **SUP-Kadakia & Modi Housing**
Sec-Bad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*25,708.00*	**₹ 30,335.00**
Input CGST	*2,313.72*	
Input SGST	*2,313.72*	
OIE-Rounded Off	*(-)0.44*	

Account of :
Towards Purchase of PVC doors against bill no:-SAL/10017 DT:-30.09.2020

Amount (in words) :
Indian Rupees Thirty Thousand Three Hundred Thirty Five Only

for SUP-Kadakia & Modi Housing

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

Kadakia & Modi Housing 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36		Invoice No.	SAL/10017
		Invoice Date.	30-09-2020
		PO No	
		PO Date.	
Buyer **Summit Sales LLP** 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Req ID	
		Req Date	
		Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	PVC Door Y - 75MM	391723	50	120	6,000.00
2	PVC Door Y - 110MM	391723	34	170	5,780.00
3	PVC Tee - 50MM	391723	100	25	2,500.00
4	PVC Tee - 75MM	391723	16	35	560.00
5	PVC Door Tee - 75MM	391723	37	62	2,294.00
6	PVC Door Tee - 110MM	391723	12	105	1,260.00
7	PVC Plain Tee - 75MM	391723	100	50	5,000.00
8	PVC Plain Tee - 110MM	391723	26	89	2,314.00
	CGST -9%				2,313.72
	SGST -9%				2,313.72
	Round Off				(0.44)
	Total				**30,335.00**

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

Indian Rupees Thirty Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
391723	25,708.00	9%	2,313.72	9%	2,313.72
Total	**25,708.00**		**2,313.72**		**2,313.72**

Tax Amount (in words): Indian Rupees Four Thousand Six Hundred Twenty Seven and Forty Four paise Only

For Kadakia and Modi Housing

KADAKIA AND MODI HOUSING SEC'BAD

Authorised Signature

Consolidated Gate passes report of all sites aug 20 ver 105

Gate passes report

Date 08.10.2020

Period 01.08.2020 To: 31.08.2020

Prepared by: M. Sanjeev Kumar/Balakrishna

Verified by: Praveen

Sl.no	Company name	Destination site	Gate pass No	Register outward no	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amount
38	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	110mm	11	No's	320	3,520	Transfer to other site	Collect 100% cost	100	3,520
39	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	75mm	10	No's	423	4,230	Transfer to other site	Collect 100% cost	100	4,230
40	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	50mm	5	No's	150	750	Transfer to other site	Collect 100% cost	100	750
41	KNM	SSLLP	2256	10323	03-08-2020	Old labour quarters Doors	-	15	No's		-	No Charge	Transfer to other site	0	-
42	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	110mm	24	No's	320	7,680	Transfer to other site	Collect 100% cost	100	7,680
43	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	50mm	22	No's	150	3,300	Transfer to other site	Collect 100% cost	100	3,300
44	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	70"x26"	3	No's	1,746	5,238	Transfer to other site	Collect 60% cost	60	3,143
45	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x26"	15	No's	1,746	26,190	Transfer to other site	Collect 60% cost	60	15,714
46	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x37"	1	No's	2,484	2,484	Transfer to other site	Collect 60% cost	60	1,490
47	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	87"x37"	5	No's	2,484	12,420	Transfer to other site	Collect 60% cost	60	7,452
48	KNM	SSLLP	2258	10325	11-08-2020	PVC Single "y"	110mm	25	No's	62	1,550	Transfer to other site	Collect 100% cost	100	1,550
49	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	35	No's	65	2,275	Transfer to other site	Collect 100% cost	100	2,275
50	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	20	No's	65	1,300	Transfer to other site	Collect 100% cost	100	1,300
51	KNM	SSLLP	2258	10325	11-08-2020	PVC Coupling	110mm	40	No's	48	1,920	Transfer to other site	Collect 100% cost	100	1,920
52	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x28"	1	No's	1,746	1,746	Transfer to other site	Collect 60% cost	60	1,048
53	KNM	Vista Homes	2259	10326	12-08-2020	Ultra Sprikle LT	-	30	Boxes	224	6,720	Transfer to other site	Collect 60% cost	60	4,032
54	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown HL	-	80	Boxes	224	17,920	Transfer to other site	Collect 60% cost	60	10,752
55	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown DK	-	26	Boxes	224	5,824	Transfer to other site	Collect 60% cost	60	3,494
56	KNM	SVR Engg Works	2260	10327	20-08-2020	Open will pump	-	2	No's	-	-	Transfer to other site	For Repairs Service	0	-
57	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	75mm	37	No's	62	2,294	Transfer to other site	Collect 100% cost	100	2,294
58	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	75mm	80	No's	40	3,200	Transfer to other site	Collect 100% cost	100	3,200
59	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	110mm	16	No's	80	1,280	Transfer to other site	Collect 100% cost	100	1,280
60	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Tee	110mm	26	No's	89	2,314	Transfer to other site	Collect 100% cost	100	2,314
62	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	110mm	12	No's	105	1,260	Transfer to other site	Collect 100% cost	100	1,260
63	KNM	SSLLP	2261	10328	28-08-2020	PVC Floor Trap	110mm	50	No's	86	4,300	Transfer to other site	Collect 100% cost	100	4,300
64	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Y	110mm	14	No's	170	2,380	Transfer to other site	Collect 100% cost	100	2,380
65	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Bends	110mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
66	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Bends	75mm	25	No's	50	1,250	Transfer to other site	Collect 100% cost	100	1,250
67	KNM	SSLLP	2261	10328	28-08-2020	PVC Elbow	50mm	80	No's	50	4,000	Transfer to other site	Collect 100% cost	100	4,000
68	KNM	SSLLP	2262	10329	28-08-2020	PVC 45deg	75mm	100	No's	34	3,400	Transfer to other site	Collect 100% cost	100	3,400
69	KNM	SSLLP	2262	10329	28-08-2020	PVC Coupling	75mm	100	No's	25	2,500	Transfer to-other site	Collect 100% cost	100	2,500
70	KNM	SSLLP	2262	10329	28-08-2020	PVC Plain tee	75mm	100	No's	50	5,000	Transfer to other site	Collect 100% cost	100	5,000
71	KNM	SSLLP	2262	10329	28-08-2020	PVC tee	50mm	100	No's	25	2,500	Transfer to other site	Collect 100% cost	100	2,500
72	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	75mm	100	No's	40	4,000	Transfer to other site	Collect 100% cost	100	4,000
73	KNM	SSLLP	2263	10330	31.08.20	PVC tee	75mm	16	No's	35	560	Transfer to other site	Collect 100% cost	100	560
74	KNM	SSLLP	2263	10330	31.08.20	PVC Door Bends	75mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
75	KNM	SSLLP	2263	10330	31.08.20	PVC Nani trap	110mm	20	No's	70	1,400	Transfer to other site	Collect 100% cost	100	1,400
76	KNM	SSLLP	2263	10330	31.08.20	PVC Door Y	75mm	50	No's	120	6,000	Transfer to other site	Collect 100% cost	100	6,000
77	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	110mm	30	No's	80	2,400	Transfer to other site	Collect 100% cost	100	2,400
78	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	110mm	40	No's	55	2,200	Transfer to other site	Collect 100% cost	100	2,200
79	KNM	SSLLP	2263	10330	31.08.20	PVC plain Y	75mm	50	No's	170	8,500	Transfer to other site	Collect 100% cost	100	8,500
80	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg Bends	50mm	30	No's	30	900	Transfer to other site	Collect 100% cost	100	900
81	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	50mm	50	No's	40	2,000	Transfer to other site	Collect 100% cost	100	2,000
82	KNM	SSLLP	2264	10331	31.08.20	PVC Reducer	75mm	30	No's	28	840	Transfer to other site	Collect 100% cost	100	840
83	KNM	SSLLP	2264	10331	31.08.20	PVC Door Y	110mm	20	No's	170	3,400	Transfer to other site	Collect 100% cost	100	3,400
															71,878

VERIFIED BY

08 OCT 2020

B. PRAVEEN
UNIT MANAGER

Consolidated Gate passes report of all sites aug 20 ver 105.xls

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

10141

Purchase Voucher

No. : **PUR\SEP\10131\20-21** Dated : **30-Sep-2020**
Ref.: **SAL/10018 dt. 30-Sep-2020**

Party's Name: **SUP-Kadakia & Modi Housing**
Sec-Bad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*35,510.00*	**₹ 41,902.00**
Input CGST	*3,195.90*	
Input SGST	*3,195.90*	
OIE-Rounded Off	*0.20*	

Account of :
Towards Purchase of PVC doors against bill no:-SAL/10018 DT:-30.09.2020

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

for SUP-Kadakia & Modi Housing

Prepared by: bhavani Approved by Receiver's Signature

Tax Invoice

Kadakia & Modi Housing 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	Invoice No.	SAL/10018
	Invoice Date.	30-09-2020
	PO No	
	PO Date.	
Buyer **Summit Sales LLP** 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	PVC Single Y - 110MM	391723	25	62	1,550.00
2	PVC Plain Y - 75MM	391723	50	170	8,500.00
3	PVC Coupling - 75MM	391723	100	25	2,500.00
4	PVC Coupling - 110MM	391723	40	48	1,920.00
5	PVC Floor Trap - 110MM	391723	50	86	4,300.00
6	PVC Nani Trap - 110MM	391723	20	70	1,400.00
7	PVC Elbow - 50MM	391723	80	50	4,000.00
8	PVC 45 deg - 75MM	391723	100	40	4,000.00
9	PVC 45 deg - 75MM	391723	100	34	3,400.00
10	PVC 45 deg - 110MM	391723	40	55	2,200.00
11	PVC Reducer - 75MM	391723	30	28	840.00
12	PVC 45 deg bends - 50MM	391723	30	30	900.00
	CGST -9%				3,195.90
	SGST -9%				3,195.90
	Round Off				0.20
	Total				**41,902.00**

E.&O.E

Amount Chargeable(in words)

Indian Rupees Forty One Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
391723	35,510.00	9%	3,195.90	9%	3,195.90
Total	**35,510.00**		**3,195.90**		**3,195.90**

Tax Amount (in words): Indian Rupees Six Thousand Three Hundred Ninety One and Eighty paise Only

For Kadakia and Modi Housing

KADAKIA AND MODI HOUSING SEC'BAD

Authorised Signature

Gate passes report															
Date	08.10.2020														
Period	01.08.2020	To:	31.08.2020										Verified by: Praveen		
Prepared by: M. Sanjeev Kumar/Balakrishna															
Sl.no	Company name	Destination site	Gate pass No	Register outward no	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amount
38	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	110mm	11	No's	320	3,520	Transfer to other site	Collect 100% cost	100	3,520
39	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	75mm	10	No's	423	4,230	Transfer to other site	Collect 100% cost	100	4,230
40	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	50mm	5	No's	150	750	Transfer to other site	Collect 100% cost	100	750
41	KNM	SSLLP	2256	10323	03-08-2020	Old labour quarters Doors	-	15	No's		-	No Charge	Transfer to other site	0	-
42	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	110mm	24	No's	320	7,680	Transfer to other site	Collect 100% cost	100	7,680
43	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	50mm	22	No's	150	3,300	Transfer to other site	Collect 100% cost	100	3,300
44	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	70"x26"	3	No's	1,746	5,238	Transfer to other site	Collect 60% cost	60	3,143
45	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x26"	15	No's	1,746	26,190	Transfer to other site	Collect 60% cost	60	15,714
46	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x37"	1	No's	2,484	2,484	Transfer to other site	Collect 60% cost	60	1,490
47	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	87"x37"	5	No's	2,484	12,420	Transfer to other site	Collect 60% cost	60	7,452
48	KNM	SSLLP	2258	10325	11-08-2020	PVC Single "y"	110mm	25	No's	62	1,550	Transfer to other site	Collect 100% cost	100	1,550
49	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	35	No's	65	2,275	Transfer to other site	Collect 100% cost	100	2,275
50	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	20	No's	65	1,300	Transfer to other site	Collect 100% cost	100	1,300
51	KNM	SSLLP	2258	10325	11-08-2020	PVC Coupling	110mm	40	No's	48	1,920	Transfer to other site	Collect 100% cost	100	1,920
52	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x28"	1	No's	1,746	1,746	Transfer to other site	Collect 60% cost	60	1,048
53	KNM	Vista Homes	2259	10326	12-08-2020	Ultra Sprikle LT	-	30	Boxes	224	6,720	Transfer to other site	Collect 60% cost	60	4,032
54	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown HL	-	80	Boxes	224	17,920	Transfer to other site	Collect 60% cost	60	10,752
55	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown DK	-	26	Boxes	224	5,824	Transfer to other site	Collect 60% cost	60	3,494
56	KNM	SVR Engg Works	2260	10327	20-08-2020	Open will pump	-	2	No's	-	-	Transfer to other site	For Repairs Service	0	-
57	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	75mm	37	No's	62	2,294	Transfer to other site	Collect 100% cost	100	2,294
58	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	75mm	80	No's	40	3,200	Transfer to other site	Collect 100% cost	100	3,200
59	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	110mm	16	No's	80	1,280	Transfer to other site	Collect 100% cost	100	1,280
60	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Tee	110mm	26	No's	89	2,314	Transfer to other site	Collect 100% cost	100	2,314
62	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	110mm	12	No's	105	1,260	Transfer to other site	Collect 100% cost	100	1,260
63	KNM	SSLLP	2261	10328	28-08-2020	PVC Floor Trap	110mm	50	No's	86	4,300	Transfer to other site	Collect 100% cost	100	4,300
64	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Y	110mm	14	No's	170	2,380	Transfer to other site	Collect 100% cost	100	2,380
65	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Bends	110mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
66	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Bends	75mm	25	No's	50	1,250	Transfer to other site	Collect 100% cost	100	1,250
67	KNM	SSLLP	2261	10328	28-08-2020	PVC Elbow	50mm	80	No's	50	4,000	Transfer to other site	Collect 100% cost	100	4,000
68	KNM	SSLLP	2262	10329	28-08-2020	PVC 45deg	75mm	100	No's	34	3,400	Transfer to other site	Collect 100% cost	100	3,400
69	KNM	SSLLP	2262	10329	28-08-2020	PVC Coupling	75mm	100	No's	25	2,500	Transfer to other site	Collect 100% cost	100	2,500
70	KNM	SSLLP	2262	10329	28-08-2020	PVC Plain tee	75mm	100	No's	50	5,000	Transfer to other site	Collect 100% cost	100	5,000
71	KNM	SSLLP	2262	10329	28-08-2020	PVC tee	50mm	100	No's	25	2,500	Transfer to other site	Collect 100% cost	100	2,500
72	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	75mm	100	No's	40	4,000	Transfer to other site	Collect 100% cost	100	4,000
73	KNM	SSLLP	2263	10330	31.08.20	PVC tee	75mm	16	No's	35	560	Transfer to other site	Collect 100% cost	100	560
74	KNM	SSLLP	2263	10330	31.08.20	PVC Door Bends	75mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
75	KNM	SSLLP	2263	10330	31.08.20	PVC Nani trap	110mm	20	No's	70	1,400	Transfer to other site	Collect 100% cost	100	1,400
76	KNM	SSLLP	2263	10330	31.08.20	PVC Door Y	75mm	50	No's	120	6,000	Transfer to other site	Collect 100% cost	100	6,000
77	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	110mm	30	No's	80	2,400	Transfer to other site	Collect 100% cost	100	2,400
78	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	110mm	40	No's	55	2,200	Transfer to other site	Collect 100% cost	100	2,200
79	KNM	SSLLP	2263	10330	31.08.20	PVC plain Y	75mm	50	No's	170	8,500	Transfer to other site	Collect 100% cost	100	8,500
80	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg Bends	50mm	30	No's	30	900	Transfer to other site	Collect 100% cost	100	900
81	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	50mm	50	No's	40	2,000	Transfer to other site	Collect 100% cost	100	2,000
82	KNM	SSLLP	2264	10331	31.08.20	PVC Reducer	75mm	30	No's	28	840	Transfer to other site	Collect 100% cost	100	840
83	KNM	SSLLP	2264	10331	31.08.20	PVC Door Y	110mm	20	No's	170	3,400	Transfer to other site	Collect 100% cost	100	3,400
															71,878

VERIFIED BY
08 OCT 2020
B. PRAVEEN
...IT MANAGER

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

10142

Purchase Voucher

No. : **PUR\SEP\10132\20-21** Dated : **30-Sep-2020**
Ref.: **1826 dt. 30-Sep-2020**

Party's Name: **Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media -18%(P)	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1826 dt:-21. 09.2020 po no:-70753 dt:-25.09.2020

Amount (in words) :
Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: bhavani Approved by Receiver's Signature

Scan ID – 52547

20

4 – Sai
6 – Rav

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/10/20	Prepared by:	Kurthi
PO/WO no.	70753	PO / WO Date.	25/09/20
Supplier Name	Vivid world	PO/WO amount	271.40
Firm/Company	Summit sales LLP	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1826	21/09/20	271.40/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1826	21/09/20		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	271.40/-
Amount E – PO / WO value:	271.40/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	12/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurthi	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	07/10.	12/10					

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

70753

TAX INVOICE

Invoice No. : 1826	Transport Mode :
Invoice Date : 21/09/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA — Code 36	
Bill to Party	Ship to Party
Address: M/S.SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:2175
GST: 36ACQFS2044C1Z7..	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 489 Dt: 21/9/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY
(RS.271.40)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6981
Date 29/9
Sign.

	230.00
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Purchase Order

Page(s) 1 Of 1 25-09-2020 15:14:06

70753
21.09.20 12:59:15

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	70753	16517
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
	Rupees : Two Hundred Seventy One and Paise Fourty Only.				**Total Order Value . . .**	**271.40**

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for K.Prasad
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Contact ..

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales	Date:	21-09-2020
Site & Phase :	Head Office	Time:	16517
Supplier		Req. No.	60212
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner Refilling		1	No		
2						
3						
4	70153					
5						
6						
7						
8						
9						
10						

Remarks: This is for Kprasad printer

Prepared By	Suneel	Approved by	
Sign.& Date	21-09-2020	Sign. & Date	

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

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

10143

Purchase Voucher

No. : **PUR\SEP\10135\20-21**
Ref.: **IN-HYD8-10761936 dt. 30-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Cloudtail India Pvt Ltd -36**
Gmr Airport City Survey No. 99/1 Mamidipally
Village Shamshabad Village Hyderabad
GSTIN/UIN : **36AAQCS4259Q1ZB**

Particulars		Amount
Sundry Purchases GST 12%	*6,111.60*	**₹ 6,845.00**
Input CGST	*366.70*	
Input SGST	*366.70*	

On Account of :

Being amount credited to Cloudtail India Pvt Ltd -36 towards purchase of sundry purchases against invoice no:-IN-HYD8-10761936 dt:-30.09.2020

Amount (in words) :

Indian Rupees Six Thousand Eight Hundred Forty Five Only

for SUP-Cloudtail India Pvt Ltd -36

Prepared by: bhavani

Approved by

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 10:12:19 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-5192196-0692312
Order Date: 30.09.2020

Invoice Number : IN-HYD8-10761936
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 30.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 63", Beige | B07B43QV2W (B07B43QV2W)	₹1,222.32	₹0.00	3	₹3,666.96	6%	CGST	₹220.02	₹4,107.00
						6%	SGST	₹220.02	
	Shipping Charges	₹3.18	-₹3.18		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
	Shipping Charges	₹3.17	-₹3.17		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
2	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 63", Smoke Blue | B07B446PFP (B07B446PFP)	₹1,222.32	₹0.00	2	₹2,444.64	6%	CGST	₹146.68	₹2,738.00
						6%	SGST	₹146.68	
	Shipping Charges	₹3.18	-₹3.18		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
	Shipping Charges	₹3.17	-₹3.17		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
TOTAL:								₹733.40	₹6,845.00

Inward 12309

CHECKED
Quantity 05 | Quality ok
By: | Dt: 05/10/20
Summit Sales LLP

Reg: 156023
PO: #1193

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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

10144

Purchase Voucher

No. : **PUR\SEP\10136\20-21**
Ref.: **IN-BLR7-10292567 dt. 30-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **CLoudtail India Private Limited-29**
SY No:-38/2,39 And 40 Jadigenahalli Hobli,Kacharaka
Halli VIllage,Hosakote Taluk,Bengaluru ,Urbal
GSTIN/UIN : **29AAQCS4259Q1Z6**

Particulars		Amount
Sundry Purchases IGST 12%	*2,444.64*	**₹ 2,738.00**
Input IGST	*293.36*	

On Account of :
Being amount credited to CLoudtail India Private Limited-29 towards purchase of sundry purchases against invoice no:-IN-BLR7-10292567 dt:-30.09.2020

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

for SUP-CLoudtail India Private Limited-29

Prepared by: bhavani

Approved by

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 08:58:30 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk,, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-5192196-0692312
Order Date: 30.09.2020

Invoice Number : IN-BLR7-10292567
Invoice Details : KA-BLR7-1004-2021
Invoice Date : 30.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 63", Seafoam Green | B07B3XJCKD (B07B3XJCKD)	₹1,222.32	₹0.00	2	₹2,444.64	12%	IGST	₹293.36	₹2,738.00
	Shipping Charges	₹3.18	-₹3.18		₹0.00	5%	IGST	₹0.00	₹0.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹293.36	₹2,738.00

Amount in Words:
Two Thousand Seven Hundred And Thirty-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12/10

CHECKED
Quantity 02
Quality
By:
Dt: 3/10/20
Summit Sales LLP

Reg: 156023
PO: #1193

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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

10145

Purchase Voucher

No. : **PUR\SEP\10137\20-21**
Ref.: **IN-BLR7-10292561 dt. 30-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-CLoudtail India Private Limited-29**
SY No:-38/2,39 And 40 Jadigenahalli Hobli,Kacharaka
Halli VIllage,Hosakote Taluk,Bengaluru ,Urbal
GSTIN/UIN : **29AAQCS4259Q1Z6**

Particulars		Amount
Sundry Purchases IGST 12%	*4,068.75*	**₹ 4,557.00**
Input IGST	*488.25*	

On Account of :

Being amount credited to CLoudtail India Private Limited-29 towards purchase of sundry purchases against invoice no:-IN-BLR7-10292561 dt:-30.09.2020

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Fifty Seven Only

for SUP-CLoudtail India Private Limited-29

Prepared by: bhavani

Approved by

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 08:58:25 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk,, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Order Number: 407-3121286-8787543
Order Date: 30.09.2020

Invoice Number : IN-BLR7-10292561
Invoice Details : KA-BLR7-1004-2021
Invoice Date : 30.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 84", Dark Grey | B07B3XJ4H8 (B07B3XJ4H8)	₹1,356.25	₹0.00	3	₹4,068.75	12%	IGST	₹488.25	₹4,557.00
	Shipping Charges	₹3.18	-₹3.18		₹0.00	5%	IGST	₹0.00	₹0.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹488.25	₹4,557.00

Amount in Words:
Four Thousand Five Hundred And Fifty-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity 03 Quality ok.
By: Dt: 1/10/20
Summit Sales LLP

Reg: 156023
PO: 71193

Punched 12311

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

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

10146

Purchase Voucher

No. : **PUR\SEP\10138\20-21**
Ref.: **IN-HYD8-10761927 dt. 30-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Cloudtail India Pvt Ltd -36**
Gmr Airport City Survey No. 99/1 Mamidipally
Village Shamshabad Village Hyderabad
GSTIN/UIN : **36AAQCS4259Q1ZB**

Particulars		Amount
Sundry Purchases GST 12%	*2,712.48*	**₹ 3,038.00**
Input CGST	*162.75*	
Input SGST	*162.75*	
OIE-Rounded Off	*0.02*	

On Account of :

Being amount credited to Cloudtail India Pvt Ltd -36 towards purchase of sundry purchases against invoice no:-IN-HYD8-10761927 dt:-30.09.2020

Amount (in words) :

Indian Rupees Three Thousand Thirty Eight Only

for SUP-Cloudtail India Pvt Ltd -36

Prepared by: bhavani

Approved by

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 10:12:13 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-3121286-8787543
Order Date: 30.09.2020

Invoice Number : IN-HYD8-10761927
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 30.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 84", Seafoam Green | B07B43SR4Z (B07B43SR4Z)	₹1,356.24	₹0.00	1	₹1,356.24	6%	CGST	₹81.38	₹1,519.00
						6%	SGST	₹81.38	
	Shipping Charges	₹3.17	-₹3.17		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
2	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 84", Dark Grey | B07B3XJ4H8 (B07B3XJ4H8)	₹1,356.24	₹0.00	1	₹1,356.24	6%	CGST	₹81.38	₹1,519.00
						6%	SGST	₹81.38	
	Shipping Charges	₹3.17	-₹3.17		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
TOTAL:								₹325.52	₹3,038.00

Amount in Words:
Three Thousand And Thirty-eight only

CHECKED
Quantity 02 | Quality ok
By: | Dt: 2/10/20
Summit Sales LLP

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12312

PO : 71193
Reg : 156023

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Company: Silver Oak Vllas LLP

Project: SOV

Window dimension in 991A & 991B

991A Flat	Window size	Nos	Colour	Quantity	Size
Living/ Dinning	6'x4'	1	Beige	1 Pair 1	42"x63"
Master Bedroom (French door)	8'x7'	1	Grey	1+1 2 Pair 2	42"x84"
M Bedroom Dressing Room	2'x4'	1	Nil	Nil	Nil
Guest Bed Room	3'x4'	1	Green	1 Pair 1	42"x63"
Children Bed Room	3'x4', 3'6"x4	2	Blue	1 Pair 1	42"x63"

991B Flat	Window size	Nos	Colour	Quantity	Size
Living/ Dinning	6'x4'	1	Beige	1 Pair 1	42"x63" 4"x63"
Master Bedroom (French door)	8'x7'	1	Grey	1+1 2 Pair 2	42"x84"
M Bedroom Dressing Room	3'6"x4'	1	Blue	1 Pair 1	42"x63"
Guest Bed Room	2'x4'	2	Beige	1 Pair 1	42"x63"
Children Bed Room	4'x4'	1	Green	1 Pair 1	42"x63"
Children Bedroom (French door)	5'x7'	1	Green	1 Pair 1	42"x84"

For Req:
of SOR
2 model flats.

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	24-09-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	156023
Material required before date:	02-10-2020	ID No.	60171

duplicate

No	Description	Size	Quantity	Units	Inward No	Date
1	Window Curtains	6'6" X 4'6"	02	Nos		
2	Window Curtains	2'6" X 4'6"	03	Nos		
3	Window Curtains	3'6" X 4'6"	02	Nos		
4	Window Curtains	4' X 4'6"	02	Nos		
5	Window Curtains	4'6" X 4' 6"	01	Nos		
6	French Door Curtains	8'6" X 7'	02	Nos		
7	French Door Curtains	5'6" X 7'	01	Nos		
8	**Note :- Curtain Cloth & Design will be finalize by MD Sir.**					
9						
10						

7193

Remarks: For V.no 991A & 991B Model Flats Purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	24-09-2020	Sign. & Date	

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

10147

No. : **PUR\SEP\10139\20-21**
Ref.: **081 dt. 8-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Paridhi Enterprises**
103,Premier Residency,Begumpet
Secunderabad
GSTIN/UIN : **36ARVPM0998B1ZB**

Particulars		Amount
Cement GST 28%(P)		
Input CGST	*76,170.00*	**₹ 97,498.00**
Input SGST	*10,663.80*	
OIE-Rounded Off	*10,663.80*	
	0.40	

On Account of :
Towards purchae of Cement against bill no:-081 dt:-08.09.2020 Po-70111

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

for SUP-Paridhi Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID :- 53027

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH
PO/WO no.	70111	PO / WO Date.	04/09/2020
Supplier Name	Paridhi. Enterprises.	PO/WO amount	97,498/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	081	08/09/2020	97,498/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 97,498/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83442	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				97,498/-
Amount E – PO / WO value:				97,498/-
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._______/- □ No
Payment – due date	
Remarks:	100% Advance Paid.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			Lavanya	
Date					17/10/2020		

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

PARIDHI ENTERPRISES
Office No 6003, Sixth Floor,
Emerald House, SD Road,
Secunderabad, Hyderabad,
Telangana - 500003
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprises@paridhigroup.in

Invoice No. 081	e-Way Bill No. 131247800350	Dated 8-Sep-2020
Delivery Note 081		Mode/Terms of Payment IMM
Supplier's Ref. 081		Other Reference(s)
Buyer's Order No. 70111/14863		Dated 4-Sep-2020
Despatch Document No. 081		Delivery Note Date 8-Sep-2020
Despatched through By Road		Destination Cherlapally
Vessel/Flight No. TS 09 UC 3391		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Summit Sales LLP
Summit Housing LLP
Cherlapally Behind Kingston PG College
Hyderabad - 501510
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP
5-4-187/3&4, 2nd Floor , MG Road , Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**300 BAG**	253.90	BAG	**76,170.00**
Output CGST 14%			14	%	**10,663.80**
Output SGST 14%			14	%	**10,663.80**
Round Off					**0.40**
Total		**300 BAG**			**₹ 97,498.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69376
Date 19/9
Sign.

Amount Chargeable (in words) E. & O.E
INR Ninety Seven Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	76,170.00	14%	10,663.80	14%	10,663.80	21,327.60
Total	**76,170.00**		**10,663.80**		**10,663.80**	**21,327.60**

Tax Amount (in words) : **INR Twenty One Thousand Three Hundred Twenty Seven and Sixty paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENTERPRISES
PARIDHI ENTERPRISES HYD
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 14957 Dt: 23/9/20
MRN No: 83442 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1312 4780 0350**
E-Way Bill Date:	**08/09/2020 05:28 PM**
Generated By:	**36ARV PM099 8B1ZB - paridhi Enterprises**
Valid From:	**08/09/2020 05:28 PM [45Kms]**
Valid Until:	**09/09/2020**

Part - A

GSTIN of Supplier	**36ARVPM0998B1ZB,paridhi Enterprises**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**Hyderabad,TELANGANA-501510**
Document No.	**81**
Document Date	**08/09/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 97498**
HSN Code	**2523 - CEMENT**
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	TS09UC3391	Hyderabad	08/09/2020 05:28 PM	36ARVPM0998B1ZB	-	-

131247800350

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PARIDHI ENTERPRISES Office No 6003, Sixth Floor, Emerald House, SD Road, Secunderabad, Hyderabad, Telangana - 500003 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprises@paridhigroup.in	Invoice No. **081** e-Way Bill No. 131247800350	Dated **8-Sep-2020**
	Delivery Note **081**	Mode/Terms of Payment **IMM**
	Supplier's Ref. **081**	Other Reference(s)
Consignee **Summit Sales LLP** Summit Housing LLP Cherlapally Behind Kingston PG College Hyderabad - 501510 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70111/14863**	Dated **4-Sep-2020**
	Despatch Document No. **081**	Delivery Note Date **8-Sep-2020**
	Despatched through **By Road**	Destination **Cherlapally**
	Vessel/Flight No. **TS 09 UC 3391**	Place of receipt by shipper:
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**300 BAG**	253.90	BAG	**76,170.00**
Output CGST 14%			14	%	**10,663.80**
Output SGST 14%			14	%	**10,663.80**
Round Off					**0.40**
Total		**300 BAG**			**₹ 97,498.00**

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

INR Ninety Seven Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	76,170.00	14%	10,663.80	14%	10,663.80	21,327.60
Total	**76,170.00**		**10,663.80**		**10,663.80**	**21,327.60**

Tax Amount (in words) : **INR Twenty One Thousand Three Hundred Twenty Seven and Sixty paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 14957 Dt: 23/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

a unit of paridhi group

103, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
enterprises@paridhigroup.com |
www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/3&4, IInd floor, MG Road
Secunderabad - 500003

GST : 36ACQFS2044C1Z7

Invoice No: 081

Date: 08/09/20

Lorry No: TS09UC3391

Payment Terms: IMM

P.O. No: 70111/14863

Date: 04/09/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		300 Bgs	253.90/-	76,170
	Delivery Add Summit Housing LLP Cherlapally Behind Kingston PG college Hyderabad				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	76170
14% CGST%	10663.8
14% SGST%	10663.8
~~IGST%~~	
GRAND TOTAL	97497/60

Rupees In Words:

INWARD

Inward No: 14957	Dt: 23/9/2
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD

TAX INVOICE GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

a unit of paridhi group

103, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
enterprises@paridhigroup.com |
www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/3 & 4, IInd floor, MG Road
Secunderabad - 500003

GST : 36ACQFS2044C1Z7

Invoice No: 081 | Date: 08/09/20
Lorry No: TS09UC3391 | Payment Terms: IMM
P.O. No: 70111/14863 | Date: 4/09/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		300 Bgs	253.90/-	76,170
	Delivery Add Summit Housing LLP Cherlapally Behind Kingston Pb college Hyderabad				

TOTAL AMOUNT	76170
14% CGST%	10663.8
14% SGST%	10663.8
IGST%	
GRAND TOTAL	97497/60

Bank Details:
Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

Rupees In Words:

INWARD
Inward No: 4957 Dt: 23/9/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD

Purchase Order

     05-09-2020 10:25:15

70111
03.09.20 11:50:23

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

Supplier Details			
Paridi Enterprises 103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc No**	70111	14863
	Doc Date	04-09-2020	
	Quote No	NIL	
GSTIN 36ARVPM0998B1ZB	**Quote Date**	04-09-2020	
9949935500 9949935500	**SupplyType**	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	300.00	253.90	0.00	28.00	97,497.60
	Total Order Value . . .					**97,497.60**

Rupees : Ninty Seven Thousand Four Hundred Ninty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs.97498/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :VOC site CONTACT PERSON MR.suresh mobile no:9502232100

For ***Summit Sales LLP***

Authorised Signatory

05/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Paridi Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	4.9.2020
Site & Phase :	SHLLP	Time:	4.00
Supplier		Req. No.	14863
Material required before date:		ID No.	59614

No	Description	Size	Quantity	Units	Inward No	Date
1	Ppc cement		300	bags		
2						
3						
4	PO					
5	7011					
6						
7						
8						
10						
11	04/09/2020					
12						
13						
14						

Remarks: Delivery at voc llp

Prepared By	SOWMYA	Approved by	
Sign.& Date	4.9.2020	Sign. & Date	

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

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

10/48

Purchase Voucher

No. : **PUR\SEP\10141\20-21**
Ref.: **F22036002081 dt. 25-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-NCL Buildtek Limited**
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad
GSTIN/UIN : **36AACCA9318G1ZQ**

Particulars		Amount
Paints GST 18%(P)		**₹ 31,000.00**
Input CGST	*26,271.00*	
Input SGST	*2,364.39*	
OIE-Rounded Off	*2,364.39*	
	0.22	

On Account of :
Being purchase of paints from NCL buildtek ltd vide bill no f22036002081 dt 25.9.20 po no 70488 dt 17.9.20 hsn code 3214

Amount (in words) :
Indian Rupees Thirty One Thousand Only

for SUP-NCL Buildtek Limited

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan Id :- 53028.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70488	PO / WO Date.	17/9/20
Supplier Name	Ncl Buildtek ltd	PO/WO amount	31,000
Firm/Company	SSllp	Project	Shllp-
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22036002081	25/9/20.	28,592.58
2			31,000-00
3			
4			31,000-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,592.58

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83436	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				~~2407.2~~
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				31,000
Amount E – PO / WO value:				31,000
Amount F – Difference (A – E): GST-18%				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	6/10/20	13/10			17/10/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL BUILDTEK LTD

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor,NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

B08UF2812

GST Invoice No	: F22036002081
Invoice Date	: 25.09.2020
State	: Andra Pradesh
State Code	: 37
Internal No	: 9201005630
Sal.Ord.No&Date	: 5202005580 & 24.09.2020

27/9/20

Transportation Mode	: BY ROAD
Transporter	: OWN VEHICLE
Vehicle Number	: TS29T4580
Date Of Supply	: 25.09.2020
Pur.Ord.No & Date	: 70488/14892..17.09.2 & 17.09.2020
Way Bill No	:

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003

PAN NO :
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051

PAN NO :
GSTIN No :
State : Andra Pradesh
State Code : 37
Cell :.9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1010/25.09.2020	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

INWARD
Inward No: 14972 Dt: 26/9/20
MRN No: 83486 Dt: 26/9/20
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD No. 69977 Date 13/10

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

NCL BUILDTEK LTD MATTAPALLI

For NCL Buildtek Ltd
Autherised Signatory

NCL BUILDTEK L.T.D
Security
Out ward
25/9/2020
SIMHAPURI

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 5318 3976** Generated Date:**25/09/2020 04:14 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **27/09/2020**

Mode: **Road** Approx Distance: **195km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036002081 - 25/09/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAMPALLY
MATTAPALLI,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND KINGSTONE PG COLLEGE
HYDERABAD
CHERLAPALLY,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **26271.00** CGST Amt ₹ **2364.39** SGST Amt ₹ **2364.39** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **30999.78**

4. Transportation Details

Transporter ID & Name : **OWN VEHICLE** Transporter Doc. No & Date : **& 25/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4580	MATTAPALLI	25/09/2020 04:14 PM	36AACCA9318G1ZQ	-	-

161253183976

NCL BUILDTEK L.T.D. MATTAPALLI

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 5318 3976**

Generated Date:**25/09/2020 04:14 PM**

Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **27/09/2020**

Mode: **Road**

Approx Distance: **195km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - F22036002081 - 25/09/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAMPALLY
MATTAPALLI,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND KINGSTONE PG COLLEGE
HYDERABAD
CHERLAPALLY,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **26271.00** CGST Amt ₹ **2364.39** SGST Amt ₹ **2364.39** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **30999.78**

4. Transportation Details

Transporter ID & Name : **OWN VEHICLE**

Transporter Doc. No & Date : **& 25/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4580	MATTAPALLI	25/09/2020 04:14 PM	36AACCA9318G1ZQ	-	-

161253183976

NCL BUILD LTD MATTAPALLI

 17-09-2020 10:03:21

Purchase Order

70488
14.09.20 5:37:50

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

Supplier Details

NCL BUILDTEK LIMITED
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.

GSTIN 36AACCA9318G1ZQ
9866341912 9866341912

Doc No	70488	14892
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	100.00	262.71	0.00	18.00	30,999.78
					Total Order Value . . .	**30,999.78**

Rupees : Thirty Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *NCL BUILDTEK LIMITED*

Name :

Date : __/__/____

Subject to Hyderabad Jurisdiction

NCL BUILDTEK LTD

NCL BUILDTEK LTD

(Formerly NCL ALLTEK & SECCOLOR LTD)

NCL GROUP

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 08683-227776, 227609; Fax: 08683-227885

GOODS CONSIGNMENT NOTE

Date: 25/08/2020

From: Mattapalli

CONSIGNOR: Nea Buildtec Ltd Simhapuri

L.R.No. 312

CONSIGNEE COPY

TRUCK No. TS 29 T 4580

To: Hyderabad

CONSIGNEE: Summit Sales LLP, Behind Kings Tulip Collage, Cherlapalli, Hyderabad

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs.	P	REMARKS
	F22036 002081	SIF-30kg	3000 kgs	/	/		/

GSTIN:36AACCA9318G1ZQ
Service Tax No.:
Service Tax Paid by Consignor / Consignee

Delivery at: Same as consignee

TO PAY / PAID
TO BE BILLED ✓

INWARD
Inward No: 14972 Dt: 26/9/20
MRN No: 83436 Dt: 26/9/20
Received By: Sign:
SUMMIT SALES LLP

Delivery Instructions

Door Delivery Phone :

IF PAID CASH
RECEIPT No.
BOOKING CLERK SIG

Consignor's Signature:

Driver's Signature : R.V...

Consignee's Signature:
Stamp:

Certified by:
Stores Manager

For NCL BUILDTEK LTD

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KGS	100	NOS		
2	WALL CARE PUTTY		20	NOS		
3	WHITE CEMENT		5	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

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

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

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR