Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

For 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-9-2020	**SUP-Jai Sri Rama Cover Blocks**	**Purchase**	PUR\SEP\10074\20-21		**5,015.00**
30-9-2020	**SUP-Jai Sri Rama Cover Blocks**	**Purchase**	PUR\SEP\10075\20-21		**5,015.00**
30-9-2020	**SUP-Saya Surender Gunny Merchant**	**Purchase**	PUR\SEP\10076\20-21		**5,775.00**
30-9-2020	**SUP-Sri Ambe Electricals**	**Purchase**	PUR\SEP\10077\20-21		**20,332.00**
30-9-2020	**SUP-Sri Ambe Electricals**	**Purchase**	PUR\SEP\10078\20-21		**10,679.00**
30-9-2020	**SUP-Premier Engineering Corporation**	**Purchase**	PUR\SEP\10079\20-21		**25,986.00**
30-9-2020	**SUP-Premier Engineering Corporation**	**Purchase**	PUR\SEP\10080\20-21		**3,03,277.00**
30-9-2020	**SUP-Ganesh Tube Traders**	**Purchase**	PUR\SEP\10081\20-21		**1,54,776.00**
30-9-2020	**SUP -Nilgiri Estates**	**Purchase**	PUR\SEP\10082\20-21		**2,889.00**
30-9-2020	**SUP -Nilgiri Estates**	**Purchase**	PUR\SEP\10083\20-21		**777.00**
30-9-2020	**SUP -Nilgiri Estates**	**Purchase**	PUR\SEP\10084\20-21		**1,427.00**
30-9-2020	**SUP -Nilgiri Estates**	**Purchase**	PUR\SEP\10085\20-21		**1,325.00**
30-9-2020	**SUP -Nilgiri Estates**	**Purchase**	PUR\SEP\10086\20-21		**1,519.00**
30-9-2020	**SUP -Nilgiri Estates**	**Purchase**	PUR\SEP\10087\20-21		**1,997.00**
30-9-2020	**SUP -Nilgiri Estates**	**Purchase**	PUR\SEP\10088\20-21		**821.00**
30-9-2020	**SUP -Nilgiri Estates**	**Purchase**	PUR\SEP\10089\20-21		**1,982.00**
30-9-2020	**SUP -Nilgiri Estates**	**Purchase**	PUR\SEP\10090\20-21		**1,031.00**
30-9-2020	**SUP-Navkarsystems-06**	**Purchase**	PUR\SEP\10091\20-21		**1,990.00**
30-9-2020	**SUP-Greens Industries-32**	**Purchase**	PUR\SEP\10092\20-21		**1,790.00**
30-9-2020	**SUP-Appario Retail Pvt LTd-27**	**Purchase**	PUR\SEP\10093\20-21		**24,995.00**
30-9-2020	**SUP-Appario Retail Pvt Ltd-29**	**Purchase**	PUR\SEP\10094\20-21		**11,596.00**
30-9-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR\SEP\10095\20-21		**70,350.00**
30-9-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR\SEP\10096\20-21		**22,736.00**
30-9-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR\SEP\10097\20-21		**1,54,646.00**
30-9-2020	**SUP-Akshaya Traders**	**Purchase**	PUR\SEP\10098\20-21		**5,430.00**
30-9-2020	**SUP-Ganesh Tube Traders**	**Purchase**	PUR\SEP\10099\20-21		**6,844.00**
30-9-2020	**SUP-Ganesh Tube Traders**	**Purchase**	PUR\SEP\10100\20-21		**17,972.00**
30-9-2020	**SUP-Gautham Enterprises**	**Purchase**	PUR\SEP\10101\20-21		**2,100.00**
30-9-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR\SEP\10102\20-21		**29,181.00**
30-9-2020	**SUP-Saya Surender Gunny Merchant**	**Purchase**	PUR\SEP\10103\20-21		**5,775.00**
30-9-2020	**SUP-Anisha Associates**	**Purchase**	PUR\SEP\10104\20-21		**23,529.00**
30-9-2020	**SUP-Akshaya Traders**	**Purchase**	PUR\SEP\10105\20-21		**8,496.00**
30-9-2020	**SUP-Ganesh Tube Traders**	**Purchase**	PUR\SEP\10106\20-21		**21,877.00**
30-9-2020	**SUP-Jinkrupa Agency**	**Purchase**	PUR\SEP\10107\20-21		**17,700.00**
30-9-2020	**SUP-Akshaya Traders**	**Purchase**	PUR\SEP\10108\20-21		**11,328.00**
30-9-2020	**SUP-Akshaya Traders**	**Purchase**	PUR\SEP\10109\20-21		**5,615.00**
30-9-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR\SEP\10110\20-21		**37,666.00**
30-9-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	PUR\SEP\10111\20-21		**590.00**
30-9-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR\SEP\10112\20-21		**74,189.00**
30-9-2020	**SUP-Ganesh Tube Traders**	**Purchase**	PUR\SEP\10113\20-21		**27,258.00**
30-9-2020	**SUP-Premier Engineering Corporation**	**Purchase**	PUR\SEP\10114\20-21		**4,47,061.00**
30-9-2020	**SUP-Ganesh Tiles & Sanitary**	**Purchase**	PUR\SEP\10115\20-21		**6,11,785.00**
30-9-2020	**SUP-Radhakishan Bhutada**	**Purchase**	PUR\SEP\10116\20-21		**17,325.00**
30-9-2020	**SUP-Tulasi Group of Industries**	**Purchase**	PUR\SEP\10117\20-21		**17,653.00**
30-9-2020	**SUP-Shah Traders**	**Purchase**	PUR\SEP\10118\20-21		**1,54,778.00**
30-9-2020	**SUP-Paridhi Ispat**	**Purchase**	PUR\SEP\10119\20-21		**1,45,913.00**
30-9-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR\SEP\10120\20-21		**25,519.00**
30-9-2020	**SUP-Praful Sanitary**	**Purchase**	PUR\SEP\10121\20-21		**35,034.00**
30-9-2020	**SUP-Praful Sanitary**	**Purchase**	PUR\SEP\10122\20-21		**71,290.00**
30-9-2020	**SUP-Praful Sanitary**	**Purchase**	PUR\SEP\10123\20-21		**4,071.00**
30-9-2020	**SUP-Praful Sanitary**	**Purchase**	PUR\SEP\10124\20-21		**13,201.00**
	Carried Over				**26,71,906.00**

continued ...

Summit Sales LLP (20-21)

Purchase Register : For 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**26,71,906.00**
30-9-2020	**SUP-Praful Sanitary**	**Purchase**	PUR\SEP\10125\20-21		**13,201.00**
30-9-2020	**SUP-Tulasi Group of Industries**	**Purchase**	PUR\SEP\10126\20-21		**16,237.00**
30-9-2020	**SUP-M.Sudharshan**	**Purchase**	PUR\SEP\10127\20-21		**5,94,012.00**
30-9-2020	**SUP-Gautham Enterprises**	**Purchase**	PUR\SEP\10128\20-21		**6,510.00**
30-9-2020	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR\SEP\10129\20-21		**944.00**
30-9-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR\SEP\10130\20-21		**97,633.00**
30-9-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR\SEP\10131\20-21		**1,982.00**
30-9-2020	**SUP-Maha Lakshmi Traders**	**Purchase**	PUR\SEP\10132\20-21		**1,08,607.00**
30-9-2020	**SUP-GP Buildcon Materials**	**Purchase**	PUR\SEP\10133\20-21		**14,398.00**
30-9-2020	**SUP-Premier Engineering Corporation**	**Purchase**	PUR\SEP\10134\20-21		**96,857.00**
30-9-2020	**SUP-Premier Engineering Corporation**	**Purchase**	PUR\SEP\10135\20-21		**1,66,061.00**
30-9-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR\SEP\10136\20-21		**1,470.00**
30-9-2020	**SUP-Kadakia & Modi Housing**	**Purchase**	PUR\SEP\10137\20-21		**11,186.00**
30-9-2020	**SUP-Kadakia & Modi Housing**	**Purchase**	PUR\SEP\10138\20-21		**34,039.00**
30-9-2020	**SUP-Kadakia & Modi Housing**	**Purchase**	PUR\SEP\10139\20-21		**20,892.00**
30-9-2020	**SUP-Kadakia & Modi Housing**	**Purchase**	PUR\SEP\10140\20-21		**30,335.00**
30-9-2020	**SUP-Kadakia & Modi Housing**	**Purchase**	PUR\SEP\10141\20-21		**41,902.00**
30-9-2020	**SUP-Vivid World**	**Purchase**	PUR\SEP\10142\20-21		**271.00**
30-9-2020	**SUP-Cloudtail India Pvt Ltd -36**	**Purchase**	PUR\SEP\10143\20-21		**6,845.00**
30-9-2020	**SUP-CLoudtail India Private Limited-29**	**Purchase**	PUR\SEP\10144\20-21		**2,738.00**
30-9-2020	**SUP-CLoudtail India Private Limited-29**	**Purchase**	PUR\SEP\10145\20-21		**4,557.00**
30-9-2020	**SUP-Cloudtail India Pvt Ltd -36**	**Purchase**	PUR\SEP\10146\20-21		**3,038.00**
30-9-2020	**SUP-Paridhi Enterprises**	**Purchase**	PUR\SEP\10147\20-21		**97,498.00**
30-9-2020	**SUP-NCL Buildtek Limited**	**Purchase**	PUR\SEP\10148\20-21		**31,000.00**
30-9-2020	**Sup-Datthu Communication**	**Purchase**	PUR\SEP\10149\20-21		**8,500.00**
30-9-2020	**SUP-Anisha Associates**	**Purchase**	PUR\SEP\10150\20-21		**25,936.00**
30-9-2020	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR\SEP\10151\20-21		**5,546.00**
30-9-2020	**SUP-Veerabhadra Enterprises**	**Purchase**	PUR\SEP\10152\20-21		**1,003.00**
30-9-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR\SEP\10153\20-21		**97,679.00**
30-9-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR\SEP\10154\20-21		**4,567.00**
30-9-2020	**SUP-Paridhi Enterprises**	**Purchase**	PUR\SEP\10155\20-21		**1,75,496.00**
30-9-2020	**SUP-Paridhi Enterprises**	**Purchase**	PUR\SEP\10156\20-21		**1,86,313.00**
30-9-2020	**SUP-Ganesh Tiles & Sanitary**	**Purchase**	PUR\SEP\10157\20-21		**1,46,933.00**
30-9-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR\SEP\10158\20-21		**13,564.00**
30-9-2020	**SUP-Sai Aditya Computers**	**Purchase**	PUR\SEP\10159\20-21		**1,416.00**
30-9-2020	**SUP-Bakhai Enterprises**	**Purchase**	PUR\SEP\10160\20-21		**9,267.00**
30-9-2020	**SUP-Bakhai Enterprises**	**Purchase**	PUR\SEP\10161\20-21		**2,19,617.00**
30-9-2020	**SUP-Bakhai Enterprises**	**Purchase**	PUR\SEP\10162\20-21		**30,782.00**
30-9-2020	**SUP-Veerabhadra Enterprises**	**Purchase**	PUR\SEP\10163\20-21		**472.00**
30-9-2020	**SUP-Praful Sanitary**	**Purchase**	PUR\SEP\10164\20-21		**81,931.00**
30-9-2020	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR\SEP\10165\20-21		**27,850.00**
30-9-2020	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR\SEP\10166\20-21		**27,991.00**
30-9-2020	**SUP-Ganesh Tiles & Sanitary**	**Purchase**	PUR\SEP\10167\20-21		**6,32,701.00**
30-9-2020	**SUP-Sri Sai Rohit Marketing Company**	**Purchase**	PUR\SEP\10168\20-21		**2,39,587.00**
30-9-2020	**SUP-GP Buildcon Materials**	**Purchase**	PUR\SEP\10169\20-21		**21,537.00**
			Total:		**60,32,807.00**

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

Purchase Voucher

No. : **PUR\SEP\10074\20-21**
Ref.: **074 dt. 29-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Jai Sri Rama Cover Blocks**
Bowrampet,
Rangareddy,
GSTIN/UIN : **36CQWPD4814M1Z9**

Particulars		Amount
Sundry Purchases GST 18%	*4,250.00*	**₹ 5,015.00**
Input CGST	*382.50*	
Input SGST	*382.50*	

On Account of :

Being purchase of sundry purchases from jai sri rama cover blocks vide bill no 074 dt 29.9.20 pono 70756

Amount (in words) :

Indian Rupees Five Thousand Fifteen Only

for SUP-Jai Sri Rama Cover Blocks

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

(E) Scan ID:- 53544

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70756.	PO / WO Date.	25/9/20.
Supplier Name	Jai sri Rama Cover Blocks.	PO/WO amount	5,015
Firm/Company	ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	074	29/9/20.	5,015
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,015

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	45	29/9/20.	~~NA~~ 83521	☑ 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:				5,015
Amount E – PO / WO value:				5,015
Amount F – Difference (A – E): GST-18%				-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	6/10/20	19/10			22/10/2020		

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/-

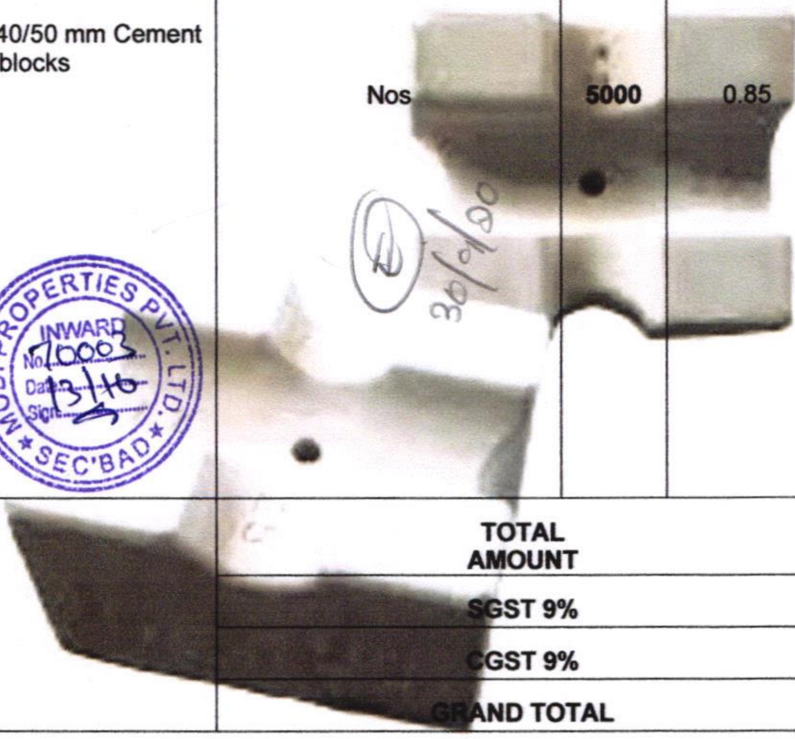
Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:074** **INVOICE DATE:** **29-09-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :70756**



S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
		TOTAL AMOUNT			**4250.00**
		SGST 9%			**382.50**
		CGST 9%			**382.50**
		GRAND TOTAL			**5015.00**

D 30/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10003
Date 3/10
Sign.

Thanking You,

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

D. Ray
Proprietor

INWARD	
Inward No: 14984	Dt: 29/9/20
MRN No: 83521	Dt: 29/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1 25-09-2020 4:49:21 PM Original / Office Copy / Purchase Dix 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

Jai Sri Rama Cover Blocks	**Doc No**	70756	14929
Bowrampet, Ranga Reddy, Telangana	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	25-09-2020	
9052171934 8185035464	**SupplyType**	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
				Total Order Value . . .	**5,015.00**

Rupees : Five Thousand Fifteen 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

Purchase Order

70756
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			
Jai Sri Rama Cover Blocks	**Doc No**	70756	14929
Bowrampet, Ranga Reddy, Telangana	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	25-09-2020	
9052171934 8185035464	**SupplyType**	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
	Total Order Value . . .					**5,015.00**

Rupees : Five Thousand Fifteen 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Jai Sri Rama Cover Blocks***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14929
Material required before date:		ID No.	60160

No	Description	Size	Quantity	Units	Inward No	Date
1	ODONIL		50	NOS		
2	SCRUBBERS		36	NOS		
3	YELLOW CLOTH		120	NOS		
4	DETTOL HAND WASH		48	NOS		
5	SANTOOR HAND WASH		36	NOS		
6	DETTOL LIQUID	500ML	24	NOS		
7	HARPIC		48	NOS		
8	COLIN		24	NOS		
9	PHYNIL		20	NOS		
10	WIPER		20	NOS		
11	MOP STICK		30	NOS		
12	BOMBAY BROOMS	BIG	20	NOS		
13	DOOR MAT	2X4	12	NOS		
14	AIR PACKET		24	NOS		
15	AIR FRESHNER		24	NOS		
16	HACKSAW BLADE	DOUBLE	500	NOS		
17	HACKSAW BLADE	SINGLE	500	NOS		
18	SPADE WITH HANDLE		20	NOS		
19	SPACERS 70756	ALL IN ONE	5000	NOS		
20						
21						
22						

Remarks:FOR STOCK MAINTENANCE AND SITES USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.9.2020	Sign. & Date	

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10075

Purchase Voucher

No. : **PUR\SEP\10074\20-21** Dated : **30-Sep-2020**
Ref.: **073 dt. 29-Sep-2020**

Party's Name: **SUP-Jai Sri Rama Cover Blocks**
Bowrampet,
Rangareddy,
GSTIN/UIN : **36CQWPD4814M1Z9**

Particulars		Amount
Sundry Purchases GST 18%	*4,250.00*	**₹ 5,015.00**
Input CGST	*382.50*	
Input SGST	*382.50*	

On Account of :
Being purchase of sundry purchases from jai sri rama cover blocks vide bill no 073 dt 29.9.20 po no 70511

Amount (in words) :
Indian Rupees Five Thousand Fifteen Only

for SUP-Jai Sri Rama Cover Blocks

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

SCan ID :- 53097

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70511.	PO / WO Date.	17/9/20.
Supplier Name	Jai Sri rama Cover Blocks.	PO/WO amount	5,015
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	073.	29/9/20.	5,015
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,015

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	44	29/9/20.	~~NA~~ 83519	☑ 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:	5,015
Amount E – PO / WO value:	5,015
Amount F – Difference (A – E): GST-18%	-

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Ravi	[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/-

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

Ⓔ 30/9/20.

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:073** **INVOICE DATE:** **29-09-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :70511**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
		TOTAL AMOUNT			4250.00
		SGST 9%			382.50
		CGST 9%			382.50
		GRAND TOTAL			5015.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 70004
Date. 13/10
Sign.

Thanking You,

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

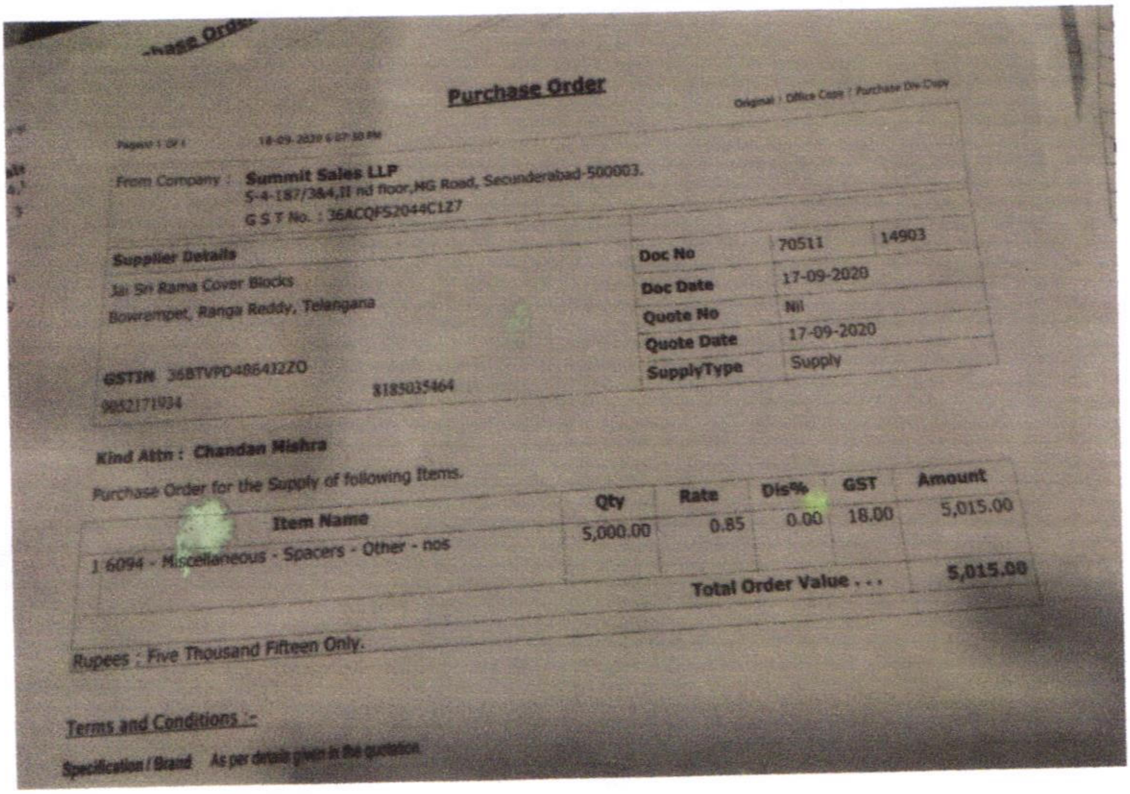
D. Rey
Proprietor

INWARD	
Inward No: 14983	Dt: 29/9/20
MRN No: 83519	Dt: 29/9/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Subbareddy
9/18/2020 at 6:13 PM



Purchase Order

Original / Office Copy / Purchase Div Copy

Page 1 Of 1 18-09-2020 6:07:50 PM

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

Supplier Details		**Doc No**	70511	14903
Jai Sri Rama Cover Blocks		**Doc Date**	17-09-2020	
Bowrampet, Ranga Reddy, Telangana		**Quote No**	Nil	
		Quote Date	17-09-2020	
GSTIN 36BTVPD4864J2ZO		**SupplyType**	Supply	
9852171934	8185035464			

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
			Total Order Value . . .		**5,015.00**

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation

Purchase Order

18-09-2020 6:07:30 PM

70511
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			
Jai Sri Rama Cover Blocks	**Doc No**	70511	14903
Bowrampet, Ranga Reddy, Telangana	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	17-09-2020	
9052171934 8185035464	**SupplyType**	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
					Total Order Value . . .	**5,015.00**
Rupees : Five Thousand Fifteen 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Jai Sri Rama Cover Blocks***

Name : ______

Date : __/__/____

Requisition Form

ompany Name:	SSLLP	Date:	16.09.2020
te & Phase :	SHLLP	Time:	16.00
ıpplier		Req. No.	14903
laterial required before date:		ID No.	59960

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS	ALL IN ONE	5000	NOS		
2						
3	70511					
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED BY 16 SEP 2020 SOHAM MODI MANAGING DIRECTOR
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

No. : **PUR\SEP\10076\20-21**
Ref.: **310 dt. 29-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Saya Surender Gunny Merchant**
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad
GSTIN/UIN : **36BERPS5253M1ZM**

Particulars		Amount
Sundry Purchases GST 5%	*5,500.00*	**₹ 5,775.00**
Input CGST	*137.50*	
Input SGST	*137.50*	

On Account of :

Being purchase of sundry purchases vide bill no 310 dt 29.9.20 po no 70504 hsn code 6305

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Seventy Five Only

for SUP-Saya Surender Gunny Merchant

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 53543

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	7050 4.	PO / WO Date.	17/9/20.
Supplier Name	Saya Surender Gunny Merchant	PO/WO amount	5,775
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	310	29/9/20.	5,776
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,776.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	NA 83532	☑ 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:				5,776.
Amount E – PO / WO value:				5,775
Amount F – Difference (A – E): GST-18%				1.

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	6/10/20	19/10			22/10/2020		

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 : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP.
M-G Road, Secunderabad.
State Telengana. State Code 36
GST/UID No: 36 ACQFS2044C1Z7

30/9/20

No. 310

Date : 29/9/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 70504

Vehicle No/ Transport TS 10 UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny	6305	500	11/-	5500	00
				Hamali		
				CGST @	138	00
				SGST @	138	00
				IGST @		
				TOTAL AMOUNT	5776	00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 70005
Date 1/3/10
Sign.

INWARD
Inward No: 14990 Dt: 30/9/20
MRN No: 83532 Dt: 30/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP.
M.G Road, Secunderabad.
State Telengana. State Code 36
GST/UID No: 36ACOFS2044C1Z7

30/9/20

No. 310

Date : 29/9/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 70504
Vehicle No/ Transport TS10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bgs.	6305	500	11/-	5500	-
				Hamali		
				CGST @	138-	00
				SGST @	138-	00
				IGST @		
				TOTAL AMOUNT	5776-	00

Certified by:
Stores Manager

INWARD
Inward No: 14990 Dt: 30/9/20
MRN No: 83532 Dt: 30/9/20
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

70504
17.09.20 3:46:38

 18-09-2020 6:07:30 PM

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

Supplier Details			
Saya Surendar Gunny Merchant	**Doc No**	70504	14906
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	17-09-2020	
24605466 9347005466	**SupplyType**	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	11.00	0.00	5.00	5,775.00
				Total Order Value . . .		**5,775.00**

Rupees : Five Thousand Seven Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
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 by us.
Warranty	Nil
Advance Paid	Rs......../-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Saya Surendar Gunny Merchant***

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14906
Material required before date:		ID No.	59963

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS		500	NOS		
2	70504					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

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

Purchase Voucher

No. : **PUR\SEP\10077\20-21**
Ref.: **573 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Plumbing GST 18%(P)	*17,230.90*	**₹ 20,332.00**
Input CGST	*1,550.78*	
Input SGST	*1,550.78*	
OIE-Rounded Off	*(-)0.46*	

On Account of :
Being purchase of plumbing items from sri ambe electricals vide bill no 573 dt 24.9.20 po no 70594 dt 21.9.20 hsn code 8536

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

for SUP-Sri Ambe Electricals

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 53541

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20.			Prepared by:		D.SOWMYA	
PO/WO no.	70594			PO / WO Date.		21/9/20.	
Supplier Name	Sri Ambe Electricals			PO/WO amount		20,332/- ~~54,952~~	
Firm/Company	SSllp			Project		SLLP.	
Sl. No.	Bill No.			Bill Date		Bill amount	
1	573			24/9/20.		20,332	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						20,332/-	
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN	
1.	–		–		~~NA~~ 83539	☑ 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:						20,332/-	
Amount E – PO / WO value:						20332/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	6/10/20	19/10			22/10/2020		

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)

Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No.	Dated
573	**24-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
70594/14915	**21-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

30/9/20

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPWS2166S** 15A Socket	8536	**30 nos**	81.03	nos		**2,430.90**
2	**CPW10610 SWITCHS** 6A Switch	8536	**400 nos**	37.00	nos		**14,800.00**
							17,230.90
	CGST						**1,550.78**
	SGST						**1,550.78**
	Total		**430 nos**				**Rs. 20,332.46**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 90006 Date 13/10 Sign.

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

INR Twenty Thousand Three Hundred Thirty Two and Forty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	17,230.90	9%	1,550.78	9%	1,550.78	3,101.56
Total	**17,230.90**		**1,550.78**		**1,550.78**	**3,101.56**

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

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 14988 Dt: 30/9/20
MRN No: 83539 Dt: 30/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

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

70594
17.09.20 3:46:39

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

Supplier Details			
Sri Ambe Electricals	**Doc No**	70594	14915
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	21-09-2020	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	30.00	219.00	63.00	18.00	2,868.46
2	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	400.00	100.00	63.00	18.00	17,464.00
	Total Order Value . . .					**20,332.46**

Rupees : Twenty Thousand Three Hundred Thirty Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ABB' brand, Classiq series.

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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock maintaince purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.09.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14915
Material required before date:		ID No.	60020

No	Description	Size	Quantity	Units	Inward No	Date
1	ABB SOCKET	16A	30	NOS		
2	ABB SWITCH 70594	6A	400	NOS		
3						
4						
5						
6						
7						
8						
9						

Remarks: For voc llp -po no 70391

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

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

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10078

Purchase Voucher

No. : **PUR\SEP\10074\20-21**
Ref.: **580 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)	9,050.00	**₹ 10,679.00**
Input CGST	814.50	
Input SGST	814.50	

On Account of :
Being purchase of electrical items from sri ambe electricals vide bill no 580 dt 24.9.20 po no 70605 dt 21.9.20 hsn code 8537

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

for SUP-Sri Ambe Electricals

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan Id :- 53026

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70605	PO / WO Date.	21/9/20
Supplier Name	Sri Ambe Electricals	PO/WO amount	24,839/-
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	580	24/9/20.	10,679
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,679.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83538	☑ 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:	10,679/-
Amount E – PO / WO value:	24,839/-
Amount F – Difference (A – E): GST-18%	14,160/-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	6/10/20.	12/10			17/10/2020		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **580**	Dated **24-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70605/14912**	Dated **21-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

30/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**5 nos**	1,200.00	nos		**6,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
							9,050.00
	CGST						**814.50**
	SGST						**814.50**
	Total		**15 nos**				**Rs. 10,679.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70007 Date 13/10 Sign.

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

INR Ten 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
8537	9,050.00	9%	814.50	9%	814.50	1,629.00
Total	**9,050.00**		**814.50**		**814.50**	**1,629.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Nine Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

INWARD		
Inward No: 14987	Dt: 30/9/20	
MRN No: 83528	Dt: 30/9/20	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1 21-09-2020 5:28:57 PM Original

70605
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			
Sri Ambe Electricals	**Doc No**	70605	14912
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	28-08-2020	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	15.00	1,200.00	0.00	18.00	21,240.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
					Total Order Value . . .	**24,839.00**

Rupees : Twenty Four Thousand Eight Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill received
Bill No — 580
Bill amount — 10,679 /—
Bill date — 24/09/2020
Amount recievable = 14,160 /—

For *Summit Sales LLP*
Authorised Signatory
Name : 22/09/2020

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*

Name : ______

Date : __/__/____

Requisition Form

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

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

Remarks: For Maintenance of stock at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.9.2020	Sign. & Date	APPROVED BY 21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

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

10079

Purchase Voucher

No. : **PUR\SEP\10076\20-21**
Ref.: **sal/20-21/0706 dt. 29-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*22,022.06*	**₹ 25,986.00**
Input CGST	*1,981.99*	
Input SGST	*1,981.99*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being purchase of electrical items from premier engineering corporation vide bill no sal/20-21/0706 dt 29.9.20 po no 70428 dt 15.9.20 hsn code 8544

Amount (in words) :

Indian Rupees Twenty Five Thousand Nine Hundred Eighty Six Only

for SUP-Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan Id :- 53088

(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70428.	PO / WO Date.	15/9/20.
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,7,8053 8,2,9917
Firm/Company	SSLLP	Project	CSHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0706	20/9/20	25,986
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,986.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83537	☑ 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:	25,986.
Amount E – PO / WO value: 4,7,8053	8,29,917
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:	f. BB

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	6/10/20.	12/10			17/10/2020		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0706**	Dated **29-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Pending Material**
Buyer's Order No. **70428/14889**	Dated **15-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

30/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	26.83 (16)	Meters	43 %	**22,022.06**
	Output SGST 9%			9 %			**1,981.99**
	Less *Output CGST 9%*			9 %			**1,981.99**
	ROUND OFF						**(-)0.04**
	Total		1,440.0000 Meters				**₹ 25,986.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70208
Date 13/10
Sign.

INWARD
Inward No: 4986 Dt: 30/9/20
MRN No: 83537 Dt: 30/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Nine Hundred Eighty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,022.06	9%	1,981.99	9%	1,981.99	3,963.98
Total: 22,022.06		**1,981.99**		**1,981.99**	**3,963.98**

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

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0706**	Dated **29-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Pending Material**
Buyer's Order No. **70428/14889**	Dated **15-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

E 30/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters 16	26.83	Meters	43 %	**22,022.06**
	Output SGST 9%			9 %			**1,981.99**
	Output CGST 9%			9 %			**1,981.99**
	Less : *ROUND OFF*						**(-)0.04**
	Total		1,440.0000 Meters				**₹ 25,986.00**

INWARD
Inward No: 14986 Dt: 30/9/20
MRN No: 83537 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Twenty Five Thousand Nine Hundred Eighty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,022.06	9%	1,981.99	9%	1,981.99	3,963.98
Total:	**22,022.06**		**1,981.99**		**1,981.99**	**3,963.98**

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

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION Secbad.
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 16-09-2020 4:46:05 PM

70428
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

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

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

Doc No	70428	14889
Doc Date	15-09-2020	
Quote No	Nil	
Quote Date	20-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	43.00	18.00	22,276.51
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle Bal. 16	48.00	2,415.00	43.00	18.00	77,967.79
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,415.00	43.00	18.00	64,973.16
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	43.00	18.00	25,989.26
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	36.00	3,750.00	43.00	18.00	90,801.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,750.00	43.00	18.00	90,801.00
					Total Order Value . . .	**473,053.03**

Rupees : Four Lakh(s) Seventy Three Thousand Fifty Three and Paise Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

=> Part bill received of 4,47,061/-
B.no: 0659 dt: 21/9/20 and Bal. bill of Rs. 25,992/- to be receivall.
25/9/20

For *Summit Sales LLP*
Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.09.2020
Site & Phase :	SHLLP	Time:	16.30
Su, lier		Req. No.	14889
Ma l required before date:		ID No.	59869

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	48	BDL		
2	WIRES BLACK	1/18	48	BDL		
3	WIRES RED	1/18	48	BDL		
4	WIRES GREEN	1/18	32	BDL		
5	WIRES YELLOW 70428	3/20	48	BDL		
6	BLACK	3/20	48	BDL		
7	GREEN	3/20	16	BDL		
8	WIRES BLUE	7/20	36	BDL		
9	WIRES BLACK	7/20	36	BDL		
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MANIT AND SITE PURPOSE

Prepared By	HEMENDRA	Approved by	
Sign.& Date	12.9.2020	Sign. & Date	APPROVED BY 14 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\SEP\10080\20-21**
Ref.: **SAL/20-21/0707 dt. 29-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*2,57,014.03*	**₹ 3,03,277.00**
Input CGST	*23,131.26*	
Input SGST	*23,131.26*	
OIE-Rounded Off	*0.45*	

On Account of :

Being purchase of electrical items from premier engineering corporation vide bill no sal/20-21/0707 dt 29.9.20 po no 70602 dt 21.9.20 hsn code 8544

Amount (in words) :

Indian Rupees Three Lakh Three Thousand Two Hundred Seventy Seven Only

for SUP-Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 53380

PURCHASE DIVISION (E)
Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70602	PO / WO Date.	21/9/20.
Supplier Name	Premier Engineering Corporation	PO/WO amount	5,32,062 303,277/-
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0707	29/9/20.	3,03,277
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,03,277

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	NA 83535	☑ 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:	3,03,277
Amount E – PO / WO value:	5,32,062 3,03,277/-
Amount F – Difference (A – E): GST-18%	2/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	APPROVED BY 19 OCT 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	6/10/20.	19/10	19/10/2020		22/10/2020		

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)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

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

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

30/9/20

Invoice No. **SAL/20-21/0707**	Dated **29-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70602/14913**	Dated **21-Sep-2020**
Despatch Document No. **1212 5425 8862**	Delivery Note Date
Despatched through **By Road**	Destination **Cherlapally**
Bill of Lading/LR-RR No. **dt. 29-Sep-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	4,320.0000 Meters	11.50	Meters	43 %	**28,317.60**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	11.50	Meters	43 %	**18,878.40**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	11.50	Meters	43 %	**18,878.40**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	26.83	Meters	43 %	**22,022.06**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	26.83	Meters	43 %	**33,033.10**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	26.83	Meters	43 %	**11,011.03**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	41.67	Meters	43 %	**38,478.08**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters	41.67	Meters	43 %	**76,956.16**
							2,57,014.03
	Output SGST 9%			9	%		**23,131.27**
	Output CGST 9%			9	%		**23,131.27**
	ROUND OFF						**0.43**
	Total		20,700.0000 Meters				**₹ 3,03,277.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7000 Q
Date 13/10
Sign. [illegible]

INWARD
Inward No: 14985 Dt: 30/9/20
MRN No: 83535 Dt: 30/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E & O E

Amount Chargeable (in words)
INR Three Lakh Three Thousand Two Hundred Seventy Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,57,014.03	9%	23,131.27	9%	23,131.27	46,262.54
Total: 2,57,014.03		**23,131.27**		**23,131.27**	**46,262.54**

Tax Amount (in words) : **INR Forty Six Thousand Two Hundred Sixty Two and Fifty Four paise Only**

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

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION Sec'bad
Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 5425 8862
E-Way Bill Date:	29/09/2020 12:11 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	29/09/2020 12:11 PM [33Kms]
Valid Until:	30/09/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0707
Document Date	29/09/2020
Transaction Type:	Regular
Value of Goods	₹ 303277
HSN Code	85446020 - GLOSTER COIL AND CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	29-09-2020 12:11 PM	36AACFP6807A1ZL	-	-

121254258862

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

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

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/20-21/0707	**29-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
70602/14913	**21-Sep-2020**
Despatch Document No.	Delivery Note Date
1212 5425 8862	
Despatched through	Destination
By Road	**Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 29-Sep-2020	**TS10UA9758**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
3 1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	4,320.0000 Meters 48	11.50	Meters	43 %	**28,317.60**
2 2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters 32	11.50	Meters	43 %	**18,878.40**
2 3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters 32	11.50	Meters	43 %	**18,878.40**
1 4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	11.50	Meters	43 %	**9,439.20**
2 5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters 16	26.83	Meters	43 %	**22,022.06**
3 6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters 24	26.83	Meters	43 %	**33,033.10**
1 7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters 8	26.83	Meters	43 %	**11,011.03**
3 8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters 18	41.67	Meters	43 %	**38,478.08**
6 9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters 36	41.67	Meters	43 %	**76,956.16**
							2,57,014.03
	Output SGST 9%			9 %			**23,131.27**
	Output CGST 9%			9 %			**23,131.27**
	ROUND OFF						**0.43**
	Total		20,700.0000 Meters				**₹ 3,03,277.00**

INWARD
Inward No: 14985 Dt: 30 9 20
MRN No: 83535 Dt: 30 9 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E & O E

Amount Chargeable (in words)
INR Three Lakh Three Thousand Two Hundred Seventy Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,57,014.03	9%	23,131.27	9%	23,131.27	46,262.54
Total: 2,57,014.03		**23,131.27**		**23,131.27**	**46,262.54**

Tax Amount (in words) : **INR Forty Six Thousand Two Hundred Sixty Two and Fifty Four paise Only**

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	1212 5425 8862
E-Way Bill Date:	29/09/2020 12:11 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	29/09/2020, 12:11 PM [33Kms]
Valid Until:	30/09/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0707
Document Date	29/09/2020
Transaction Type:	Regular
Value of Goods	₹ 303277
HSN Code	85446020 - GLOSTER COIL AND CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	29-09-2020 12:11 PM	36AACFP6807A1ZL	-	-

121254258862

Purchase Order

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

70602
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				
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		**Doc No**	70602	14913
		Doc Date	21-09-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	20-08-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	43.00	18.00	22,276.51
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	43.00	18.00	22,276.51
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	43.00	18.00	11,138.26
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	43.00	18.00	25,989.26
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,415.00	43.00	18.00	38,983.90
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,415.00	43.00	18.00	12,994.63
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,750.00	43.00	18.00	45,400.50
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,750.00	43.00	18.00	90,801.00
					Total Order Value . . .	**303,275.34**

Rupees : Three Lakh(s) Three Thousand Two Hundred Seventy Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

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

22/09/2020

Name : ______________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Purchase Order

 21-09-2020 5:28:57 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

22/09/2020

Name : ______

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : _/_/___

Requisition Form

Company Name:	SSLLP	Date:	19.09.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14913
Material required before date:		ID No.	60022

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES - YELLOW	1/18	48	BDL		
2	BLACK	1/18	32	BDL		
3	RED	1/18	32	BDL		
4	GREEN	1/18	16	BDL		
5	YELLOW 70602	3/20	16	BDL		
6	BLACK	3/20	24	BDL		
7	GREEN	3/20	8	BDL		
8	BLUE	7/20	18	BDL		
9	BLACK	7/20	36	BDL		
10						

Remarks: For Maintenance of stock at ssllp

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	19.9.2020	Sign. & Date	21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\SEP\10081\20-21** Dated : **30-Sep-2020**
Ref.: **254 dt. 28-Sep-2020**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*1,31,166.50*	**₹ 1,54,776.00**
Input CGST	*11,804.99*	
Input SGST	*11,804.99*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being purchase of plumbing items from ganesh tube traders vide bill no 254 dt 28.9.20 po no 70226 hsn code 8481 /3922 /7418 /3924 /7326

Amount (in words) :

Indian Rupees One Lakh Fifty Four Thousand Seven Hundred Seventy Six Only

for SUP-Ganesh Tube Traders

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

(E) Scan ID: 53382

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70226.	PO / WO Date.	8/9/20.
Supplier Name	Ganesh Tube traders	PO/WO amount	~~2,41,628~~ 154776/-
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	254	28/9/20.	1,54,776.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,54,776.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	~~NA~~ 83540	☑ 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:	1,54,776.
Amount E – PO / WO value:	~~2,41,628~~ 154776/-
Amount F – Difference (A – E): GST-18%	~~-86,852~~ –

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]	[signature]	[signature]	[signature]	[signature]
Date	6/10/20.	19/10	19/10/2020		20/10/2020		

APPROVED BY
19 OCT 2020
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/-

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair® Too Strong to Resist

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **254**
Ref. No. **70226**

Dated **28-Sep-2020**

30/9/20

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**12 NO**	3,650.00	NO	36 %	**28,032.00**
2	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**18 NO**	490.00	NO	36 %	**5,644.80**
3	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**18 NO**	685.00	NO	36 %	**7,891.20**
4	**CP ANGULAR STOP COCK F200005**	8481	18 %	**60 NO**	725.00	NO	36 %	**27,840.00**
5	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**15 NO**	1,350.00	NO	36 %	**12,960.00**
6	**CP BOTTLE TRAP**	7418	18 %	**20 NO**	876.00	NO	45 %	**9,636.00**
7	**CP PILLAR COCK F200001**	8481	18 %	**20 NO**	790.00	NO	36 %	**10,112.00**
8	**HEALTH FAUCET ABS F160027**	3924	18 %	**20 NO**	685.00	NO	36 %	**8,768.00**
9	**CP WASTE COUPLING 850023**	7418	18 %	**20 NO**	275.00	NO	35 %	**3,575.00**
10	**CP BALLVALVE 1/2"**	8481	18 %	**10 NO**	355.00	NO	35 %	**2,307.50**
11	**CP SS SQUARE JALLI 6X6**	7326	18 %	**100 NO**	200.00	NO	28 %	**14,400.00**
								1,31,166.50
	CGST							**11,804.99**
	SGST							**11,804.99**
	Less : ***ROUND OFF***							**(-)0.48**
	Total			**313 NO**				**₹ 1,54,776.00**

E. & O.E

INWARD
Inward No: 14989 Dt: 30/9/20
MRN No: 83540 Dt: 30/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 20001
Date 13/10
Sign.

Amount Chargeable (in words)
INR One Lakh Fifty Four Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	86,896.30	9%	7,820.67	9%	7,820.67	15,641.34
3922	7,891.20	9%	710.21	9%	710.21	1,420.42
7418	13,211.00	9%	1,188.99	9%	1,188.99	2,377.98
3924	8,768.00	9%	789.12	9%	789.12	1,578.24
7326	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	**1,31,166.50**		**11,804.99**		**11,804.99**	**23,609.98**

Tax Amount (in words) : **INR Twenty Three Thousand Six Hundred Nine and Ninety Eight paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

for GANESH TUBE TRADERS (2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

सत्यमेव जयते

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1712 5430 0650
E-Way Bill Date:	29/09/2020 01:26 PM
Generated By:	36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
Valid From:	29/09/2020 01:26 PM [100Kms]
Valid Until:	30/09/2020

Part - A

GSTIN of Supplier	36ADBPJ8881C1ZJ,GANESH TUBE TRADERS
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	254
Document Date	28/09/2020
Transaction Type:	Regular
Value of Goods	₹ 154776
HSN Code	8481 - (+4)
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		29/09/2020 01:26 PM	36ADBPJ8881C1ZJ	-	-

171254300650

Powered By National Informatics Centre

Purchase Order

 09-09-2020 10:59:28 AM C

70226
08.09.20 12:15:08

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	70226	14876
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-01-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	12.00	3,650.00	36.00	18.00	33,077.76
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	18.00	490.00	36.00	18.00	6,660.86
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	18.00	685.00	36.00	18.00	9,311.62
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	60.00	725.00	36.00	18.00	32,851.20
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	15.00	1,350.00	36.00	18.00	15,292.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
7	7033 - Plumbing - CP - Pillar cock - NA - nos 1"	20.00	790.00	36.00	18.00	11,932.16
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	20.00	685.00	36.00	18.00	10,346.24
9	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	200.00	28.00	18.00	16,992.00
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	35.00	18.00	4,218.50
11	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
			Total Order Value . . .			**154,776.47**

Rupees : One Lakh(s) Fifty Four Thousand Seven Hundred Seventy Six and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Hindware brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.

Accepted the above Terms And Conditions

For *Summit Sales LLP*

For *Ganesh Tube Traders*

Authorised Signatory

Date : __/__/____

Name : ____________ Name : ____________

Purchase Order

 09-09-2020 10:59:28 AM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
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	

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Ganesh Tube Traders***

Authorised Signatory

Date : __/__/____

Name : ______________________

Name : ______________________

Requisition Form

Company Name:	SSLLP	Date:	7.9.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14876
Material required before date:		ID No.	59686

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		12	NOS		
2	LONG BODY		15	NOS		
3	SHOWER ARM		18	NOS		
4	SHOWER HEAD		18	NOS		
5	PILLAR COCK 70226		20	NOS		
6	ANGLE COCK		60	NOS		
7	BOTTLE TRAP		20	NOS		
8	DOUBLE SQ JALLI		100	NOS		
	WASH BASIN WASTE COUPLING		20	NOS		
10	BALL VALVE	1/2"	10	NOS		
11	HEALTH FAUCET		20	NOS		
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.9.2020	Sign. & Date	

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

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 08-09-2020 3:23:14 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 Tube Traders	**Doc No**	70226	14876
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-01-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	12.00	3,650.00	36.00	18.00	33,077.76
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	18.00	490.00	36.00	18.00	6,660.86
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	18.00	685.00	36.00	18.00	9,311.62
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	36.00	18.00	32,851.20
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	36.00	18.00	15,292.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
7	7033 - Plumbing - CP - Pillar cock - NA - nos *1"*	20.00	790.00	36.00	18.00	11,932.16
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	20.00	685.00	36.00	18.00	10,346.24
9	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	200.00	28.00	18.00	16,992.00
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	35.00	18.00	4,218.50
11	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
				Total Order Value . . .		**154,776.47**

Rupees : One Lakh(s) Fifty Four Thousand Seven Hundred Seventy Six and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Hindware brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.

APPROVED BY
-9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

T. Bhaskar

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____