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

Purchase Voucher

Dated : 30-Oct-2020

No. : **PUR\OCT\10042\20-21**
Ref.: **F22036002356 dt. 6-Oct-2020**

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

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

On Account of :
Being amount credited to NCL Buildtek Limited towards purchase of paints against invoice no: -F22036002356 dt:-06.10.2020 po no:-71132 dt:-09.10.2020

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

for SUP-NCL Buildtek Limited

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:- 53957

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	71132	PO / WO Date.	9.10.20
Supplier Name	NCL Buildtek Ltd	PO/WO amount	30,999.78
Firm/Company	Summit Sols LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22036002356	6.10.20	31,000-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,000-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83825	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31,000-00
Amount E – PO / WO value:	30,999.78
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		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/-

PO- 71132

NCL GROUP

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

ORIGINAL
NCL BUILDTEK LTD

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

TAX INVOICE

GST Invoice No : F22036002356 Invoice Date : 06.10.2020 State : Andra Pradesh State Code : 37 Internal No : 9201006076 Sal.Ord.No&Date : 5202006014 & 06.10.2020	Transportation Mode : BY ROAD Transporter : OWN VEHICLE Vehicle Number : TS29T4079 Date Of Supply : 06.10.2020 Pur.Ord.No & Date : CRM/MRAJU/11100..06. & 06.10.2020 Way Bill No
Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051 PAN NO : GSTIN No : State : Andra Pradesh State Code : 37 Cell : 9618244433

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2029 Date 20/10 Sign.

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1105-1107/06.10.2020	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE

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

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

INWARD	
Inward No: 15019	Dt: 8/10/20
MRN No: 83825	Dt: 10/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Certified by
Stores Manager

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

For NCL Buildtek Ltd

Authorised Signatory

Purchase Order

12-10-2020 14:29:41

71132
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			
NCL BUILDTEK LIMITED 10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026. **GSTIN** 36AACCA9318G1ZQ 9866341912 9866341912	**Doc No**	71132	168021
	Doc Date	09-10-2020	
	Quote No	Nil	
	Quote Date	09-10-2020	
	SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / All items shall be of 'NCL' Altek

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.31,000/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	5.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168021
Material required before date:		ID No.	60573

No	Description	Size	Quantity	Units	Inward No	Date
1	ALTEK LAPPAM	30KG	100	BAGS		
2						
3						
4						
5						
6		P.O. 71132				
7						
8						
9						
10						
11						
12						
13						
14						

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.10.2020	Sign. & Date	APPROVED BY - 1 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**

No. : **PUR\OCT\10043\20-21**
Ref.: **1890 dt. 23-Oct-2020**

Party's Name: **Jinkrupa Agency**
4-3-75/3,Hill Street
Secunderabad
GSTIN/UIN : **36AEMPM4587N1ZL**

Particulars		Amount
Plumbing GST 18%(P)	*15,000.00*	**₹ 17,700.00**
Input CGST	*1,350.00*	
Input SGST	*1,350.00*	

On Account of :
Being amount credited to Jinkrupa Agency towards purchase of plumbing material against invoice no: -1890 dt:23.10.2020 po no:-71484 dt:-21.10.2020

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

for SUP-Jinkrupa Agency

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID :- 54083

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2020	Prepared by:	NEHA
PO/WO no.	71484	PO / WO Date.	21/10/2020
Supplier Name	Jinkrupa Agency	PO/WO amount	17,700/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1890	23/10/2020	17,700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84023~~ 84388	☐ 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:	17,700/-
Amount E – PO / WO value:	17,700/-
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	30/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Rup	[signature]	[signature]
Date	27/10/2020	29/10			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/-

...ALMPM4587N1ZL

TAX INVOICE
CASH / CREDIT

✆ : 27710119

JINKRUPA AGENCY

Authorised Dealers For : STERLING & DHARANI WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES
4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

No. 1890

3rd Credit

M/s. Summit Sales LLP Date 23/10/2020
P.O.No 71484
Party's GST No. 36 ACQFS 2046C1Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20 rou	20 mm Pvc Breaded (600 mtr) Green	750/- per rou	15000/-	

INWARD
Inward No: 15112 Dt: 24/10/20
MRN No: 84388 Dt: 24/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Total Rs 17,700/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 26482 Date 27/10 Sign.

Total	15000/-
SGST@9%	1350/-
CGST@9%	1350/-
IGST@	—
Grand Total	17,700/-

E & O. E.

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

For JINKRUPA AGENCY

Purchase Order

71484
10.10.20 12:36:44

 21-10-2020 4:56:55 PM

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

Supplier Details			
Jinkrupa Agency	**Doc No**	71484	168059
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	16-09-2020	
2771-0119 98496-06725	**SupplyType**	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3/4" 20 nos*	600.00	25.00	0.00	18.00	17,700.00
					Total Order Value . . .	**17,700.00**

Rupees : Seventeen Thousand Seven Hundred Only.

Terms and Conditions :-

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

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Jinkrupa Agency***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.10.20
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168059
Material required before date:		ID No.	60908

No	Description	Size	Quantity	Units	Inward No	Date
1	GREEN HOSE PIPE		20	NOS		
2	CUBE TESING MOULDS ₹1482		36	NOS		
3	DOOR MATS-CLOTH ₹1484		30	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.10.20	Sign. & Date	

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

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Oct-2020

No. : **PUR\OCT\10044\20-21**
Ref.: **805 dt. 12-Oct-2020**

Party's Name: **Kaveri Timber Depot**
Plot No.2 Ecil Road,Ida,Nacharam.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	33,600.00	₹ 39,648.00
Input CGST	3,024.00	
Input SGST	3,024.00	

On Account of :
Being amount credited to Kaveri Timber Depot towards purchase of sandal wood against invoice no: -805 dt:-12.10.2020 po no:-71068 dt:-07.10.2020

Amount (in words) :
Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight Only

for SUP-Kaveri Timber Depot

Receiver's Signature

Prepared by: bhavani

Approved by

Scan PDF 53950

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	71068	PO / WO Date.	7.10.20
Supplier Name	Kaveri Timber Depot	PO/WO amount	39,648-00
Firm/Company	Summit Sets LLP	Project	SAHCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	805	12/10/20	39,648-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,648-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83976	☑ 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:	39,648-00
Amount E – PO / WO value:	39,648-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ ~~Approved within acceptab~~le 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		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 NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT ~~MEMO~~

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 805

Date : 12/10/2020.

M/s. Summit Sales LLP

GST No: 36ACQFS2044C1Z7. [P.O :- 71068]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	Hop Wood					
	7' - 1½ x 3/4 = 300 Nos	2100 sft @ 14/-			29,400 =	00
	3' - 1½ x 3/4 = 100 Nos.	300 sft @ 14/-			4,200 =	00
	E. & O.E.		TOTAL		33,600 =	00
			CGST 9 %		3,024 =	00
	Party GSTIN No.		SGST 9 %		3,024 =	00
	Way Bill No. :		IGST %			
	Vehicle No. : TS 08 UE 4962		TOTAL AMOUNT GST		39,648 =	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70283 Date 20-10 Sign.

INWARD
Inward No: 15043 Dt: 12/10/20
MRN No: 83926 Dt: 13/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot

Purchase Order

 08-10-2020 14:30:31

71068
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			
Kaveri Timber Depot Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076. **GSTIN** 36AAFFK7078K1ZT 9441723939	**Doc No**	71068	168025
	Doc Date	07-10-2020	
	Quote No	Nil	
	Quote Date	23-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5 x 3/4" - 300 nos*	2,100.00	14.00	0.00	18.00	34,692.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 100 nos*	300.00	14.00	0.00	18.00	4,956.00
					Total Order Value . . .	**39,648.00**

Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Stock Maintananace purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory
Name : 08/10/2020

Accepted the above Terms And Conditions
For ***Kaveri Timber Depot***
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.10.2020
Site & Phase :	SHLLP	Time:	2.30
Supplier		Req. No.	168025
Material required before date:		ID No.	60486

No	Description	Size	Quantity	Units	Inward No	Date
1	INTERNAL BEADING	7'X1.5"X3/4"	300	NOS		
2	INTERNAL BEADING	3'X1.5"X3/4"	100	NOS		
	71068					

Remarks:FOR STOCK AND SITE PURPOSE

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.10.2020	Sign. & Date	

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

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Oct-2020

No. : **PUR\OCT\10045\20-21**
Ref.: **EE2021-0242 dt. 23-Oct-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*15,000.00*	**₹ 17,700.00**
Input CGST	*1,350.00*	
Input SGST	*1,350.00*	

On Account of :
Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0242 dt:-23.10.2020 po no:-71320 dt:-15.10.2020

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

for SUP-Elegant Enterprises

Receiver's Signature

Prepared by: bhavani   Approved by

Scan 8D;-54082

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2020	Prepared by:	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 – 0242	23/10/2020	17,700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84386	□ 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:	17,700/-
Amount E – PO / WO value:	31,857.64/-
Amount F – Difference (A – E): GST-18%	14,157/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	27/10/2020	27/10			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	: EE2021-0242	Vehicle/LR Number	: Not Applicable
Invoice Date	: 23 October 2020	Date of Supply	: 23 October 2020
State	: Telangana — State Code : 36	Place of Supply	: Hyderabad

Details of Buyer | Billed to:

Name	: M/s Summit Sales LLP	Delivery Challan No.	: Not Applicable — Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	: 71320 — Date : 15.09.2020
		Delivery Location	: Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN	: 36ACQFS2044C1Z7	Term of Payment	: ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of invoice.
State	: Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 6Sq.mm x 2Core x 100mtrs WPTC	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.00
	Aluminium Service Wire								

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70418 Date 27/10 Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Seventeen Thousand Seven Hundred Only.

Total Amount Before Tax:		15,000.00
Add : CGST	:	1,350.00
Add : SGST	:	1,350.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 17,700.00

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

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

INWARD	
Inward No: 1510	Dt: 24/10/20
MRN No: 84386	Dt: 24/10/20
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.	**Doc No**	71320	168038
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	15-10-2020	
66385358 9985113450/9885073880	**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 bome 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						

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:FOR STOCK MAINTENANCE AND SITE USE

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

Dated : 30-Oct-2020

No. : **PUR\OCT\10046\20-21**
Ref.: **SAL/20-21/0796 dt. 13-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)	*75,991.72*	**₹ 89,670.00**
Input CGST	*6,839.25*	
Input SGST	*6,839.25*	
OIE-Rounded Off	*(-)0.22*	

On Account of :
Being amount credited to Premier Engineering Corporation towards purchase of electrical material against invoice no:-SAL/20-21/0796 dt:-13.10.2020 po no:-71078 dt:-08.10.2020

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

for SUP-Premier Engineering Corporation

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:- 53953

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/10/20	Prepared by:	Prabhakar.P
PO/WO no.	71078	PO / WO Date.	8.10.20
Supplier Name	Premier Engineering Corporation	PO/WO amount	89,671.03
Firm/Company	Summit Sales LLP	Project	SHLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0796	13.10.20	89,671-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			89,671-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84002	☑ 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:	89,671-00
Amount E – PO / WO value:	89,671-00
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained 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		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 (ORIGINAL FOR RECIPIENT)

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

Invoice No. SAL/20-21/0796	Dated 13-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 71078/168029	Dated 8-Oct-2020
Despatch Document No. 1012 5885 2932	Delivery Note Date
Despatched through By Road	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 13-Oct-2020	Motor Vehicle No. TS10UA9758
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

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 RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED 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	720.0000 Meters	26.83	Meters	43 %	11,011.03
6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	41.67	Meters	43 %	12,826.03
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	41.67	Meters	43 %	12,826.03
							75,991.72
	Output CGST 9%			9 %			6,839.25
	Output SGST 9%			9 %			6,839.25
	ROUND OFF						0.78
	Total		6,840.0000 Meters				₹ 89,671.00

Handwritten beside quantities: 16, 16, 16, 8, 8, 6, 6

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 10316 Date 20/10 Sign.

INWARD
Inward No: 5052 Dt: 14/10/20
GRN No: 84002 Dt: 15/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E & O.E

Amount Chargeable (in words)
INR Eighty Nine Thousand Six Hundred Seventy One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
75,991.72	9%	6,839.25	9%	6,839.25	13,678.50
Total: 75,991.72		6,839.25		6,839.25	13,678.50

Tax Amount (in words) : INR Thirteen Thousand Six Hundred Seventy Eight and Fifty paise Only

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION * Sec'bad

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. SAL/20-21/0796	Dated 13-Oct-2020	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 71078/168029	Dated 8-Oct-2020	
Despatch Document No. 1012 5885 2932	Delivery Note Date	
Despatched through By Road	Destination CHERLAPALLY	
Bill of Lading/LR-RR No. dt. 13-Oct-2020	Motor Vehicle No. TS10UA9758	
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

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 RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED 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	720.0000 Meters	26.83	Meters	43 %	11,011.03
6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	41.67	Meters	43 %	12,826.03
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	41.67	Meters	43 %	12,826.03
							75,991.72
	Output CGST 9%			9 %			6,839.25
	Output SGST 9%			9 %			6,839.25
	ROUND OFF						0.78
	Total		6,840.0000 Meters				₹ 89,671.00

INWARD
Inward No: 15052 Dt: 14/10/20
GRN No: 84002 Dt: 15/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Eighty Nine Thousand Six Hundred Seventy One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
75,991.72	9%	6,839.25	9%	6,839.25	13,678.50
Total: 75,991.72		6,839.25		6,839.25	13,678.50

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

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Secbad.

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 08-10-2020 5:15:05 PM

71078
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		
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033 **GSTIN** 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196	**Doc No**	71078 168029
	Doc Date	08-10-2020
	Quote No	Nil
	Quote Date	08-10-2020
	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	4816 - Electrical - wires - Cu multistand wires Red - 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	8.00	2,415.00	43.00	18.00	12,994.63
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,750.00	43.00	18.00	15,133.50
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,750.00	43.00	18.00	15,133.50
					Total Order Value . . .	**89,671.03**

Rupees : Eighty Nine Thousand Six Hundred Seventy One and Paise Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Cost Transport cost shall be bome by us.

Warranty Ni

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:	6.10.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168029
Material required before date:		ID No.	60503

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES -YELLOW	1/18	16	BDL		
2	BLACK	1/18	16	BDL		
3	RED	1/18	16	BDL		
4	YELLOW 71078	3/20	8	BDL		
5	BLACK	3/20	8	BDL		
6	BLUE	7/20	6	BDL		
7	BLACK	7/20	6	BDL		
8						
9						
10						
11						

Remarks:FOR STOCK AND SITE PURPOSE

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.10.2020	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.

Purchase Order

 08-10-2020 5:15:05 PM

71093
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.	**Doc No**	71093	168020
	Doc Date	08-10-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	08-10-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	50.00	876.00	45.00	18.00	28,426.20
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	70.00	60.00	25.00	18.00	3,717.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	275.00	35.00	18.00	3,163.88
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	200.00	28.00	18.00	8,496.00
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**49,750.28**

Rupees : Fourty Nine Thousand Seven Hundred Fifty and Paise Twenty Seven 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 maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	5.10.2020
Supplier		Time:	15.30
Material required before date:		Req. No.	168020
		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\10047\20-21**
Ref.: **129 dt. 9-Oct-2020**

Dated : **30-Oct-2020**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)	2,990.00	**₹ 3,528.00**
Input CGST	269.10	
Input SGST	269.10	
OIE-Rounded Off	(-)0.20	

On Account of :
Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-129 dt:-09.10.2020 po no:-71076 dt:-08.10.2020

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

for SUP-Anisha Associates

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID 53959

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2020	Prepared by:	MINISH
PO/WO no.	71076.	PO / WO Date.	08/10/2020.
Supplier Name	Anisha Associates.	PO/WO amount	3,528/-
Firm/Company	SSLLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	129	09/10/2020	3,528/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,528/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83833	☑ 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:	3,528/-
Amount E – PO / WO value:	3,528/-
Amount F – Difference (A – E):	–

Quantity received as per PO/WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained
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	MD	Accounts – receiver of bill	Accountant	Ac... Ma...
Sign:		[signature]	APPROVED 21 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		22/10			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. Att... 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 ... 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, e... transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exce... 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite
Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp
M.G Road, Sec-Bad
GSTNO: 36ACOFS
2044 C1Z7

No. 129 Date : 09/10/2020
Your order No. 71076 Date 08/10/2020
Our D.C. No. 348 Date : 09/10/2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	05	598.00	2990	00
			Total Taxable		2990	00
			CGST @ 9%		269	10
			SGTS @ 9%		269	10
			IGST @		/	
			TOTAL		3528	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70024 Date 13/10 Sign.

Rupees Three Thousand five Hundred and Twenty Eight Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

Purchase Order

 08-10-2020 5:15:05 PM

71076
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

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	71076	168012
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	5.00	598.00	0.00	18.00	3,528.20
					Total Order Value . . .	**3,528.20**

Rupees : Three Thousand Five Hundred Twenty Eight and Paise Twenty Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ______________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	TILE ADHESIVE -ROFF BRAND	25KG	5	NOS		
2	MYK ARMENT 70933		24	NOS		
3	TILE GROUT	WHITE	50	NOS		
4	70934					
5						
6						
7	71076					
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.9.2020	Sign. & Date	APPROVED BY 30 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

Dated : 30-Oct-2020

No. : **PUR\OCT\10048\20-21**
Ref.: **130 dt. 9-Oct-2020**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)	*17,385.20*	**₹ 20,515.00**
Input CGST	*1,564.67*	
Input SGST	*1,564.67*	
OIE-Rounded Off	*0.46*	

On Account of :
Being amount credited to Anisha Associates towards purchase of electrial material against invoice no: -130 dt:-09.10.2020 po no:-71088 dt:-08.10.2020

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

for SUP-Anisha Associates

Prepared by: bhavani　　Approved by　　Receiver's Signature

Scan ID: 53961

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2020	Prepared by:	MINISH.
PO/WO no.	71088	PO / WO Date.	08/10/2020.
Supplier Name	Anisha Associates.	PO/WO amount	19,807/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	130	09/10/2020	20,515/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,807/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83835.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	600/- +18%.	708/-
Amount C –Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		~~19,807/-~~ 20,515/-
Amount E – PO / WO value:		19,807/-
Amount F – Difference (A – E): GST-18%		708/-

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:		[signature]	APPROVED 21 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		22/10			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

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
©: 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp
M.G Road, Sec-Bad
GST NO: 36ACQFS2044C1Z7

No. 130 Date : 09/10/2020
Your order No. 71088 Date 08/10/2020
Our D.C. No. Date :
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	5 ltr	04	1350.00	5400	00
2)	Roff S.T.A	20 kg	15	598.00	8970	00
3)	RBR Bonding Agent	1 ltr	10	241.52	2415	20
	Transportation charges				600	00
			Total Taxable		17,385	20
			CGST @ 9%		1564	66
			SGTS @ 9%.		1564	66
			IGST @		/	
			TOTAL		20,515	00

Rupees Twenty Thousand five Hundred and fifteen Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

PROPERTIES PVT. LTD. INWARD No. 7003 13/10

P. Sadashiv
For Anisha Associates

Purchase Order

08-10-2020 5:15:05 PM

71088
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			
Anisha Associates	**Doc No**	71088	168027
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	08-10-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	18-12-2018	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 5ltrs can*	4.00	1,350.00	0.00	18.00	6,372.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	15.00	598.00	0.00	18.00	10,584.60
3	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code W01 1 ltr*	10.00	285.00	0.00	0.00	2,850.00
					Total Order Value . . .	**19,806.60**

Rupees : Nineteen Thousand Eight Hundred Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________________

Date : __/__/____

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

Purchase Voucher

Dated : **30-Oct-2020**

No. : **PUR\OCT\10049\20-21**
Ref.: **1797 dt. 9-Oct-2020**

Party's Name: **Lepakshi Tarpaulin Industries**
1st Floor,Shop No:F10,S.A.Trade Centre,Above Bombay
Ranigunj 'X' Road
Secunderabad
GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Sundry Purchases GST 5%	*2,400.00*	**₹ 2,520.00**
Input CGST	*60.00*	
Input SGST	*60.00*	

On Account of :
Being amount credited to Lepakshi Tarpaulin Industries towards purchase of rain coats against invoice no:-1797 dt:-09.10.2020 po no:-70593 dt:-21.09.2020

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

for SUP-Lepakshi Tarpaulin Industries

Prepared by: bhavani
Approved by
Receiver's Signature

Scan ID :- 53902

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/2020	Prepared by:	C. Neha
PO/WO no.	70593	PO / WO Date.	21/09/2020
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	2,520/—
Firm/Company	SSLLP	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1797	09/10/2020	2,520/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84207	□ 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:	2520
Amount F – Difference (A – E): GST-18%	2520
	—

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]			[signature]	[signature]	
Date	21/10/2020	22/10			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

09/10/2020. Invoice No. : 1797

LEPAKSHI TARPAULIN INDUSTRIES

Date : ~~21/09/2020~~ ~~09/10/2020~~

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : SUMMIT SALES LLP.	Name :
Address : 5-4-187/3&4, 2ND FLOOR, M.G. ROAD, SEC-BAD-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ACQFS2044C1Z7.	GSTIN/UIN :
P.O. No. & Dt. 70593/16501 - 21/09/2020.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain Coats	6	400		2400	2.5%	60	2.5%	60		
		TOTAL				2400	+	60	+	60	=	2520/-

INWARD
Inward No: 569 Dt: 12/10/20
MRN No: 84207 Dt: 21/10/2020
Received By: Sign:
...PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70278 Date 20/10

(Rupees : in words Two thousand five hundred twenty only

E-way Bill No. TOTAL INVOICE RS. 2520/-

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premis

OUR BANK DETAILS :

Bank Name	: PUNJAB NATIONAL BANK
Bank Account Number	: 3631002100019635
Branch	: M.G. Road, Sec'bad
IFSC	: PUNB0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

LEPAKSHI TARPAULIN INDUSTRIES 27706071 SEC'BAD

Authorised Signatory

Purchase Order

 21-09-2020 5:28:57 PM

Original /

70593
17.09.20 3:46:39

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

Supplier Details			
Lepakshi Tarpaulin Industries # 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3. **GSTIN** 36ADOPN7656C1Z7 2770 6071 66486071 9642662732	**Doc No**	70593	16501
	Doc Date	21-09-2020	
	Quote No	Nil	
	Quote Date	21-09-2020	
	SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos	6.00	400.00	0.00	5.00	2,520.00
	Rupees : Two Thousand Five Hundred Twenty Only.				**Total Order Value . . .**	**2,520.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for CR,-4 nos Ashaiya and Mallareddy use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions
For *Lepakshi Tarpaulin Industries*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	19.09.2020
Site & Phase : ,	Head Office	Time:	03:30 Pm
		Req. No.	16501
Material required before date:		ID No.	60037

No	Description	Size	Quantity	Units	Inward No	Date
01	Rain Coat for (CR)		04	No's		
02	Rain Coat for Ashaiya		01	No's		
03	Rain Coat for Mallareddy 70593		01	No's		

Remarks: For Office use –

Prepared By	Jai Kumar	Approved by	
Sign.& Date	19.09.2020	Sign.& Date	

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

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Oct-2020

No. : **PUR\OCT\10050\20-21**
Ref.: **278 dt. 9-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*48,352.25*	**₹ 57,056.00**
Input CGST	*4,351.70*	
Input SGST	*4,351.70*	
OIE-Rounded Off	*0.35*	

On Account of :
Being amount credited to Ganesh Tube Traders towards purchase of plumbing material against invoice no:-278 dt:-09.10.2020 po no:-70936 dt:-01.10.2020

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

for SUP-Ganesh Tube Traders

Prepared by: bhavani Approved by Receiver's Signature

ScanID:- 53948

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70936	PO / WO Date.	01-10-20
Supplier Name	Ganesh Tube Traders	PO/WO amount	57,055-66
Firm/Company	Amit Sales LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	278	9/10/20	57,056-00
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	57,056-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83959	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	57,056-00
Amount E – PO / WO value:	57,055.66
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	26/10/20
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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 278
Ref. No. 70936

Dated 9-Oct-2020

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLE TRAP	7418	18 %	20 NO	876.00	NO	45 %	9,636.00
2	CP SS SQUARE JALLI 6X6	7326	18 %	100 NO	200.00	NO	28 %	14,400.00
3	CP BRASS PIPE EXTENSION 1/2X1	7412	18 %	150 NO	60.00	NO	25 %	6,750.00
4	CP BRASS PIPE EXTENSION 1/2X11/2	7412	18 %	50 NO	90.00	NO	25 %	3,375.00
5	CP WASTE COUPLING 850023	7418	18 %	45 NO	275.00	NO	35 %	8,043.75
6	CP BALLVALVE 1/2"	8481	18 %	10 NO	355.00	NO	35 %	2,307.50
7	PVC PIPE CONNECTION 24"	3917	18 %	60 NO	80.00	NO	20 %	3,840.00
								48,352.25
	CGST							4,351.71
	SGST							4,351.71
	ROUND OFF							0.33
	Total			435 NO				₹ 57,056.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70291
Date 20/10
Sign.

INWARD
Inward No: 15028 Dt: 12/10/2020
MRN No: 83959 Dt: 13/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	17,679.75	9%	1,591.18	9%	1,591.18	3,182.36
7326	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
7412	10,125.00	9%	911.25	9%	911.25	1,822.50
8481	2,307.50	9%	207.68	9%	207.68	415.36
3917	3,840.00	9%	345.60	9%	345.60	691.20
Total	48,352.25		4,351.71		4,351.71	8,703.42

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

Company's PAN : **ADBPJ8881C**

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

for **GANESH TUBE TRADERS (2018-2019)**

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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

REVERSE CHARGE: NO

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

Purchase Order

 05-10-2020 4:07:55 PM

70936
30.09.20 4:15:45

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	70936	168001
	Doc Date	01-10-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	01-10-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	200.00	28.00	18.00	16,992.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	150.00	60.00	25.00	18.00	7,965.00
4	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	25.00	18.00	3,982.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	45.00	275.00	35.00	18.00	9,491.63
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
					Total Order Value . . .	**57,055.66**

Rupees : Fifty Seven Thousand Fifty Five and Paise Sixty 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 maintain purpose.
Completion Date	Nil
Measurment	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:	28.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168001
Material required before date:		ID No.	60309

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		42	NOS		
2	LONG BODY		40	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM 70904		44	NOS		
5	SHOWER HEAD		44	NOS		
6	PILLAR COCK		42	NOS		
7	ANGLE COCK		160	NOS		
8	BOTTLE TRAP		20	NOS		
	DOUBLE SQ JALI		100	NOS		
10	EXTENSION NIPPLE	1/2"X1"	150	NOS		
11	WASH BASIN WASTE COUPLING		45	NOS		
12	BALL VALVE	1/2"	10	NOS		
13	HEALTH FAUCET 70936		40	NOS		
14	EXTENSION NIPPLE	11/2"	50	NOS		
15	PVC CONNECTION	2'	60	NOS		
16	TAP	2 IN 1	10	NOS		

Remarks: FOR STOCK MAINTENANCE

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

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

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

Purchase Voucher

Dated : 30-Oct-2020

No. : **PUR\OCT\10051\20-21**
Ref.: **272 dt. 6-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	6,750.00	₹ 7,965.00
Input CGST	607.50	
Input SGST	607.50	

On Account of :
Being amount credited to Ganesh Tube Traders towards purchase of tape against invoice no:-272 dt:-06.10.2020 po no:-70974 dt:-06.10.2020

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

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: bhavani

Approved by

SCan ID: 53945

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70974	PO / WO Date.	6-10-20
Supplier Name	Ganesh tube traders	PO/WO amount	7965/-
Firm/Company	Summit Labs LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	272	6/10/20	7965-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7965-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83973	☑ 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:	7965-00
Amount E – PO / WO value:	7965-00
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ ~~No (explained below)~~
Excess / short material received	☐ ~~Approved – within accep~~table 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		23/10			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 (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor: Clair® Too Strong to Resist...

Invoice No. 272
Ref. No. 70974

Dated 6-Oct-2020

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TEFLON TAPE 12MMX10MT	3919	18 %	500 NO	15.00	NO	10 %	6,750.00
	CGST							607.50
	SGST							607.50
	Total			500 NO				₹ 7,965.00

MODI PROPERTIES PVT. LTD. INWARD No. 16288 Date 20/10 Sign.

INWARD	
Inward No: 5040	Dt: 12/10/20
MRN No: 83923	Dt: 13/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen 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

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

 05-10-2020 4:07:55 PM

Purchase Order

70974
30.09.20 4:15:46

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	70974	168016
	Doc Date	05-10-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	05-10-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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 ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS 70973	ALL IN ONE	10000	NOS		
2	TEFLON TAPES 70974		500	NOS		
3	SPADE WITH HANDLE 70975		30	NOS		
4	SAFETY BELT 70976		20	NOS		
5						
6						
7						
8						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

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

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

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\OCT\10052\20-21**
Ref.: **661 dt. 13-Oct-2020**

Dated : **30-Oct-2020**

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

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

On Account of :

Being amount credited to Sri Ambe Electricals towards purchase of electrical material against invoice no:-661 dt:-13.10.2020 po no:-71079 dt:-08.10.2020

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Sixty Only

for SUP-Sri Ambe Electricals

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

Scan ID: 53942

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	71079	PO / WO Date.	8-10-20
Supplier Name	Sri Amba Electricals	PO/WO amount	17,759-00
Firm/Company	Summit Sols LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	661	13-10-20	14,160-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			84006	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:				14,160-00
Amount E – PO / WO value:				17,759-00
Amount F – Difference (A – E): GST-18%				3599-00

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 acce~~ptable 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	
Remarks:	

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

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **661**	Dated **13-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71079/168028**	Dated **8-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
	CGST						**1,080.00**
	SGST						**1,080.00**
	Total		**10 nos**				**Rs. 14,160.00**

Amount Chargeable (in words)
INR Fourteen Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

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

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

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

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10319
Date 20-10

INWARD
Inward No: 15057 Dt: 14/10/20
GRN No: 84006 Dt: 15/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Requisition Form

Company Name:	SSLLP	Date:	6.10.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168028
Material required before date:		ID No.	60504

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 21081	2'	20	NOS		
5	LED LIGHTS	4'	20	NOS		
6	FLOOD LIGHTS	50W	8	NOS		
7	FLOOD LIGHTS	30W	8	NOS		
8	STREET LIGHTS	50W	8	NOS		
9	DB 4 WAY 21079	3 PHASE	10	NOS		
10	DB	SINGLE PHASE	10	NOS		
11	MODULAR PLATE	8M	95	NOS		
12	MODULAR PLATE	6M	120	NOS		
13	MODULAR PLATE 21086	2M	45	NOS		
14	TV SOCKET		60	NOS		
15	TELEPHONE SOCKET		60	NOS		
16	BELL PUSH		25	NOS		
17						

Remarks:FOR STOCK AND SITE PURPOSE

Prepared By	SOWMYA	Approved by	APPROVED BY -7 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	6.10.2020	Sign. & Date	

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

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

Purchase Voucher

Dated : 30-Oct-2020

No. : **PUR\OCT\10053\20-21**
Ref.: **660 dt. 13-Oct-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*26,436.50*	**₹ 31,195.00**
Input CGST	*2,379.29*	
Input SGST	*2,379.29*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being amount credited to Sri Ambe Electricals towards purchase of electrial material against invoice no:-660 dt:-13.10.2020 po no:-70866 dt:-29.09.2020

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

for SUP-Sri Ambe Electricals

Receiver's Signature

Prepared by: bhavani

Approved by

Scan PO 53940

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	70866	PO / WO Date.	29/09/2020
Supplier Name	Sri Ambe Electricals	PO/WO amount	31,195/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	660	13/10/2020	31,195/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,195/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84004	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31,195/-
Amount E – PO / WO value:	31,195/-
Amount F – Difference (A – E): GST-18%	31,195/- —

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]			[signature]	[signature]	[signature]
Date	22/10/2020	22/10			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

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **660**	Dated **13-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70866/14941**	Dated **29-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPWS2166S** ✓ 16A Socket	8536	**50 nos**	81.03	nos		**4,051.50**
2	**CPWS2065 SWITCH** ✓ 6A Socket	8536	**100 nos**	58.09	nos		**5,809.00**
3	**Cpw11610 Switch** 16 A Switch	8536	**50 nos**	54.02	nos		**2,701.00**
4	**CPW10610 SWITCHS** ✓ 6A Switch	8536	**375 nos**	37.00	nos		**13,875.00**
							26,436.50
	CGST						**2,379.29**
	SGST						**2,379.29**
	Total		**575 nos**				**Rs. 31,195.08**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70317 Date 20/10 Sign.

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

INR Thirty One Thousand One Hundred Ninety Five and Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	26,436.50	9%	2,379.29	9%	2,379.29	4,758.58
Total	**26,436.50**		**2,379.29**		**2,379.29**	**4,758.58**

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

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

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

for Sri Ambe Electricals

SRI AMBE ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 5055 Dt: 14/10/20
GRN No: 84004 Dt: 15/10/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 30-09-2020 1:42:49 PM

70866
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			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	70866	14941
	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	29-09-2020	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4790 - Electrical - other - Modular socket - 15 A - nos	50.00	219.00	63.00	18.00	4,780.77
2	4791 - Electrical - other - Modular socket - 6 A - nos	100.00	157.00	63.00	18.00	6,854.62
3	4794 - Electrical - other - Modular switch - 16 A - nos	50.00	146.00	63.00	18.00	3,187.18
4	4793 - Electrical - other - Modular Switch - 6 A - nos	375.00	100.00	63.00	18.00	16,372.50
					Total Order Value . . .	**31,195.07**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	26.09.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	14941
		ID No.	60238

No	Description	Size	Quantity	Units	Inward No	Date
1	ABB SOCKET	16A	50	NOS		
2	ABB SOCKET	6A	100	NOS		
3	ABB SWITCH 70866	16A	50	NOS		
4	ABB SWITCH	6A	375	NOS		
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: FOR VISTA HOMES PO NO-70552

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 4:22:03 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

Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	70866	14941
	Doc Date	29-09-2020	
GSTIN 36	**Quote No**	Nil	
7702963535 7702963535	**Quote Date**	29-09-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4790 - Electrical - other - Modular socket - 15 A - nos	50.00	219.00	63.00	18.00	4,780.77
2	4791 - Electrical - other - Modular socket - 6 A - nos	100.00	157.00	63.00	18.00	6,854.62
3	4794 - Electrical - other - Modular switch - 16 A - nos	50.00	146.00	63.00	18.00	3,187.18
4	4793 - Electrical - other - Modular Switch - 6 A - nos	375.00	100.00	63.00	18.00	16,372.50
					Total Order Value . . .	**31,195.07**

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

Terms and Conditions :-

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhasky

For *Summit Sales LLP*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

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

Purchase Voucher

No. : **PUR\OCT\10054\20-21** Dated : **30-Oct-2020**
Ref.: **659 dt. 13-Oct-2020**

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

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

On Account of :
Being amount credited to Sri Ambe Electricals towards purchase of electrial material against invoice no:-659 dt:-13.10.2020 po no:-70605 dt:-21.09.2020

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

for SUP-Sri Ambe Electricals

Prepared by: bhavani Approved by Receiver's Signature

ScanID: 53956

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70605	PO / WO Date.	21.9.20
Supplier Name	Sri Amba Electricals	PO/WO amount	24,839-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	659	13/10/20	14,160-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84005	☑ 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:	14,160-00
Amount E – PO / WO value:	24,839-00
Amount F – Difference (A – E): GST-18%	10,679-00

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	28/10/20
Remarks:	Pind ASH

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS			RS	[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

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **659**	Dated **13-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70605/14912**	Dated **13-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
	CGST						**1,080.00**
	SGST						**1,080.00**
	Total		**10 nos**				**Rs. 14,160.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70318 Date 20/10

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

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

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

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

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

This is a Computer Generated Invoice

INWARD	
Inward No: 15056	Dt: 14/10/20
GRN No: 84005	Dt: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

 21-09-2020 5:28:57 PM

Purchase Order

Original

70605
21.09.20 12:56:22

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

Supplier Details

Sri Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36
7702963535 7702963535

Doc No	70605	14912
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	28-08-2020	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

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

Rupees : Twenty Four Thousand Eight Hundred Thirty Nine Only.

Terms and Conditions :-

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

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

② Final Bill
Bill no : 659
Amt : 14,160/-
Dt : 13/10/20

28/10/20

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

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

Name : ______________________

Date : __/__/____

Requisition Form

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

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

70607

70605

70606

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

Purchase Voucher

No. : **PUR\OCT\10055\20-21** Dated : **30-Oct-2020**
Ref.: **1451 dt. 20-Oct-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*8,400.00*	**₹ 9,912.00**
Input CGST	*756.00*	
Input SGST	*756.00*	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-1451 dt:-20.10.2020 po no:-71324 dt:-15.10.2020

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

for SUP-Shubham Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 54084

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/2020	Prepared by:	NEHA
PO/WO no.	71324	PO / WO Date.	15/10/2020
Supplier Name	Shubam Enterprises	PO/WO amount	9,912/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1451	20/10/2020	9,912/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,912/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84268	□ 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:	9,912/-
Amount E – PO / WO value:	9,912/-
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	30/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	27/10/2020	27/10			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 : 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. : 1451 **Date :** 20-Oct-2020 P.O. No. : **71324 // 168036** Date : **20-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 : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 HAVELLS 25 AMPS DP COS	8536	10.00 NOS.	840.00	8,400.00
				8,400.00
CGST TAX 9 %				756.00
SGST TAX 9%				756.00
ROUNDED				
				9,912.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70491
Date 27/10
Sign.

INWARD
Inward No: 15094 Dt: 21/10/20
MRN No: 84268 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Nine Thousand Nine Hundred Twelve 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

 15-10-2020 5:04:31 PM

71324
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			
Shubham Enterprises	**Doc No**	71324	168036
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	15-10-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4799 - Electrical - other - Change over - 25 Amps - nos	10.00	840.00	0.00	18.00	9,912.00
					Total Order Value . . .	**9,912.00**

Rupees : Nine Thousand Nine Hundred Twelve 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 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:	10.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168036
Material required before date:		ID No.	60681

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MCB 71322	6A	96	NOS		
3	FP ISOLATOR	40A	12	NOS		
4	CHANGE OVER 71324	25A	10	NOS		
5	LED LIGHTS	2'	40	NOS		
6	LED LIGHTS	4'	20	NOS		
7	MODU;LAR PLATE	6M	240	NOS		
8	SWITCH	6A	600	NOS		
9	SOCKET	6A	600	NOS		
10	SWITCH	16A	200	NOS		
11	SOCKET 71323	16A	200	NOS		
12	FAN DIMMER		100	NOS		
13	TV SOCKET		60	NOS		
14	TELEPHONE SOCKET		60	NOS		
15	BLANK PLATE		900	NOS		
16						

Remarks:FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT
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

No. : **PUR\OCT\10056\20-21**
Ref.: **1416 dt. 16-Oct-2020**

Dated : **30-Oct-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*1,06,749.00*	**₹ 1,25,964.00**
Input CGST	*9,607.41*	
Input SGST	*9,607.41*	
OIE-Rounded Off	*0.18*	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-1416 dt:-16.10.2020 po no:-71319 dt:-15.10.2020

Amount (in words) :
Indian Rupees One Lakh Twenty Five Thousand Nine Hundred Sixty Four Only

for SUP-Shubham Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID : 53951

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	71319	PO / WO Date.	15.10.20
Supplier Name	Shubham Enterprises	PO/WO amount	1,25,969.33
Firm/Company	Summit Sols LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1416	16/10/20	1,25,964-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,25,964-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84033	☑ 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:	1,25,964-00
Amount E – PO / WO value:	1,25,969.33
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 accep~~table 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/-

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. : 1416 Date : 16-Oct-2020 P.O. No. : 71319 // 168038 Date : 16-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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	1,000.00 NOS.	65.33	65,330.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,500.00 NOS.	6.40	9,600.00
3	INSULATION TAPES	8546	360.00 NOS.	9.00	3,240.00
4	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS.	20.14	12,084.00
5	6M METAL BOX	8538	150.00 NOS.	32.00	4,800.00
6	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	180.00 NOS.	27.75	4,995.00
7	6 AMPS CONNECTOR	8536	300.00 NOS.	14.00	4,200.00
8	PVC ROUND SHEET	3920	500.00 NOS.	5.00	2,500.00
					1,06,749.00
	CGST TAX 9 %				9,607.41
	SGST TAX 9%				9,607.41
	ROUNDED				0.18
					1,25,964.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 20309
Date 20/10

INWARD
Inward No: 5065 Dt: 16/10/20
GRN No: 84033 Dt: 16/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees One Lakh Twenty Five Thousand Nine Hundred Sixty Four 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

 15-10-2020 5:04:31 PM

71319
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			
Shubham Enterprises	**Doc No**	71319	168038
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-08-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	1,000.00	88.29	26.00	18.00	77,094.83
2	4775 - Electrical - conducting - Bends - 25 mm - nos	1,500.00	8.65	26.00	18.00	11,329.77
3	4585 - Electrical - other - Insulation tape - NA - nos	360.00	9.00	0.00	18.00	3,823.20
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	27.21	26.00	18.00	14,255.86
5	4616 - Electrical - other - Metal box - 6way - nos	150.00	32.00	0.00	18.00	5,664.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	37.51	26.00	18.00	5,895.67
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	300.00	14.00	0.00	18.00	4,956.00
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
					Total Order Value . . .	**125,969.33**

Rupees : One Lakh(s) Twenty Five Thousand Nine Hundred Sixty Nine and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 ,4,6 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose

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

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

Name : ______________ 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						

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:FOR STOCK MAINTENANCE AND SITE USE

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

No. : **PUR\OCT\10057\20-21**
Ref.: **1448 dt. 20-Oct-2020**

Dated : **30-Oct-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*19,320.00*	**₹ 22,798.00**
Input CGST	*1,738.80*	
Input SGST	*1,738.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-1448 dt:-20.10.2020 po no:-70867 dt:-29.09.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Seven Hundred Ninety Eight Only

for SUP-Shubham Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:-54052

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2020	Prepared by:	NEHA
PO/WO no.	70867	PO / WO Date.	29/09/2020
Supplier Name	Shubham Enterprises	PO/WO amount	81,570.21/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1448	20/10/2020	22,798/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,798/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84269	□ 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:	22,798/-
Amount E – PO / WO value:	81,570/-
Amount F – Difference (A – E): GST-18%	58772/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	27/10/2020	27/10			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 : 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. : 1448 **Date :20-Oct-2020** P.O. No. : **70867 // 14940** Date : **20-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 : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

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

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	HAVELLS 25 AMPS DP COS	8536	23.00 NOS.	840.00	19,320.00
					19,320.00
	CGST TAX 9 %				1,738.80
	SGST TAX 9%				1,738.80
	ROUNDED				0.40
	Indian Rupees Twenty Two Thousand Seven Hundred Ninety Eight Only				22,798.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70494
Date 27/10
Sign.

INWARD
Inward No: 15097 Dt: 21/10/20
GRN No: 84269 Dt: 22/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Despatched Through :
Destination :

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

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 30-09-2020 2:26:51 PM

70867
28.09.20 5:24:35

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

Supplier Details

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

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

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

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

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

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

2 Part Bill received
Bill no: 1448
date: 20/10/2020
Amt : 22,798/-
Bal amt receivable : 1274/-
Neha
27/10/2020

1 Part Quantity recieved
Balance to receivable
Bill No- 1246 Dt- 1/10/20 Amt 57,498/-
15/10/2020

Terms and Conditions :-

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

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

Name :

Name : ____________

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

Date : __/__/____

Purchase Order

 [illegible] 3:36:51 PM

Original / Office Copy / Purchase Div.Copy

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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

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

Requisition Form

pany Name:	SSLLP		
& Phase :	SHLLP	Date:	26.09.2020
pplier		Time:	16.00
aterial required before date:		Req. No.	14940
		ID No.	60239

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE		360	NOS		
2	METAL BOX	6M	100	NOS		
3	MATAL BOX	8M	30	NOS		
4	STRIP CONNECTORS		500	NOS		
5	CHANGE OVER	25A	24	NOS		
6	THERMOCOL SHEET 70868		100	NOS		
7	PVC DUMMY	1'	10	NOS		
8	PVC ROUND COVERS	6"	100	NOS		
	PVC ROUND COVERS 70867	3"	1000	NOS		
10	TELEPHONE WIRE		10	BDL		
11	SPRING WIRE		10	BOXES		
12	AL SERVICE WIRE	7/20	1000	MTRS		
13	CAT 6 WIRE		305	MTRS		

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

No. : **PUR\OCT\10058\20-21**
Ref.: **1469 dt. 21-Oct-2020**

Dated : 30-Oct-2020

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

Particulars		Amount
Electrical GST 18%(P)		
Input CGST	*35,133.00*	**₹ 41,457.00**
Input SGST	*3,161.97*	
OIE-Rounded Off	*3,161.97*	
	0.06	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-1469 dt:-21.10.2020 po no:-71448 dt:-20.10.2020

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

for SUP-Shubham Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID :- 54069

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2020	Prepared by:	C. Neha
PO/WO no.	71448	PO / WO Date.	20/10/2020
Supplier Name	Shubham Enterprises	PO/WO amount	50,306.47/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1469	21/10/2020	41,457/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,457/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84271	◻ 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:	50,306/-
Amount E – PO / WO value:	41,457/-
Amount F – Difference (A – E): GST-18%	8,849/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	neha	[signature]	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	27/10/2020	27/10			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 : 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. : 1469 Date 21-Oct-2020 P.O. No. 71448 // 168055 Date :21-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 : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 8M METAL BOX	8538	60.00 NOS.	36.00	2,160.00
2 6M METAL BOX	8538	400.00 NOS.	32.00	12,800.00
3 2M METAL BOX	8538	100.00 NOS.	16.00	1,600.00
4 POWERKING 3/20 Srevice Wire	8544	450 METER	11.00	4,950.00
5 D LINK CAT 6 DATA CABLE	8544	710 METER	14.26	10,125.00
6 SPRING WIRE -MTR	7229	300 METER	11.66	3,498.00
				35,133.00
CGST TAX 9 %				3,161.97
SGST TAX 9%				3,161.97
ROUNDED				0.06
				41,457.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10496
Date 27/10
Sign.

INWARD
Inward No: 15099 Dt: 21/10/20
GRN No: 84271 Dt: 22/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Forty One Thousand Four Hundred Fifty Seven Only
Despatched Through :
Destination :

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

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

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

Page(s) 1 Of 2   20-10-2020 2:18:45 PM

71448
10.10.20 12:36:43

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	71448	168055
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4617 - Electrical - other - Metal box - 8way - nos	60.00	36.00	0.00	18.00	2,548.80
2	4616 - Electrical - other - Metal box - 6way - nos	400.00	32.00	0.00	18.00	15,104.00
3	4613 - Electrical - other - Metal box - 2way - nos	100.00	16.00	0.00	18.00	1,888.00
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
5	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *5 coils*	450.00	11.00	0.00	18.00	5,841.00
6	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6 D link 2 coils*	710.00	14.26	0.00	18.00	11,947.03
7	4647 - Electrical - other - Spring wire - NA - mtrs *10 boxes*	300.00	11.66	0.00	18.00	4,127.64
					Total Order Value . . .	**50,306.47**

Rupees : Fifty Thousand Three Hundred Six and Paise Fourty Seven 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 purpose
Completion Date	Nil
Measurment	Nil

(1) Part bill received
Bill no: 1469
Bill date: 21/10/2020
Bill Amt: 41,457/-
Bal amt receivable: 8,849/-
Neha
27/10/2020

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.10.20
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168055
Material required before date:		ID No.	60892

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1.5mm	800	nos		
2	Pipe 71443	1.2mm	300	nos		
3	Deep box	4 way	600	nos		
4	Fan box		100	nos		
5	Metal box	6m	400	nos		
6	Metal box	8m	60	nos		
7	Metal box	2m	100	nos		
	Thermocol sheet 71444		200	nos		
	Bends	1.5mm	2000	nos		
10	Al service wire	7/20	500	mtrs		
11	Cat 6 cable		710	mtrs		
12	Video door phone 71445		10	nos		
13	Spring box		10	boxes		
14	Service wire 71448	3/20	450	mtrs		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED 20 OCT 2020
Sign.& Date	17.10.20	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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