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

Purchase Voucher

No. : **PUR\OCT\10016\20-21** Dated : **21-Oct-2020**
Ref.: **832 dt. 7-Oct-2020**

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 18%	*2,700.00*	**₹ 3,186.00**
Input CGST	*243.00*	
Input SGST	*243.00*	

On Account of :
Being purchase of sundry items from akshaya traders vide bill no 832 dt 7.10.20 po no 70975 hsn code 2710
Amount (in words) :
Indian Rupees Three Thousand One Hundred Eighty Six Only

for SUP-Akshaya Traders

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

Scan LD: 53271

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70975	PO / WO Date.	5/10/20.
Supplier Name	Akshaya Traders.	PO/WO amount	3,186.
Firm/Company	SSLLP	Project	SLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	832	7/10/20.	3,186
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,186.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83830	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,186.
Amount E – PO / WO value:				3,186
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/-

TAX INVOICE

Cell : 9959611..
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. **832** GSTIN : 36BFYPA0121A1Z3 Date 7/10/2020

Name Summit sales L.L.P GSTIN 36AAC..FC2044C1Z7

Address 10/10/20 P.O No. 70975

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Spade with handle	2710	30	90	2700			486	3186-00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:
Stores Manager

INWARD
Inward No: 15026 Dt: 8/10/20
MRN No: 83830 Dt: 10/10/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 70114
Date 14/10
Sign.

Mode of Payment
Cash/Cheque/Cheque No.

Total Amount		2700-00
Add CGST 9%	243	
Add SGST 9%	243	
Total GST	486	
Total Amount		3186

Rupees in Words ....

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

 05-10-2020 4:07:55 PM

70975
30.09.20 4:15:46

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3
9381004542 9959611144

Doc No	70975	168016
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9570 - Tools - Spade with handle - NA - nos	30.00	90.00	0.00	18.00	3,186.00
Rupees : Three Thousand One Hundred Eighty Six Only.					**Total Order Value . . .**	**3,186.00**

Terms and Conditions :-

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

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

Name :

Accepted the above Terms And Conditions
For ***Akshaya Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	30.09.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	168016
		~~ID~~ No.	60379

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS 70973	ALL IN ONE	10000	NOS		
2	TEFLON TAPES 70974		500	NOS		
3	SPADE WITH HANDLE 70975		30	NOS		
4	SAFETY BELT 70976		20	NOS		
5						
6						
7						
8						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign & Date	30.9.2020	Sign. & Date	

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

APPROVED BY
01 OCT 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\10015\20-21
Ref.: **831 dt. 7-Oct-2020**

Dated : 21-Oct-2020

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars	Amount
Sundry Purchases-Nil Rated	**₹ 1,300.00**

On Account of :
Being purchase of sundry items from akshaya traders vide bill no 831 dt 7.10.20 po no 70979 hsn code 9603

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

for SUP-Akshaya Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 53269

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70979	PO / WO Date.	5/10/20
Supplier Name	Akshaya Traders	PO/WO amount	1,300.
Firm/Company	SSLLP	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	831	7/10/20	1300
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,300

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83826	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,300
Amount E – PO / WO value:	1,300
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	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/-

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. 831 GSTIN : 36BFYPA0121A1Z3 Date 7/10/2020

Name: Summit Sales LLP GSTIN: 36ACQFS2044C1Z7

Address: P.O No. 7097

State: State Code:

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1		9603	100	13	1300	—	—	—	1300
2	Coconut Brooms								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7011S Date 14/10

Certified by:
Stores Manager

Mode of Payment
Cash/Cheque/Cheque No.

INWARD
Inward No: 5024 Dt: 8/10/20
MRN No: 83826 Dt: 10/10/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount	1300/-
Add CGST 9%	
Add SGST 9%	
Total GST	
Total Amount	1300/-

Rupees In Words........

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

 05-10-2020 4:33:36 PM

70979
30.09.20 4:15:46

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

Supplier Details			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	70979	168017
	Doc Date	05-10-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	05-10-2020	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	100.00	13.00	0.00	0.00	1,300.00
					Total Order Value . . .	**1,300.00**

Rupees : One Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. 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 *Akshaya Traders*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168017
Material required before date:		ID No.	60380

No	Description		Size	Quantity	Units	Inward No	Date
1	COCONUT BROOMS	70979		100	NOS		
2	GUNNY BAGS	70977		700	NOS		
3	MOPPING STICK	70980		25	NOS		
4	PENDRIVE	70981		3	NOS		
5							
6							
7							
8							
10							
11							
12							

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 01 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30.9.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\OCT\10017\20-21**
Ref.: **F22036002355 dt. 6-Oct-2020**

Dated : **21-Oct-2020**

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

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

On Account of :
Being purchase of lappam from ncl buildtek ltd vide bill no f22036002355 dt 6.10.20 po no 70905 hsn code 3214

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

for SUP-NCL Buildtek Limited

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

8 Can Bif 83278

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70905	PO / WO Date.	30/9/20.
Supplier Name	Ncl Buildtek Ltd	PO/WO amount	31,000
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22036002355	6/10/20.	31,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,000.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83822	☑ 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:	31,000
Amount E – PO / WO value:	31,000
Amount F – Difference (A – E): GST-18%	–

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

PO - 70905

NCL GROUP

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

ORIGINAL
NCL BUILDTEK

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

10/10/20

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

TAX INVOICE

GST Invoice No	: F22036002355	Transportation Mode	: BY ROAD
Invoice Date	: 06.10.2020	Transporter	: OWN VEHICLE
State	: Andra Pradesh	Vehicle Number	: TS29T4079
State Code	: 37	Date Of Supply	: 06.10.2020
Internal No	: 9201006075	Pur.Ord.No & Date	: CRM/MRAJU/10965..30. & 30.09.2020
Sal.Ord.No&Date	: 5202005843 & 30.09.2020	Way Bill No	

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

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

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

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

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1105-1107/06.10.2020	32149010	NOS	100.00	30	3,000	242.31	24,231

CERTIFICATE

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

INWARD
Inward No: 5018 Dt: 8/10/20
MRN No: 83822 Dt: 10/10/20
Received By: Sign:
SUMMIT SALES LLP

Less : Cash Disc.	(-)0
Less : Scheme Disc.	(-)0
Less : Quantity Disc.	
Total Amount Before Tax	24,231
Add : Freight	2,040
CGST @ 9.00 %	2,364
SGST @ 9.00 %	2,364
IGST @ 0.00 %	0
Round Off	(+)
Total Amount	31,000

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD
No. 20128
Date 14/10/20

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

For NCL Buildtek
Ch. Sivakumar
Authorised Signatory

PO- 70905

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

NCL GROUP

ORI NC BUILDTEK

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor,NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333

TAX INVOICE

GST Invoice No : F22036002355 Invoice Date : 06.10.2020 State : Andra Pradesh State Code : 37 Internal No : 9201006075 Sal.Ord.No&Date : 5202005843 & 30.09.2020	Transportation Mode : BY ROAD Transporter : OWN VEHICLE Vehicle Number : TS29T4079 Date Of Supply : 06.10.2020 Pur.Ord.No & Date : CRM/MRAJU/10965..30. & 30.09.2020 Way Bill No
Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGST PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051 PAN NO : GSTIN No : State : Andra Pradesh State Code : 37 Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1105-1107/06.10.2020	32149010	NOS	100.00	30	3,000	242.31	24,231

CERTIFICATE		
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.	Less : Cash Disc.	(-)0
	Less : Scheme Disc.	(-)0
	Less : Quantity Disc.	
	Total Amount Before Tax	24,231
	Add : Freight	2,040
	CGST @ 9.00 %	2,364
	SGST @ 9.00 %	2,364
	IGST @ 0.00 %	0
	Round Off	(+
	Total Amount	31,000

INWARD
Inward No: 15018 Dt: 8/10/20
GRN No: 83829 Dt: 10/10/20
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Certified by:
Stores Manager

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

For NCL Buildtek
Ch. Sivakumar
Authorised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1712 5669 0830**
Generated Date: **06/10/2020 09:31 PM**
Generated By: **36AAC CA931 8G1ZQ**
Valid Upto: **08/10/2020**

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

Type: **Outward - Supply**
Document Details: **Tax Invoice - F22036002355 - 06/10/2020**
Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAPALLI
MATTAMPALLI MANDAL SURYAPET DIST TELEGANA,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND KINGSTON PG COLLEGE
CHERLAPALLI
CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.0

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

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

4. Transportation Details

Transporter ID & Name : **NCL BUILDTEK LTD**

Transporter Doc. No & Date : **& 06/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. (If any)
Road	TS29T4079	MATTAMPALLI MANDAL SURYAPET DIST TELEGANA	06/10/2020 09:31 PM	36AACCA9318G1ZQ	-	-

171256690830

Ch. Swathamurthy

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?ewb_no=171256690830

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1712 5669 0830** Generated Date:**06/10/2020 09:31 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **08/10/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036002355 - 06/10/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAPALLI
MATTAMPALLI MANDAL SURYAPET DIST TELEGANA,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND KINGSTON PG COLLEGE
CHERLAPALLI
CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.C[illegible]

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

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

4. Transportation Details

Transporter ID & Name : **NCL BUILDTEK LTD**

Transporter Doc. No & Date : **& 06/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. (If any)
Road	TS29T4079	MATTAMPALLI MANDAL SURYAPET DIST TELEGANA	06/10/2020 09:31 PM	36AACCA9318G1ZQ	-	-

171256690830

Ch. Sudhakar

NCL BUILDTEK LTD

Purchase Order

30-09-2020 10:50:09

70905
30.09.20 4:15:37

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

Supplier Details

NCL BUILDTEK LIMITED 10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026. **GSTIN** 36AACCA9318G1ZQ 9866341912 9866341912	**Doc No**	70905	168008
	Doc Date	30-09-2020	
	Quote No	Nil	
	Quote Date	30-09-2020	
	SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : 30/09/2020
Contact - -

Accepted the above Terms And Conditions
For *NCL BUILDTEK LIMITED*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	28.09.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	168007
		ID No.	60313

No	Description	Size	Quantity	Units	Inward No	Date
1	ALTEK LAPPAM	30KGS	100	BAGS		
2						
3						
4						
5	70905.					
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.9.2020	Sign. & Date	

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

APPROVED BY
30 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\10018\20-21**
Ref.: **379 dt. 5-Oct-2020**

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

Dated : 21-Oct-2020

Particulars		Amount
Sundry Purchases GST 18%	*8,372.00*	**₹ 9,879.00**
Input CGST	*753.48*	
Input SGST	*753.48*	
OIE-Rounded Off	*0.04*	

On Account of :
Being purchase of sundry items from veerabhadra enterprises vide bill no 379 dt 5.10.20 po no 70325

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

for SUP-Veerabhadra Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 53264

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70325	PO / WO Date.	10/9/20.
Supplier Name	Veerabhadra Enterprises	PO/WO amount	9,879
Firm/Company	SSLLP	Project	SSLLP.
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	879	5/10/20.	9,879
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,879

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83815	☑ 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:	9,879.
Amount E – PO / WO value:	9,879
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]	APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	12/10/20	15/10			21/10/2020		

Notes: 1. In case amount to be credited to supplier and the 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.
70325 | 14885
GSTIN No: 36ACQFS2044C7Z7
State :
State Code : 36

Invoice No. : 379
Invoice Date : 5/10/2020
DC No. :
State : Telangana
State Code : 36

10/10

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	Wiper		20	80/-		1600.00	
2	Lizol.		72	76/-		5472.00	
3	T-Brush.		20	65/-		1300.00	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10122
Date 14/10
Sign.

Amount in words :

Certified by:
Stores Manager

Total Amount before Tax		8372.00
Add SGST		753.48
Add CGST		753.48
Add IGST		
Round Off		+.04
Total Amount after Tax		9879.00
Total Tax Amount	GRAND TOTAL	9879.00

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

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

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

INWARD
Inward No: 15008 Dt: 7/10/20
MRN No: 83815 Dt: 9/10/20
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

   12-09-2020 2:19:29 PM

70325
08.09.20 12:18:45

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

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	70325	14885
	Doc Date	10-09-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	10-09-2020	
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	4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	72.00	76.00	0.00	18.00	6,456.96
3	4061 - Consumables - Toilet brush - NA - nos	20.00	65.00	0.00	18.00	1,534.00
	Total Order Value . . .					**9,878.96**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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 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:	9.9.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14885
Material required before date:		ID No.	59181

No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON 70323		20	BAGS		
2	GI BUCKETS		24	NOS		
3	SAFETY BELT 70324		10	NOS		
4	WIPER		20	NOS		
5	BOMBAY BROOMS 70322	BIG	50	NOS		
6	LIZOL		72	NOS		
7	CLEANING BRUSH 70326		20	NOS		
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 09 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	9.9.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\OCT\10019\20-21**
Ref.: **PS/20-21/416 dt. 7-Oct-2020**

Dated : **21-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*2,71,847.30*	**₹ 3,20,780.00**
Input CGST	*24,466.26*	
Input SGST	*24,466.26*	
OIE-Rounded Off	*0.18*	

On Account of :

Being purchase of plumbing items from praful sanitary wide bill no ps/20-21/416 dt 7.10.20 po no 70904 dt 7.10.20 hsn code 8481 /3922

Amount (in words) :

Indian Rupees Three Lakh Twenty Thousand Seven Hundred Eighty Only

for SUP-Praful Sanitary

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

Scan PO: 53207 53207

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70904	PO / WO Date.	30/09/20
Supplier Name	Praful Sanitary	PO/WO amount	3,41,761
Firm/Company	SSllp	Project	c6 hllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/416	7/10/20.	3,20,780
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,20,780.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83765	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,20,780.
Amount E – PO / WO value:	3,41,761
Amount F – Difference (A – E): GST-18%	20,981

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:	Short received.

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

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/ 416	e-Way Bill No. 161256834675
Dated	7-Oct-2020
Delivery Note	Invoice
Supplier's Ref.	
Other Reference(s)	Credit
Buyer's Order No.	70904
Dated	7-Oct-2020
Despatch Document No.	Invoice
Delivery Note Date	7-Oct-2020
Despatched through	Self
Destination	Cherlapally
Bill of Lading/LR-RR No.	
Motor Vehicle No.	TS10UA9758

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

(E) 10/10/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**42 No:**	3,650.00	No:	37.28 %	**96,149.76**
2	**Health Faucet Pvc Tube**	3922	18 %	**40 No:**	685.00	No:	37.28 %	**17,185.28**
3	**CP Shower Arm**	8481	18 %	**44 No:**	490.00	No:	37.28 %	**13,522.43**
4	**Shower Head**	8481	18 %	**44 No:**	685.00	No:	37.28 %	**18,903.81**
5	**CP Pillar Cock**	8481	18 %	**42 No:**	790.00	No:	37.28 %	**20,810.50**
6	**CP Angle Cock**	8481	18 %	**160 No:**	725.00	No:	37.28 %	**72,755.20**
7	**CP Sink Cock**	8481	18 %	**19 No:**	1,350.00	No:	37.28 %	**16,087.68**
8	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,040.00	No:	37.28 %	**6,522.88**
9	**CP Short Body Bib Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
								2,71,847.30
	Output CGST							**24,466.27**
	Output SGST							**24,466.27**
	ROUNDING OFF							**0.16**
	Total			**421 No:**				**₹ 3,20,780.00**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 70119 Date 14/10 Sign

Amount Chargeable (in words)
Indian Rupees Three Lakh Twenty Thousand Seven Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,54,662.02	9%	22,919.59	9%	22,919.59	45,839.18
3922	17,185.28	9%	1,546.68	9%	1,546.68	3,093.36
Total	**2,71,847.30**		**24,466.27**		**24,466.27**	**48,932.54**

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Nine Hundred Thirty Two and Fifty Four 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: 15022	Dt: 8/10/20
MRN No: 83765	Dt: 8/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 30-09-2020 3:05:46 PM

70904
30.09.20 4:15:36

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	70904	168001
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	42.00	3,650.00	37.28	18.00	113,456.72
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	44.00	490.00	37.28	18.00	15,956.47
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	44.00	685.00	37.28	18.00	22,306.49
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	42.00	790.00	37.28	18.00	24,556.39
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	160.00	725.00	37.28	18.00	85,851.14
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	40.00	1,350.00	37.28	18.00	39,965.18
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	10.00	1,040.00	37.28	18.00	7,697.00
9	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	20.00	790.00	37.28	18.00	11,693.52
					Total Order Value . . .	**341,761.53**

Rupees : Three Lakh(s) Fourty One Thousand Seven Hundred Sixty One and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
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

Bills - PS/20-21/416 - Amt - 3,20,780
Balance - 20,981/-

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Purchase Order

30-09-2020 3:05:46 PM

Original / Office Copy / Purchase Div.Copy

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 ***Praful Sanitary***

Name : ____________________

Date : __/__/___

Requisition Form

Company Name:	SSLLP	Date:	28.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168001
Material required before date:		ID No.	60309

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		42	NOS		
2	LONG BODY		40	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM 70904		44	NOS		
5	SHOWER HEAD		44	NOS		
6	PILLAR COCK		42	NOS		
7	ANGLE COCK		160	NOS		
8	BOTTLE TRAP		20	NOS		
9	DOUBLE SQ JALI		100	NOS		
10	EXTENSION NIPPLE	1/2"X1"	150	NOS		
11	WASH BASIN WASTE COUPLING		45	NOS		
12	BALL VALVE	1/2"	10	NOS		
13	HEALTH FAUCET		40	NOS		
14	EXTENSION NIPPLE	11/2"	50	NOS		
15	PVC CONNECTION	2'	60	NOS		
16	TAP	2 IN 1	10	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.9.2020	Sign. & Date	APPROVED BY 30 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 30-09-2020 1:42:49 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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	70904	168001
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	42.00	3,650.00	37.28	18.00	113,456.72
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	44.00	490.00	37.28	18.00	15,956.47
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	44.00	685.00	37.28	18.00	22,306.49
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	42.00	790.00	37.28	18.00	24,556.39
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	160.00	725.00	37.28	18.00	85,851.14
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	40.00	1,350.00	37.28	18.00	39,965.18
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	10.00	1,040.00	37.28	18.00	7,697.00
9	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	20.00	790.00	37.28	18.00	11,693.52
					Total Order Value . . .	**341,761.53**

Rupees : Three Lakh(s) Fourty One Thousand Seven Hundred Sixty One and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

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

Purchase Voucher

Dated : 21-Oct-2020

No. : **PUR\OCT\10020\20-21**
Ref.: **273 dt. 7-Oct-2020**

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

Particulars		Amount
Paints GST 28%(P)	*2,425.00*	**₹ 53,962.00**
Paints GST 18%(P)	*43,100.00*	
Input CGST	*4,218.50*	
Input SGST	*4,218.50*	

On Account of :
Being purchase of paints from ganesh tube traders vide bill no 273 dt 7.10.20 po no 70917 hsn code 3214 /2523 /3506

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

for SUP-Ganesh Tube Traders

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

Scan BO:- 53206 53206

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70917	PO / WO Date.	30/9/20.
Supplier Name	Ganesh tube traders	PO/WO amount	53,962
Firm/Company	SSllp.	Project	- Shllp.
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	273	7/10/20.	53,962
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,962

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83766	☑ 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:	53,962
Amount E – PO / WO value:	53,962
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	12/10/20	15/10			21/10/2020		

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

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

GANESH TUBE TRADERS
(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 273
Ref. No.

Dated 7-Oct-2020

PO - 70917

10/10/20

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PUTTY 20KG	3214	18 %	30 NO	630.00	NO		18,900.00
2	WHITE CEMENT 25 KG	2523	28 %	5 NO	485.00	NO		2,425.00
3	J PASTE	3506	18 %	40 NO	55.00	NO		2,200.00
4	ARALDITE 500GMS	3506	18 %	40 NO	550.00	NO		22,000.00
								45,525.00
	CGST							4,218.50
	SGST							4,218.50
	Total			115 NO				₹ 53,962.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7218
Date 1-11-16
Sign.

INWARD			
Inward No: 15020	Dt: 8/10/20		
MRN No: 83766	Dt: 8/10/20		
Received By:	Sign:		
SUMMIT SALES LLP			

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Fifty Three Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
2523	2,425.00	14%	339.50	14%	339.50	679.00
3506	24,200.00	9%	2,178.00	9%	2,178.00	4,356.00
Total	45,525.00		4,218.50		4,218.50	8,437.00

Tax Amount (in words) : **INR Eight Thousand Four Hundred Thirty Seven Only**
Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS (2018-2019)
GANESH TUBE TRADERS SEC'BAD
Authorised Signatory

REVERSE CHARGE: NO

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

30-09-2020 16:01:14

Purchase Order

70917
30.09.20 4:15:40

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	Doc No	70917	168008
	Doc Date	30-09-2020	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	Quote No	Nil	
9246330441. 9949248666	Quote Date	30-09-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	30.00	630.00	0.00	18.00	22,302.00
2	6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
3	6548 - Paints - Janata Paste - NA - kgs *Numbers*	40.00	55.00	0.00	18.00	2,596.00
4	7109 - Plumbing - other - Araldite - other - gms *Numbers*	40.00	550.00	0.00	18.00	25,960.00
				Total Order Value . . .		**53,962.00**

Rupees : Fifty Three Thousand Nine Hundred Sixty Two 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 Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
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. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

30/09/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168008
Material required before date:		ID No.	60315

No	Description		Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY NCL	+18%	20KG	30	BAGS		
2	WHITE CEMENT NCL	+28%	25KG	5	BAGS		
3	JANTHA PASTE Ganji	+18%		40	NOS		
4	ARALDITE Ganji	+18%		40	NOS		
5							
6							
7							
8							
10	PO 70917						
11							
12							

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.9.2020	Sign. & Date	

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

APPROVED BY
30 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\10021\20-21
Ref.: 0353 dt. 6-Oct-2020

Dated : 21-Oct-2020

Party's Name: SUP-Sri Raja Rajeswara Traders
Shop No:18, Hyderi Complex, Ranigunj
Secunderabad
GSTIN/UIN : 36AEPPP5662Q1ZF

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		₹ 30,949.00
Input CGST	26,130.00	
Input SGST	2,351.70	
OE-Hamali Charges	2,351.70	
OIE-Rounded Off	116.00	
	(-)0.40	

On Account of :

Being purchase of hardware items from sri raja rajeshwara traders vide bill no 0353 dt 6.10.20 pono 70701 dt 24.9.20 hsn code 7317

Amount (In words) :

Indian Rupees Thirty Thousand Nine Hundred Forty Nine Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

ScanId!- 53198

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70701	PO / WO Date.	24/9/20.
Supplier Name	Sri raja rajeshwara Traders	PO/WO amount	31,364
Firm/Company	SSUp	Project	Shlup.
Sl. No.	Bill No.	Bill Date	Bill amount
1	353	8/10/20.	30,950
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,950

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83785	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,950
Amount E – PO / WO value:	31,364.
Amount F – Difference (A – E): GST-18%	-414.
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]	[signature]
Date	12/10/20	12/10			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/-

0353.

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.
Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. SUMMIT SALES LLP
M.G ROAD SEC BAD

10/10/20

Invoice No. : 0353 Date : 06/10/2020
D.C. No. : Date :
P.O. No. : 70701 Date : 24/7/2020

Site : SUMMIT HOUSING LLP
LL/RR Truck No. :

Customer's GST No. : 36ACQFS2044C1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	20	kg Bombay Nails 2½"	7317	18%	68/-	1360/-
2	20	kg Bombay Nails 2"	7317	18%	68/-	1360/-
3	20	kg Bombay Nail 3"	7317	18%	68/-	1360/-
4	490	kg M.S wire 8BDL	7217	18%	45/-	22050/-
						26,130/-
		CGST		9%		2352/-
		SGST		9%		2352/-
						30,834/-
						116/-
		30,950/-				

INWARD
Inward No: 15014 Dt: 7/10/20
MRN No: 83285 Dt: 9/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by: Anand
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1021 Date. 14/10

E. & O.E.

Rupees

TOTAL 30,950

30,949/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 24-09-2020 4:51:35 PM

70701
21.09.20 12:59:15

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

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003 **GSTIN** 36AEPPP5662Q1ZF 27718915. 276363915 9246363915	**Doc No**	70701	14926
	Doc Date	24-09-2020	
	Quote No	Nil	
	Quote Date	24-09-2020	
	SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	20.00	68.00	0.00	18.00	1,604.80
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20.00	68.00	0.00	18.00	1,604.80
3	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	20.00	68.00	0.00	18.00	1,604.80
4	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	45.00	0.00	18.00	26,550.00
					Total Order Value . . .	**31,364.40**

Rupees : Thirty One Thousand Three Hundred Sixty Four and Paise Fourty 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 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 for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14926
Material required before date:		ID No.	60102

No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY NAILS	21/2"	20	KGS		
2	BOMBAY NAILS 70701	2"	20	KGS		
3	BOMBAY NAILS	3"	20	KGS		
4	BINDING WIRE		500	KGS		
5	ADHESIVE SET -CERA BRAND	1KG	10	NOS		
6	RBR BONDING AGENT	3LTRS	10	NOS		
7	ROFF STONE TILE ADHESIVE	25KGS	20	BAGS		
8	ZYCOSIL 70690	1LTR	20	NOS		
9	MYK ARMENT		24	NOS		
10						
11						

Remarks:FOR STOCK MAINTENANCE AND SITES USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.9.2020	Sign. & Date	

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

APPROVED BY
23 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\10022\20-21**
Ref.: **460 dt. 6-Oct-2020**

Dated : **21-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*1,500.00*	**₹ 1,680.00**
Input CGST	*90.00*	
Input SGST	*90.00*	

On Account of :
Being purchase of sundry purchase from venkataramana stationary & binding works vide bill no 460 dt 6.10.20 po no 70981

Amount (in words) :
Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID 53186

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70981.	PO / WO Date.	5/10/20.
Supplier Name	Venkataramana Stationary & Binding works	PO/WO amount	1,680.
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	460	6/10/20.	1,680
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,680.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83779	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,680.
Amount E – PO / WO value:	1,680
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]			RW	[signature]	
Date	12/10/20	16/10/20			20/10/2020		

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To
M/S. Summit Sales LLP
SECUNDERABAD
GSTIN 36ACQFS2044C1Z7

Order No 70981 Date 6/10/2020
Delivery Challan No Date
Bill No. 460-20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pen Drive		3	500	1500				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total	1500				
				SUB Total					
				CGST	90				
				SGST	90				
				Grand Total	1680			1680	00

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

Receiver's Signature & Seal

INWARD
Inward No: 15007 Dt: 7/10/20
MRN No: 83579 Dt: 9/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: **VENKATARAMANA STATIONERY AND BINDING WORKS**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16127
Date 14/10
Sign.

Signature

Purchase Order

 05-10-2020 4:48:30 PM

70981
30.09.20 4:15:46

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

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	70981	168017
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3518 - Computers and Peripherals - Pen Drive - other - nos	3.00	500.00	0.00	12.00	1,680.00
	Total Order Value . . .					**1,680.00**

Rupees : One Thousand Six Hundred 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 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 for Stock maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Venkatramana Stationery & Binding works*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168017
Material required before date:		ID No.	60380

No	Description	Size	Quantity	Units	Inward No	Date
1	COCONUT BROOMS 70979		100	NOS		
2	GUNNY BAGS 70977		700	NOS		
3	MOPPING STICK 70980		25	NOS		
4	PENDRIVE 70981		3	NOS		
5						
6						
7						
8						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 01 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign & Date	30.9.2020	Sign. & Date	

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

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

Purchase Voucher

Dated : 21-Oct-2020

No. : **PUR\OCT\10023\20-21**
Ref.: **833 dt. 7-Oct-2020**

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 18%	1,800.00	**₹ 2,124.00**
Input CGST	162.00	
Input SGST	162.00	

On Account of :
Being purchase of sundry items from akshaya traders vide bill no 833 dt 7.10.20 po no 70792 hsn code 2710

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

for SU

Prepared by: sowmya@modiproperties.com

Approved by

Scan No:- 53353

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70792	PO / WO Date.	26/9/20.
Supplier Name	Akshaya Traders.	PO/WO amount	2,124
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	833	7/10/20.	2,124
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83828	☑ 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:	2,124
Amount E – PO / WO value:	2,124
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/-

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. 833 GSTIN : 36BFYPA0121A1Z3

Date 07/10/20.20

Name Summitsells LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 70792

State State Code

10/10/20

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Spndre with handle	3710	20	90	1800			324	2124/-
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

INWARD

Inward No: 15025	Dt: 8/10/20	
MRN No: 83828	Dt: 10/10/9	
Received By:	Sign:	

SUMMIT SALES LLP

Mode of Payment :

Cash/Cheque/Cheque No

MODI PROPERTIES PVT. LTD.
INWARD
No. 20116
Date 14/10
Sign.

Total Amount		1800/-
Add CGST 9%	162.	
Add SGST 9%	162.	
Total GST	324.	
Total Amount		2124/-

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

Page(s) 1 Of 1 26-09-2020 3:05:45 PM

Original

70792
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			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	70792	14929
	Doc Date	26-09-2020	
GSTIN 36BFYPA0121A1Z3	**Quote No**	Nil	
9381004542 9959611144	**Quote Date**	26-09-2020	
	SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Akshaya Traders*

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 70288		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

No. : **PUR\OCT\10024\20-21** Dated : **21-Oct-2020**
Ref.: **1246 dt. 1-Oct-2020**

Party's Name: **Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	*48,727.00*	**₹ 57,498.00**
Input CGST	*4,385.43*	
Input SGST	*4,385.43*	
OIE-Rounded Off	*0.14*	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-1246 dt:-01.10.2020.po no:-70867 dt:-01.10.2020

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

for SUP-Shubham Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan PO: 53354

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70867	~~PO / WO Date.~~	29/9/20.
Supplier Name	Shubham Enterprises	PO/WO amount	81,570
Firm/Company	SSllp	Project	Shllp.
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	1246	1/10/20.	57,498
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,498

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83645	☑ 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:	57,498
Amount E – PO / WO value:	81,570.
Amount F – Difference (A – E): GST-18%	24,078/–
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below~~)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. –/- ☑ No
Payment – due date	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	~~Procurement Manager~~	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	7/10/20	15/10			21/10/2020		

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

Purchase Order

Page(s) 1 Of 2   30-09-2020 2:26:51 PM

70867
28.09.20 5:24:35

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

Supplier Details			
Shubham Enterprises	**Doc No**	70867	14940
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	29-09-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	360.00	9.00	0.00	18.00	3,823.20
2	4616 - Electrical - other - Metal box - 6way - nos	100.00	32.00	0.00	18.00	3,776.00
3	4617 - Electrical - other - Metal box - 8way - nos	30.00	36.00	0.00	18.00	1,274.40
4	4780 - Electrical - conducting - PVC stripe connector - NA - nos	500.00	14.00	0.00	18.00	8,260.00
5	4799 - Electrical - other - Change over - 25 Amps - nos *Havells*	24.00	840.00	0.00	18.00	23,788.80
6	4553 - Electrical - other - Dummy - NA - nos	10.00	70.00	0.00	18.00	826.00
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
9	4647 - Electrical - other - Spring wire - NA - mtrs *10 boxes Elephat*	300.00	11.66	0.00	18.00	4,127.64
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles *Finolex*	10.00	510.00	0.00	18.00	6,018.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils South King*	1,000.00	15.00	0.00	18.00	17,700.00
12	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *D Link 305 bundle 1 no*	305.00	14.26	0.00	18.00	5,132.17
					Total Order Value . . .	**81,570.21**

Rupees : Eighty One Thousand Five Hundred Seventy and Paise Twenty One Only.

Part Quantity recieved
Balance to recievable
Bill No. 1246 Dt- 1/10/20 Amt 57,49
15/10/2020

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

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

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

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 29-09-2020 2:01:12 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

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	70867	14940
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	360.00	9.00	0.00	18.00	3,823.20
2	4616 - Electrical - other - Metal box - 6way - nos	100.00	32.00	0.00	18.00	3,776.00
3	4617 - Electrical - other - Metal box - 8way - nos	30.00	36.00	0.00	18.00	1,274.40
4	4780 - Electrical - conducting - PVC stripe connector - NA - nos	500.00	14.00	0.00	18.00	8,260.00
5	4799 - Electrical - other - Change over - 25 Amps - nos *Havells*	24.00	840.00	0.00	18.00	23,788.80
6	4553 - Electrical - other - Dummy - NA - nos	10.00	70.00	0.00	18.00	826.00
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
9	4647 - Electrical - other - Spring wire - NA - mtrs *10 boxes Elephat*	300.00	11.66	0.00	18.00	4,127.64
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles *Finolex*	10.00	510.00	0.00	18.00	6,018.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils South King*	1,000.00	15.00	0.00	18.00	17,700.00
12	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *D Link 305 bundle 1 no*	305.00	14.26	0.00	18.00	5,132.17
				Total Order Value . . .		**81,570.21**

Rupees : Eighty One Thousand Five Hundred Seventy and Paise Twenty One 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

For ***Summit Sales LLP***

Authorised Signatory
T Bhaskar

Name : ______________

Name : ______________

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1246 **Date : 1-Oct-2020** P.O. No. : **70867 // 14940** Date : **1-Oct-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP 10 W 6741 E-Way Bill No. : **1112 5509 3904**

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	INSULATION TAPES	8546	360.00 NOS.	9.00	3,240.00
2	6M METAL BOX	8538	100.00 NOS.	32.00	3,200.00
3	6 AMPS CONNECTOR	8536	500.00 NOS.	14.00	7,000.00
4	HAVELLS 25 AMPS DP COS	8536	1.00 NOS.	840.00	840.00
5	25MM PVC CLOSURE - PKT OF 100 NOS	3917	10.00 NOS.	70.00	700.00
6	PVC ROUND SHEET BIG	3917	100.00 NOS.	8.00	800.00
7	PVC ROUND SHEET SMALL	3920	1,000.00 NOS.	5.00	5,000.00
8	SPRING WIRE -MTR	7229	300 METER	11.66	3,498.00
9	FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	510.00	5,100.00
10	7/20 SERVICE WIRE	8544	1,000 METER	15.00	15,000.00
11	D LINK CAT 6 DATA CABLE	8544	305 METER	14.26	4,349.00
					48,727.00
	CGST TAX 9 %				4,385.43
	SGST TAX 9%				4,385.43
	ROUNDED				0.14
					57,498.00

INWARD	
Inward No: 14992	Dt: 01/10/20
MRN No: 83645	Dt: 05/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

70088

MODI PROPERTIES PVT. LTD.
INWARD
No. 10088
Date 14/10
Sign.

Indian Rupees Fifty Seven Thousand Four Hundred Ninety Eight Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® Bharat M.S. Pipes SUDHAKAR WIRES AND CABLES HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

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

Purchase Voucher

No. : **PUR\OCT\10025\20-21**
Ref.: **49 dt. 2-Oct-2020**

Dated : **21-Oct-2020**

Party's Name: **Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)	*72,854.75*	**₹ 85,969.00**
Input CGST	*6,556.93*	
Input SGST	*6,556.93*	
OIE-Rounded Off	*0.39*	

On Account of :
Being amount credited to Shree Ram Enterprises towards purchase of plumbing material against invoice no:-49 dt:-02.10.2020 po no:-70902 dt:-30.09.2020

Amount (in words) :
Indian Rupees Eighty Five Thousand Nine Hundred Sixty Nine Only

for SUP-Shree Ram Enterprises

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

Scan No; 53283

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70902.	PO / WO Date.	30/9/20
Supplier Name	Shree ram Enterprises	PO/WO amount	85,969
Firm/Company	SS/Lp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	49	2/10/20.	85,969
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,969.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83644	☑ 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:	85,969
Amount E – PO / WO value:	85,969
Amount F – Difference (A – E): GST-18%	–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	7/10/20	7/10			2/10/2020		

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

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
~~5-4-187/3&4,2ND FLOOR~~
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 49 / e-Way Bill No. 161255388256	Dated 2-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 70902	Delivery Note Date
Despatched through 168004	Destination Rampally
Bill of Lading/LR-RR No. 5-10-20 dt. 5-Oct-2020	Motor Vehicle No. AP29V4057
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**100 NOS**	318.06	NOS	46 %	**17,175.24**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	16.61	NOS	46 %	**3,587.76**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**360 NOS**	64.05	NOS	46 %	**12,451.32**
4	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**100 NOS**	74.95	NOS	46 %	**4,047.30**
5	**Sudhakar Cpvc Reducing MABT 20*15**	3917	**100 NOS**	115.35	NOS	46 %	**6,228.90**
6	**Sudhakar Cpvc Coupler 20mm**	3917	**200 NOS**	12.66	NOS	46 %	**1,367.28**
7	**Sudhakar Cpvc End Plug 15mm**	3917	**500 NOS**	8.21	NOS	46 %	**2,216.70**
8	**Sudhakar Cpvc Ball Valve 25mm**	8481	**10 NOS**	238.14	NOS	46 %	**1,285.96**
9	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**80 NOS**	75.56	NOS	46 %	**3,264.19**
10	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**100 NOS**	33.15	NOS	46 %	**1,790.10**
11	**Sudhakar Cpvc Concealed Stop Cock 20mm**	7318	**50 NOS**	720.00	NOS	46 %	**19,440.00**
							72,854.75
	CGST						**6,556.94**
	SGST						**6,556.94**
	ROUND OFF						**0.37**
	Total		**2,000 NOS**				**₹ 85,969.00**

MODI PROPERTIES PVT. LTD. INWARD No. 2082 Date 14/10 Sign.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	52,128.79	9%	4,691.60	9%	4,691.60	9,383.20
8481	1,285.96	9%	115.74	9%	115.74	231.48
7318	19,440.00	9%	1,749.60	9%	1,749.60	3,499.20
Total	**72,854.75**		**6,556.94**		**6,556.94**	**13,113.88**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Thirteen and Eighty Eight paise Only**

INWARD
Inward No: 15001 Dt: 5/10/20
GRN No: 83644 Dt: 5/10/20
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

Certified by:

Stores Manager

This is a Computer Generated Invoice

 30-09-2020 1:42:49 PM

Purchase Order

70902
30.09.20 4:15:35

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

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	70902	168004
Doc Date	30-09-2020	
Quote No		
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	46.00	18.00	20,266.78
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	46.00	18.00	4,233.56
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	46.00	18.00	14,692.56
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	74.95	46.00	18.00	4,775.81
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	115.35	46.00	18.00	7,350.10
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	46.00	18.00	1,613.39
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	46.00	18.00	2,615.71
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	238.14	46.00	18.00	1,517.43
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	80.00	75.56	46.00	18.00	3,851.75
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	46.00	18.00	2,112.32
11	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	46.00	18.00	22,939.20
					Total Order Value . . .	**85,968.60**

Rupees : Eighty Five Thousand Nine Hundred Sixty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

30-09-2020 1:42:49 PM

Original / Office Copy / Purchase Div.Copy

	Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Date : __/__/___

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	28.09.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	168004
		ID No.	60312

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	100	NOS		
2	PLAIN ELBOW	3/4"	400	NOS		
3	REDUCER ELBOW	3/4"X1/2"	360	NOS		
4	FTA 70902	3/4"X1/2"	100	NOS		
5	MTA	3/4"X1/2"	100	NOS		
6	COUPLING	3/4"	200	NOS		
7	THREAD END PLUG	1/2"	500	NOS		
8	BALL VALVE	1"	10	NOS		
9	REDUCER TEE	1"X3/4"	80	NOS		
10	ELBOW	1"	100	NOS		
11	CONCEALED STOPCOCK	3/4"	50	NOS		
12	TEFLON TAPE 70903		500	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.9.2020	Sign. & Date	

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

APPROVED BY
30 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\10026\20-21**
Ref.: **47 dt. 1-Oct-2020**

Dated : **21-Oct-2020**

Party's Name: **Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)		**₹ 57,737.00**
Input CGST	*48,929.41*	
Input SGST	*4,403.65*	
OIE-Rounded Off	*4,403.65*	
	0.29	

On Account of :

Being amount credited to Shree Ram Enterprises towards purchase of plumbing material against invoice no:-47 dt:-01.10.2020 po no:-70901 dt:-30.09.2020

Amount (in words) :

Indian Rupees Fifty Seven Thousand Seven Hundred Thirty Seven Only

for SUP-Shree Ram Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan PD:-53281

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70901	PO / WO Date.	30/9/20.
Supplier Name	Shree ram Enterprises	PO/WO amount	57,737
Firm/Company	SSllp.	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	47	1/10/20.	57,737
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,737

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83647	☑ 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:	57,737
Amount E – PO / WO value:	57,737
Amount F – Difference (A – E): GST-18%	–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
Date	7/10/20.	10/10/20			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/-

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 47	e-Way Bill No. 121255149239	Dated 1-Oct-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 70901		Delivery Note Date
Despatched through 168005		Destination Rampally
Bill of Lading/LR-RR No. dt. 1-Oct-2020		Motor Vehicle No. AP09TA4776
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Rigid Pipe 110mx6kg**	3917	**20 NOS**	1,835.00	NOS	26.50 %	**26,974.50**
2	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**20 NOS**	380.00	NOS	26.50 %	**5,586.00**
3	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**30 NOS**	328.59	NOS	34 %	**6,506.08**
4	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**30 NOS**	176.88	NOS	34 %	**3,502.22**
5	**Sudhakar Swr DS Pipe 110m*2ft**	3917	**10 NOS**	185.44	NOS	34 %	**1,223.90**
6	**Sudhakar Swr DS Pipe 75m*2ft**	3917	**10 NOS**	102.39	NOS	34 %	**675.77**
7	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**20 NOS**	337.95	NOS	34 %	**4,460.94**
							48,929.41
	CGST						**4,403.65**
	SGST						**4,403.65**
	ROUND OFF						**0.29**
	Total		**140 NOS**				**₹ 57,737.00**

INWARD
Inward No: 4995 Dt: 01/10/20
MRN No: 83647 Dt: 05/10/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70089 Date 4/10
Sign.

Certified by
Stores Manager

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	48,929.41	9%	4,403.65	9%	4,403.65	8,807.30
Total	**48,929.41**		**4,403.65**		**4,403.65**	**8,807.30**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Seven and Thirty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 30-09-2020 1:42:49 PM

70901
30.09.20 4:15:35

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

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	70901	168005
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *110 mm 6 kg pressure*	20.00	1,835.00	26.50	18.00	31,829.91
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm 6 kg*	20.00	380.00	26.50	18.00	6,591.48
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 mm x 4'*	30.00	328.59	34.00	18.00	7,677.18
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	30.00	176.88	34.00	18.00	4,132.62
5	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos *110 mm x 2'*	10.00	185.44	34.00	18.00	1,444.21
6	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos *75 mm x 2'*	10.00	102.39	34.00	18.00	797.41
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm x 10'*	20.00	337.95	34.00	18.00	5,263.91
	Total Order Value . . .					**57,736.72**

Rupees : Fifty Seven Thousand Seven Hundred Thirty Six and Paise Seventy Two Only.

__Terms and Conditions :-__

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168005
Material required before date:		ID No.	60308

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC RIGID PIPE	4"	20	NOS		
2	DOUBLE SOCKET PIPE	4"X4'	30	NOS		
3	DOUBLE SOCKET PIPE	3"X4'	30	NOS		
4	DOUBLE SOCKET PIPE 70981	4"X2'	10	NOS		
5	DOUBLE SOCKET PIPE	3"X2'	10	NOS		
6	SINGLE SOCKET PIPE	3"X10'	20	NOS		
7	RIGID PIPE	11/2"	20	NOS		
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.9.2020	Sign. & Date	

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR