Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Oct-2020 to 30-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-10-2020	**SUP-Sai Aditya Computers**	Purchase	PUR\OCT\10001\20-21		**885.00**
6-10-2020	**SUP-Appario Retail Pvt Ltd - 36**	Purchase	PUR\OCT\10002\20-21		**1,798.00**
6-10-2020	**SUP-Appario Retail Pvt Ltd-29**	Purchase	PUR\OCT\10003\20-21		**1,212.00**
7-10-2020	**SUP-Praful Sanitary**	Purchase	PUR\OCT\10004\20-21		**13,201.00**
7-10-2020	**SUP-Premier Engineering Corporation**	Purchase	PUR\OCT\10005\20-21		**23,437.00**
7-10-2020	**SUP-Appario Retail Pvt Ltd - 36**	Purchase	PUR\OCT\10006\20-21		**2,647.00**
7-10-2020	**SUP-Appario Retails Pvt LTd-33**	Purchase	PUR\OCT\10007\20-21		**5,079.00**
8-10-2020	**SUP-Obel Systems Pvt. Ltd.**	Purchase	PUR\OCT\10008\20-21		**650.00**
10-10-2020	**SUP-Praful Sanitary**	Purchase	PUR\OCT\10009\20-21		**2,036.00**
10-10-2020	**SUP-Veerabhadra Enterprises**	Purchase	PUR\OCT\10010\20-21		**1,000.00**
17-10-2020	**SUP-S K Enterprises**	Purchase	PUR\OCT\10011\20-21		**8,650.00**
21-10-2020	**SUP-Veerabhadra Enterprises**	Purchase	PUR\OCT\10012\20-21		**5,147.00**
21-10-2020	**SUP-Veerabhadra Enterprises**	Purchase	PUR\OCT\10013\20-21		**2,832.00**
1-10-2020	**SUP-Veerabhadra Enterprises**	Purchase	PUR\OCT\10014\20-21		**34,775.00**
21-10-2020	**SUP-Akshaya Traders**	Purchase	PUR\OCT\10015\20-21		**1,300.00**
21-10-2020	**SUP-Akshaya Traders**	Purchase	PUR\OCT\10016\20-21		**3,186.00**
21-10-2020	**SUP-NCL Buildtek Limited**	Purchase	PUR\OCT\10017\20-21		**31,000.00**
21-10-2020	**SUP-Veerabhadra Enterprises**	Purchase	PUR\OCT\10018\20-21		**9,879.00**
21-10-2020	**SUP-Praful Sanitary**	Purchase	PUR\OCT\10019\20-21		**3,20,780.00**
21-10-2020	**SUP-Ganesh Tube Traders**	Purchase	PUR\OCT\10020\20-21		**53,962.00**
21-10-2020	**SUP-Sri Raja Rajeswara Traders**	Purchase	PUR\OCT\10021\20-21		**30,949.00**
21-10-2020	**SUP-Venkataramana Stationery & Binding Works**	Purchase	PUR\OCT\10022\20-21		**1,680.00**
21-10-2020	**SUP-Akshaya Traders**	Purchase	PUR\OCT\10023\20-21		**2,124.00**
21-10-2020	**SUP-Shubham Enterprises**	Purchase	PUR\OCT\10024\20-21		**57,498.00**
21-10-2020	**SUP-Shree Ram Enterprises**	Purchase	PUR\OCT\10025\20-21		**85,969.00**
21-10-2020	**SUP-Shree Ram Enterprises**	Purchase	PUR\OCT\10026\20-21		**57,737.00**
21-10-2020	**SUP-Sri Balaji Enterprises**	Purchase	PUR\OCT\10027\20-21		**65,502.00**
21-10-2020	**SUP-Shubham Enterprises**	Purchase	PUR\OCT\10028\20-21		**8,260.00**
22-10-2020	**SUP-Praful Sanitary**	Purchase	PUR\OCT\10029\20-21		**9,921.00**
22-10-2020	**SUP-Praful Sanitary**	Purchase	PUR\OCT\10030\20-21		**2,18,772.00**
22-10-2020	**SUP-Elegant Enterprises**	Purchase	PUR\OCT\10031\20-21		**14,160.00**
23-10-2020	**SUP-Sri Balaji Enterprises**	Purchase	PUR\OCT\10032\20-21		**23,307.00**
-10-2020	**SUP-Maha Lakshmi Traders**	Purchase	PUR\OCT\10033\20-21		**1,00,630.00**
23-10-2020	**SUP-Premier Engineering Corporation**	Purchase	PUR\OCT\10034\20-21		**1,32,933.00**
30-10-2020	**SUP-Tulasi Group of Industries**	Purchase	PUR\OCT\10035\20-21		**25,394.00**
30-10-2020	**SUP-Ganesh Tube Traders**	Purchase	PUR\OCT\10036\20-21		**25,406.00**
30-10-2020	**SUP-Ganesh Tube Traders**	Purchase	PUR\OCT\10037\20-21		**98,403.00**
30-10-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR\OCT\10038\20-21		**38,954.00**
30-10-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR\OCT\10039\20-21		**25,615.00**
30-10-2020	**SUP-Akshaya Traders**	Purchase	PUR\OCT\10040\20-21		**20,473.00**
30-10-2020	**SUP-Hestia**	Purchase	PUR\OCT\10041\20-21		**6,20,774.00**
30-10-2020	**SUP-NCL Buildtek Limited**	Purchase	PUR\OCT\10042\20-21		**31,000.00**
30-10-2020	**SUP-Jinkrupa Agency**	Purchase	PUR\OCT\10043\20-21		**17,700.00**
30-10-2020	**SUP-Kaveri Timber Depot**	Purchase	PUR\OCT\10044\20-21		**39,648.00**
30-10-2020	**SUP-Elegant Enterprises**	Purchase	PUR\OCT\10045\20-21		**17,700.00**
30-10-2020	**SUP-Premier Engineering Corporation**	Purchase	PUR\OCT\10046\20-21		**89,670.00**
30-10-2020	**SUP-Anisha Associates**	Purchase	PUR\OCT\10047\20-21		**3,528.00**
30-10-2020	**SUP-Anisha Associates**	Purchase	PUR\OCT\10048\20-21		**20,515.00**
30-10-2020	**SUP-Lepakshi Tarpaulin Industries**	Purchase	PUR\OCT\10049\20-21		**2,520.00**
30-10-2020	**SUP-Ganesh Tube Traders**	Purchase	PUR\OCT\10050\20-21		**57,056.00**
30-10-2020	**SUP-Ganesh Tube Traders**	Purchase	PUR\OCT\10051\20-21		**7,965.00**
	Carried Over				**24,75,219.00**

continued ...

Summit Sales LLP (20-21)
Purchase Register : 1-Oct-2020 to 30-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**24,75,219.00**
30-10-2020	**SUP-Sri Ambe Electricals**	**Purchase**	PUR\OCT\10052\20-21		**14,160.00**
30-10-2020	**SUP-Sri Ambe Electricals**	**Purchase**	PUR\OCT\10053\20-21		**31,195.00**
30-10-2020	**SUP-Sri Ambe Electricals**	**Purchase**	PUR\OCT\10054\20-21		**14,160.00**
30-10-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR\OCT\10055\20-21		**9,912.00**
30-10-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR\OCT\10056\20-21		**1,25,964.00**
30-10-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR\OCT\10057\20-21		**22,798.00**
30-10-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR\OCT\10058\20-21		**41,457.00**
30-10-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR\OCT\10059\20-21		**1,13,569.00**
30-10-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR\OCT\10060\20-21		**1,05,676.00**
30-10-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR\OCT\10061\20-21		**62,371.00**
30-10-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR\OCT\10062\20-21		**12,751.00**
30-10-2020	**SUP-Rama Enterprises**	**Purchase**	PUR\OCT\10063\20-21		**3,89,303.00**
30-10-2020	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR\OCT\10064\20-21		**1,416.00**
30-10-2020	**SUP-Ganesh Tube Traders**	**Purchase**	PUR\OCT\10065\20-21		**7,965.00**
30-10-2020	**SUP-NCL Buildtek Limited**	**Purchase**	PUR\OCT\10066\20-21		**31,000.00**
30-10-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR\OCT\10067\20-21		**56,456.00**
30-10-2020	**SUP-Ganesh Tube Traders**	**Purchase**	PUR\OCT\10068\20-21		**36,285.00**
30-10-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR\OCT\10069\20-21		**3,02,642.00**
30-10-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR\OCT\10070\20-21		**78,815.00**
30-10-2020	**SUP-Global Safety Solutions**	**Purchase**	PUR\OCT\10071\20-21		**12,095.00**
30-10-2020	**SUP-Premier Engineering Corporation**	**Purchase**	PUR\OCT\10072\20-21		**1,95,506.00**
30-10-2020	**SUP-Shri Ganesh Pumps & Machinery Centre**	**Purchase**	PUR\OCT\10073\20-21		**2,360.00**
30-10-2020	**SUP-S.R. Lights**	**Purchase**	PUR\OCT\10074\20-21		**23,010.00**
30-10-2020	**SUP-S.R. Lights**	**Purchase**	PUR\OCT\10075\20-21		**23,010.00**
30-10-2020	**SUP-Global Impex**	**Purchase**	PUR\OCT\10076\20-21		**690.00**
30-10-2020	**SUP-Karalapakkam Krishnan Raghunathan-07**	**Purchase**	PUR\OCT\10077\20-21		**4,999.00**
			Total:		**41,94,784.00**

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

Purchase Voucher

Dated : **2-Oct-2020**

No. : **PUR\OCT\10001\20-21**
Ref.: **389 dt. 2-Oct-2020**

Party's Name: **Sai Aditya Computers**
106,Ist Floor,Kubera Towers, Narayanaguda
Hyd-20
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
PROMORD-Print Media -18%(P)	*750.00*	**₹ 885.00**
Input CGST	*67.50*	
Input SGST	*67.50*	

On Account of :
Being amount credited to Sai Aditya Computers towards purchase of toner refill,drum against invoice no:-389 dt:-02.10.2020 po no:-71209 dt:-10.10.2020

Amount (in words) :
Indian Rupees Eight Hundred Eighty Five Only

for SUP-Sai Aditya Computers

Receiver's Signature

Prepared by: bhavani **Approved by**

Scanned
52808

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/2020	Prepared by:	C. Neha
PO/WO no.	7/209	PO / WO Date.	10/10/2020
Supplier Name	Sai Adhitya computers	PO/WO amount	885/–
Firm/Company	Summit Sales LLP	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	389	02/10/2020	885/–
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	885/–
Amount E – PO / WO value:	885/–
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	16/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Lavanya		
Date	14/10/2020						

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 [illegible] Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude [illegible]

- 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.

71209

GST : 36BTZPA2173D1ZN

Invoice No. 389 Invoice Date : 2/10/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 2183

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 Refilling	8443	01	200	200	00
2)	Hp 12A New Drum		01	300	300	00
3)	Hp 12A w/b/c		01	100	100	00
4)	Hp 12A m/a/j		01	150	150	00
				TOTAL AMOUNT BEFORE TAX :	750	00
				ADD : CGST : 9%	67	50
				ADD SGST : 9%	67	50
				ADD IGST : 18%		
				TOTAL AMOUNT AFTER TAX:	885	00

INWARD
Inward No: 531 Dt: 2/10/20
MRN No: Dt:
Received By: Samarjit Sign
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70037
Date. 13/10
Sign.

Bank Details:

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

Rupees in Words: Eight Hundred Eighty Five 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 above are true and correct
For *Sai Adhitya Computers*

Authorised Signatory

Purchase Order

 12-10-2020 14:29:41

71209
10.10.20 12:26:27

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

Supplier Details			
Sai Adhitya Computers	**Doc No**	71209	16551
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	10-10-2020	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
3	3535 - Computers and Peripherals - Processor - NA - nos	1.00	100.00	0.00	18.00	118.00
4	3535 - Computers and Peripherals - Processor - NA - nos	1.00	150.00	0.00	18.00	177.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five Only.

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	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. Purchase printer.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales	Date:	02-10-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16551
Material required before date:		ID No.	60499

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

PO: 71909

Remarks: This is for purchase printer

Prepared By	Suneel	Approved by	
Sign. & Date	02-10-2020	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

Dated : 6-Oct-2020

No. : PUR\OCT\10002\20-21
Ref.: IN-HYD3-96843 dt. 6-Oct-2020

Party's Name: **Appario Retail Pvt Ltd - 36**
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad
GSTIN/UIN : **36AALCA0171E1Z0**

Particulars		Amount
Sundry Purchases GST 18%	*1,439.00*	**₹ 1,798.00**
OIE-Transport Charges GST-18%	*84.76*	
Input CGST	*137.14*	
Input SGST	*137.14*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being amount credited to Appario Retail Pvt Ltd - 36 towards purchase of sundry purchases against invoice no:-IN-HYD3-96843 dt:-06.10.2020

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

for SUP-Appario Retail Pvt Ltd - 36

Receiver's Signature

Prepared by: bhavani

Approved by

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

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

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

CHECKED
Quantity: SR
Quality: SR
By:
Dt:
Summit Sales LLP

Inward 12315

Order Number: 408-5213972-3829168
Order Date: 06.10.2020

Invoice Number : IN-HYD3-96843
Invoice Details : TG-HYD3-1034-2021
Invoice Date : 06.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) | B073JYVKNX (B073JYVKNX) HSN:8523	₹719.50	2	₹1,439.00	9%	CGST	₹129.50	₹1,698.00
					9%	SGST	₹129.50	
	Shipping Charges HSN:8523	₹42.38		₹84.76	9%	CGST	₹7.62	₹100.00
					9%	SGST	₹7.62	
TOTAL:							₹274.24	₹1,798.00

Amount in Words:
One Thousand Seven Hundred And Ninety-eight only

Reg: 11957
PO: 7/203

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

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-09-2020
Site & Phase :	May Flower Platinum	Time:	11;30
Supplier		Req.No.	11957
Material required before date:	20-09-2020	ID No.	59985

No	Description	Size	Quantity	Units	Inward No	Date
1	Memory cards	64GB	02	Nos		
2	7/1203					
3						
4						
5						

Remarks : for site CC cemaras use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	18-09-2020	Sign. & Date	

APPROVED BY
18 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

No. : **PUR\OCT\10003\20-21** Dated : **6-Oct-2020**
Ref.: **IN-BLR7-3922573 dt. 6-Oct-2020**

Party's Name: **Appario Retail Pvt Ltd-29**
MAdivala Village,Bangalore
Karnataka
GSTIN/UIN : **29AALCA0171E1ZV**

Particulars		Amount
Sundry Purchase IGST 18%	*1,027.12*	**₹ 1,212.00**
Input IGST	*184.88*	

On Account of :
Being amount credited to Appario Retail Pvt Ltd-29 towards purchase of sundry purchase against invoice no:-IN-BLR7-3922573 dt:-06.10.2020

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

for SUP-Appario Retail Pvt Ltd-29

Prepared by: bhavani   Approved by   Receiver's Signature

amazon.in

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

IRN/QR Code:

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

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

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

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

Order Number: 408-4118910-2688315
Order Date: 06.10.2020

Invoice Number : IN-BLR7-3922573
Invoice Details : KA-BLR7-1034-2021
Invoice Date : 06.10.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 4QF96AA 15.6-inch Duotone Laptop Briefcase (Gold) | B07KKCX6HL (B07KKCX6HL) HSN:8471	₹1,027.12	₹0.00	1	₹1,027.12	18%	IGST	₹184.88	₹1,212.00
	Shipping Charges HSN:8471	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹184.88	₹1,212.00

Amount in Words:
One Thousand Two Hundred And Twelve only

Inward
12316

CHECKED

Quantity	Quality
By:	Dt:

Summit Sales LLP

Reg: 16507
Po: 71197

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

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	19.09.2020
Site & Phase :	Head Office	Time:	03:30 Pm
		Req. No.	16507
Material required before date:		ID No.	60031

No	Description	Size	Quantity	Units	Inward No	Date
01	Plastic Box's (Transparent)	Medium	10	No's		
02	Water Bottles (Transparent)		24	No's		
03	Disposal Glasses		600	No's		
04	Executive (Back Pack) for Ch. Ramesh		01	No's		
	₹1197					

Remarks: For Office use –

Prepared By	Jai Kumar	Approved by	
Sign.& Date	19.09.2020	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)
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

Dated : **7-Oct-2020**

No. : **PUR\OCT\~~10001~~\20-21** 10004
Ref.: **PS/20-21/366 dt. 16-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*11,187.00*	**₹ 13,201.00**
Input CGST	*1,006.83*	
Input SGST	*1,006.83*	
OIE-Rounded Off	*0.34*	

On Account of :
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/366 dt:-16.09.2020 po no:-70022 dt:-01.09.2020

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

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: bhavani

Approved by

Scanned

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70022	PO / WO Date.	1/9/20
Supplier Name	Praful sanitary	PO/WO amount	13,201
Firm/Company	SSllp	Project	SHllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/366	16/9/20.	13,201
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,201

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83135	☑ 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:	13,201
Amount E – PO / WO value:	13,201
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	22/9/20	28/9			1/10/2020		

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/ 366**	Dated **16-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70022**	Dated **1-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **16-Sep-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,320.00	No:	15.25 %	**11,187.00**
	Output CGST							**1,006.83**
	Output SGST							**1,006.83**
	ROUNDING OFF							**0.34**
	Total			**10 No:**				**₹ 13,201.00**

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Two Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	11,187.00		1,006.83		1,006.83	2,013.66

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Sixty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69614 Date 23-9 Sign

INWARD	
Inward No: 14925	Dt: 18/9/20
MRN No: 83125	Dt: 18/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 01-09-2020 4:48:32 PM

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

70022
03.09.20 11:46:55

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	70022	14807
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	10.00	1,320.00	15.25	18.00	13,200.66
					Total Order Value . . .	**13,200.66**

Rupees : Thirteen Thousand Two Hundred and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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.
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	17.08.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14807
		ID No.	59176

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4"	50	NOS		
2	PLAIN BEND	4"	60	NOS		
3	45 DEGREE BEND	4"	72	NOS		
4	CLAMPS	4"	150	NOS		
5	PIPE 69666	3"	50	NOS		
6	NAHANI TRAP	4"	42	NOS		
7	RIGID ELBOW	11/2"	125	NOS		
8	END CAP	11/2	90	NOS		
9	RUBBER LUBRICANT	500GMS	20	NOS		
10	CEMENT SOLVENT	250ML	60	NOS		
11	DOUBLE SOCKET PIPE	4"	20	NOS		
12	DOUBLE SOCKET PIPE	3"	20	NOS		
13	DOUBLE SOCKET PIPE	4"X4'	20	NOS		
14	DOUBLE SOCKET PIPE	3"X4'	20	NOS		
15	LOFT TANK 70022	200LTS	10	NOS		

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.08.2020	Sign. & Date	

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

006

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 51004.

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	69673	PO / WO Date.	24/8/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,95,329
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0657	21/9/20.	23,437
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,437

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83220	☑ 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:	23,437
Amount E – PO / WO value:	4,95,329
Amount F – Difference (A – E):	-4,71,892/-
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	**26.9.2020**

Remarks:_ Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	23/9/20	23/9			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 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/20-21/0657	Dated 21-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) PENDING MATERIAL
Buyer's Order No. 66973/14804	Dated 24-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

69673

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	3,030.0000 Meters	11.50	Meters	43 %	19,861.65
	Output SGST 9%			9 %			1,787.55
	Output CGST 9%			9 %			1,787.55
	ROUND OFF						0.25
	Total		3,030.0000 Meters				₹ 23,437.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69607 Date 22/9 Sign.

INWARD
Inward No: 14935 Dt: 22/9/20
MRN No: 83220 Dt: 22/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Twenty Three Thousand Four Hundred Thirty Seven Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,861.65	9%	1,787.55	9%	1,787.55	3,575.10
Total:	19,861.65		1,787.55		1,787.55	3,575.10

Tax Amount (in words) : INR Three Thousand Five Hundred Seventy Five and Ten 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

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/20-21/0657**	Dated **21-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **66973/14804**	Dated **24-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

69673.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,030.0000 Meters	11.50	Meters	43 %	**19,861.65**
	Output SGST 9%			9 %			**1,787.55**
	Output CGST 9%			9 %			**1,787.55**
	ROUND OFF						**0.25**
	Total		3,030.0000 Meters				₹ **23,437.00**

INWARD
Inward No: 14935 Dt: 22/9/20
MRN No: 82220 Dt: 22/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Four Hundred Thirty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,861.65	9%	1,787.55	9%	1,787.55	3,575.10
Total: **19,861.65**		**1,787.55**		**1,787.55**	**3,575.10**

Tax Amount (in words) : **INR Three Thousand Five Hundred Seventy Five and Ten 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
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 24-08-2020 3:03:41 PM

69673
14.08.20 11:47:16

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	69673	14804
Doc Date	24-08-2020	
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	80.00	1,035.00	43.00	18.00	55,691.28
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	64.00	1,035.00	43.00	18.00	44,553.02
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	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	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	48.00	2,415.00	43.00	18.00	77,967.79
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	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 . . .		**495,329.54**

Rupees : Four Lakh(s) Ninty Five Thousand Three Hundred Twenty Nine and Paise Fifty 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.

→ Part Bill received of Rs. 2.69.646/- B.no: 0508. dt: 31/8/20. and Balance Bill of Rs. 2,25,683/- to be receivable
[signature] 8/9/20.

→ Part Bill received of Rs, 2,02,240/- B.no: 0530. dt: 4/9/20. and. Balance Bill of Rs. 23,444/- to be receivable
[signature] 10/9/20

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Purchase Order

 24-08-2020 3:03:41 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

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form PUR

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	17.08.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14804
		ID No.	59173

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES -YELLOW	1/18	80	BDL		
2	BLACK	1/18	64	BDL		
3	RED	1/18	32	BDL		
4	GREEN	1/18	32	BDL		
5	YELLOW 69673	3/20	48	BDL		
6	BLACK	3/20	48	BDL		
7	GREEN	3/20	8	BDL		
8	BLUE	7/20	36	BDL		
9	BLACK	7/20	36	BDL		
	.					

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.08.2020	Sign. & Date	

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 19-08-2020 12:13:19 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

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

Doc No	69673	14804
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	19-08-2020	
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	80.00	1,010.00 1035	44.00 43	18.00	53,392.64
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	64.00	1,010.00	44.00	18.00	42,714.11
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	1,010.00	44.00	18.00	21,357.06
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	1,010.00	44.00	18.00	21,357.06
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	48.00	2,355.00 2415	44.00	18.00	74,696.83
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	48.00	2,355.00	44.00	18.00	74,696.83
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,355.00	44.00	18.00	12,449.47
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	36.00	3,660.00 3750	44.00	18.00	87,067.01
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,660.00	44.00	18.00	87,067.01
				Total Order Value . . .		**474,798.02**

Rupees : Four Lakh(s) Seventy Four Thousand Seven Hundred Ninty Eight and Paise Two Only.

Terms and Conditions :-

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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.

19/8/20

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

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

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

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

Purchase Voucher

Dated : 7-Oct-2020

10006

No. : **PUR\OCT\~~10005~~\20-21**
Ref.: **IN-HYD3-109179 dt. 7-Oct-2020**

Party's Name: **SUP-Appario Retail Pvt Ltd - 36**
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad
GSTIN/UIN : **36AALCA0171E1Z0**

Particulars		Amount
Sundry Purchases GST 18%	2,158.50	**₹ 2,647.00**
OIE-Transport Charges GST-18%	84.76	
Input CGST	201.90	
Input SGST	201.90	
OIE-Rounded Off	(-)0.06	

On Account of :
Being amount credited to Appario Retail Pvt Ltd - 36 towards purchase of sundry purchases against invoice no:-IN-HYD3-109179 dt:-07.10.2020

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

for SUP-Appario Retail Pvt Ltd - 36

Receiver's Signature

Approved by

Prepared by: bhavani

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

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

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

CHECKED
Quantity ok Quality ok
By: Dt: 7/10/20
Summit Sales LLP

Inward 12212

Order Number: 408-4574000-9265929
Order Date: 07.10.2020

Invoice Number : IN-HYD3-109179
Invoice Details : TG-HYD3-1034-2021
Invoice Date : 07.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) | B073JYVKNX (B073JYVKNX) HSN:8523	₹719.50	3	₹2,158.50	9%	CGST	₹194.25	₹2,547.00
					9%	SGST	₹194.25	
	Shipping Charges HSN:8523	₹28.26		₹28.26	9%	CGST	₹2.54	₹33.34
					9%	SGST	₹2.54	
	Shipping Charges HSN:8523	₹28.25		₹56.50	9%	CGST	₹5.08	₹66.66
					9%	SGST	₹5.08	
TOTAL:							₹403.74	₹2,647.00

Reg: 120129

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

Please note that this invoice is not a demand for payment

PO: 7120

Requisition Form

Company Name:	ESR Anojiguda LLP	Date:	15.09.20
Site & Phase :	ESR	Time:	10:46
Supplier:	SSLLP	Req. No.	130129
Material required before date:	Urgent	ID No.	59906

No	Description	Size	Quantity	Units	Inward No	Date
1	SD Cards	64gb	3	No's		
2	**PVC Syntex Box With Internal Plywood**	STD	3	No's		
3	**Al. Service wire**	7/20	1	Bundle		
4						
5						
6						
7						
8						
9						
10						

71201

70484

70549

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For CC tv Cameras Fixing purpose at site office.

Prepared By	S.Sharvani	Approved by	
Sign.& Date	15.09.2020	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

Dated : 7-Oct-2020

No. : PUR\OCT\~~10006~~ 10007\20-21
Ref.: IN-MAA4-1691138 dt. 6-Oct-2020

Party's Name: **SUP-Appario Retail Pvt Ltd - 36**
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad
GSTIN/UIN : **36AALCA0171E1Z0**

Particulars		Amount
Sundry Purchase IGST 18%	4,304.20	₹ 5,079.00
Input IGST	774.76	
OIE-Rounded Off	0.04	

On Account of :
Being amount credited to Appario Retail Pvt Ltd - 36 towards purchase of sundry purchases against invoice no:-IN-MAA4-1691138 dt:-06.10.2020

Amount (in words) :
Indian Rupees Five Thousand Seventy Nine Only

for SUP-Appario Retail Pvt Ltd - 36

Receiver's Signature

Prepared by: bhavani

Approved by

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AALCA0171E
GST Registration No: 33AALCA0171E1Z6

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

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

CHECKED
Quantity | Quality
By: | Dt:
Summit Sales LLP

Inward 12314

Order Number: 408-1483210-6931518
Order Date: 06.10.2020

Invoice Number : IN-MAA4-1691138
Invoice Details : TN-MAA4-1034-2021
Invoice Date : 06.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management | B017IGEPWW (B017IGEPWW) HSN:8517	₹4,236.44	1	₹4,236.44	18%	IGST	₹762.56	₹4,999.00
	Shipping Charges HSN:8517	₹67.80		₹67.80	18%	IGST	₹12.20	₹80.00
TOTAL:							₹774.76	₹5,079.00

Amount in Words:
Five Thousand And Seventy-nine only

Reg: 155980
PO: 71198

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

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-09-2020
Site & Phase :	SOV	Time:	10.30
Supplier		Req. No.	155980
Material required before date:	15-09-2020	ID No.	59692

No	Description	Size	Quantity	Units	Inward No	Date
1	Sim based TP link router 7198	Std	01	Nos		
2	Wifi Booster	Std	01	Nos		
3	70 meters Cat six cable	Std	01	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For site CC camera internet connection use purpose

Prepared By	B.Meenakshi	Approved by	APPROVED BY 07 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	07-09-2020	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

10008

No. : **PUR\OCT\~~10004~~\20-21** Dated : 8-Oct-2020
Ref.: **5061 dt. 8-Oct-2020**

Party's Name: **Obel Systems Pvt. Ltd.**
#7 Ground Floor Jayamansion Parklane
126 SD Road Secunderabad
GSTIN/UIN : **36AAACO3677J1Z5**

Particulars		Amount
Sundry Purchases GST 18%	*550.85*	**₹ 650.00**
Input CGST	*49.58*	
Input SGST	*49.58*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

Being amount credited to Obel Systems Pvt. Ltd. towards purchase of sundry purchase against invoice no:-5061 dt:-08.08.2020

Amount (in words) :

Indian Rupees Six Hundred Fifty Only

for SUP-Obel Systems Pvt. Ltd.

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

OBEL SYSTEMS PVT LTD-(2019-20)
#7,GROUND FLOOR, JAYAMANSION
PARKLANE, 126, S.D. ROAD
SECUNDERABAD-500 003, T.S
040-66382370/ 7411 / 2216/ 2375
GSTIN/UIN: 36AAACO3677J1Z5
State Name : Telangana, Code : 36
CIN: U72200TG1999PTC031820

Invoice No.	Dated
5061	8-Oct-2020
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer
SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR
RANIGUNJ ,SECUNDERABAD
PH.9502199355
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**D-LINK 8 PORT 10/100MBPS UNMGD SWITCH (DES-1008C)** *Qs7I307015509* *Oes1008ci....B1e*	85176290	18 %	**1 NOS**	550.85	NOS	**550.85**
	SGST						**49.58**
	Less : *CGST*						**49.58**
	ROUND OFF						**(-)0.01**
	Total			**1 NOS**			**₹ 650.00**

CHECKED
Quantity Quality ok
By: Dt: 8/10
Summit Sales LLP

Amount Chargeable (in words)
Indian Rupees Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	550.85	9%	49.58	9%	49.58	99.16
Total	**550.85**		**49.58**		**49.58**	**99.16**

Tax Amount (in words) : **Indian Rupees Ninety Nine and Sixteen paise Only**

Company's PAN : **AAACO3677J**

Declaration
1. cheques should be drawn in favour of "OBEL SYSTEMS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24 % penal interest also charged will be warranty on all eqipments is as per manufactures standard warrenty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, crocks, missing/hampered components and tampered warraty stickers will be rejected and considered warranty voide.

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **068010200003254**
Branch & IFS Code : **SECUNDERABAD & UTIB0000068**

Customer's Seal and Signature

for OBEL SYSTEMS PVT LTD-(2019-20)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Requisition Form

Company Name:	SSLLP	Date:	7.10.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168035
Material required before date:		ID No.	60644

No	Description	Size	Quantity	Units	Inward No	Date
1	D LINK -8 PORT SWITCH		1	NOS		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:FOR SSLLP OFFICE

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.10.2020	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\OCT\10009\20-21**
Ref.: **PS/20-21/415 dt. 6-Oct-2020**

Dated : **10-Oct-2020**

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

Particulars		Amount
Paints GST 18%(P)	*1,725.00*	**₹ 2,036.00**
Input CGST	*155.25*	
Input SGST	*155.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being purchase of paints from praful sanitary vide bill no ps/20-21/415 dt 6.10.20 po no 70934 dt 1.10.20 hsn code 3214

Amount (in words) :
Indian Rupees Two Thousand Thirty Six Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan BD:- 53267

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20,	Prepared by:	D.SOWMYA
PO/WO no.	70934	PO / WO Date.	1/10/20
Supplier Name	Prafful sanitary	PO/WO amount	2,036.
Firm/Company	sslly.	Project	SSlly
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/415	6/10/20.	2,036
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,036.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			183821	☑ 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:				2,036
Amount E – PO / WO value:				2,036.
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	**17.10.2020**
Remarks:	

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-4?9/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

10/10/20

Invoice No. **PS/20-21/ 415**	Dated **6-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70934**	Dated **1-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **6-Oct-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (White)**	3214	18 %	**50 Kg**	34.50	Kg		**1,725.00**
	Output CGST							**155.25**
	Output SGST							**155.25**
	ROUNDING OFF							**0.50**
	Total			**50 Kg**				**₹ 2,036.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70120
Date 11/10/20
Sign.

Amount Chargeable (in words)
Indian Rupees Two Thousand Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	1,725.00	9%	155.25	9%	155.25	310.50
99		9%		9%		
Total	**1,725.00**		**155.25**		**155.25**	**310.50**

Tax Amount (in words) : **Indian Rupees Three Hundred Ten and Fifty 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

INWARD	
Inward No: 15021	Dt: 8/10/20
MRN No: 83821	Dt: 10/10/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 05-10-2020 4:07:55 PM

70934
30.09.20 4:15:44

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 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	70934	168012
	Doc Date	01-10-2020	
	Quote No	Nil	
	Quote Date	01-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	50.00	34.50	0.00	18.00	2,035.50
					Total Order Value . . .	**2,035.50**

Rupees : Two Thousand Thirty Five and Paise Fifty Only.

Terms and Conditions :-

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

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

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.09.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	168012
Material required before date:		ID No.	60331

No	Description	Size	Quantity	Units	Inward No	Date
1	TILE ADHESIVE -ROFF BRAND	25KG	5	NOS		
2	MYK ARMENT 70933		24	NOS		
3	TILE GROUT 70934	WHITE	50	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	29.9.2020	Sign. & Date	30 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

10010

No. ~~PUR\OCT\10009\20-21~~ | Dated : 10-Oct-2020
Ref.: **383 dt. 5-Oct-2020**

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

Particulars	Amount
Sundry Purchases-Nil Rated	**₹ 1,000.00**

On Account of :
Being purchase of consumable items from veerabhadra enterprises vide bill no 383 dt 5.10.20 po no 70787

Amount (in words) :
Indian Rupees One Thousand Only

for SUP-Veerabhadra Enterprises

Receiver's Signature

Prepared by: sowmya@modiproperties.com Approved by

Scan No:- 53258

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70787	PO / WO Date.	26/9/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	35,955.
Firm/Company		Project	SSllp.
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	382	5/10/20	34,775
2	383	5/10/20.	1,000
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,775.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83787.	☑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:	35,775.
Amount E – PO / WO value:	35,955.
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	12/10/20				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
Address : M.G. road.
70782 / 14929.
GSTIN No : 36ACOFS2044C727
State :
State Code : 36

Invoice No. : 383
Invoice Date : 5/10/2020.
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	Bombay brooms.		20				1000.00

MODI PROPERTIES PVT. LTD. S'BAD
INWARD
No. 70125
Date 14/10
Sign

Amount in words :

Certified by:
Stores Manager

Total Amount before Tax			1000.00
Add SGST			
Add CGST			
Add IGST			
Round Off			
Total Amount after Tax			
Total Tax Amount		GRAND TOTAL	1000.00

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.

INWARD
Inward No: 15010 Dt: 7/10/
MRN No: 83781 Dt: 9/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 26-09-2020 3:05:45 PM

Original

70787
21.09.20 12:59:16

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.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	70787	14929
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4001 - Consumables - Air Freshner - NA - nos *Odnil*	50.00	38.00	0.00	18.00	2,242.00
2	4055 - Consumables - Scrubber - NA - nos	36.00	15.00	0.00	18.00	637.20
3	4008 - Consumables - Cleaning Cloth - other - nos *yellow*	120.00	15.00	0.00	5.00	1,890.00
4	4022 - Consumables - Dettol - NA - nos *Hand wash dettol*	48.00	80.00	0.00	18.00	4,531.20
5	4022 - Consumables - Dettol - NA - nos *Santoor*	36.00	80.00	0.00	18.00	3,398.40
6	4022 - Consumables - Dettol - NA - nos *Antiseptic*	24.00	170.00	0.00	12.00	4,569.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	48.00	84.00	0.00	18.00	4,757.76
8	4014 - Consumables - Colin - 500ml - nos	24.00	72.00	0.00	18.00	2,039.04
9	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	45.00	0.00	18.00	1,062.00
10	4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00
11	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
12	4003 - Consumables - Bombay Broom - Big - nos	20.00	50.00	0.00	18.00	1,180.00
13	4001 - Consumables - Air Freshner - NA - nos	24.00	80.00	0.00	18.00	2,265.60
14	4001 - Consumables - Air Freshner - NA - nos *Air Pocket*	24.00	44.00	0.00	18.00	1,246.08
					Total Order Value . . .	**35,954.88**

Rupees : Thirty Five Thousand Nine Hundred Fifty Four and Paise Eighty Eight 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________

Date : __/__/____

Purchase Order

 26-09-2020 3:05:45 PM

Original / Office Copy / Purchase Div Copy

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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

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 70788		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 70793		24	NOS		
16	HACKSAW BLADE	DOUBLE	500	NOS		
17	HACKSAW BLADE	SINGLE	500	NOS		
18	SPADE WITH HANDLE 70792		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	APPROVED BY 25 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

10011
No. : **PUR\OCT\10009\20-21**
Ref.: **520 dt. 5-Oct-2020**

Dated : **17-Oct-2020**

Party's Name: **S K Enterprises**
Karbala Maidan,M G Road,Secunderabad

Particulars		Amount
Equipment GST 28%(P)	*6,758.00*	**₹ 8,650.00**
Input CGST	*946.12*	
Input SGST	*946.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
towards purchase of Exide battery against bill no:-520 dt:-05.10.2020 Po-71003

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

for SUP-S K Enterprises

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

Scan Id:- 53098 53098

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/10/2020	Prepared by:	MINESH.
PO/WO no.	71003	PO / WO Date.	05/10/2020.
Supplier Name	S.K. Enterprises.	PO/WO amount	8,650/-
Firm/Company	SSLLP.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	520	05/10/2020	8,650/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,650/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84026.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,650/-
Amount E – PO / WO value:	8,650/-
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	Advance Paid in full.
Remarks:	

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

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/-

G.S.T. INVOICE

Ph : 040-48544485

S.K. ENTERPRISES

Authorised Sales & Service Dealers of **EXIDE BATTERIES**

5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad-3.

Phones : Off : 27542144, Telefax : 27543100, Cell : 9848996678

EXIDE

Name: TS Summit Sales LLP.

Address: 5-4-187/3&4 : IInd floor, M.G. Road Secunderabad.

P.O No. 71003 Date

G.S.TIN No. 36ACQFS2044C1Z7 Phone No 9381246009.

~~CASH~~ / CREDIT INVOICE No. 520 Date: 05/10/2020 D.C. No. Date :

Vehicle No. / Bty. Serial No. A1IOB228454

Sl.No.	PARTICULARS	Quantity	RATE Per Each	AMOUNT Rs.	Ps.
	Exide Battery fully charged. IB1000 (12V)	one	6758/-	6758	00
				6758	00
			SGST 14 %	946	00
			CGST 14%	946	00
			TOTAL	8650	00
	H.S.N. Code : 85071000, ~~85072000, 85044010~~				
Rupees :			Amount	8650	00

INWARD
Inward No: 533 Dt: 05/10/2
MRN No: Dt:
Received By: Damodar Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SE...D
INWARD
No. 7006
Date 13/10
Sign.

S.K. ENTERPRISES : Andhra Bank , Rajbhavan Road Branch
A/c No : 049013046000382, IFSC Code : ANDB0000490
E-mail : skenterprises_secbad@yahoo.co.in

GSTIN : 36AANFS7053A1Z7
TIN No. : 36320256393

Customer Signature

For **S.K. ENTERPRISES**
S. Nandu.

Purchase Order

 Origin

71003
05.10.20 3:23:14

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

Supplier Details			
S K ENTERPRISES #5-4-187/5, Karbala Maidan, M.G Road , Secunderabad - 500 003 040-27542144 9848996678	**Doc No**	71003	16537
	Doc Date	05-10-2020	
	Quote No	NIL	
	Quote Date	05-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Nandu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5121 - Equipment - other - Battery - industrial - other - nos *100MAH*	1.00	8,650.00	0.00	0.00	8,650.00
					Total Order Value . . .	**8,650.00**

Rupees : Eight Thousand Six Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of EXIDE BATTERY GOLD 100L 100 AH
Payment Terms	Advance cheque
Tax	Included in the above price
Delivery Date	Immediate
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	Our scope
Warranty	18 months Guarantee from the date of Purchase
Advance Paid	RS 8650/-
Other Terms	We reserve the right to reject the items not confirming to the quality & specifications. This Order is for HO
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Summit Sales LLP*
Authorised Signatory

05/10/2020

Name : ______________

Accepted the above Terms And Conditions
For *S K ENTERPRISES*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP COMMON EXPENSES	Date:	05-10-2020
Site & Phase :	HEAD OFFICE	Time:	14:30 PM
Supplier		Req. No.	16537
Material required before date:	Urgent	ID No.	60440

No	Description	Size	Quantity	Units	Inward No	Date
1	BATTERY	100MAH	1	NOS		
2						
3						
4						
5		PO				
6		71003				
7	05/10/2020					
8						
9						
10						

Remarks : FOR HEAD OFFICE GENERATER

Prepared By	T.Abhinay	Approved by	
Sign.& Date	05- 10-2020	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

10012

No. : **PUR\OCT\~~10010~~\20-21**
Ref.: **380 dt. 5-Oct-2020**

Dated : **21-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,760.00*	**₹ 5,147.00**
Sundry Purchases GST 5%	*1,800.00*	
Input CGST	*293.40*	
Input SGST	*293.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being purchase of consumable items from veerabhadra enterprsies vide bill no 380 dt 5.10.20 po no 70527

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

for SUP-Veerabhadra Enterprises

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

Scan ID:- 53262

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70527	PO / WO Date.	17/9/20.
Supplier Name	Veerabhadra Enterprises	PO/WO amount	5,147
Firm/Company	SSllp	Project	SSllp.
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	380	5/10/20.	5,147
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,147.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83784	☑ 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:	5,147
Amount E – PO / WO value:	5,147
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	12/10/20	19/10			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/-

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.
70527 | 14905.
GSTIN No: 36ACOFS2044C2Z7
State : State Code : 36

10/10/20

Invoice No. : 380
Invoice Date : 5/10/2020.
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	Surf.		30			660.00	
2	Vimbar.		30			1200.00	
3	Phenoyle		20			900.00	
4	Y-Cloth.		120				1800.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6123 Date 14/10 Sign.

Amount in words :

Certified by:
Stores Manager

	5%	18%	12% - 0%
Total Amount before Tax		2760.00	1800.00
Add SGST		761.76	45.00
Add CGST		761.76	45.00
Add IGST			
Round Off		+ .20	
Total Amount after Tax		3257.00	1890.00
Total Tax Amount		GRAND TOTAL	5147.00

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.

INWARD
Inward No: 15013 Dt: 7/10/20
MRN No: 83784 Dt: 9/10/20.
Received By: Sign: 81
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 19-09-2020 10:07:05 AM

70527
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			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	70527	14905
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	17-09-2020	
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	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
2	4065 - Consumables - Vim bar - NA - nos	30.00	40.00	0.00	18.00	1,416.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	45.00	0.00	18.00	1,062.00
4	4008 - Consumables - Cleaning Cloth - other - nos *yellow*	120.00	15.00	0.00	5.00	1,890.00
					Total Order Value . . .	**5,146.80**

Rupees : Five Thousand One Hundred Fourty Six and Paise Eighty 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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.09.2020
& Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14905
Material required before date:		ID No.	59962

No	Description	Size	Quantity	Units	Inward No	Date
1	COCONUT BROOMS 70526		100	NOS		
2	SURF		30	NOS		
3	VIM BAR 70527		30	NOS		
4	PHENYL		20	NOS		
5	YELLOW CLOTH		120	NOS		
6	SPONGES		500	NOS		
7						
8						
9						
10						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

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

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

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10013

Purchase Voucher

No. : PUR\OCT\10011\20-21
Ref.: 381 dt. 5-Oct-2020

Dated : 21-Oct-2020

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

Particulars		Amount
Sundry Purchases GST 18%	2,400.00	₹ 2,832.00
Input CGST	216.00	
Input SGST	216.00	

On Account of :
Being purchase of consumable items from veerabhadra enterprises vide bill no 381 dt 5.10.20 po no 70763

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

for SUP-Veerabhadra Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 5326)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70763.	PO / WO Date.	25/9/20.
Supplier Name	Veerabadra Enterprises	PO/WO amount	2,832
Firm/Company	SSllp	Project	SSllp.
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	381	5/10/20	2,832
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,832

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83783.	☑ 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:	–
Amount E – PO / WO value:	2,832
Amount F – Difference (A – E): GST-18%	2,832
	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**17.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	12/10/20'	12/10			21/10/20		

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 : MCG Road.
70763/14934
GSTIN No 36ACWFS2044C727
State : State Code : 36

10/10/20

Invoice No. : 381
Invoice Date : 5/10/2020.
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%	Taxable Value 18%	Taxable Value 12% - 0%
1	Waterbottles.		60			2400.00	

Amount in words :

Total Amount before Tax		2400.00	
Add SGST		216.00	
Add CGST		216.00	
Add IGST			
Round Off			
Total Amount after Tax		2832.00	
Total Tax Amount		GRAND TOTAL	2832.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70144
Date 14/10
Sign.

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.

INWARD
Inward No: 15011 Dt: 7/10/20
MRN No: 83783 Dt: 9/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises
Authorised Signatory

Purchase Order

Original ,

70763
21.09.20 12:59:16

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. **GSTIN** 36AEMPG9276J1ZV 040 - 66338850 9246269111	**Doc No**	70763 14934
	Doc Date	25-09-2020
	Quote No	Nil
	Quote Date	25-09-2020
	SupplyType	Supply

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4066 - Consumables - Water bottle - NA - nos	60.00	40.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty 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	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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.09.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14934
Material required before date:		ID No.	60201

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER BOTTLES -TRANSPERANT	WHITE	60	NOS		
	70763					

APPROVED
25 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	24.9.2020	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

10014

Purchase Voucher

No. : PUR\OCT\~~10012~~\20-21
Ref.: 382 dt. 5-Oct-2020

Dated : 21-Oct-2020

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

Particulars		Amount
Sundry Purchases GST 5%		
Sundry Purchases GST 18%	1,800.00	₹ 34,775.00
Sundry Purchases GST 12%	23,996.00	
Input CGST	4,080.00	
Input SGST	2,449.44	
OIE-Rounded Off	2,449.44	
	0.12	

On Account of :
Being purchase of consumable items from veerabhadra enterprises vide bill no 382 dt 5.10.20 po no 70787

Amount (in words) :
Indian Rupees Thirty Four Thousand Seven Hundred Seventy Five Only

for SUP-Veerabhadra Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan No: 53258

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70787	PO / WO Date.	26/9/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	85,955.
Firm/Company	SSllp.	Project	Shllp.
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	382	5/10/20	34,775
2	383	5/10/20.	1,000
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,775.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83787.	☑ 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:	35,775.
Amount E – PO / WO value:	35,955.
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	12/10/20				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.
70782/14929.
GSTIN No : 36ACAFS2044C227
State :
State Code : 36

Invoice No. : 382
Invoice Date : 5/10/2020.
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%	Taxable Value 18%	Taxable Value 12% - 6%
1	Air Freshner		50			1900.00	
2	Scrubbers.		36			540.00	
3	Y-Cloth.		120		1800.00		
4	Dettol Handwash		48			3840.00	
5	Santoor Soap.		36			2880.00	
6	Dettol Antiseptic		24				4080.00
7	Harpic.		48			4032.00	
8	Colin.		24			1728.00	
9	Broom		20			900.00	
10	Wiper.		20			1600.00	
11	Mopping Stick		30			3600.00	
12	Room Freshner		24			1920.00	
13	Air Pocket		24			1056.00	
14							

Amount in words

Certified by:

Stores Manager

	5%	18%	12%
Total Amount before Tax	1800.00	23996.00	4080.00
Add SGST	45.00	2159.64	244.80
Add CGST	45.00	2159.64	244.80
Add IGST			
Round Off		-.28	+40
Total Amount after Tax	1890.00	28315.00	4570.00
Total Tax Amount		GRAND TOTAL	34775.00

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.

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 78126 Date 14/10

INWARD
Inward No: 15012 Dt: 7/10/20
MRN No: 83782 Dt: 9/10/20.
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 26-09-2020 3:05:45 PM

Original

70787
21.09.20 12:59:16

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.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	70787	14929
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4001 - Consumables - Air Freshner - NA - nos *Odnil*	50.00	38.00	0.00	18.00	2,242.00
2	4055 - Consumables - Scrubber - NA - nos	36.00	15.00	0.00	18.00	637.20
3	4008 - Consumables - Cleaning Cloth - other - nos *yellow*	120.00	15.00	0.00	5.00	1,890.00
4	4022 - Consumables - Dettol - NA - nos *Hand wash dettol*	48.00	80.00	0.00	18.00	4,531.20
5	4022 - Consumables - Dettol - NA - nos *Santoor*	36.00	80.00	0.00	18.00	3,398.40
6	4022 - Consumables - Dettol - NA - nos *Antiseptic*	24.00	170.00	0.00	12.00	4,569.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	48.00	84.00	0.00	18.00	4,757.76
8	4014 - Consumables - Colin - 500ml - nos	24.00	72.00	0.00	18.00	2,039.04
9	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	45.00	0.00	18.00	1,062.00
10	4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00
11	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
12	4003 - Consumables - Bombay Broom - Big - nos	20.00	50.00	0.00	18.00	1,180.00
13	4001 - Consumables - Air Freshner - NA - nos	24.00	80.00	0.00	18.00	2,265.60
14	4001 - Consumables - Air Freshner - NA - nos *Air Pocket*	24.00	44.00	0.00	18.00	1,246.08
					Total Order Value . . .	**35,954.88**

Rupees : Thirty Five Thousand Nine Hundred Fifty Four and Paise Eighty Eight 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 26-09-2020 3:05:45 PM

Original / Office Copy / Purchase Div Copy

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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

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 70787		48	NOS		
8	COLIN		24	NOS		
	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 70793		24	NOS		
16	HACKSAW BLADE	DOUBLE	500	NOS		
17	HACKSAW BLADE	SINGLE	500	NOS		
18	SPADE WITH HANDLE 70792		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	APPROVED BY 25 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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