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

10149

Purchase Voucher

No. : **PUR\SEP\10142\20-21**
Ref.: **070 dt. 21-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Sup-Datthu Communication**

Particulars	Amount
Sundry Purchases-Nil Rated	**₹ 8,500.00**

On Account of :

Being purchase of sanitizers from dattu communications vide bill no 070 dt 21.9.20 po no 70519

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Only

for Sup-Datthu Communication

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan Pd :- 53030

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70519.	PO / WO Date.	19/9/20.
Supplier Name	Datta Communications	PO/WO amount	8,500
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	070	21/9/20	8,500
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83447	☑ Yes ☐ No
2.				☐ 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:	8,500.
Amount E – PO / WO value:	8,500
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:	[signature]				[signature]	[signature]	
Date	6/10/20				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/-

GST no:36AIAPT3956C1Z9

BILL

DATTHU COMMUNICATION

Advt. For Print, Electronics, Outdoor

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9912495155

No: 070   P0. 70519   **Date :** 21 Sep 2020

M/S: SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C1Z7

24/9/20

S.No	PARTICULAR	SIZE	QTY	AMOUNT
01)	KBK Hand Sanitizer (50x170)	500 ml	50 no	8500/-
			Gross Amount	
			Others	
			Net Amount	8500/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69978
Date 13/10
Sign.

INWARD
Inward No: 14976 Dt: 26/9/20
MRN No: 83447 Dt: 28/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees(Eight Thousand Five Hundred Rupees ....Only)

Cheque to be Made in Favour Of **"DATTHU COMMUNICATION"**
Bank ofBaroda - Dammaiguda Branch
Current account - 80960200000132
IFSC code- BARB0VJDAMM

For Datthu Communication
For Datthu Communication,
Proprietor.
Authorised Sign.

Purchase Order

 19-Sep-20 12:57:37 PM Original

70519
17.09.20 3:46:38

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

Supplier Details			
Datthu Communication	**Doc No**	70519	14907
Plot no.47, Sy no.91&102, Chinna Cherlapally, Medchal-Malkajgiri.	**Doc Date**	19-09-2020	
	Quote No	Nil	
GSTIN 36AIAPT3956C1Z9	**Quote Date**	17-09-2020	
9912495155 9912495155	**SupplyType**	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos *KBK*	50.00	170.00	0.00	0.00	8,500.00
					Total Order Value . . .	**8,500.00**

Rupees : Eight Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	KBK, Hand sanitizer, pump model.
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	By cheque................., Rs. 8,500-00
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Datthu Communication***

Name :

Date : __/__/____

Estimate/Draft PO

 17-Sep-20 11:13:13 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Datthu Communication	**Doc No**	70519	14907
Plot no.47, Sy no.91&102, Chinna Cherlapally, Medchal-Malkajgiri.	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36AIAPT3956C1Z9	**Quote Date**	17-09-2020	
9912495155 9912495155	**SupplyType**	Supply	

Kind Attn : Praveen

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos *KBK*	50.00	170.00	0.00	0.00	8,500.00
					Total Order Value . . .	**8,500.00**

Rupees : Eight Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	KBK, Hand sanitizer, pump model.
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	By cheque................, Rs. 8,500-00
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Datthu Communication*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14907
Material required before date:		ID No.	59964.

70519

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITIZERS		50	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	16.9.2020	Sign. & Date	16 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

10150

Purchase Voucher

No. : **PUR\SEP\10143\20-21**
Ref.: **109 dt. 21-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)		
Input CGST	*21,980.00*	**₹ 25,936.00**
Input SGST	*1,978.20*	
OIE-Rounded Off	*1,978.20*	
	(-)0.40	

On Account of :
Being purchase of chemicals from anisha associates vide bill no 109 dt 21.9.20 po no 70467 dt 16.9.20

Amount (in words) :
Indian Rupees Twenty Five Thousand Nine Hundred Thirty Six Only

for SUP-Anisha Associates

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 52964

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/9/20	Prepared by:	SOWMYA
PO/WO no.	70467	PO / WO Date.	16/9/20
Supplier Name	Anisha Associates	PO/WO amount	25,582
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	109	21/9/20.	25,582
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,582

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83067	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_			transportation charges	354
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				25,936
Amount E – PO / WO value:				25,582
Amount F – Difference (A – E):				–

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

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		[signature]		[signature]	Lavanya [signature]	[signature]
Date		26/9/20				17/10/2020		

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite
Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp
M.G Road, Sec-Bad
GSTNo: 36 ACGFS 2044 C1Z7

No. 109 Date : 21/09/2020
Your order No. 70467 Date 16/9/2020
Our D.C. No. 336 Date : 17/9/2020
Documents Sent through

26/9/20

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Zycosil	1 ltr	10	1568.00	15680	00
2)	Shrink free (crackfill)	750ml	20	300.00	6000	00
	Transportation charges				300	00
		Total Taxable			21,980	00
		CGST @ 9%			1978	20
		SGTS @ 9%			1978	20
		IGST @			/	
		TOTAL			25,936	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69671
Date 28/9

Rupees Twenty five Thousand Nine Hundred and Thirty six Rupees only

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

P. Sadasiva
For Anisha Associates

DELIVERY CHALLAN

Pidilite Building Bonds

ANISHA ASSOCIATES

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

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

No. 336 Date : 17/09/2020

To M/s Summit Sales LLP

Pono: 70467 &dt: 16/9/2020

S.No	DESCRIPTION	Packing	Quantity
1)	Zycosil	1 ltr	10 nos
2)	Shrinkfree	750ml	20 nos
	GSTIN : 36ABTPV3594Q1Z8		30 nos

MODI PROPERTIES PVT. LTD. INWARD No: 41225 Date: 20/9

INWARD
Inward No: 14919 Dt: 17/9/20
MRN No: 83067 Dt: 18/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For **ANISHA ASSOCIATES**

P. Sadashiva

Customer Signature

Purchase Order

 16-09-2020 3:36:13 PM

70467
14.09.20 5:37:49

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

Supplier Details			
Anisha Associates	**Doc No**	70467	14901
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	16-09-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3140 - Chemicals - Zycosil - NA - ltrs *1 ltr*	10.00	1,568.00	0.00	18.00	18,502.40
2	3107 - Chemicals - Crack Fill - NA - kgs *Paste*	20.00	300.00	0.00	18.00	7,080.00
				Total Order Value . . .		**25,582.40**

Rupees : Twenty Five Thousand Five Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : 16/09/2020

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.09.2020
Site & Phase :	SHLLP	Time:	10.30
Supplier		Req. No.	14901
Material required before date:		ID No.	59928.

No	Description	Size	Quantity	Units	Inward No	Date
1	CRACKFILL 70467		20	NOS		
2	ZYCOSIL	1LTR	20	NOS		
3	STREET LIGHTS 70468	50W	10	NOS		
4						
5						
6			APPROVED			
7			16 SEP 2020			
8						
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.9.2020	Sign. & Date	

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

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

Purchase Voucher

10151

No. : **PUR\SEP\10144\20-21**
Ref.: **428 dt. 26-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
PROMORD-Print Media -18%(P)	*4,700.00*	**₹ 5,546.00**
Input CGST	*423.00*	
Input SGST	*423.00*	

On Account of :
Towards purchase of stationary against bill no:-428 Dt:-21.09.2020 Po-70610

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

for SUP-Venkataramana Stationery & Binding Works

Prepared by: lavanya **Approved by** **Receiver's Signature**

Scan BD :- 53025

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH
PO/WO no.	70610	PO / WO Date.	21/09/2020.
Supplier Name	Venkataramana Stationary & Binding Works	PO/WO amount	5,546/-
Firm/Company	SSLLP.	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	428	26/09/2020	5,546/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,546/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83968	☑ 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:	5,546/-
Amount E – PO / WO value:	5,546/-
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	18/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To
M/S. Summit Sales LLP.

GSTIN 36 ACQ RS 2044C1Z7

Order No 70610/16306 Date 21/9/20

Delivery Challan No Date

Bill No. 428 Date 06/9/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Lamination pouch A3		4B9	950		3800			
2	" " A4		2B4	450		900			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total		4700			
				CGST		423			
				SGST		423			
				Grand Total		5546		5546	~

INWARD
Inward No: 517 Dt: 28/10/20
MRN No: 83988 Dt:
Received By: Laxman 07 Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69806
Date 2/9
Sign.

Rupees.......................................

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

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

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

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

70610
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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	70610	16506
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	21-05-2018	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7540 - Stationery - other - Lamination Pouch - NA - nos *1 Bundle A3*	4.00	950.00	0.00	18.00	4,484.00
2	7540 - Stationery - other - Lamination Pouch - NA - nos *1 Bundle A4*	2.00	450.00	0.00	18.00	1,062.00
				Total Order Value . . .		**5,546.00**

Rupees : Five Thousand Five Hundred Fourty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 22/09/2020

Name : __________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	19.09.2020
Site & Phase :	Head Office	Time:	01:30 Pm
		Req. No.	16506
Material required before date:		ID No.	60032

No	Description	Size	Quantity	Units	Inward No	Date
01	Lamination Sheet 70610	A3	04	Pack		
02	Lamination Sheet	A4	02	Pack		
03	Safety Shoe for Ashaiya 70609		01	No's		

Whatis this?
h
20/9

Prepared By	Iqra Khatoon	Approved by	
Date	19.09.2020	Sign. & Date	

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

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

~~Isthis~~ Is this
correct?
h
21/9.

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

10152

Purchase Voucher

No. : **PUR\SEP\10145\20-21**
Ref.: **339 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases GST 18%	*850.00*	**₹ 1,003.00**
Input CGST	*76.50*	
Input SGST	*76.50*	

On Account of :
towards purchase of polythen covers against bill no:-339 Dt:-24.09.2020 Po-70712

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

for SUP-Veerabhadra Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

Scan 3D; 53008

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH
PO/WO no.	70712	PO / WO Date.	24/09/2020
Supplier Name	Veerabhadra Enterprises	PO/WO amount	1,003/-
Firm/Company	SSLLP.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	339	24/09/2020.	1,003/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83969.	☑ 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:	1,003/-
Amount E – PO / WO value:	1,003/-
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	18/10/2020.
Remarks:	

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		[signature]	[signature]	
Date					12/10/2020		

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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales. LLP.
Address : M.G.road.
70712/16503.
GSTIN No : 36ACQFS2044C2Z7
State : State Code : 36

Invoice No. : 339
Invoice Date : 24/9/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Polythene covers		1 Ok	850-00		850-00	

INWARD
Inward No: 512 Dt: 25/09/20
MRN No: 83969 Dt:
Received By: Samarjit Sir Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 69815 Date 25/9 Sign. SEC'BAD

Amount in words :	Total Amount before Tax	
	Add SGST	76-50
	Add CGST	76-50.
	Add IGST	
	Round Off	
	Total Amount after Tax	1003-00
	Total Tax Amount	GRAND TOTAL 1003-00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 24-09-2020 4:51:35 PM

70712
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		
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	70712. 16503
	Doc Date	24-09-2020
	Quote No	Nil
GSTIN 36AEMPG9276J1ZV	**Quote Date**	12-02-2020
040 - 66338850 9246269111	**SupplyType**	Supply

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts *Black 10 kgs*	1.00	850.00	0.00	18.00	1,003.00
					Total Order Value . . .	**1,003.00**

Rupees : One Thousand Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for garbage use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

25/09/2020

Name : ______________________

Accepted the above Terms And Conditions
For ***Veerabhadra Enterprises***

Name : ______________________ Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	19.09.2020
Site & Phase :	Head Office	Time:	01: 30 pm
		Req. No.	16503
Material required before date:		ID No.	60035

No	Description	Size	Quantity	Units	Inward No	Date
01	Lizol		08	No's		
02	Perfumed Phenyl		06	No's		
03	Acid		06	No's		
04	Mopping Cloth		10	No's		
05	Mopping Stick		06	No's		
06	Bombay Broom		08	No's		
07	Coconut Broom		08	No's		
08	Santoor Hand Wash		15	No's		
09	Bucket (Transparent)	20 ltrs	04	No's		
10	Bucket (Transparent) for wash room	05 ltrs	04	No's		
11	Mug (Transparent)		06	No's		
12	Doormat (Cloth)		08	No's		
13	Thick Black Covers 767.12	Big	50	No's		
14	Door mat (PVC Mats for entrance)		03	No's		

Prepared By	Jai kumar	Approved by	
Date	19.09.2020	Sign. & Date	

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

APPROVED
24 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

10153

Purchase Voucher

No. : **PUR\SEP\10148\20-21**
Ref.: **1067 dt. 15-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*82,779.00*	**₹ 97,679.00**
Input CGST	*7,450.11*	
Input SGST	*7,450.11*	
OIE-Rounded Off	*(-)0.22*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 1067 dt 15.9.20 po no 70156 dt 7.9.20 hsn code 8536 /8538

Amount (in words) :

Indian Rupees Ninety Seven Thousand Six Hundred Seventy Nine Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

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

Purchase Voucher

10154

No. : **PUR\SEP\10149\20-21** Dated : **30-Sep-2020**
Ref.: **1140 dt. 22-Sep-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*3,870.00*	**₹ 4,567.00**
Input CGST	*348.30*	
Input SGST	*348.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 1140 dt 22.9.20 po no 70156 dt 7.9.20 hsn code 8538

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Sixty Seven Only

for SUP-Reflections Electricals (P) Ltd.

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

Scan ID: 53106 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70156	~~PO / WO Date:~~	7/9/20
Supplier Name	Reflections SSllp Electricals	PO/WO amount	2,39,892
Firm/Company	SSllp	Project	Shllp.
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	1067	15/9/20.	97,679.
2	1140	22/9/20	4,567
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			102,246.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
~~1.~~			83017	☑ Yes □ No
2.			83337	☑ 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:	102,246
Amount E – PO / WO value:	2,39,892
Amount F – Difference (A – E): GST-18%	137647

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	**17.10.2020**
Remarks:	first bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	12/10/20	15/10	15/10/2020		16/10/2020		

APPROVED BY 15 OCT 2020 SUHAS MEDIKONDURU MANAGING DIRECTOR

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1067**	Dated **15-Sep-2020**
	Delivery Note **316**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1067**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana (E) 16/9/20	Buyer's Order No. **70156/14865**	Dated **7-Sep-2020**
	Despatch Document No.	Delivery Note Date **15-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**440.0000 nos**	55.20	nos	**24,288.00**
2	**Switch 6A 1way Venia B0110**	8536	18 %	**840.0000 nos**	30.90	nos	**25,956.00**
3	**Fan Regulator Venia B1900**	8536	18 %	**90.0000 nos**	167.10	nos	**15,039.00**
4	**6M Plate Venia BP956**	8538	18 %	**360.0000 nos**	48.60	nos	**17,496.00**
							82,779.00
	OUTPUT CGST						**7,450.11**
	OUTPUT SGST						**7,450.11**
	Less : ***Rounding Off***						**(-)0.22**
	Total			**1,730.0000 nos**			**₹ 97,679.00**

INWARD
Inward No: 19912 Dt: 16/9/20
MRN No: 83017 Dt: 16/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6597
Date 22/9

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

INR Ninety Seven Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	65,283.00	9%	5,875.47	9%	5,875.47	11,750.94
8538	17,496.00	9%	1,574.64	9%	1,574.64	3,149.28
Total	**82,779.00**		**7,450.11**		**7,450.11**	**14,900.22**

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred and Twenty Two paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UA 9758

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 4980 5764**
E-Way Bill Date:	**15/09/2020 01:23 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**15/09/2020 01:23 PM [33Kms]**
Valid Until:	**16/09/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**1067**
Document Date	**15/09/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 97679.22**
HSN Code	**8536 - SWITCHES SOCKETS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	15/09/2020 01:23 PM	36AADCR2047Q1ZZ	-	-

171249805764

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1140**	Dated **22-Sep-2020**
	Delivery Note **353**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1140**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70156/14865**	Dated **7-Sep-2020**
	Despatch Document No.	Delivery Note Date **22-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

26/9/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**150.0000 nos**	25.80	nos	**3,870.00**
	OUTPUT CGST						**348.30**
	OUTPUT SGST						**348.30**
	Rounding Off						**0.40**
	Total			**150.0000 nos**			**₹ 4,567.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69669
Date 22/9
Sign.

INWARD
Inward No: 14952 Dt: 22/9/20
MRN No: 83337 Dt: 24/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Four Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	3,870.00	9%	348.30	9%	348.30	696.60
Total	**3,870.00**		**348.30**		**348.30**	**696.60**

Tax Amount (in words) : **INR Six Hundred Ninety Six and Sixty paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 08-09-2020 3:23:14 PM

Purchase Order

70156

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	70156	14865
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	150.00	86.00	70.00	18.00	4,566.60
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332* Bal. 440	200.00	254.00	70.00	18.00	17,983.20
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	600.00	184.00	70.00	18.00	39,081.60
4	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110* Bal. 840	1,800.00	103.00	70.00	18.00	65,631.60
5	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	90.00	557.00	70.00	18.00	17,746.02
6	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	146.00	70.00	18.00	1,033.68
7	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
8	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	216.00	70.00	18.00	7,264.08
9	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	143.00	70.00	18.00	5,062.20
11	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	48.00	415.00	0.00	18.00	23,505.60
13	4746 - Electrical - other - LED Lights - NA - nos *D913065*	4.00	980.00	0.00	12.00	4,390.40
14	4746 - Electrical - other - LED Lights - NA - nos *D915065*	4.00	1,420.00	0.00	12.00	6,361.60
				Total Order Value . . .		**239,892.66**

Rupees : Two Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Two and Paise Sixty Six Only.

→ Part bill received of Rs. 1,37,647/- B.no: 1054, 14/9/20. and bal. bill of Rs. 1,02,246/- to be receivable
23/9/20

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	5.9.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14865
Material required before date:		ID No.	59625

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	96	NOS		
3	FP ISOLATOR	40A	48	NOS		
4	DB 4 WAY 70211	3 PHASE	10	NOS		
5	MODULAR PLATE	8M	95	NOS		
6	MODULAR PLATE	6M	360	NOS		
7	MODULAR PLATE	2M	150	NOS		
	SWITCH	6A	1800	NOS		
9	SOCKET 70156	6A	600	NOS		
10	SOCKET	16A	200	NOS		
11	FAN DIMMER		90	NOS		
12	TV SOCKET		100	NOS		
13	BELL PUSHES		20	NOS		
14	WIPRO LIGHTS	30W	4	NOS		
15	WIPRO LIGHTS	50W	4	NOS		
16						

Remarks: For stock maintenance at ssllp

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

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10155

No. : **PUR\SEP\10150\20-21** Dated : **30-Sep-2020**
Ref.: **82 dt. 8-Sep-2020**

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

Particulars		Amount
Cement GST 28%(P)	*1,37,106.00*	**₹ 1,75,496.00**
Input CGST	*19,194.84*	
Input SGST	*19,194.84*	
OIE-Rounded Off	*0.32*	

On Account of :
Towards purchase o Cement against bill no:-82 dt:-08.09.2020 Po-70137

Amount (in words) :
Indian Rupees One Lakh Seventy Five Thousand Four Hundred Ninety Six Only

for SUP-Paridhi Enterprises

Prepared by: lavanya Approved by Receiver's Signature

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

Purchase Voucher

10156

No. : **PUR\SEP\10151\20-21** Dated : **30-Sep-2020**
Ref.: **83 dt. 9-Sep-2020**

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

Particulars		Amount
Cement GST 28%(P)	*1,45,557.00*	**₹ 1,86,313.00**
Input CGST	*20,377.98*	
Input SGST	*20,377.98*	
OIE-Rounded Off	*0.04*	

On Account of :
towards purchase of Cement against bill no;-83 dt:-09.09.2020 Po-70137
Amount (in words) :
Indian Rupees One Lakh Eighty Six Thousand Three Hundred Thirteen Only

for SUP-Paridhi Enterprises

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 53093 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MANISH
PO/WO no.	70137	PO / WO Date.	05/09/2020
Supplier Name	Paridhi. Enterprises.	PO/WO amount	3,61,809/-
Firm/Company	SSLLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	082	08/09/2020	1,75,496/-
2.	083	09/09/2020	1,86,313/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,61,809/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	082	08/09/2020		□ Yes □ No
2.	083	09/09/2020		□ 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:	3,61,809/-
Amount E – PO / WO value:	3,61,809/-
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% Payment Advance Paid.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓	[signature]	[signature]	[signature]
Date		15/10	12/10/2020		17/10/2020		

APPROVED BY 15 OCT 2020 SOHAM MOSTAK MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 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. 082	e-Way Bill No. 191248015328
Dated	**8-Sep-2020**
Delivery Note	**082**
Mode/Terms of Payment	**IMM**
Supplier's Ref.	**082**
Other Reference(s)	
Buyer's Order No.	**70137/14864**
Dated	**5-Sep-2020**
Despatch Document No.	**082**
Delivery Note Date	**8-Sep-2020**
Despatched through	**By Road**
Destination	**Cherlapally**
Vessel/Flight No.	**AP 24 TA 4399**
Place of receipt by shipper:	
City/Port of Loading	
City/Port of Discharge	
Terms of Delivery	

Consignee
Summit Sales LLP
Cherlapally Behind Kingston PG College
Hyderabad - 500051
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	**540 BAG**	253.90	BAG	**1,37,106.00**
Output CGST 14%			14	%	**19,194.84**
Output SGST 14%			14	%	**19,194.84**
Round Off					**0.32**
Total		**540 BAG**			**₹ 1,75,496.00**

PARIDHI ENTERPRISES a unit of paridhi group

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69369 Date 17/9 Sign.

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Five Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,37,106.00	14%	19,194.84	14%	19,194.84	38,389.68
Total	**1,37,106.00**		**19,194.84**		**19,194.84**	**38,389.68**

Tax Amount (in words) : **INR Thirty Eight Thousand Three Hundred Eighty Nine and Sixty Eight paise Only**

Company's PAN : **ARVPM0998B**

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

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: 4959	Dt: 23/9/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 4801 5328
E-Way Bill Date:	09/09/2020 01:05 PM
Generated By:	36ARV PM099 8B1ZB - paridhi Enterprises
Valid From:	09/09/2020 01:05 PM [18Kms]
Valid Until:	10/09/2020

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-500051
Document No.	82
Document Date	08/09/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 175496
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	AP24TA4399	Hyderabad	09-09-2020 01:05 PM	36ARVPM0998B1ZB	-	-

191248015328

Powered By National Informatics Centre

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. 082	e-Way Bill No. 191248015328	Dated 8-Sep-2020
Delivery Note 082		Mode/Terms of Payment IMM
Supplier's Ref. 082		Other Reference(s)
Buyer's Order No. 70137/14864		Dated 5-Sep-2020
Despatch Document No. 082		Delivery Note Date 8-Sep-2020
Despatched through By Road		Destination Cherlapally
Vessel/Flight No. AP 24 TA 4399		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Summit Sales LLP
Cherlapally Behind Kingston PG College
Hyderabad - 500051
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	**540 BAG**	253.90	BAG	**1,37,106.00**
Output CGST 14%			14	%	**19,194.84**
Output SGST 14%			14	%	**19,194.84**
Round Off					**0.32**
Total		**540 BAG**			**₹ 1,75,496.00**

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Five Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,37,106.00	14%	19,194.84	14%	19,194.84	38,389.68
Total	**1,37,106.00**		**19,194.84**		**19,194.84**	**38,389.68**

Tax Amount (in words) : **INR Thirty Eight Thousand Three Hundred Eighty Nine and Sixty Eight 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
Authorised Signatory

PARIDHI ENTERPRISES HYD

This is a Computer Generated Invoice

INWARD
Inward No: 14959 Dt: 22/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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. 083	e-Way Bill No. 181248071103	Dated 9-Sep-2020
Delivery Note 083		Mode/Terms of Payment IMM
Supplier's Ref. 083		Other Reference(s)
Buyer's Order No. 70137/14864		Dated 5-Sep-2020
Despatch Document No. 083		Delivery Note Date 9-Sep-2020
Despatched through By Road		Destination Mallapur
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
Mallapur Site LLP
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	**540 BAG**	269.55	BAG	**1,45,557.00**
Output CGST 14%			14	%	**20,377.98**
Output SGST 14%			14	%	**20,377.98**
Round Off					**0.04**
Total		**540 BAG**			**₹ 1,86,313.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6937 Date 17/9 Sign.

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Six Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,45,557.00	14%	20,377.98	14%	20,377.98	40,755.96
Total	**1,45,557.00**		**20,377.98**		**20,377.98**	**40,755.96**

Tax Amount (in words) : **INR Forty Thousand Seven Hundred Fifty Five and Ninety Six 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: 14960	Dt: 23/9/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 4807 1103**
E-Way Bill Date:	**09/09/2020 03:16 PM**
Generated By:	**36ARV PM099 8B1ZB - paridhi Enterprises**
Valid From:	**09/09/2020 03:16 PM [12Kms]**
Valid Until:	**10/09/2020**

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-500076**
Document No.	**83**
Document Date	**09/09/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 186313**
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	09-09-2020 03:16 PM	36ARVPM0998B1ZB	-	-

181248071103

Powered By National Informatics Centre

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. 083	e-Way Bill No. 181248071103
Dated 9-Sep-2020	
Delivery Note 083	Mode/Terms of Payment IMM
Supplier's Ref. 083	Other Reference(s)
Buyer's Order No. 70137/14864	Dated 5-Sep-2020
Despatch Document No. 083	Delivery Note Date 9-Sep-2020
Despatched through By Road	Destination Mallapur
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
Mallapur Site LLP
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	**540 BAG**	269.55	BAG	**1,45,557.00**
Output CGST 14%			14	%	**20,377.98**
Output SGST 14%			14	%	**20,377.98**
Round Off					**0.04**
Total		**540 BAG**			**₹ 1,86,313.00**

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Six Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,45,557.00	14%	20,377.98	14%	20,377.98	40,755.96
Total	**1,45,557.00**		**20,377.98**		**20,377.98**	**40,755.96**

Tax Amount (in words) : **INR Forty Thousand Seven Hundred Fifty Five and Ninety Six 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: 14960 Dt: 23/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

05-09-2020 14:27:10

70137
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**	70137	14864
	Doc Date	05-09-2020	
	Quote No	NIL	
GSTIN 36ARVPM0998B1ZB	**Quote Date**	05-09-2020	
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	540.00	253.90	0.00	28.00	175,495.68
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	540.00	269.55	0.00	28.00	186,312.96
					Total Order Value . . .	**361,808.64**

Rupees : Three Lakh(s) Sixty One Thousand Eight Hundred Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bhavya 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 3,61,809
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 :MPL site CONTACT PERSON MR.Subba Reedy (7674808777)

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	14864
Material required before date:		ID No.	59613

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement		540	bags		
2	OPC Cement		540	bags		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

PO 70137.

05/09/2020

Remarks: Delivery at MPL

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.

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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: 082

Date: 08/09/2020

Lorry No: AP24TA4399

Payment Terms: IMM

P.O. No: 70137/14864

Date: 05/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement PPC		540 Bags	253.90	137106/-
	Delivery Add Cherlapally, Behind Kingston PG College, Hyderabad, 500051				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	137106/-
CGST%	19194/84
SGST%	19194/84
IGST%	
GRAND TOTAL	175495/68

Rupees In Words:

INWARD
Inward No: 14959 Dt: 23/9/20
MRN No: Dt:
Received By: Sign: 84
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
5-4-187/384, IInd Floor. MG Road. Secunderabad. 500003

GST : 36ACQFS2044C1Z7

Invoice No: 082	Date: 08/09/2020
Lorry No: AP24TA4399	Payment Terms: IMM
P.O. No: 70137/14864	Date: 05/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement PPC Delivery Add Cheeriapally, Behind Kingston PG college, Hyderabad, 500051		540 Bags	253.90	137106

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

TOTAL AMOUNT	137106
CGST%	19194.84
SGST%	19194.84
IGST%	
GRAND TOTAL	175495.68

Rupees In Words:

INWARD
Inward No: 14959 Dt: 22/9/20
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, II nd Floor, MG Road, Secunderabad - 500003

GST : 36ACQFS2044C1Z7

Invoice No: 083 | Date: 09/09/2020

Lorry No: TS09UC 3391 | Payment Terms: IMM

P.O. No: 7087/14864 | Date: 05/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement OPC Delivery Add Mallapur Site LLP		540 Bags	269.55	145557/-

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

TOTAL AMOUNT	145557/-
CGST%	20377/98
SGST%	20377/98
IGST%	
GRAND TOTAL	186312/96

Rupees In Words:

INWARD
Inward No: 4960 Dt: 22/9/20
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, II nd Floor, MG Road, Secunderabad - 500003

GST : 36ACQFS2044C1Z7

Invoice No: 083
Date: 09/09/2020
Lorry No: TS09UC 3391
Payment Terms: IMM
P.O. No: 70137/14864
Date: 05/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement OPC Delivery Add Mallapur Site LLP		540 Bags	269.55	145557/-

Bank Details:

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

TOTAL AMOUNT	145557/-
CGST%	20377/98
SGST%	20377/98
IGST%	
GRAND TOTAL	186312/96

Rupees In Words:

INWARD
Inward No: 14960 Dt: 23/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES

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

Purchase Voucher

1 0157

No. : **PUR\SEP\10152\20-21**
Ref.: **728 dt. 17-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,24,519.53*	**₹ 1,46,933.00**
Input CGST	*11,206.76*	
Input SGST	*11,206.76*	
OIE-Rounded Off	*(-)0.05*	

On Account of :
towards purchase of tiles against bill no:-728 Dt:-17.09.2020 Po-69198

Amount (in words) :
Indian Rupees One Lakh Forty Six Thousand Nine Hundred Thirty Three Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: lavanya | Approved by | Receiver's Signature

Scan ID :- 53105

19

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	69198	PO / WO Date.	21.7.20
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	21,81,337.97
Firm/Company	Summit Sals LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	728	17.9.20	1,46,933.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,46,933-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83146	☑ Yes □ No
2.				□ 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:	1,46,933-00
Amount E – PO / WO value: 21,81,337.97	1,46,933-00
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 (explain~~ed below)
Excess / short material received	□ ~~Approved – wit~~hin 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	**19-10-20**
Remarks: Part Bill received!	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		14/10/20	16/10/20	15 OCT 2020	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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **728**	Dated **17-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **728**	Other Reference(s) **Srinivas/kavitha**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69198**	Dated **31-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP** mallapur Near Noma Function Hall Ph: 9059073649 (Nandini) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**300x300 Country Rosso**	6907	18 %	**120 Box**	443.13	Box	**53,175.60**
2	**300x300 -Country Vanila Tiles**	6907	18 %	**161 Box**	443.13	Box	**71,343.93**
							1,24,519.53
	CGST @ 9%				9	%	**11,206.75**
	SGST @ 9%				9	%	**11,206.75**
	Less : ***Rounding Off New***						**(-)0.03**
	Total			**281 Box**			**1,46,933.00 Rs**

INWARD
Inward No 1497 Dt. 18/9/20
MRN No: 8316 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69576
Date 22/9
Sign

Amount Chargeable (in words)

E. & O.E

One Lakh Forty Six Thousand Nine Hundred Thirty Three INR Only

Company's PAN : **AHOPR0248J**

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

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

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1312 5056 6519**
E-Way Bill Date:	**17/09/2020 03:35 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**17/09/2020 03:35 PM [15Kms]**
Valid Until:	**18/09/2020**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Ranga Reddy,TELANGANA-500094**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur hyd,TELANGANA-500076**
Document No.	**729**
Document Date	**17/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 429295.8**
HSN Code	**6907 - TILES**
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	GJ22U2161	Ranga Reddy	17-09-2020 03:35 PM	36AHOPR0248J1ZY	-	-

131250566519

INWARD
Inward No. 14097 Dt. 18/9/20
MRN No. 8346 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy No. 82/!

Purchase Order

 01-Aug-20 1:40:54 PM

69198
31.07.20 12:08:30

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

Supplier Details

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

GSTIN 36AHOPR0248J1ZY
9885329687 9949216347

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

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

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

(3) Bill.no: 728. dt: 17.9.20
Amt: 1,46,933.00
Ballance to be receive.

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 28-Jul-20 12:37:19 PM   Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	69198	16356
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	28-07-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

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

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

Terms and Conditions :-

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Tax	GST included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 10,90,668-00, by cheque/RTGS dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

28/7/20

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

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

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	16356
Date	28-7-20	Time	11:00 AM		58797
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Black berry	12''x12''	500	Boxes
2.	Blanco white	12''x12''	350	Boxes
3.	Rosso	12''x12''	2500	Boxes
4.	Vanilla	12''x12''	350	Boxes
5.	Caffee	12''x12''	500	Boxes

Remarks: For Stock replenish purpose.

		ID. No:	
Prepared By:	Prabhakar	Approved By:	
Sign. & Date:	28-05-2020	Sign. & Date:	

Nitco Utility tiles requirment							
Date: 27-7-20							
Prepard by: Prabhakar							
Sl	Description/Size	Units	Present Stock	Min stock required to place an order	Order Qty		
1	Ranger blue- glossy matt finish spa sries 12"x12"	Boxes	280.00	500.00	~~220.00~~		
2	Oscar blue- glossy matt finish spa sries 12"x12"	Boxes	121.00	500.00	~~379.00~~		
3	Almond - rustic finish country sries 12"x12"	Boxes	678.00	500.00	~~(178.00)~~		
4	Black berry- glossy matt finish spa sries 12"x12"	Boxes	260.00	500.00	~~240.00~~	✓	~~250~~ 500
5	Blanco white - glossy matt finish spa sries 12"x12"	Boxes	413.00	500.00	~~87.00~~	✓	~~100~~ 350
6	Rosso - rustic finish country sries 12"x12"	Boxes	84.00	3,000.00	~~2,916.00~~	2500	
7	Chocolet - rustic finish country sries 12"x12"	Boxes	840.00	500.00	~~(340.00)~~		
8	Vanilla - rustic finish country sries 12"x12"	Boxes	417.00	500.00	83.00	✓	~~150~~ ~~500~~ 350
9	Caffee - rustic finish country sries 12"x12"	Boxes	193.00	500.00	307.00	✓	~~300~~ 500
10	Pasific blue - rustic finish spa sries 12"x12"	Boxes	386.00	3,000.00	~~2,614.00~~	×	
					6,328.00		~~3300~~
Note: Except Rosso, Pacific blue all tiles are in stock so we can place the order as per our requirment, if there not stock							4200 boxes!
we need to place min 500-700 boxes per each tile.							
One truck qty will be 1400 boxes, above qty is about 4 trucks, Rosso and Pasific blue we can give them the delivery schdule						✓	
acordingly nitco will deliver.							

Po
69198

1400
x3
4200.
2500
1700

discontinue!

P
27/7/20

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

(1400) 1440

Requisition

Estimation for SSLLP Stock for Approval.

Daily report of items ordered on Friday as per Updated Circular no.308(a)

Prepared By: SOWMYA

Date: 23.7.2020

SLNo	Item Description	Units	A	B	C										D	E=C+D-A-B		
<PO>				61836		67394	68070	68622	<PONo>	68492	<PONo>	<PONo>	<PONo>	67073				
<PO>				61838		68993	67970	67215	<PONo>	67591	<PONo>	<PONo>	<PONo>	68625				
<PO>				65355		<PONo>	67958	68632	<PONo>	67274	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				65357		<PONo>	<PONo>	<PONo>	<PONo>	67732	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				65351		<PONo>	<PONo>	<PONo>	<PONo>	66898	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				67027		<PONo>	<PONo>	<PONo>	<PONo>	68758	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				67026		<PONo>	<PONo>	<PONo>	<PONo>	68708	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				68946		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
Friday																		
SLNo	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	NE	AIDES	SOVLLP	MPL	VOC LLP	PMR	KNM	VISTA	AGH	Sub Total	Order Quantity	Rate	Amount
1	Luna DK - 15"x10"	Boxes	1,140.00	-	280.00	-	5.00	50.00	-	82.00	-	-	-	65.00	202.00	-	238.00	-
2	Luna LT - 15"x10"	Boxes	1,176.00	-	560.00	-	-	70.00	-	75.00	-	-	-	-	145.00	-	238.00	-
3	Luna HL - 15"x10"	Boxes	328.00	-	80.00	-	-	15.00	-	20.00	-	-	-	14.00	49.00	-	238.00	-
4	Maharaja Beige -12"x12"	Boxes	1,112.00	-	160.00	16.00	-	15.00	-	86.00	-	-	-	-	117.00	-	413.90	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	347.00	450.00	280.00	-	-	50.00	-	82.00	-	-	-	65.00	197.00	-	238.00	-
6	Ultra Sprinkle LT - 15"x10"	Boxes	780.00	-	560.00	-	5.00	70.00	-	75.00	-	-	-	-	150.00	-	238.00	-
7	Ultra Sprinkle HL - 15"x10"	Boxes	142.00	380.00	80.00	-	-	15.00	-	20.00	-	-	-	14.00	49.00	-	238.00	-
8	Maharaja Off white-12"x12"	Boxes	935.00	221.00	160.00	20.00	5.00	47.00	-	88.00	-	-	-	-	160.00	-	413.67	-
9	Malaysian Brown DK - 15"x10"	Boxes	1,339.00	-	280.00	44.00	-	-	-	82.00	-	-	-	55.00	181.00	-	238.00	-
10	Malaysian Brown LT - 15"x10"	Boxes	1,434.00	44.00	560.00	165.00	5.00	-	-	75.00	-	-	-	-	245.00	-	238.00	-
11	Malaysian Brown HL - 15"x10"	Boxes	432.00	-	80.00	20.00	-	-	-	20.00	-	-	-	19.00	59.00	-	238.00	-
12	Jaipur Panna-12"x12"	Boxes	855.00	-	160.00	30.00	-	-	-	88.00	-	-	-	-	118.00	-	507.74	-
13	Ranger blue- glossy matt finish spa sries 12"x12"	Boxes	280.00	-	100.00	-	-	-	-	-	-	-	-	55.00	55.00	-	428.36	-
14	Oscar blue- glossy matt finish spa sries 12"x12"	Boxes	121.00	-	100.00	-	-	-	-	-	-	-	-	34.00	34.00	13.00	428.36	5,568.68
15	Almond - rustic finish country sries 12"x12"	Boxes	678.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
16	Black berry- glossy matt finish spa sries 12"x12"	Boxes	260.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
17	Blanco white - glossy matt finish spa sries 12"x12"	Boxes	413.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
18	Rosso - rustic finish country sries 12"x12"	Boxes	84.00	-	150.00	-	-	68.00	-	-	-	-	-	-	68.00	134.00	443.13	59,379.42
19	Chocolet - rustic finish country sries 12"x12"	Boxes	840.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
20	Vanilla - rustic finish country sries 12"x12"	Boxes	417.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
21	Caffee - rustic finish country sries 12"x12"	Boxes	193.00	-	150.00	-	-	-	-	83.00	-	-	-	-	83.00	40.00	443.13	17,725.20
22	~~Maharaja beige matt finish spa sries 12"x12"~~	~~Boxes~~	-	-	-	-	-	-	-	-	-	-	-	-	-	-	368.34	-
23	~~Maharaja off white matt finish spa sries 12"x12"~~	~~Boxes~~	-	-	-	-	-	-	-	-	-	-	-	-	-	-	368.34	-
24	Pasific blue - rustic finish spa sries 12"x12"	Boxes	386.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
25	a) Choco crossline(in place of wenge)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	-
26	b) Sand crossline(in place of Arabian walnut)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	-
27	c) Exotic(in place of chairo walnut)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	-
28	Classic dyna-800mmx1600mm	Boxes	100.00	-	100.00	9.00	-	-	-	13.00	-	-	-	-	22.00	22.00	2,110.00	46,420.00
29	Traventine romano-800mmx1600mm	Boxes	72.00	-	100.00	9.00	-	-	-	65.00	-	-	-	-	74.00	102.00	2,110.00	2,15,220.00
30	Wengue oscuro-200mmx1200mm	Boxes	225.00	-	100.00	31.00	-	-	-	193.00	-	-	-	-	224.00	99.00	709.00	70,191.00
31	Vitrified tiles-2'X2'	Boxes	154.00	2,950.00	100.00	-	25.00	-	-	450.00	-	-	-	-	475.00	-	558.00	-
	Total		14,243.00	4,045.00	4,900.00	344.00	45.00	400.00	-	1,597.00	-	-	-	321.00	2,707.00	470.00		4,14,504.30

Three

What is this!

~~Old~~ Tiles of S.No. 13 to 24 to be ordered. New colours are required!

25/7/20

23/7/20