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\10027\20-21**
Ref.: **81 dt. 5-Oct-2020**

Party's Name: **Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*55,510.00*	**₹ 65,502.00**
Input CGST	*4,995.90*	
Input SGST	*4,995.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to Sri Balaji Enterprises towards purchase of hardware material against invoice no:-81 dt:-05.10.2020 po no:-70367 dt:-14.09.2020

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

for SUP-Sri Balaji Enterprises

Receiver's Signature

Prepared by: bhavani

Approved by

Scan BD-53276

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70367	PO / WO Date.	14/9/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	3,08,094
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	81	5/10/20.	65,502
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,502

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	81	5/10/20	83642	☑ 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:	65,502
Amount E – PO / WO value:	3,08,094.
Amount F – Difference (A – E): GST-18%	

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	7/10/20	15/10			21/10/2020		

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
81	05/10/2020
PO / DOC No.	D.C. No.
70367	81
Vehicle No.	Destination
TS12UC-2008	

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32MM	82x26	30	1777.00	53310.00
						Cartage	2200.00
					30		55510.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70085 Date 14/10 Sign.

Pre Tax : Rs 55510.00 Tax Rs.: 9991.80 Post Tax Rs.: 65501.80 R/o Rs.: 0.20 Final Rs.: 65502.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	55510	9%	4995.9	9%	4995.9			9991.80
								0
								0
Total	55510	0.09	4995.9	0.09	4995.9	0	0	9991.80

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

INWARD
Inward No: 14998 Dt: 5/10/20
MRN No: 83642 Dt: 5/10/20
Received By: Sign:
SUMMIT SALES LLP

For SRI BALAJI ENTERPRISES

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Certified by:

Stores Manager

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1912 5598 7180** Generated Date:**05/10/2020 02:43 AM** Generated By: **36AEI PJ049 4H1ZF** Valid Upto: **06/10/2020**

Mode: **Road** Approx Distance: **23km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 81 - 05/10/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEI PJ049 4H1ZF
SRI BALAJI ENTERPRISES
TELANGANA

:: Dispatch From ::
14-1-418 GROUND FLOOR
NEW AGAPURAHYDERABAD
Hyderabad,TELANGANA-500001

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT HOUSING LLP
Cherlapally, Behind Kingston PG College
Cherlapally,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4418	skins door & masonite	30.00 nos	55510.00	9.000+9.000+NE+0.000+0.00

Tot. Taxble Amt ₹ **55510.00** CGST Amt ₹ **4995.90** SGST Amt ₹ **4995.90** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **65501.80**

4. Transportation Details

Transporter ID & Name : **randhir** Transporter Doc. No & Date : **& 05/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UC2008	Hyderabad	05/10/2020 02:43 AM	36AEIPJ0494H1ZF	-	-

191255987180

 14-Sep-20 1:55:30 PM

Purchase Order

70367
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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	70367	14881
	Doc Date	14-09-2020	
	Quote No	Nil	
	Quote Date	12-09-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,186.00	0.00	18.00	51,589.60
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,777.00	0.00	18.00	62,905.80
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,533.00	0.00	18.00	29,889.40
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5.00	2,133.00	0.00	18.00	12,584.70
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	40.00	18.00	21,126.72
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
7	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	400.00	335.00	40.00	18.00	94,872.00
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
					Total Order Value . . .	**308,094.46**

Rupees : Three Lakh(s) Eight Thousand Ninty Four and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty
Advance Paid	Rs.1,54,047-00, by cheque..............., dated............
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose

=) Part bill received of Rs. 2,17,919/-
B.no. 72 dt: 25/9/20. and bal bill to be receivable.
30/9/20.

Part bill recieved of Rs 1,65,5
Balance Recievable
B.No:- 81 Dt:- 5/10/20 AMT- 65,502/
15/10/

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. 81	Dated	05/10/2020
PO / DOC No. 70367		
Vehicle No. TS12UC-2008	Cont. No.	

Billing Address :
Sumit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. No.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door	32MM	82x26	30 no	
					30	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41924
Date 13/10
Sign.

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

INWARD
Inward No: 14998 Dt: 5/10/20
MRN No: 83642 Dt: 5/10/20
Received By: Sign:
SUMMIT SALES LLP

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Certified by:

Stores Manager

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

Purchase Voucher

No. : **PUR\OCT\10028\20-21** Dated : 21-Oct-2020
Ref.: **1245 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
Tools GST 18%	*7,000.00*	**₹ 8,260.00**
Input CGST	*630.00*	
Input SGST	*630.00*	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of tools against invoice no:-1245 dt:-01.10.2020 po no:-70793 dt:-26.09.2020

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

for SUP-Shubham Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan 80, 53260

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70793	PO / WO Date.	26/9/20.
Supplier Name	Shubam Enterprises	PO/WO amount	8,260.
Firm/Company	SSICP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1245	1/10/20	8,260
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,260

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83646	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,260.
Amount E – PO / WO value:	8,260
Amount F – Difference (A – E): GST-18%	–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			RO	[signature]	
Date	7/10/20	13/10			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 : 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. : 1245 **Date :** 1-Oct-2020 P.O. No. : **70793 // 14929** Date : **1-Oct-2020**

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

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 XA - BLADE HEAVY	8208	500.00 NOS	6.00	3,000.00
2 XA -BLADE DOUBLE	8208	500.00 NOS	8.00	4,000.00
				7,000.00
CGST TAX 9 %				630.00
SGST TAX 9%				630.00
				8,260.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7008
Date 1-11-10
Sign.

INWARD	
Inward No: 14994	Dt: 01/10/20
MRN No: 83646	Dt: 5/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Eight Thousand Two Hundred Sixty Only
Despatched Through :
Destination :

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**

Purchase Order

 26-09-2020 3:05:45 PM

Original

70793
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

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	70793	14929
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9538 - Tools - Hacksaw blade - single - nos	500.00	6.00	0.00	18.00	3,540.00
2	9537 - Tools - Hacksaw blade - double - nos	500.00	8.00	0.00	18.00	4,720.00
					Total Order Value . . .	**8,260.00**

Rupees : Eight Thousand Two Hundred Sixty 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	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 items 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 *Shubham Enterprises*

Name : ______________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	ODONIL		50	NOS		
2	SCRUBBERS		36	NOS		
3	YELLOW CLOTH		120	NOS		
4	DETTOL HAND WASH		48	NOS		
5	SANTOOR HAND WASH		36	NOS		
6	DETTOL LIQUID	500ML	24	NOS		
7	HARPIC 70788		48	NOS		
8	COLIN		24	NOS		
9	PHYNIL		20	NOS		
10	WIPER		20	NOS		
11	MOP STICK		30	NOS		
12	BOMBAY BROOMS	BIG	20	NOS		
13	DOOR MAT	2X4	12	NOS		
14	AIR PACKET		24	NOS		
15	AIR FRESHNER 70793		24	NOS		
16	HACKSAW BLADE	DOUBLE	500	NOS		
17	HACKSAW BLADE	SINGLE	500	NOS		
18	SPADE WITH HANDLE 70792		20	NOS		
19	SPACERS 70756	ALL IN ONE	5000	NOS		
20						
21						
22						

Remarks:FOR STOCK MAINTENANCE AND SITES USE

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

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 22-Oct-2020

No. : **PUR\OCT\10029\20-21**
Ref.: **PS/20-21/441 dt. 19-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*8,407.70*	**₹ 9,921.00**
Input CGST	*756.69*	
Input SGST	*756.69*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no ps/20-21/441 dt 19.10.20 po no 71327 dt 15.10.20 hsn code 8481

Amount (In words) :
Indian Rupees Nine Thousand Nine Hundred Twenty One Only

for SUP-Praful Sanitary

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

Scan ID:- 54048

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/2020	Prepared by:	C-Neha
PO/WO no.	71327	PO / WO Date.	15/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	9,921/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/441	19/10/2020	9,921/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,921/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84213	☐ 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:	9,921/-
Amount E – PO / WO value:	9,921/-
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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	23/10/2020	23/10/20			29/10/2020		

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

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

22/10/20

Invoice No. **PS/20-21/ 441**	Dated **19-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71327**	Dated **15-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **19-Oct-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	338.90	No:	10 %	**6,100.20**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
								8,407.70
	Output CGST							**756.70**
	Output SGST							**756.70**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**30 No:**				**₹ 9,921.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70365 Date 22.10 Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	8,407.70	9%	756.70	9%	756.70	1,513.40
99		9%		9%		
Total	**8,407.70**		**756.70**		**756.70**	**1,513.40**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirteen and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15088	Dt: 23/10/20
MRN No: 84213	Dt: 21/10/20.
Received By:	Sign:
SUMMIT ... ES LLP	

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1 15-10-2020 5:04:31 PM

71327
10.10.20 12:34:48

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.	**Doc No**	71327	168041
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-10-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	20.00	305.00	0.00	18.00	7,198.00
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
				Total Order Value . . .		**9,920.85**

Rupees : Nine Thousand Nine Hundred Twenty and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	13.10.20
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	168041
Material required before date:		ID No.	60726

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		24	NOS		
2	LONG BODY		35	NOS		
3	SHORT BODY 21326		20	NOS		
4	SHOWER ARM		24	NOS		
5	SHOWER HEAD		24	NOS		
6	PILLAR COCK		30	NOS		
7	ANGLE COCK		100	NOS		
8	GI BALL VALVE 21327	1/2	20	NOS		
9	GI BALL COCK	1/2	10	NOS		
10	HEALTH FAUCET		30	NOS		
11						
12						
13						

Remarks: FOR STOCK AND SITE

Prepared By	HEMENDRA	Approved by	
Sign.& Date	13.10.20	Sign. & Date	13/10/20

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\10030\20-21**
Ref.: **PS/20-21/444 dt. 20-Oct-2020**

Dated : **22-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,85,400.32*	**₹ 2,18,772.00**
Input CGST	*16,686.03*	
Input SGST	*16,686.03*	
OIE-Rounded Off	*(-)0.38*	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no ps/20-21/444 dt 20.10.20 po no 71326 dt 15.10.20 hsn code 8481 /3922

Amount (in words) :

Indian Rupees Two Lakh Eighteen Thousand Seven Hundred Seventy Two Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan DOI_53928

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	71326	PO / WO Date.	15.10.20
Supplier Name	Praful Sanitary	PO/WO amount	2,18,772.38
Firm/Company	Summit Rebs LLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/444	20.10.20	2,18,772-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,18,772-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			8420	☑ 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:	2,18,772-00
Amount E – PO / WO value:	2,18,772.38
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	06/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		28/10/20			28/10/2020		

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/ 444**	e-Way Bill No. **121260993324**
Dated	**20-Oct-2020**
Delivery Note	**Invoice**
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71326**	Dated **15-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Oct-2020**
Despatched through **Self**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA0143**

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

22/10/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**24 No:**	3,650.00	No:	37.28 %	**54,942.72**
2	**Health Faucet Pvc Tube**	3922	18 %	**30 No:**	685.00	No:	37.28 %	**12,888.96**
3	**CP Shower Arm**	8481	18 %	**24 No:**	490.00	No:	37.28 %	**7,375.87**
4	**Shower Head**	8481	18 %	**24 No:**	685.00	No:	37.28 %	**10,311.17**
5	**CP Pillar Cock**	8481	18 %	**30 No:**	790.00	No:	37.28 %	**14,864.64**
6	**CP Angle Cock**	8481	18 %	**100 No:**	725.00	No:	37.28 %	**45,472.00**
7	**CP Sink Cock**	8481	18 %	**35 No:**	1,350.00	No:	37.28 %	**29,635.20**
8	**CP Short Body Bib Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
								1,85,400.32
	Output CGST							**16,686.04**
	Output SGST							**16,686.04**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**287 No:**				**₹ 2,18,772.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70364
Date 22/10
Sign.

Amount Chargeable (in words)
Indian Rupees Two Lakh Eighteen Thousand Seven Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,72,511.36	9%	15,526.03	9%	15,526.03	31,052.06
3922	12,888.96	9%	1,160.01	9%	1,160.01	2,320.02
99		9%		9%		
Total	**1,85,400.32**		**16,686.04**		**16,686.04**	**33,372.08**

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Three Hundred Seventy Two and Eight paise Only**

PRAFUL SANITARY * HIMAYATNAGAR *

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15089	Dt: 20/10/20
MRN No: 84210	Dt: 21/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 15-10-2020 5:04:31 PM

71326
10.10.20 12:34:48

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**	71326	168041
	Doc Date	15-10-2020	
	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*	24.00	3,650.00	37.28	18.00	64,832.41
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	685.00	37.28	18.00	15,208.97
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	24.00	490.00	37.28	18.00	8,703.53
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	24.00	685.00	37.28	18.00	12,167.18
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	30.00	790.00	37.28	18.00	17,540.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	100.00	725.00	37.28	18.00	53,656.96
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	35.00	1,350.00	37.28	18.00	34,969.54
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	20.00	790.00	37.28	18.00	11,693.52
					Total Order Value . . .	**218,772.38**

Rupees : Two Lakh(s) Eighteen Thousand Seven Hundred Seventy Two and Paise Thirty Eight 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	13.10.20
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	168041
Material required before date:		ID No.	60726

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		24	NOS		
2	LONG BODY		35	NOS		
3	SHORT BODY 7132-6		20	NOS		
4	SHOWER ARM		24	NOS		
5	SHOWER HEAD		24	NOS		
6	PILLAR COCK		30	NOS		
7	ANGLE COCK		100	NOS		
8	GI BALL VALVE 71327	1/2	20	NOS		
9	GI BALL COCK	1/2	10	NOS		
10	HEALTH FAUCET		30	NOS		
11						
12						
13						

Remarks: FOR STOCK AND SITE

Prepared By	HEMENDRA	Approved by	
Sign.& Date	13.10.20	Sign. & Date	13/10/20

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

10031

No. : **PUR\OCT\10030\20-21** Dated : **22-Oct-2020**
Ref.: **EE2021-0233 dt. 20-Oct-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%(P)	*12,000.00*	**₹ 14,160.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	

On Account of :
Being purchase of electrical items from eleghant enterprises vide bill no ee2021-0233 dt 20.10.20 po no 71320 dt 15.9.20 hsn code 7229 /3917 /8544

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

for SUP-Elegant Enterprises

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

Scan ID:- 54055

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/2020	Prepared by:	C. Neha
PO/WO no.	71320	PO / WO Date.	15/10/2020
Supplier Name	Elegant Enterprises	PO/WO amount	31,857.64/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0233	20/10/2020	14,160/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				◻ Yes ◻ No
2.			84208	◻ 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:	14,160/-
Amount E – PO / WO value:	31,857.64/-
Amount F – Difference (A – E): GST-18%	17,697.64/-

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	30/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	23/10/2020	23/10	26 OCT 2020		29/10/2020		

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: 36AJBPK0412E1ZY

☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier

GST INVOICE
CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0233	Vehicle/LR Number : Not Applicable
Invoice Date : 20 October 2020	Date of Supply : 20 October 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana — State Code : 36

22/10/20

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 71320 — Date : 15.09.2020
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Two Elephant 1 x 30mtrs C. Spring Wire	7229	10.00	Boxes	9.00	9.00	0.00	350.00	3500.00
2	Champion 20mm x 50mtrs PVC Flexible Pipe	3917	20.00	Roll(s)	9.00	9.00	0.00	175.00	3500.00
3	Finolex 0.4mm x 2Pair x 90m Telephone Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	500.00	5000.00

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No. 70353 Date 22/10

Total Invoice Amount in Words:
Rupees: Forteen Thousand One Hundred Sixty Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		12,000.00
Add : C G S T	:	1,080.00
Add : S G S T	:	1,080.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 14,160.00

Our Bank Details:
Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr. Salman {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

mimilec, L&T SWITCHGEAR, SIEMENS, GEM, PHILIPS, Crompton Greaves, TEKNIC, SG, POLYCAB, COOPER Bussmann, dowell's, HMI, Finolex Cables Limited, legrand, Capco

Head Office : Block - A, 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD	
Inward No: 15084	Dt: 20/10/20
SRV No: 84208	Dt: 21/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

 16-10-2020 2:29:49 PM

71320
10.10.20 12:34:48

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

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	71320	168038
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	500.00	0.00	18.00	5,900.00
2	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
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *20 bundles*	1,000.00	3.50	0.00	18.00	4,130.00
4	4647 - Electrical - other - Spring wire - NA - mtrs *10 box*	300.00	11.66	0.00	18.00	4,127.64
					Total Order Value . . .	**31,857.64**

Rupees : Thirty One Thousand Eight Hundred Fifty Seven and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
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 to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Stock maintain Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
Bill No : 0233
Bill Amt : 14,160 /-
Bill date : 20/10/2020
Bal Amt Receivable : 17,697.64 /-
Neha
23/10/2020

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168038
Material required before date:		ID No.	60683

No	Description	Size	Quantity	Units	Inward No	Date
1	DEEP BOX	4WAY	180	NOS		
2	PIPES 71319	1.5MM	1000	NOS		
3	INSULATION TAPE		360	NOS		
4	METAL BOX	6M	150	NOS		
5	STRIP CONNECTORS		300	NOS		
6	PVC ROUND COVERS	3"	500	NOS		
7	BENDS	1.5MM	1500	NOS		
8	JUNCTION BOX	4WAY	600	NOS		
9	TELEPHONE WIRE		10	BDL		
10	AL SERVICE WIRE 71320	7/20	1000	MTRS		
11	FLEXIBLE PIPES	3/4"	20	NOS		
12	SPRING BOXES		10	BOXES		
13						
14						
15						
16						

Remarks:FOR STOCK MAINTENANCE AND SITE USE .

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.10.2020	Sign. & Date	

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

P.T.O

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

Purchase Voucher

10032
No. : **PUR\OCT\~~10029~~\20-21**
Ref.: **80 dt. 5-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		
Input CGST	19,752.00	**₹ 23,307.00**
Input SGST	1,777.68	
OIE-Rounded Off	1,777.68	
	(-)0.36	

On Account of :
Being amount credited to Sri Balaji Enterprises towards purchase of doors,hardware material against invoice no:-80 dt:-05.10.2020 po no:-69617 dt:-18.08.2020

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

for SUP-Sri Balaji Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan P01 53601

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/2020	Prepared by:	C. Neha
PO/WO no.	69617	PO / WO Date.	18/08/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	309,144.66/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	80	05/10/2020	22,127.36/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,127.36/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	80	05/10/2020	88641	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1180/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,307/-
Amount E – PO / WO value:	309,144.66/-
Amount F – Difference (A – E): GST-18%	285837.66/-
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. ~~1,54,~~572/- ☐ No
Payment – due date	16/10/2020
Remarks: final bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		RP	[signature]	[signature]
Date	14/10/2020	19/10			22/10/2020		

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **80**	Dated **05-10-2020**
PO / DOC No. **69617**	D.C. No. **80**
Vehicle No. **TS12UC-2008**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32MM	80x38	6	2533.00	15198.00
2	4418	Masonite 2 pnl door	32MM	82x26	2	1777.00	3554.00
						Cartage	1000.00
					8		19752.00

MODI PROPERTIES PVT. LTD. * SEC
INWARD No. 70054 Date 13/10 Sign.

re Tax : Rs 19752.00 Tax Rs.: 3555.36 Post Tax Rs.: 23307.36 R/o Rs.: -0.36 **Final Rs.: 23307.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	19752	9%	1777.68	9%	1777.68			3555.36
								0
								0
Total	**19752**	**0.09**	**1777.68**	**0.09**	**1777.68**	**0**	**0**	**3555.36**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. 80	Dated 05/10/2020
PO / DOC No. 69617	
Vehicle No. TS12UC-2008	Cont. No.

Billing Address :
Sumit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door	32mm	80x38	6 no	
2	4418	masonite 2pnl door	32mm	82x26	2 no	
					8	

MODI PROPERTIES PVT. LTD. * SEC
INWARD
No: 41818
Date: 6/10
Sign:

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

Authorised Signatory

INWARD	
Inward No: 14997	Dt: 5/10/20
MRN No: 83641	Dt: 5/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Certified by:

Stores Manager

Purchase Order

 18-Aug-20 10:59:17 AM

69617
14.08.20 11:47:15

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 Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	69617	14796
Doc Date	18-08-2020	
Quote No	Nil	
Quote Date	14-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,186.00	0.00	18.00	38,692.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos Bal. 7	30.00	1,776.00	0.00	18.00	62,870.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80" Bal-8	15.00	2,533.00	0.00	18.00	44,834.10
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10.00	2,133.00	0.00	18.00	25,169.40
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	3,730.00	40.00	18.00	31,690.08
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	96.00	860.00	40.00	18.00	58,452.48
7	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	200.00	335.00	40.00	18.00	47,436.00
					Total Order Value . . .	**309,144.66**

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

Terms and Conditions :-

Specification / Brand	Doors should be Mango wood frame with masonite skin both side two pannel, hard wood filling inside, rate per sft is Rs. 120+18% GST, WPC Pannel door with honey coamb filling Rs. 180+18% GST.
Payment Terms	50% advance balance after delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year replacemant warranty on doors of manifacturing defects, mortise lock 5 years warranty, cylendrical locks1 year warranty.
Advance Paid	By cheque/RTGS.1,54,572-00, Dated........................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish , purpose.
Completion Date	Nil
Measurment	Nil

⇒ Part bill received of Rs. 2,86,678/- (B.no: 62 of 63) and bal. bill of Rs. 22,466/- to be receivable.
[initials] 12/9/20.

2) Final bill received.

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________________

Date : __/__/____

Purchase Order

18-Aug-20 10:59:17 AM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Req 14595 qty is included in this PO items are cylendrical locks, door stoppers.

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

PUR

Company Name:	SSLLP	Date:	11.08.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14796
Material required before date:		ID No.	59097

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	32X82	15	NOS		
2	PANEL DOORS	26"X82"	30	NOS		
3	PANEL DOORS	38"X80"	15	NOS		
4	PANEL DOORS	32X80	10	NOS		
5	MORTISE LOCK		12	NOS		
6	CYLINDRICAL LOCK		96	NOS		
7	SS HINGES		200	NOS		
8						
9						
10						

69617

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	11.08.2020	Sign. & Date	

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 14-Aug-20 3:43:44 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

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	69617	14796
Doc Date	14-08-2020	
Quote No	Nil	
Quote Date	14-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,186.00	0.00	18.00	38,692.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,776.00	0.00	18.00	62,870.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	15.00	2,533.00	0.00	18.00	44,834.10
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10.00	2,133.00	0.00	18.00	25,169.40
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	3,730.00	40.00	18.00	31,690.08
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	96.00	860.00	40.00	18.00	58,452.48
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	200.00	335.00	40.00	18.00	47,436.00
					Total Order Value . . .	**309,144.66**

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

Terms and Conditions :-

Specification / Brand	Doors should be Mango wood frame with masonite skin both side two pannel, hard wood filling inside, rate per sft is Rs. 120+18% GST WPC Pannel door with honey coamb filling Rs. 180+18% GST.
Payment Terms	50% advance balance after delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year replacemant warranty on doors of manifacturing defects, mortise lock 5 years warranty, cylendrical locks1 year warranty.
Advance Paid	By cheque/RTGS.1,54,572-00, Dated........................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish , purpose.
Completion Date	Nil
Measurment	Nil

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

14/8/20.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

14-Aug-20 3:43:44 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Req 14595 qty is included in this PO items are cylendrical locks, door stoppers.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

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

Purchase Voucher

10033

No. : **PUR\OCT\~~10030~~\20-21**
Ref.: **2204 dt. 5-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*85,280.00*	**₹ 1,00,630.00**
Input CGST	*7,675.20*	
Input SGST	*7,675.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to Maha Lakshmi Traders towards purchase of plumbing material against invoice no:-2204 dt:-05.10.2020 po no dt:-30.09.2020

Amount (in words) :

Indian Rupees One Lakh Six Hundred Thirty Only

for SUP-Maha Lakshmi Traders

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

SCAN ID:- 53393

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70891	PO / WO Date.	30/9/20.
Supplier Name	Maha lakshmi Traders	PO/WO amount	1,00,630
Firm/Company	SSllp	Project	SLLlp.
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	2204	5/10/20.	1,00,630
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,630.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83648	☑ 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:	1,00,630.
Amount E – PO / WO value:	1,00,630.
Amount F – Difference (A – E): GST-18%	

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

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

APPROVED BY
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS
Beside Indian Overseas Bank,Main Road,
Alwal. Secunderabad - 500010
Ph - 9866920214 , 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Invoice No.	e-Way Bill No.	Dated
2204	121256109568	5-Oct-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 2204		Other Reference(s)
Buyer's Order No. 70891		Dated 30-Sep-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

TS10UB 0480

Consignee
Summit Sales Llp
Summit Housing LLP
Cherlapaly,Behind Kingston ,
PG College,Hyderabad.
Ph-9618244433/9502266233
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales Llp
5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad
-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**20 nos**	5,900.00	nos	48 %	**61,360.00**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**20 nos**	2,300.00	nos	48 %	**23,920.00**
									85,280.00
	CGST								**7,675.20**
	SGST								**7,675.20**
	Less : ***Round Off (+/-)***								**(-)0.40**
	Total				**40 nos**				**₹ 1,00,630.00**

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 76690
Date 14/10
Sign.

INWARD
Inward No: 15000 Dt: 5/10/20
MRN No: 83648 Dt: 5/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	85,280.00	9%	7,675.20	9%	7,675.20	15,350.40
Total	**85,280.00**		**7,675.20**		**7,675.20**	**15,350.40**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Fifty and Forty paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

Company's PAN : **AHEPK7054M**

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

for MAHA LAKSHMI TRADERS
Cell No. 9177803094
Authorised Signatory

This is a Computer Generated Invoice

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 5610 9568**
E-Way Bill Date:	**05/10/2020 01:21 PM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**05/10/2020 01:21 PM [13Kms]**
Valid Until:	**06/10/2020**

Part - A

GSTIN of Supplier	**36AHEPK7054M1ZZ,MAHA LAKSHMI TRADERS**
Place of Dispatch	**,TELANGANA-500010**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,Summit Sales Llp**
Place of Delivery	**,TELANGANA-500051**
Document No.	**2204**
Document Date	**05/10/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 100630**
HSN Code	**39229000 - PVC FITTING(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB0480		05-10-2020 01:21 PM	36AHEPK7054M1ZZ	-	-

121256109568

Purchase Order

 30-09-2020 3:05:46 PM

70891
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			
Maha Lakshmi Traders 12/142, Beside India Overseas Bank, Main Road,Alwal **GSTIN** 36ACQFS2044C1Z7 9866920214	**Doc No**	70891	168003
	Doc Date	30-09-2020	
	Quote No	Nil	
	Quote Date	27-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	20.00	2,300.00	48.00	18.00	28,225.60
					Total Order Value . . .	**100,630.40**

Rupees : One Lakh(s) Six Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 yrs on flush tank & 25 yrs guarantee on spare parts
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 ***Maha Lakshmi Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168003
Material required before date:		ID No.	60311

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		20	NOS		
2	FLUSH PLATE 70891		20	NOS		
3						
4						
5						
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

Purchase Order

Page(s) 1 Of 1 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			
Maha Lakshmi Traders 12/142, Beside India Overseas Bank, Main Road,Alwal **GSTIN** 36ACQFS2044C1Z7 9866920214	**Doc No**	70891	168003
	Doc Date	30-09-2020	
	Quote No	Nil	
	Quote Date	27-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	20.00	2,300.00	48.00	18.00	28,225.60
					Total Order Value . . .	**100,630.40**

Rupees : One Lakh(s) Six Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 yrs on flush tank & 25 yrs guarantee on spare parts
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	

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Maha Lakshmi Traders***

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

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

Purchase Voucher

10034

No. : **PUR\OCT\~~10031~~\20-21**
Ref.: **SAL/20-21/0773 dt. 9-Oct-2020**

Dated : **23-Oct-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*1,12,654.79*	**₹ 1,32,933.00**
Input CGST	*10,138.93*	
Input SGST	*10,138.93*	
OIE-Rounded Off	*0.35*	

On Account of :
Being amount credited to Premier Engineering Corporation towards purchase of electrical material against invoice no:-SAL/20-21/0773 dt:-09.10.2020 po no:-70869 dt:-29.09.2020

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

for SUP-Premier Engineering Corporation

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID :- 53395

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70869	PO / WO Date.	29/9/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	1,32,933
Firm/Company	SSLLP.	Project	SLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0773	9/10/20.	1,32,933
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,32,933

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88817	☑ 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:	1,32,933
Amount E – PO / WO value:	1,32,933
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓	APPROVED BY		[signature]
Date	12/10/20	16/10/20	16/10/2020	14 OCT 2020	23/10/2020	[signature]	

MANAGING DIRECTOR

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

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

Invoice No. **SAL/20-21/0773**	Dated **9-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70869/14939**	Dated **29-Sep-2020**
Despatch Document No. **1012 5760 6992**	Delivery Note Date
Despatched through **By Road**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 9-Oct-2020**	Motor Vehicle No. **TS10UB3123**
Terms of Delivery	

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

(E) 10/10/20

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	26.83	Meters	43 %	**11,011.03**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	26.83	Meters	43 %	**22,022.06**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters	41.67	Meters	43 %	**25,652.05**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	41.67	Meters	43 %	**25,652.05**
							1,12,654.79
	Output SGST 9%			9 %			**10,138.93**
	Output CGST 9%			9 %			**10,138.93**
	ROUND OFF						**0.35**
	Total		8,640.0000 Meters				**₹ 1,32,933.00**

PROPERTIES PVT. LTD. ... BAD
INWARD
No. 70117
Date 14/10

INWARD	
Inward No: 15034	Dt: 9/10/20
GRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Two Thousand Nine Hundred Thirty Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,12,654.79	9%	10,138.93	9%	10,138.93	20,277.86
Total: 1,12,654.79		**10,138.93**		**10,138.93**	**20,277.86**

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Seventy Seven and Eighty Six paise Only**

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

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

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION Secunderabad
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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

Invoice No. **SAL/20-21/0773**	Dated **9-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70869/14939**	Dated **29-Sep-2020**
Despatch Document No. **1012 5760 6992**	Delivery Note Date
Despatched through **By Road**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 9-Oct-2020**	Motor Vehicle No. **TS10UB3123**
Terms of Delivery	

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

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

10/10/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	11.50	Meters	43 %	9,439.20
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	11.50	Meters	43 %	9,439.20
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	11.50	Meters	43 %	9,439.20
4	90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	720.0000 Meters	26.83	Meters	43 %	11,011.03
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	26.83	Meters	43 %	22,022.06
6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	41.67	Meters	43 %	25,652.05
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	41.67	Meters	43 %	25,652.05
							1,12,654.79
	Output SGST 9%			9 %			10,138.93
	Output CGST 9%			9 %			10,138.93
	ROUND OFF						0.35
	Total		8,640.0000 Meters				₹ 1,32,933.00

INWARD
Inward No: 15024 Dt: 9/10/20
GRN No: 83817 Dt: 9/10/20
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Two Thousand Nine Hundred Thirty Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,12,654.79	9%	10,138.93	9%	10,138.93	20,277.86
Total: 1,12,654.79		**10,138.93**		**10,138.93**	**20,277.86**

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Seventy Seven and Eighty Six paise Only**

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

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

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION ★ Secbad
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 30-09-2020 1:42:49 PM

70869
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

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

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

Doc No	70869	14939
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	43.00	18.00	11,138.26
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	43.00	18.00	11,138.26
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	43.00	18.00	11,138.26
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,415.00	43.00	18.00	12,994.63
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	43.00	18.00	25,989.26
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,750.00	43.00	18.00	30,267.00
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,750.00	43.00	18.00	30,267.00
					Total Order Value . . .	**132,932.66**

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil

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

Name :

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14939
Material required before date:		ID No.	60240

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL		
2	BLACK	1/18	16	BDL		
3	GREEN	1/18	16	BDL		
4	YELLOW	3/20	8	BDL		
5	BLACK 70869	3/20	16	BDL		
6	BLUE	7/20	12	BDL		
7	BLACK	7/20	12	BDL		
8						
9						
10						
11						
12						
13						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.9.2020	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

 29-09-2020 2:01:12 PM

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

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

Doc No	70869	14939
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	43.00	18.00	11,138.26
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	43.00	18.00	11,138.26
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	43.00	18.00	11,138.26
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,415.00	43.00	18.00	12,994.63
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	43.00	18.00	25,989.26
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,750.00	43.00	18.00	30,267.00
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,750.00	43.00	18.00	30,267.00
				Total Order Value . . .		**132,932.66**

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory
T. Bhasker

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

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

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

Purchase Voucher

10035
No. : **PUR\OCT\~~10032~~\20-21**
Ref.: **021 dt. 8-Oct-2020**

Dated : **30-Oct-2020**

Party's Name: **Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri
GSTIN/UIN : **36BDJPK0306E1Z1**

Particulars		Amount
Sundry Purchases GST 18%	*21,520.00*	**₹ 25,394.00**
Input CGST	*1,936.80*	
Input SGST	*1,936.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credied to Tulasi Group of Industries towards purchase of powder coating work against invoice no:-021 dt:-08.10.2020 po no:-71550 dt:-22.10.2020

Amount (in words) :
Indian Rupees Twenty Five Thousand Three Hundred Ninety Four Only

for SUP-Tulasi Group of Industries

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 53970

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	71550	PO / WO Date.	22/10/2020
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 25,394/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	021	08/10/2020	Rs. 25,394/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 25,394/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	021	08/10/2020	84321	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 25,394/-
Amount E – PO / WO value:				Rs. 25,394/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	24/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	22/10/20	22/10/20			22/10/2020		

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

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 021

P.O.no: 71550

Date : 08/10/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Iron Grills & Gates powder Coating	7301	1345Kgs	16/-kg	21,520/-
			TOTAL		21,520/-
			SGST	9%	1,936.8/-
			CGST	9%	1,936.8/-
			IGST		—
			GRAND TOTAL		25393.6/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 20215 Date 20/10 Sign.

Certified by:
Stores Manager

INWARD		
Inward No: 15028	Dt: 9/10/20	
MRN No: 8434	Dt: 21/10/20	
Received By:	Sign:	
SUMMIT SALES LLP		

Rupees in Words Twenty five thousand three hundred and ninety three only

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

Authorised Signature

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22/10/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	16:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168070
Material required before date:		ID No.	61000

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1345	KGS		
2						
3						
4	₹71550					
5						

Remarks: ABOVE ORDER FOR MS GRILLS & GATES POWDER COATING PURPOSE.(INV. NO. 021, DT.08/10/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	22/10/2020		

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

Purchase Order

 22-10-2020 15:47:15

71550
20.10.20 3:54:09

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

Supplier Details			
Tulasi Group Of Industries Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051. **GSTIN** 36BDJPK0306E1Z1 9848959544/9949898769	**Doc No**	71550	168070
	Doc Date	22-10-2020	
	Quote No	Nil	
	Quote Date	26-08-2020	
	SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,345.00	16.00	0.00	18.00	25,393.60
					Total Order Value . . .	**25,393.60**

Rupees : Twenty Five Thousand Three Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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	Payment as per actual weighment. Above order for MS Grill & Gates powder coating purpose(Vide Inv no. 021, dt.08/10/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Tulasi Group Of Industries***

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

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

Purchase Voucher

10036

No. : **PUR\OCT\~~10033~~\20-21**
Ref.: **302 dt. 17-Oct-2020**

Dated : **30-Oct-2020**

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

Particulars		Amount
Paints GST 28%(P)	2,425.00	**₹ 25,406.00**
Paints GST 18%(P)	18,900.00	
Input CGST	2,040.50	
Input SGST	2,040.50	

On Account of :
Being amount credited to Ganesh Tube Traders towards purchase of wall care putti against invoice no:-302 dt:-17.10.2020 po no:-71213 dt:-10.10.2020

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

for SUP-Ganesh Tube Traders

Prepared by: bhavani

Approved by

Receiver's Signature

Scan PO! - 53913

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23.10.20	Prepared by:	T.Bhasker
PO/WO no.	7213	PO / WO Date.	10/10/20
Supplier Name	Ganesh tube trad	PO/WO amount	25406
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	302	17/10/20	25406
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25406

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 84212	☐ 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:	25406
Amount E – PO / WO value:	25406
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	30/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	23.10.20				28/10/2020		

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)

Invoice No. 302

Ref. No. 71213

Dated 17-Oct-2020

TAX INVOICE

22/10/20.

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
								21,325.00
	CGST							2,040.50
	SGST							2,040.50
	Total			35 NO				₹ 25,406.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70256
Date 22/10
Sign.

INWARD
Inward No: 15082 Dt: 20/10/20
MRN No: 84211 Dt: 21/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Four Hundred Six 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
Total	21,325.00		2,040.50		2,040.50	4,081.00

Tax Amount (in words) : **INR Four Thousand Eighty One 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

Purchase Order

 10-10-2020 13:51:46

71213
10.10.20 12:26:27

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	71213	168022
	Doc Date	10-10-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	10-10-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
					Total Order Value . . .	**25,406.00**

Rupees : Twenty Five Thousand Four Hundred Six 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

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

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

Contact

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	5.10.2020
Supplier		Time:	15.30
Material required before date:		Req. No.	168022
		ID No.	60645

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY	20KG	30	BAGS		
2	WHITE CEMENT	25KG	5	BAGS		
3						
4						
5						
6						
7						
8		P.O. 71213				
9						
10						
11						
12						
13						
14						

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA		
Sign.& Date	5.10.2020	Approved by	
		Sign. & Date	APPROVED BY 7 OCT 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

Dated : **30-Oct-2020**

10037

No. : **PUR\OCT\~~10034~~\20-21**
Ref.: **306 dt. 17-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*83,392.00*	**₹ 98,403.00**
Input CGST	*7,505.28*	
Input SGST	*7,505.28*	
OIE-Rounded Off	*0.44*	

On Account of :
Being amount credited to Ganesh Tube Traders towards purchase of plumbing material against invoice no:-306 dt:-17.10.2020 po no:-71092 dt:-08.10.2020

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

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:- 53916

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	71092	PO / WO Date.	8.10.20
Supplier Name	Ganesh tube traders.	PO/WO amount	98,402.56.
Firm/Company	Summit Bolt LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	806	17/10/20	98,403-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98,403-00

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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	98,403-00
Amount E – PO / WO value:	98,402.56
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	26/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		23/10/20			28/10/2020		

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/-

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. 306	e-Way Bill No.	Dated 17-Oct-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 71092		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

22/10/20

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

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**12 NO**	3,650.00	NO	36 %	**28,032.00**
2	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**12 NO**	490.00	NO	36 %	**3,763.20**
3	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**12 NO**	685.00	NO	36 %	**5,260.80**
4	**CP ANGULAR STOP COCK F200005**	8481	18 %	**50 NO**	725.00	NO	36 %	**23,200.00**
5	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**10 NO**	1,350.00	NO	36 %	**8,640.00**
6	**CP PILLAR COCK F200001**	8481	18 %	**14 NO**	790.00	NO	36 %	**7,078.40**
7	**CP SHORT BODY TAP F200003**	8481	18 %	**6 NO**	790.00	NO	36 %	**3,033.60**
8	**HEALTH FAUCET ABS F160027**	3924	18 %	**10 NO**	685.00	NO	36 %	**4,384.00**
								83,392.00
	CGST							**7,505.28**
	SGST							**7,505.28**

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70349 Date 22/10 Sign.

INWARD	
Inward No: 5085	Dt: 20/10/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

GANESH TUBE TRADERS

SUBJECT TO HYDERABAD JURISDICTION

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

E 2/10/20

Invoice No. e-Way Bill No. 306	Dated 17-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 71092	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

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

Buyer (if other than consignee)
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
	ROUND OFF							**0.44**
	Total			**126 NO**				**₹ 98,403.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76349
Date 22/10

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	73,747.20	9%	6,637.25	9%	6,637.25	13,274.50
3922	5,260.80	9%	473.47	9%	473.47	946.94
3924	4,384.00	9%	394.56	9%	394.56	789.12
Total	**83,392.00**		**7,505.28**		**7,505.28**	**15,010.56**

Tax Amount (in words) : **INR Fifteen Thousand Ten and Fifty Six paise Only**

Company's PAN : **ADBPJ8881C**

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

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)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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

Purchase Order

 08-10-2020 5:15:05 PM

71092
05.10.20 3:23:15

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	71092	168020
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	09-01-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	12.00	3,650.00	36.00	18.00	33,077.76
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	12.00	490.00	36.00	18.00	4,440.58
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	685.00	36.00	18.00	6,207.74
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	725.00	36.00	18.00	27,376.00
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	1,350.00	36.00	18.00	10,195.20
6	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	14.00	790.00	36.00	18.00	8,352.51
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	6.00	790.00	36.00	18.00	3,579.65
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	685.00	36.00	18.00	5,173.12
					Total Order Value . . .	**98,402.56**

Rupees : Ninty Eight Thousand Four Hundred Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Hindware brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/___

Requisition Form

Company Name:	SSLLP	Date:	5.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168020
Material required before date:		ID No.	60529

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		12	NOS		
2	LONG BODY		10	NOS		
3	SHORT BODY		6	NOS		
4	SHOWER ARM 71092		12	NOS		
5	SHOWER HEAD		12	NOS		
6	PILLAR COCK		14	NOS		
7	ANGLE COCK		50	NOS		
8	BOTTLE TRAP		50	NOS		
9	EXTENSION NIPPLE	1/2"X1"	70	NOS		
10	WASH BASIN WASTE COUPLING		15	NOS		
11	HEALTH FAUCET		10	NOS		
12	PVC CONNECTION 71093	2'	60	NOS		
13	JALI WITH HOLE		50	NOS		
14	WASTE PIPE		60	NOS		

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	5.10.2020	Sign. & Date	7 OCT 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\~~10035~~ 10038\20-21**
Ref.: **1412 dt. 16-Oct-2020**

Dated : **30-Oct-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*33,012.00*	**₹ 38,954.00**
Input CGST	*2,971.08*	
Input SGST	*2,971.08*	
OIE-Rounded Off	*(-)0.16*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-1412 dt:-16.10.2020 po no:-70870 dt:-29.09.2020

Amount (in words) :
Indian Rupees Thirty Eight Thousand Nine Hundred Fifty Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani Approved by Receiver's Signature

Scan No: 53917

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23.10.20	Prepared by:	T.Bhasker
PO/WO no.	70870	PO / WO Date.	29/9/20
Supplier Name	Reflecting Electrical	PO/WO amount	142909
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1412	18/10/20	38954
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38954

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 70870	☑ 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:	38954
Amount E – PO / WO value:	142909
Amount F – Difference (A – E): GST-18%	103955

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	30/10/20
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	23.10.20				28/10/2020		

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1412**	Dated **16-Oct-2020**
	Delivery Note **440**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1412**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70870/14938**	Dated **29-Sep-2020**
	Despatch Document No.	Delivery Note Date **16-Oct-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

22/10/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	120.0000 nos	48.60	nos	**5,832.00**
2	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	30.90	nos	**18,540.00**
3	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	9.60	nos	**8,640.00**
							33,012.00
	OUTPUT CGST						**2,971.08**
	OUTPUT SGST						**2,971.08**
	Less : ***Rounding Off***						**(-)0.16**
	Total			1,620.0000 nos			**₹ 38,954.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70338 Date 22/10 Sign.

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

INR Thirty Eight Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	14,472.00	9%	1,302.48	9%	1,302.48	2,604.96
8536	18,540.00	9%	1,668.60	9%	1,668.60	3,337.20
Total	**33,012.00**		**2,971.08**		**2,971.08**	**5,942.16**

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Two and Sixteen paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15082	Dt: 20/10/20
MRN No: 70870	Dt: 21/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1712 6106 1050
E-Way Bill Date:	20/10/2020 02:00 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	20/10/2020 02:00 PM [33Kms]
Valid Until:	21/10/2020

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	1412
Document Date	16/10/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 38954.16
HSN Code	8536 - SWITCHES(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143	Hyderabad	20-10-2020 02:00 PM	36AADCR2047Q1ZZ	-	-

171261061050

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

Purchase Order

 30-09-2020 2:26:51 PM

70870
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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	70870	14938
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	15-09-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4746 - Electrical - other - LED Lights - NA - nos *D925065*	8.00	2,030.00	0.00	12.00	18,188.80
4	4746 - Electrical - other - LED Lights - NA - nos *D915065*	8.00	1,420.00	0.00	12.00	12,723.20
5	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	162.00	70.00	18.00	6,881.76
6	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	216.00	70.00	18.00	22,939.20
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	86.00	70.00	18.00	3,044.40
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	100.00	557.00	70.00	18.00	19,717.80
9	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
11	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	200.00	0.00	12.00	4,480.00
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	470.00	0.00	18.00	6,655.20
13	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
				Total Order Value . . .		**142,908.88**

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Eight and Paise Eighty Eight Only.

Party Bill : ... 2 Dt : 18/10/20
Amt : 38954
23/10/20
Bal : 103955

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	26.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14938
Material required before date:		ID No.	60241

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	6A	48	NOS		
3	FP ISOLATOR	40A	12	NOS		
4	LED LIGHTS	2'	20	NOS		
5	STREET LIGHT	50W	8	NOS		
6	FLOOD LIGHTS 70870	50W	8	NOS		
7	MODULAR PLATE	6M	120	NOS		
8	SWITCH	6A	600	NOS		
	SOCKET	6A	300	NOS		
10	SWITCH	16A	100	NOS		
11	SOCKET	16A	100	NOS		
12	FAN DIMMER		100	NOS		
13	BLANK PLATES		900	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.9.2020	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

10039

No. : **PUR\OCT\~~10036~~\20-21** Dated : **30-Oct-2020**
Ref.: **1411 dt. 16-Oct-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*21,708.00*	**₹ 25,615.00**
Input CGST	*1,953.72*	
Input SGST	*1,953.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-1411 dt:-16.10.2020 po no:-70606 dt:-21.09.2020

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

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani Approved by Receiver's Signature

Scan No:- 53918

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70606	PO / WO Date.	21/9/20
Supplier Name	Reflections Electricals Pvt. Ltd	PO/WO amount	1,45,734.72
Firm/Company	Sumit Sc LLP.	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1411	16/10/20	25,615-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,615 00

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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,615-00
Amount E – PO / WO value:	1,45,734.72
Amount F – Difference (A – E): GST-18%	1,20,119.72

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	26/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		28/10/20			28/10/2020		

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1411**	Dated **16-Oct-2020**
	Delivery Note **439**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1411**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70606/14912**	Dated **21-Sep-2020**
	Despatch Document No.	Delivery Note Date **16-Oct-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
22/10/20	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
2	**Blaking Plate Venia B3900**	8538	18 %	**330.0000 nos**	9.60	nos	**3,168.00**
							21,708.00
	OUTPUT CGST						**1,953.72**
	OUTPUT SGST						**1,953.72**
	Less : ***Rounding Off***						**(-)0.44**
	Total			**930.0000 nos**			**₹ 25,615.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 10337
Date 22/10
Sign

INWARD	
Inward No: 15083	Dt: 20/10/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Twenty Five Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	18,540.00	9%	1,668.60	9%	1,668.60	3,337.20
8538	3,168.00	9%	285.12	9%	285.12	570.24
Total	**21,708.00**		**1,953.72**		**1,953.72**	**3,907.44**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Seven and Forty Four paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. * SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 21-09-2020 3:02:59 PM

Original

70606
21.09.20 12:56:22

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

Supplier Details

Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 **GSTIN** 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	**Doc No**	70606	14912
	Doc Date	21-09-2020	
	Quote No	Nil	
	Quote Date	21-09-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	30.00	470.00	0.00	18.00	16,638.00
2	4596 - Electrical - other - MCB - 16Amps - nos	192.00	94.00	0.00	18.00	21,296.64
3	4605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
4	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
5	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
6	4790 - Electrical - other - Modular socket - 15 A - nos	200.00	254.00	70.00	18.00	17,983.20
7	4794 - Electrical - other - Modular switch - 16 A - nos	400.00	157.00	70.00	18.00	22,231.20
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
					Total Order Value . . .	**145,734.72**

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

Terms and Conditions :-

(1) Part Bill Received
Bill No : 1330
Bill date : 7/10/2020
Bill Amt : 1,05,676/—
Bal Amount Receivable : 40,058.-
Neha
(2) Part Bill received 21/10/2020
Amt: 25,615, Invno. 1411, Dt: 16/10/20
Bal. 14,443 Receivable & 28/10

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock maintain purpose.

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

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

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

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

Remarks: For Maintenance of stock at ssllp

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

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

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10040

Purchase Voucher

No. : **PUR\OCT\~~10037~~\20-21**
Ref.: **842 dt. 15-Oct-2020**

Dated : **30-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*3,000.00*	**₹ 20,473.00**
Sundry Purchases GST 18%	*12,384.00*	
Sundry Purchases-Nil Rated	*2,500.00*	
Input CGST	*1,294.56*	
Input SGST	*1,294.56*	
OIE-Rounded Off	*(-)0.12*	

On Account of :

Being amount credited to Akshaya Traders towards purchase of sundry purchases against invoice no: -842 dt:-15.10.2020 po no:-71147 dt:-09.10.2020

Amount (in words) :

Indian Rupees Twenty Thousand Four Hundred Seventy Three Only

for SUP-Akshaya Traders

Prepared by: bhavani

Approved by

Receiver's Signature

Scan DO; - 53920

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23.10.20	Prepared by:	T.Bhasker
PO/WO no.	7147	PO / WO Date.	9/10/20
Supplier Name	Akshaya trading	PO/WO amount	20473
Firm/Company	SS LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	842	15/10/20	20473
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20473

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 84016	☑ 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:				20473
Amount E – PO / WO value:				20473
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	30/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	23.10.20				28/10/20		

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

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.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 842

Date 15/10/2020

Name Summit sales LLP GSTIN 36ACORS2044C1Z7

Address P.O No. 71147

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Goa Rope	8630	20	150	3000		360		3360/-
2	GI Buckets	1720	36	110	3960			712.8	4672.8/-
3	Bombay Brooms (Big)	9603	50	50	2500	—	—	—	2500/-
4	Blue covers 18x18	8340	10	280.8	2808			505.44	3313.44/-
	Blue covers 18x24	8460	10	561.6	5616			1010.88	6626.88/-
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10326 Date 22/10

INWARD
Inward No: 15070 Dt: 19/10/20
MRN No: 84111 Dt: 19/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15062 Dt: 15/10/20
MRN No: 84016 Dt: 15/10/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		17884/-
Add CGST 9%	1294.56	
Add SGST 9%		
Total GST	2589.12	
Total Amount		20473.12/-

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

Page(s) 1 Of 1 09-10-2020 5:46:26 PM

71147
08.10.20 5:21:49

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

Supplier Details		
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad **GSTIN** 36BFYPA0121A1Z3 9381004542 9959611144	**Doc No**	71147 168032
	Doc Date	09-10-2020
	Quote No	Nil
	Quote Date	09-10-2020
	SupplyType	Supply

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	150.00	0.00	12.00	3,360.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	36.00	110.00	0.00	18.00	4,672.80
3	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.30	0.00	18.00	3,313.44
5	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.30	0.00	18.00	6,626.88
					Total Order Value . . .	**20,473.12**

Rupees : Twenty Thousand Four Hundred Seventy Three and Paise Twelve 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 qty & 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:	7.10.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	168032
Material required before date:		ID No.	605898

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPES		20	NOS		
2	GI BUCKETS 71147		36	NOS		
3	BLUE SHEET	12X18	10	NOS		
4	BLUE SHEET	24X18	10	NOS		
5	LABOUR HELMETS	MALE	100	NOS		
6	LABOUR HELMETS 71144	FEMALE	100	NOS		
7	STAFF HELMETS	WHITE	10	NOS		
8	PVC BUCKET WITH MUG		10	NOS		
9	DUST PAN		20	NOS		
10	COB WEB STICK		10	NOS		
11	BOMBAY BROOMS 71150	BIG	50	NOS		
12	FIRST AID KIT		5	NOS		
13	ACID		60	NOS		
14	DOOR MAT- CLOTH		25	NOS		
15	GREY -DOOR MATS	4'X2'	8	NOS		

Remarks:FOR STOCK AND SITE PURPOSE

Prepared By	SOWMYA	Approved by	APPROVED BY -8 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	7.10.2020	Sign. & Date	

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

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

Purchase Voucher

10041
No. : **PUR\OCT\~~10038~~\20-21**
Ref.: **INV-065 dt. 21-Oct-2020**

Dated : **30-Oct-2020**

Party's Name: **SUP-Hestia**
8-2-293,2nd Floor,249-A,Road No 92,MLA Colony,
Banjara Hills,Hyderabad

Particulars		Amount
Tiles, Granite, Etc. GST 18%	5,26,080.00	₹ 6,20,774.00
Input CGST	47,347.20	
Input SGST	47,347.20	
OIE-Rounded Off	(-)0.40	

On Account of :

Being amount credited to Hestia towards purchase of tiles against invoice no:-INV-065 dt:-21.10.2020 po no:-70778 dt:-28.09.2020

Amount (in words) :

Indian Rupees Six Lakh Twenty Thousand Seven Hundred Seventy Four Only

for SUP-Hestia

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- S3925

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar P
PO/WO no.	70778	PO / WO Date.	28.9.20
Supplier Name	Hestia	PO/WO amount	7,33,440.80
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	INV-065	21-10-20	6,20,774-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,20,774-00

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

Amount B –Other Credits :_Transportation charges	
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	6,20,774-00
Amount F – Difference (A – E): GST-18%	7,33,440.80
	1,12,666.80

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained be~~low)
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- ☐ No
Payment – due date	26/10/20

Remarks: Part Bill received, Can be Considred.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		23/10/20			28/10/2020		

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/-

 28-Sep-20 10:22:27 AM

Purchase Order

70778
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			
Hestia 8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034 **GSTIN** 36AAMFH1012P1Z9 9849290876 9849290876	**Doc No**	70778	14935
	Doc Date	28-09-2020	
	Quote No	Nil	
	Quote Date	26-09-2020	
	SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Regal Beige, 600x1200*	421.00	640.00	0.00	18.00	317,939.20
2	9068 - Tiles - Other - NA - Boxes *Earth Beige, 600x1200*	421.00	640.00	0.00	18.00	317,939.20
3	9068 - Tiles - Other - NA - Boxes *Urban Wood DK matt, 200x1200*	65.00	636.00	0.00	18.00	48,781.20
4	9068 - Tiles - Other - NA - Boxes *Urban wood natural matt, 200x1200*	65.00	636.00	0.00	18.00	48,781.20
					Total Order Value . . .	**733,440.80**

Rupees : Seven Lakh(s) Thirty Three Thousand Four Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Rate per Sft is Rs. 49/- including GST for 200x1200 and 600x1200 mm tiles, box sft will be 15,42 and 15.32 sft, 2 tiles and 6 tile in a box.
Payment Terms	25% Advance balance with in 7 days of delivery
Tax	GST is included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs. 1,83,360-00, Dated..............
Other Terms	We reserve the rights to reject the itesm if not as specified damage is in suppliers account, above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill recived.
Invoice - IN&(-065
Date - 21-10-20
Amount - 6,20,774-10.
Ballance recivable
23/10/20.

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Hestia*

Name : ____________________

Date : __/__/____

Requisition Form

...pany Name:	SSLLP	Date:	25.09.2020
...e & Phase :	SHLLP	Time:	11.20
Supplier		Req. No.	14935
Material required before date:		ID No.	60197

No	Description	Size	Quantity	Units	Inward No	Date
1	ISPIRA -REGAL BEIGE	600X1200MM	6500	SFT		
2	ISPIRA - EARTH BEIGE	600X1200MM	6500	SFT		
3	ISPIRA - URBAN WOOD -DARK MATT	200X1200MM	1000	SFT		
4	ISPIRA - URBAN WOOD -NATURAL MATT	200X1200MM	1000	SFT		

70778

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	25.9.2020	Sign. & Date	

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HESTIA 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	Invoice No. **INV-065**	Dated **21-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV-065**	Other Reference(s)
Buyer **Sumit Sales LLP** 5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **70778**	Dated **28-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **KUSHAIGUDA**
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		**ISL EARTH BEIGE 2' X 4'**	69072100	**642 Box**	640.00	Box	**4,10,880.00**
2		**ISL REGAL BEIGE 2' x 4'**	69072100	**180 Box**	640.00	Box	**1,15,200.00**
							5,26,080.00
		CGST -9%			9	%	**47,347.20**
		SGST -9%			9	%	**47,347.20**
		Less : ***Round Off***					**(-)0.40**
		Total		**822 Box**			**₹ 6,20,774.00**

INWARD
Inward No: 25272 Dt: 21/10/20
MRN No: Dt.
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70460 Date 21/10/20 Sign

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

INR Six Lakh Twenty Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	5,26,080.00	9%	47,347.20	9%	47,347.20	94,694.40
Total	**5,26,080.00**		**47,347.20**		**47,347.20**	**94,694.40**

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

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200041771610**
Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature

HESTIA Hyderabad
for HESTIA
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

HESTIA 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	Invoice No. **INV-065**	Dated **21-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV-065**	Other Reference(s)
Buyer **Sumit Sales LLP** 5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **70778**	Dated **28-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **KUSHAIGUDA**
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		**ISL EARTH BEIGE 2' X 4'**	69072100	**642 Box**	640.00	Box	**4,10,880.00**
2		**ISL REGAL BEIGE 2' x 4'**	69072100	**180 Box**	640.00	Box	**1,15,200.00**
							5,26,080.00
		CGST -9%			9	%	**47,347.20**
		SGST -9%			9	%	**47,347.20**
		Less : ***Round Off***					**(-)0.40**
		Total		**822 Box**			**₹ 6,20,774.00**

INWARD
Inward No: 25272 Dt: 21/10/20
MRN No:
Received by Sign:
Vista Homes

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

INR Six Lakh Twenty Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	5,26,080.00	9%	47,347.20	9%	47,347.20	94,694.40
Total	**5,26,080.00**		**47,347.20**		**47,347.20**	**94,694.40**

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

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200041771610**
Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature

HESTIA Hyderabad
for HESTIA

Authorised Signatory

This is a Computer Generated Invoice

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1112 6138 5134** Generated Date:**21/10/2020 11:52 AM** Generated By: **36AAM FH101 2P1Z9** Valid Upto: **22/10/2020**

Mode: **Road** Approx Distance: **21km**

Type: **Outward - Supply** Document Details: **Tax Invoice - INV-065 - 21/10/2020** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAM FH101 2P1Z9 HESTIA TELANGANA :: Dispatch From :: 8-2-293/82/L/294A ROAD NO.12,MLA COLONY,BANJARA HILLSHYDERABAD Hyderabad,TELANGANA-500034	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: Kushiaguda,TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
69072100	& Ispira Tiles	822.00 Box	526080.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **526080.00** CGST Amt ₹ **47347.20** SGST Amt ₹ **47347.20** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹-0.40** Total Inv.Amt ₹ **620774.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 21/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS15UC9909	Hyderabad	21/10/2020 11:52 AM	36AAMFH1012P1Z9	-	-

111261385134

Powered By National Informatics Centre

Requisition Form

Company Name:	MCMET	Date:	09.10.2020
Site & Phase :	Manilal Modi memorial Hospital	Time:	04:00PM
Supplier		Req. No.	162033
Material required before date:	12.10.2020	ID No.	60660

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor set chemical	1kg	05	Nos		
2						
3	71242					
4						
5						
6						
7						
8						
12						

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	09.10.2020	Sign. & Date	09.10.2020

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO	DC No.	11582
	DC Date.	16-10-2020
	PO No.	71242
	PO Date.	12-10-2020
	Req ID	60660
	Req Date	10-10-2020
	Loc Req No	162033

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10085 Dt: 17/10/20
MRN No: 84081 Dt: 19/10/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42081
Date 22/10
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	13676
manilal modi memorial hospital	Invoice Date.	16-10-2020
	PO No.	71242
	PO Date.	12-10-2020
	Req ID	60660
GSTIN : 36AAATM5488Q2ZO	Req Date	10-10-2020
	Loc Req No	162033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs Cera	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,550.00	279.00
	139.50	139.50	Total Invoice Amount	1,829.00	

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory