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

10158

Purchase Voucher

No. : **PUR\SEP\10153\20-21**
Ref.: **37 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
M.No:- 1-6-27; Shop No:- 11;
Balanagar;
Hyderabad

Particulars		Amount
Steel GST 18%	*11,495.00*	**₹ 13,564.00**
Input CGST	*1,034.55*	
Input SGST	*1,034.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
towards purchase of MS Angle shapes & Sactions against billno:-37 DT:-24.09.2020 Po-70582

Amount (in words) :
Indian Rupees Thirteen Thousand Five Hundred Sixty Four Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID; 53356 (E) (2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70582	PO / WO Date.	21/9/20
Supplier Name	Dilpreet tubes pvt ltd	PO/WO amount	13,146
Firm/Company	SSllp	Project	Shllp
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	37	24/9/20.	13,565
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,565

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83550	☑ 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:	13,565
Amount E – PO / WO value:	13,146.
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:	Excess received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	7/10/20	19/10					

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. 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. BY/37 Invoice Date : 24-Sep-2020 E-Way Bill No. :
Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY , HYDERABAD GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 70582/14911 Date: 21-9-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.225 M\T	42,200.00	9,495.00
						9,495.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					1,035.00
	SGST Output @ 9%					1,035.00
						13,565.00

INWARD
Inward No: 14971 Dt: 26/9/20
MRN No: 83550. Dt: 01/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70091 Date 14/10 Sign.

Total Invoice Value in Words E & O E

Indian Rupees Thirteen Thousand Five Hundred Sixty Five Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	9,495.00	9%	854.92	9%	854.92	1,709.84
	2,000.00	9%	180.08	9%	180.08	360.16
Total	11,495.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

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

10460

INWARD
Inward No: 10400 Dt: 24/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES Hyderabad

Authourised Signatory

Purchase Order

 21-09-2020 12:39:44

70582
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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. **GSTIN** 36AABCD6242R1Z8 23225792/27170988 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Doc No**	70582	14911
	Doc Date	21-09-2020	
	Quote No	Nil	
	Quote Date	21-09-2020	
	SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *22 lengths*	264.00	42.20	0.00	18.00	13,146.14
					Total Order Value . . .	**13,146.14**

Rupees : Thirteen Thousand One Hundred Fourty Six and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 12kgs approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for measurement boxes fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

21/09/2020

Name : ______

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	18.09.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14911
		ID No.	59978

No	Description	Size	Quantity	Units	Inward No	Date
1	L-angle -6mm thickness	1"x1"	22	len	42.20 Kg. - wt: 12 Kg.	
2						
3						
4	70582					
5						
6			APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						

Remarks: For measurement boxes.

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.9.2020	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

10159

No. : **PUR\SEP\10154\20-21** Dated : **30-Sep-2020**
Ref.: **366 dt. 11-Sep-2020**

Party's Name: **SUP-Sai Aditya Computers**
106,Ist Floor,Kubera Towers, Narayanaguda
Hyd-20

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

n Account of :
Towards purchase of Toner Refill against bill no:-366 dt:-11.09.2020 Po-70495

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

for SUP-Sai Aditya Computers

Prepared by: lavanya Approved by Receiver's Signature

Bills Recd the

Scan ID - 52539 (E) Scan ID - 51266 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/09/20	Prepared by:	Keerthi
PO/WO no.	70495	PO / WO Date.	17/09/20
Supplier Name	~~Vivid World~~ Sai Adhithya Computers	PO/WO amount	1416/-
Firm/Company	Summit Sales LLP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	366	11/09/2020	1416/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1416/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	366	11/09/2020	83283	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,416/-
Amount E – PO / WO value:				1,416/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	26/09/2020.

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		19/09			30/9/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

70495

GST : 36BTZPA2173D1ZN

Invoice No. 366 Invoice Date : 11/9/2020 PO.No. Date :

State : Telangana State Code 36 D.C.No. 2168

Mrs. SUMMIT SALES LLP

Address:

GST IN : 36ACQFS2044C1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 12A Refiling	8443	02	200	400	-
2)	Hp 88A "		01	200	200	-
3)	Hp 12A New Drum		01	300	300	-
4)	Hp 12A pick		02	150	300	-
	TOTAL AMOUNT BEFORE TAX :				1200	-
	ADD : CGST : 9%				108	00
	ADD SGST : 9%				108	00
	ADD IGST : 18%					
	TOTAL AMOUNT AFTER TAX:				1416	-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69466 Date 19/9 Sign.

INWARD
Inward No: 487 Dt: 11/09/20
MRN No: 83283 Dt:
Received By: Sumanjit R Sign:
MODI PROPERTIES

SJ

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Fourteen Hundred Sixteen Rupees only/-

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**

Authorised Signatory

 17-09-2020 12:18:42

Purchase Order

70495
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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

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

Doc No	70495	16494
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
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 *12A*	2.00	200.00	0.00	18.00	472.00
2	3523 - Computers and Peripherals - Toner refill - NA - nos *88A*	1.00	200.00	0.00	18.00	236.00
	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
4	3535 - Computers and Peripherals - Processor - NA - nos	2.00	150.00	0.00	18.00	354.00
	Rupees : One Thousand Four Hundred Sixteen Only.			**Total Order Value . . .**		**1,416.00**

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 site use team
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 LLP	Date:	11-09-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16494
Material required before date:		ID No.	59969

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner Refilling		1	No		
2	88A toner Refilling		1	No		
3	12A Drum		1	No		
4	12A Pcr		1	No		
5						
6						
7						
8						
9						
10						

P.O. 10495.

Remarks: This is for CR Dept

Prepared By	Suneel	Approved by	
Sign.& Date	11-09-2020	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

Purchase Voucher

10160

No. : **PUR\SEP\10155\20-21**
Ref.: **42 dt. 26-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Bakhai Enterprises**
8-7-177/3,Swarnadama Nagar,Military Dairy Farm Road
New Bowenpally,Secunderabad
GSTIN/UIN : **36CBGPB9988R1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*7,853.00*	**₹ 9,267.00**
Input CGST	*706.77*	
Input SGST	*706.77*	
OIE-Rounded Off	*0.46*	

On Account of :
Being amount credited to Bakhai Enterprises towards purchase of plumbing material against invoice no:-42 dt:-26.09.2020 po no:-70481 dt:-16.09.2020

Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Sixty Seven Only

for SUP-Bakhai Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 53178

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/10/2020	Prepared by:	MINISH.
PO/WO no.	70481	PO / WO Date.	16/09/2020
Supplier Name	Balchai. Enterprises.	PO/WO amount	9,269/-
Firm/Company	SSLLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	042	26/09/2020	9,269/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,269/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83439.	☑ 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:	9269/-
Amount E – PO / WO value:	9,269/-
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	18/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		15/10			21/10/2020		

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/-

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

BAKHAI ENTERPRISES 8-7-177/3 Swarnadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com	Invoice No. **42**	Dated **26-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **70481 14897**
Buyer **Summit Sales LLP** 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **201**	Delivery Note Date
	Despatched through **Tata Ace**	Destination **Cherlapally Kingston Pg College**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cpvc Elbow 3/4"**	3917	**100 PCS**	9.05	PCS	**905.00**
2	**Cpvc Tee 3/4"**	3917	**50 PCS**	14.03	PCS	**701.50**
3	**Cpvc Reducer FTA 3/4" x 1/2"**	3917	**20 PCS**	40.85	PCS	**817.00**
4	**Cpvc Coupling 1"**	3917	**180 PCS**	12.30	PCS	**2,214.00**
5	**Cpvc Elbow 1"**	3917	**150 PCS**	18.07	PCS	**2,710.50**
6	**Cpvc End Cap 1"**	3917	**50 PCS**	10.10	PCS	**505.00**
						7,853.00
	CGST 9% Output			9	%	**706.78**
	SGST 9% Output			9	%	**706.78**
	Round Off					**2.47**
	Total		**550 PCS**			**Rs 9,269.03**

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

INR Nine Thousand Two Hundred Sixty Nine and Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,853.00	9%	706.78	9%	706.78	1,413.56
Total	**7,853.00**		**706.78**		**706.78**	**1,413.56**

Tax Amount (in words) : **INR One Thousand Four Hundred Thirteen and Fifty Six paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 6997 Date 13/10 Sign. SEC'BAD

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

Company's Bank Details
Bank Name : **Bank Of Baroda**
A/c No. : **49330200000286**
Branch & IFS Code : **Trimulgherry & BARB0TRIHYD**

Customer's Seal and Signature

for BAKHAI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120
GSTIN : 36CBGP89988R1ZJ

D.C. No. 201

DELIVERY CHALLAN

Date : 26/09/2020

To,
M/s. Summit Sales LLP
Cherlapally, Behind Kingston
P.G. College, Hyderabad
GSTIN 36ACQFS2044C1Z7
Cell No.

P.O. N. 70481 14897
P.O. Date 16/9/2020
Delivery No.
Vehicle No. :

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 3/4" Elbow	100pcs		
2	Sudhakar 3/4" Tee	50pcs		
3	Sudhakar Reducer F.T.A 3/4"x1/2"	20pcs		
4	Sudhakar 1" Coupling	180pcs		
5	Sudhakar 1" Elbow	150pcs		
6	Sudhakar 1" End cap	50pcs	Not Recived	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			Total	
			GST Extra	
			Total Amount	

INWARD
Inward No: 15030 Dt: 8/10/20
MRN No: 83831 Dt: 10/10/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14973 Dt: 26/9/20
MRN No: 83439 Dt: 26/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES PVT. LTD. INWARD No: 41662 Date: 6/10

1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.

For BAKHAI ENTERPRISES
Signature

Purchase Order

 16-09-2020 3:36:13 PM

70481
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			
Bakhai Enterprises	**Doc No**	70481	14897
5-4-83/85 shop .no.3, TSk Chambers, MG Road, Ranigunj Secunderbad	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36CBGPB9988R1ZJ	**Quote Date**	16-09-2020	
8885830406	**SupplyType**	Supply	

Kind Attn : Mr. Aakash Bakhai

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	16.61	45.49	18.00	1,068.39
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	25.74	45.49	18.00	827.82
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	74.95	45.49	18.00	964.18
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	180.00	22.58	45.49	18.00	2,614.30
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	150.00	33.15	45.49	18.00	3,198.40
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	18.53	45.49	18.00	595.94
				Total Order Value . . .		**9,269.03**

Rupees : Nine Thousand Two Hundred Sixty Nine and Paise Three Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Bakhai Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.09.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14897
Material required before date:		ID No.	59888

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC ELBOW	3/4”	100	NOS		
2	TEE	3/4”	50	NOS		
3	REDUCER FTA	3/4”X1/2”	20	NOS		
4	COUPLING 70481	1”	180	NOS		
5	ELBOW	1”	150	NOS		
6	CLAMP	1”	300	NOS		
7	END CAP	1”	50	NOS		
8						
9						
10		APPROVED				
11						
12		16 SEP 2020				
13		MINISH PARIKH				
14		MANAGER PROCUREMENT				
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.

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

Purchase Voucher

10161

No. : **PUR\SEP\10156\20-21**
Ref.: **43 dt. 26-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Bakhai Enterprises**
8-7-177/3,Swarnadama Nagar,Military Dairy Farm Road
New Bowenpally,Secunderabad
GSTIN/UIN : **36CBGPB9988R1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*1,86,116.26*	**₹ 2,19,617.00**
Input CGST	*16,750.46*	
Input SGST	*16,750.46*	
OIE-Rounded Off	*(-)0.18*	

On Account of :

Being amount credited to Bakhai Enterprises towards purchase of plumbing material against invoice no:-43 dt:-26.09.2020 po no:-70664 dt:-23.09.2020

Amount (in words) :

Indian Rupees Two Lakh Nineteen Thousand Six Hundred Seventeen Only

for SUP-Bakhai Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

1_Scan PO:- ~~83482~~ 53211

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/10/20	Prepared by:	P. Bhasl
PO/WO no.	70664	PO / WO Date.	23/9/20
Supplier Name	Bakhai Enterp.	PO/WO amount	219627
Firm/Company	SSCCP	Project	SHCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	43	26/9/20	219618
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			219618

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	202	26/9/20	NA 83440	☑ 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:	219618
Amount E – PO / WO value:	219627
Amount F – Difference (A – E): GST-18%	9
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	16/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]		
Date	14/10/20	15/10	16/10/20	15 OCT 2020	20/10/2020		

APPROVED BY 15 OCT 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 16 OCT 2020 SOHAM MODI 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

(ORIGINAL FOR RECIPIENT)

BAKHAI ENTERPRISES 8-7-177/3 Swarnadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com	Invoice No. **43** e-Way Bill No. **121256407149**	Dated **26-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **70664 14922**
Buyer **Summit Sales LLP** 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **202**	Delivery Note Date
	Despatched through **Tata Ace**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cpvc Elbow 3/4"**	3917	**800 PCS**	9.05	PCS	**7,240.00**
2	**Cpvc 3/4" Pipe**	3917	**400 PCS**	173.37	PCS	**69,348.00**
3	**Cpvc Tee 3/4"**	3917	**300 PCS**	14.03	PCS	**4,209.00**
4	**Cpvc Coupling 3/4"**	3917	**200 PCS**	6.90	PCS	**1,380.00**
5	**Cpvc Reducer FTA 3/4" x 1/2"**	3917	**100 PCS**	40.85	PCS	**4,085.00**
6	**Cpvc Reducing Elbow 3/4"x1/2"**	3917	**360 PCS**	34.91	PCS	**12,567.60**
7	**Cpvc END CAP 3/4"**	3917	**150 PCS**	6.31	PCS	**946.50**
8	**Cpvc Pipe 1"**	3917	**100 PCS**	271.85	PCS	**27,185.00**
9	**Cpvc Coupling 1"**	3917	**100 PCS**	12.30	PCS	**1,230.00**
10	**Cpvc Elbow 1"**	3917	**200 PCS**	18.07	PCS	**3,614.00**
11	**Cpvc 11/4" Pipe**	3917	**60 PCS**	419.96	PCS	**25,197.60**
12	**Cpvc Solutions**	3506	**96 PCS**	176.60	PCS	**16,953.60**
13	**Cpvc Clamp 1"**	7318	**100 PCS**	5.21	PCS	**521.00**
14	**Cpvc Coupling 11/4"**	3917	**96 PCS**	24.86	PCS	**2,386.56**
15	**Cpvc Concealed Stop Cock 3/4"**	3917	**20 PCS**	392.47	PCS	**7,849.40**

continued ...

This is a Computer Generated Invoice

BAKHAI ENTERPRISES 8-7-177/3 Swarnadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com	Invoice No. **43** e-Way Bill No. **121256407149**	Dated **26-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **70664 14922**
Buyer **Summit Sales LLP** 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **202**	Delivery Note Date
	Despatched through **Tata Ace**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
16	**Cpvc Female Adapter 3/4"**	3917	**100 PCS**	14.03	PCS	**1,403.00**
						1,86,116.26
	CGST 9% Output			9	%	**16,750.46**
	SGST 9% Output			9	%	**16,750.46**
	Total		**3,182 PCS**			**Rs 2,19,617.18**

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

INR Two Lakh Nineteen Thousand Six Hundred Seventeen and Eighteen paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,68,641.66	9%	15,177.75	9%	15,177.75	30,355.50
3506	16,953.60	9%	1,525.82	9%	1,525.82	3,051.64
7318	521.00	9%	46.89	9%	46.89	93.78
Total	**1,86,116.26**		**16,750.46**		**16,750.46**	**33,500.92**

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

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

Company's Bank Details
Bank Name : **Bank Of Baroda**
A/c No. : **49330200000286**
Branch & IFS Code : **Trimulgherry & BARB0TRIHYD**

Customer's Seal and Signature

for BAKHAI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1212 5640 7149
E-Way Bill Date:	06/10/2020 11:13 AM
Generated By:	36CBG PB998 8R1ZJ - BAKHAI ENTERPRISES
Valid From:	06/10/2020 11:13 AM [18Kms]
Valid Until:	07/10/2020

Part - A

GSTIN of Supplier	36CBGPB9988R1ZJ,BAKHAI ENTERPRISES
Place of Dispatch	Ranga Reddy,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500051
Document No.	43
Document Date	26/09/2020
Transaction Type:	Regular
Value of Goods	₹ 219617.19
HSN Code	3917 - (+15)
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	TS08UD3737	Ranga Reddy	06/10/2020 11:13 AM	36CBGPB9988R1ZJ	-	-

121256407149

Purchase Order

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

Supplier Details			
Bakhai Enterprises 5-4-83/85 shop .no.3, TSk Chambers, MG Road, Ranigunj Secunderbad **GSTIN** 36CBGPB9988R1ZJ 8885830406	**Doc No**	70664	14922
	Doc Date	23-09-2020	
	Quote No	Nil	
	Quote Date	23-09-2020	
	SupplyType	Supply	

Kind Attn : Mr. Aakash Bakhai

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	16.61	45.49	18.00	8,547.08
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	400.00	318.06	45.49	18.00	81,832.77
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	45.49	18.00	4,966.93
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	74.95	45.49	18.00	4,820.92
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	45.49	18.00	14,831.32
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	150.00	11.58	45.49	18.00	1,117.27
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	200.00	33.15	45.49	18.00	4,264.54
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	96.00	332.00	46.81	18.00	20,004.21
13	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	9.56	45.49	18.00	614.92
14	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	96.00	45.61	45.49	18.00	2,816.37
15	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	20.00	720.00	45.49	18.00	9,262.34
16	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FAPT 3/4"	100.00	25.74	45.49	18.00	1,655.64
				Total Order Value . . .		**219,627.14**

Rupees : Two Lakh(s) Ninteen Thousand Six Hundred Twenty Seven and Paise Fourteen Only.

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Bakhai Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Purchase Order

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266333, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Bakhai Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120
GSTIN : 36CBGP89988R1ZJ

D.C. No. 202

DELIVERY CHALLAN

Date : 26/09/2020

To,
M/s. Summit Sales LLP
Cherlapally, Kingston P.G. College
Hyderabad
GSTIN 36ACQPS2044C1Z7
Cell No.

P.O. N. 70664 14922
P.O. Date 23/09/2020
Delivery No.
Vehicle No. :

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 3/4" CPVC Elbow ✓	800pcs ✓	✓	
2	Sudhakar 20mm CPVC pipe ✓	400pcs ✓		
3	Sudhakar 3/4" CPVC Tee ✓	300pcs ✓		
4	Sudhakar 3/4" CPVC Coupling ✓	200pcs ✓		
5	Sudhakar 3/4"x1/2" CPVC Reducer F.TA ✓	100pcs ✓		
6	Sudhakar 3/4"x1/2" CPVC Reducer Elbow ✓	360pcs ✓		
7	Sudhakar 3/4" CPVC End cap ✓	150pcs ✓		
8	Sudhakar 25mm CPVC pipe ✓	100pcs ✓		
9	Sudhakar 1" CPVC coupling ✓	100pcs ✓		
10	Sudhakar 1" CPVC Elbow ✓	200pcs ✓		
11	Sudhakar 1 1/4" CPVC pipe ✓	60pcs ✓		
12	Sudhakar CPVC Solution ✓	96pcs ✓		MODI PROPERTIES PVT. LTD. INWARD No: 41661 Date: 6/10 Sign: SEC'BAD
13	Sudhakar 1" CPVC clamp ✓	100pcs ✓		
14	Sudhakar 1 1/4" CPVC coupling ✓	96pcs ✓		
15	Sudhakar 3/4" Concealed stop cock ✓	20pcs ✓		
16	Sudhakar 3/4" CPVC Female adapter	100pcs		
			Total	
			GST Extra	
			Total Amount	

Certified by:
Stores Manager

INWARD
Inward No: 14974 Dt: 26/9/20
MRN No: 83440 Dt: 26/9/20
Received By: Sign:
SUMMIT SALES LLP

1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.

For BAKHAI ENTERPRISES
Signature

Purchase Order

 23-09-2020 10:47:59 AM

Original 70664

21.09.20 12:56:23

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

Supplier Details

Bakhai Enterprises
5-4-83/85 shop .no.3, TSk Chambers, MG Road, Ranigunj Secunderbad

GSTIN 36CBGPB9988R1ZJ

8885830406

Doc No	70664	14922
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Aakash Bakhai

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	16.61	45.49	18.00	8,547.08
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	400.00	318.06	45.49	18.00	81,832.77
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	45.49	18.00	4,966.93
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	74.95	45.49	18.00	4,820.92
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	45.49	18.00	14,831.32
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	150.00	11.58	45.49	18.00	1,117.27
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	200.00	33.15	45.49	18.00	4,264.54
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	96.00	332.00	46.81	18.00	20,004.21
13	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	9.56	45.49	18.00	614.92
14	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	96.00	45.61	45.49	18.00	2,816.37
15	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	20.00	720.00	45.49	18.00	9,262.34
16	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FAPT 3/4"*	100.00	25.74	45.49	18.00	1,655.64
	Total Order Value . . .					**219,627.14**

Rupees : Two Lakh(s) Ninteen Thousand Six Hundred Twenty Seven and Paise Fourteen Only.

For ***Summit Sales LLP***

Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions

For ***Bakhai Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 23-09-2020 10:47:59 AM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Bakhai Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14922
Material required before date:		ID No.	60094

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PLAIN ELBOW	3/4"	800	NOS		
2	CPVC PIPE	3/4"	400	NOS		
3	PLAIN TEE	3/4"	300	NOS		
4	COUPLING 70664	3/4"	200	NOS		
5	FTA	3/4"X1/2"	100	NOS		
6	REDUCER ELBOW	3/4"X1/2"	360	NOS		
7	END CAP	3/4"	150	NOS		
8	PIPE	1"	100	NOS		
	COUPLING	1"	100	NOS		
10	PLAIN ELBOW	1"	200	NOS		
11	CLAMPS	1"	100	NOS		
12	CPVC SOLUTIONS		96	NOS		
13	PIPE	11/4"	60	NOS		
14	COUPLING	11/4"	100	NOS		
15	CONCEALED STOP COCK	3/4"	20	NOS		
16	FAPT	3/4"X3/4"	100	NOS		

Remarks: For stock maintenance at ssllp

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

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

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120
GSTIN : 36CBGP89988R1ZJ

D.C. No. 202 **DELIVERY CHALLAN** Date : 26/09/2020

To,
M/s. Summit Sales LLP
kerlapally, Kingston P.G. College
Hyderabad
GSTIN 36ACQFS2044C1Z7
Cell No.

P.O. N. 70664 14922
P.O. Date 23/09/2020
Delivery No.
Vehicle No. :

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 3/4" CPVC Elbow	800pcs		
2	Sudhakar 20mm CPVC pipe	400pcs		
3	Sudhakar 3/4" CPVC Tee	300pcs		
4	Sudhakar 3/4" CPVC Coupling	200pcs		
5	Sudhakar 3/4"x1/2" CPVC Reducer P.TA	100pcs		
6	Sudhakar 3/4"x1/2" CPVC Reducer Elbow	360pcs		
7	Sudhakar 3/4" CPVC End cap	150pcs		
8	Sudhakar 25mm CPVC pipe	100pcs		
9	Sudhakar 1" CPVC coupling	100pcs		
10	Sudhakar 1" CPVC Elbow	200pcs		
11	Sudhakar 1 1/4" CPVC pipe	60pcs		
12	Sudhakar CPVC Solution	96pcs		
13	Sudhakar 1" CPVC clamp	100pcs		
14	Sudhakar 1 1/4" CPVC coupling	96pcs		
15	Sudhakar 3/4" Concealed stop cock	20pcs		
16	Sudhakar 3/4" CPVC female adaptor	100pcs		
		Total		
		Extra		
		Total Amount		

Certified by:
Stores Manager

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

1. Subject to Secunderabad Jurisdiction.
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.

For BAKHAI ENTERPRISES
Signature

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

Purchase Voucher

10162

No. : **PUR\SEP\10157\20-21** Dated : **30-Sep-2020**
Ref.: **44 dt. 26-Sep-2020**

Party's Name: **Bakhai Enterprises**
8-7-177/3,Swarnadama Nagar,Military Dairy Farm Road
New Bowenpally,Secunderabad
GSTIN/UIN : **36CBGPB9988R1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*26,086.05*	**₹ 30,782.00**
Input CGST	*2,347.74*	
Input SGST	*2,347.74*	
OIE-Rounded Off	*0.47*	

On Account of :
Being amount credited to Bakhai Enterprises towards purchase of plumbing material against invoice no:-44 dt:-26.09.2020 po no:-70659 dt:-23.09.2020

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

for SUP-Bakhai Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan No:- 53179

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/10/2020	Prepared by:	MINISH
PO/WO no.	70659	PO / WO Date.	23/09/2020.
Supplier Name	Bakhai. Enterprises.	PO/WO amount	30,782/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	044	26/09/2020	30,782/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,782/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83441	☑ 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:	30,782/-
Amount E – PO / WO value:	30,782/-
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	18/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date					20/10/2020		

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BAKHAI ENTERPRISES 8-7-177/3 Swarnadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com	Invoice No. **44**	Dated **26-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **70659 14921**
Buyer **Summit Sales LLP** 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **203**	Delivery Note Date
	Despatched through **Tata Ace**	Destination **Cherlapaly Kingston P.G. College**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Pvc Reducer Tee 110mm X75 mm**	3917	**30 PCS**	131.53	PCS	**3,945.90**
2	**Pvc Plain Bend 4"**	3917	**90 PCS**	81.69	PCS	**7,352.10**
3	**Pvc Reducer 110mm x 75mm**	3917	**60 PCS**	57.16	PCS	**3,429.60**
4	**Pvc Bend with Door 3"**	3917	**90 PCS**	57.38	PCS	**5,164.20**
5	**Pvc 3" Door Tee**	3917	**45 PCS**	72.54	PCS	**3,264.30**
6	**Pvc Rigid Elbow 11/2"**	3917	**125 PCS**	18.09	PCS	**2,261.25**
7	**Pvc Rigid End Cap 11/2"**	3917	**90 PCS**	7.43	PCS	**668.70**
						26,086.05
	CGST 9% Output			9	%	**2,347.74**
	SGST 9% Output			9	%	**2,347.74**

continued ...

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6496 Date 13/10 Sign.

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

BAKHAI ENTERPRISES 8-7-177/3 Swarnadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com	Invoice No. **44**	Dated **26-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **70659 14921**
Buyer **Summit Sales LLP** 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **203**	Delivery Note Date
	Despatched through **Tata Ace**	Destination **Cherlapaly Kingston P.G. College**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.79**
	Total		**530 PCS**			**Rs 30,782.32**

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

INR Thirty Thousand Seven Hundred Eighty Two and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	26,086.05	9%	2,347.74	9%	2,347.74	4,695.48
Total	**26,086.05**		**2,347.74**		**2,347.74**	**4,695.48**

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

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

Company's Bank Details
Bank Name : **Bank Of Baroda**
A/c No. : **49330200000286**
Branch & IFS Code : **Trimulgherry & BARB0TRIHYD**

Customer's Seal and Signature

for BAKHAI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120

GSTIN : 36CBGP89988R1ZJ

203

D.C. No.

DELIVERY CHALLAN

Date : 26/09/2020

To,
M/s. Summit Sales LLP
Cherlapally, Kingston P.G. College
Hyderabad
GSTIN 36ACQFS2044C1Z7
Cell No.

P.O. N. 70659 14921
P.O. Date 23/09/2020
Delivery No.
Vehicle No. :

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 75mmx110mm Red-Tee	30pcs		
2	Sudhakar 110mm Plain Bend	90pcs		
3	Sudhakar 75mmx110mm Reducer	60pcs		
4	Sudhakar 75mm Door Bend	90pcs		
5	Sudhakar 75mm Door Tee	45pcs		
6	Sudhakar 50mm PVC Rigid Elbow	125pcs	100	
7	Sudhakar 50mm PVC Rigid End Cap	90pcs		
8				
9				
10				
11				
12				
13				
14				
15				
16				
			Total	
			GST Extra	
			Total Amount	

INWARD
Inward No: 14975 Dt: 26/9/20
MRN No: 83441 Dt: 26/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD
Inward No: 15029 Dt: 8/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 41660
Date: 6/10

1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.

For **BAKHAI ENTERPRISES**

Signature

Purchase Order

 23-09-2020 10:47:59 AM

Original

70659
21.09.20 12:56:23

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

Supplier Details			
Bakhai Enterprises 5-4-83/85 shop .no.3, TSk Chambers, MG Road, Ranigunj Secunderbad	**Doc No**	70659	14921
	Doc Date	23-09-2020	
GSTIN 36CBGPB9988R1ZJ	**Quote No**	Nil	
	Quote Date	23-09-2020	
8885830406	**SupplyType**	Supply	

Kind Attn : Mr. Aakash Bakhai

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7434 - Plumbing - PVC - Reducer Tee - other - nos *75mm x 110 mm*	30.00	201.99	34.88	18.00	4,656.37
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	90.00	125.44	34.88	18.00	8,675.11
3	7239 - Plumbing - PVC - Reducer - 4 In - nos *75mm x 110 mm*	60.00	87.78	34.88	18.00	4,047.09
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos *75mm*	90.00	88.11	34.88	18.00	6,093.46
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75mm*	45.00	111.40	34.88	18.00	3,852.07
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos *50 mm*	125.00	24.09	24.88	18.00	2,669.22
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos *50 mm*	90.00	9.89	24.88	18.00	789.00
					Total Order Value . . .	**30,782.32**

Rupees : Thirty Thousand Seven Hundred Eighty Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	VAT 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***

Authorised Signatory

23/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Bakhai Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	SSLLP	Date:	21.09.2020
e & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14921
Material required before date:		ID No.	60095

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC REDUCER TEE	4"X3"	30	NOS		
2	PLAIN BENDS	4"	90	NOS		
3	REDUCERS	4"X3"	60	NOS		
4	DOOR BENDS	3"	90	NOS		
5	TEE WITH DOOR 70659	3"	45	NOS		
6	RIGID ELBOW	11/2"	125	NOS		
7	RIGID END CAP	11/2"	90	NOS		
8						

emarks: For stock maintenance at ssllp

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

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

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10163

No. : **PUR\SEP\10158\20-21**
Ref.: **337 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*400.00*	**₹ 472.00**
Input CGST	*36.00*	
Input SGST	*36.00*	

On Account of :

Being amount credited to Veerabhadra Enterprises towards purchase of sundry purchases against invoice no:-337 dt:-24.09.2020 po no:-70365 dt:-12.09.2020

Amount (in words) :

Indian Rupees Four Hundred Seventy Two Only

for SUP-Veerabhadra Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

(18)

Scanned 70857

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no	70365	PO / WO Date.	12.9.20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	472-00
Firm/Company	Summit Sch LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	337	24.9.20	472-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:				472-00
Amount E – PO / WO value:				472-00
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 (explained b~~elow)
Excess / short material received	□ ~~Approved – within ac~~ceptable 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		14/10/20			21/10/2020		

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/-

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.
70365/16481
GSTIN No: 36ACAFS2044C1Z7.
State :
State Code : 36.

Invoice No. : 337
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.		4	100/-		400.00	

INWARD
Inward No: 513
Dt: 25/09/20
MRN No:
Dt:
Received By: Samarpita
Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69814
Date 25/9
Sign

Amount in words :

Total Amount before Tax			
Add SGST		36.00	
Add CGST		36.00	
Add IGST			
Round Off			
Total Amount after Tax		472.00	
Total Tax Amount		GRAND TOTAL	472.00

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

Page(s) 1 Of 1   12-09-2020 3:18:55 PM

70365
08.09.20 12:18:45

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

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	70365	16481
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	27-08-2020	
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	4.00	100.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

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

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	08.09.2020
Site & Phase :	Head Office	Time:	04: 30 pm
		Req. No.	16481
Material required before date:		ID No.	59766

No	Description	Size	Quantity	Units	Inward No	Date
01	Lizol		08	No's		
02	Harpic		08	No's		
03	Vim Bar		10	No's		
04	Surf Detergent Powder		14	No's		
05	Dettol Antiseptic Liquid		06	No's		
06	Santoor Hand Wash		15	No's		
07	Scrubber		12	No's		
08	Cleaning Cloth (Check)		12	No's		
09	Yellow Cloth		15	No's		
10	Black Covers		200	No's		
11	Sanitizer		10	No's		
	70365					

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Jai kumar	Approved by	
Date	09.08.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\SEP\10164\20-21**
Ref.: **PS/20-21/381 dt. 22-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)		**₹ 81,931.00**
Input CGST	*69,433.40*	
Input SGST	*6,249.01*	
OIE-Rounded Off	*6,249.01*	
	(-)0.42	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no ps/20-21/381 dt 22.9.20 po no 70471 dt 16.9.20 hsn code 3925 /3917

Amount (in words) :

Indian Rupees Eighty One Thousand Nine Hundred Thirty One Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 53539

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70471	PO / WO Date.	16/9/20.
Supplier Name	Prafull sanitary	PO/WO amount	95,132
Firm/Company	SS llp	Project	Shilp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/381	22/9/20.	81,931
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,931

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83339	☑ 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:				81,931
Amount E – PO / WO value:				95,132
Amount F – Difference (A – E):				(13,201)

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: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	26/9/20	30/9/20			23/10/2020		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 381** e-Way Bill No. **171251969863**	Dated **22-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433 Mr. Hemendra**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 26/9/20	Buyer's Order No. **70471**	Dated **16-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Sep-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UC6663 / TS12UB9396**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**36 No:**	2,150.00	No:	15.254 %	**65,593.40**
2	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
								69,433.40
	Output CGST							**6,249.01**
	Output SGST							**6,249.01**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**96 No:**				**₹ 81,931.00**

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

Indian Rupees Eighty One Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	65,593.40	9%	5,903.41	9%	5,903.41	11,806.82
3917	3,840.00	9%	345.60	9%	345.60	691.20
Total	**69,433.40**		**6,249.01**		**6,249.01**	**12,498.02**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Ninety Eight and Two paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69666 Date 28/9

INWARD
Inward No: 14956 Dt: 23/9/20
GRN No: 83339 Dt: 24/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 5196 9863**
E-Way Bill Date:	**22/09/2020 12:50 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**22/09/2020 12:50 PM [35Kms]**
Valid Until:	**23/09/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/381**
Document Date	**22/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 81931.41**
HSN Code	**3925 - TANKS(+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	TS12UC6663	Himayat Nagar	22/09/2020 12:50 PM	36ACWPG4864A1ZG	-	-

171251969863

Powered By National Informatics Centre

Purchase Order

 16-09-2020 3:36:13 PM

70471
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			
Praful Sanitary	**Doc No**	70471	14898
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,150.00	0.00	0.00	77,400.00
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 LTRS*	10.00	1,320.00	15.25	18.00	13,200.66
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
				Total Order Value . . .		**95,131.86**

Rupees : Ninty Five Thousand One Hundred Thirty One and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Plasto' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 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 price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part bill received of Rs. 13,201/-
B. no. 369 dt: 17/9/20 and Bal. bill of Rs. 81,931
to be receivable. 25/9/20.

⇒ Final bill received. 10/10/20.

For *Summit Sales LLP*
Authorised Signatory
16/09/2020
Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*
Name : ____________

Date : __/__/____

Requisition Form

Co pany Name:	SSLLP	Date:	15.09.2020
Si & Phase :	SHLLP	Time:	10.30
Supplier		Req. No.	14898
Material required before date:		ID No.	59894

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	3"	50	NOS		
2	NAHANI TRAP	4"	42	NOS		
3	RIGID PIPE	11/2"	40	NOS		
4	RIGID END CAP 70472	11/2"	50	NOS		
5	PLAIN TEE	4"	36	NOS		
6	LOFT TANK	200LTR	10	NOS		
7	PVC CONNECTION 70471	2'	60	NOS		
8	WATER TANKS	500LTR	36	NOS		
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

Prepared By	SOWMYA	Approved by	APPROVED BY 15 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	15.9.2020	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

No. : **PUR\SEP\10165\20-21**
Ref.: **430 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
Sundry Purchases GST 12%	*21,600.00*	**₹ 27,850.00**
Sundry Purchases GST 18%	*3,100.00*	
Input CGST	*1,575.00*	
Input SGST	*1,575.00*	

On Account of :
Being purchase of stationary items from venkataramana stationary and binding works vide bill no 430 dt 26.9.20 po no 70727

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

for SUP-Venkataramana Stationery & Binding Works

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

No. : **PUR\SEP\10166\20-21**
Ref.: **429 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
Sundry Purchases GST 12%	*3,710.00*	**₹ 27,991.00**
Sundry Purchases GST 18%	*20,200.00*	
Input CGST	*2,040.60*	
Input SGST	*2,040.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of stationary items from venkataramana stationary & binding works vide bill no 429 dt 26.9.20 po no 70727

Amount (in words) :
Indian Rupees Twenty Seven Thousand Nine Hundred Ninety One Only

for SUP-Venkataramana Stationery & Binding Works

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

ScanID:- 53538 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70727	PO / WO Date.	25/09/2020
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 55,841/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	429	25/09/2020	Rs. 27,991/-
2.	430	26/09/2020	Rs. 27,850/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 55,841/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	429	25/09/2020	83448	☑ Yes □ No
2.	430	26/09/2020	83451	☑ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 55,841/-
Amount E – PO / WO value:				Rs. 55,841/-
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	**24/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	[signature]
Date	19/10/20	19/10			23/10/2020		

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

29/9/20

GSTIN 36ACQFS2044C1Z7

Order No 70727 Date

Delivery Challan No Date

Bill No. 429/20-21 Date 26/9/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	File Folders F-S		300	5		1500			
2	Project folders A3		500	5		2500			
3	L-Folders		200	8		1600			
4	Project Folders A4		200	5		1000			
5	Pens use n throw		200	3	600				
6	CD marker		120	15	1800				
7	Scale		20	8		160			
8	Calculator		20	150		3000			
9	stapler pin Big		20	10		200			
10	Punch Small		10	60		600			
11	Punch Big		10	100		1000			
12	Stapler No-10		20	35		700			
13	Pencil		10	40	400				
14	Pens		50	5	250				
15	Plastic Cards		500	5		2500			
16	Scribbling Pads		100	12		1200			
17	Sketch Pens		18	20	360				
18	Marker		20	15	300				
19	Cello-tape 3"inch		24	35		840			
20	Boxfile Big		100	34		3400			
				Total					
				SUB Total	3710	20200			
				CGST	222.6	1818.00			
				SGST	222.6	1818.00			
				Grand Total	4155.20	23836.00		27991.20	
						23836		27991.20	

Rupees..

INWARD
Inward No: 14978 Dt: 26/9/20
MRN No: 83448 Dt: 28/9/20
Received By: Sign:
SUMMIT SALES LLP

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

Certified by:
Stores Manager

For VENKATARAMANA STATIONERY AND BINDING WORKS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7006 Date 13/10 Sign.

Signature

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 36ACQFS2044C1Z7

29/9/20

Order No	70727	Date	
Delivery Challan No		Date	
Bill No.	430/20-21	Date	26/9/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Box File Small		100	31		3100		
2	Add Gel Refil		30	20	600			
3	A4 Paper		100	210	21000			
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
				Total				
				SUB Total	21600	3100		
				CGST	1296	279		
				SGST	1296	279		
				Grand Total	24192	3658		27850-00

Certified by:

Stores Manager

INWARD
Inward No: 14977 Dt: 26/9/20
MRN No: 8341 Dt: 28/9/20
Received By: Sign:
SUMMIT SALES LLP

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

MODI PROPERTIES PVT. LTD.
INWARD
No. 69982
Date 13/10

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 25-09-2020 11:20:03 AM

Original

70727

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	70727	14928
	Doc Date	25-09-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	25-09-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7529 - Stationery - other - File Folders - NA - nos *Legal size*	300.00	5.00	0.00	18.00	1,770.00
2	7571 - Stationery - other - Projects folder - NA - nos *A3*	500.00	5.00	0.00	18.00	2,950.00
3	7538 - Stationery - other - L - File Folders - NA - nos	200.00	8.00	0.00	18.00	1,888.00
4	7571 - Stationery - other - Projects folder - NA - nos *A4*	200.00	5.00	0.00	18.00	1,180.00
5	7560 - Stationery - other - Pen - NA - nos *Blue*	200.00	3.00	0.00	12.00	672.00
6	7512 - Stationery - other - CD Marker - NA - nos *red/blue/black/green each 30 nos*	120.00	15.00	0.00	12.00	2,016.00
7	7555 - Stationery - other - Paper - A4 - bundles	100.00	210.00	0.00	12.00	23,520.00
8	7583 - Stationery - other - Scale - NA - nos	20.00	8.00	0.00	18.00	188.80
9	7509 - Stationery - other - Calculator - NA - nos	20.00	150.00	0.00	18.00	3,540.00
10	7594 - Stationery - other - Stapler pin - other - boxes *Big*	20.00	10.00	0.00	18.00	236.00
11	7572 - Stationery - other - Punch - 16mm - nos	10.00	60.00	0.00	18.00	708.00
12	7573 - Stationery - other - Punch - other - nos	10.00	100.00	0.00	18.00	1,180.00
13	7593 - Stationery - other - Stapler - other - nos *no.10*	20.00	35.00	0.00	18.00	826.00
14	7563 - Stationery - other - Pencil - NA - boxes	10.00	40.00	0.00	12.00	448.00
15	7560 - Stationery - other - Pen - NA - nos *Black*	50.00	5.00	0.00	12.00	280.00
16	6100 - Miscellaneous - Plastic Cards - Others - nos	500.00	5.00	0.00	18.00	2,950.00
17	7584 - Stationery - other - Scribbling Pads - other - nos	100.00	12.00	0.00	18.00	1,416.00
18	7587 - Stationery - other - Sketch Pen - NA - pkts *Blue/red/black each-6 pkts*	18.00	20.00	0.00	12.00	403.20

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

19	7544 - Stationery - other - Marker - NA - nos *Permanent black*	20.00	15.00	0.00	12.00	336.00
20	7514 - Stationery - other - Cello Tape - other - nos *3" brown and white- 12 nos each*	24.00	35.00	0.00	18.00	991.20
21	7507 - Stationery - other - Box file - Big - nos	100.00	34.00	0.00	18.00	4,012.00
22	7508 - Stationery - other - Box file - small - nos	100.00	31.00	0.00	18.00	3,658.00
23	7575 - Stationery - other - Refill - NA - nos *ADDGEL BLUE/RED/BLACK EACH 10 NOS*	30.00	20.00	0.00	12.00	672.00
				Total Order Value . . .		**55,841.20**

Rupees : Fifty Five Thousand Eight Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14928
Material required before date:		ID No.	60159

No	Description	Size	Quantity	Units	Inward No	Date
1	LEGAL PLASTIC FOLDERS		300	NOS		
2	PROJECT FOLDERS	A3	500	NOS		
3	L FOLDERS		200	NOS		
4	PROJECT FOLDERS	A4	200	NOS		
5	ORDINARY PEN	BLUE	200	NOS		
6	CD MARKER	RED	25	NOS		
7	CD MARKER	BLUE	25	NOS		
8	CD MARKER	BLACK	25	NOS		
[illegible]	CD MARKER	GREEN	25	NOS		
10	PAPER	A4	100	BDL		
11	SCALE		2	BOXES		
12	CALCULATOR		20	NOS		
13	STAPLER PIN	BIG	20	BOXES		
14	PUNCH	DP 600	10	NOS		
15	PUNCH	DP 52	10	NOS		
16	STAPLER	SMALL	20	NOS		
17	PENCIL		10	BOXES		
18	CELLO PEN	BLACK	50	NOS		
19	SCRIBLING PADS		100	NOS		
20	PLASTIC CARDS	WHITE	500	NOS		
21	SKETCH PEN	BLUE	6	PKTS		
22	SKETCH PEN	RED	6	PKTS		
[illegible]	SKETCH PEN	BLACK	6	PKTS		
24	PERMANENT MARKER	BLACK	20	NOS		
25	ADD GELL REFIL	BLUE	10	NOS		
26	ADD GELL REFIL	RED	10	NOS		
27	ADD GELL REFIL	BLACK	10	NOS		
28	BROWN TAPE	3”	12	NOS		
29	WHITE TAPE	3”	12	NOS		
30	BOX FILE	BIG	100	NOS		
31	BOX FILE	SMALL	100	NOS		

70727

Remarks:FOR STOCK MAINTENANCE AND SITES USE

Prepared By	SOWMYA	Approved by	APPROVED BY 25 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	23.9.2020	Sign. & Date	

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