

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

Dated : 30-Oct-2020

Purchase Voucher

No. : PURIOCT10059120-21
Ref.: 1468 dt. 21-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)	96,245.00
Input CGST	8,662.05
Input SGST	8,662.05
OIE-Rounded Off	(-)0.10
	₹ 1,13,569.00

On Account of :
 Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-1468 dt:-21.10.2020 po no:-71443 dt:-20.10.2020
 Amount (in words) :
Indian Rupees One Lakh Thirteen Thousand Five Hundred Sixty Nine Only

for SUP-Shubham Enterprises

Receiver's Signature

Approved by

Prepared by: bhavani

Scan 30:- 84081

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2020	Prepared by:	NEHA
PO/WO no.	71443	PO / WO Date.	20/10/2020
Supplier Name	Shubham Enterprises	PO/WO amount	1,17,349.32/-
Firm/Company	SLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1468	21/10/2020	1,13,569/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

1,13,569/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84270	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

1,13,569/-

Amount E – PO / WO value:

1,17,349/-

Amount F – Difference (A – E): GST-18%

3,780/-

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Payment – due date	30/10/2020

Remarks:

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

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

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. : 1468

Date 21-Oct-2020

P.O. No. : 71443 // 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		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	3917	800.00 NOS. ✓	65.33		52,264.00	
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	3917	300.00 NOS. ✓	51.75		15,525.00	
3	25SD SUDHAKAR 25MM PVC DEEP J.BOX ✓	3917	600.00 NOS. ✓	27.76		16,656.00	
4	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	1,500.00 NOS. ✓	6.40		9,600.00	
5	PVC FAN BOX ✓	3917	100.00 NOS. ✓	22.00		2,200.00	
						96,245.00	
CGST TAX 9 %						8,662.05	
SGST TAX 9%						8,662.05	
ROUNDED						(-)0.10	



INWARD	
Inward No: 5098	Di: 21/10/20
SRN No: 84270	Di: 21/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:	
Stores Manager	

1,13,569.00

Indian Rupees One Lakh Thirteen Thousand Five Hundred Sixty Nine Only

Despatched Through :

Destination :

SUDHAKAR **Honeywell** **norisys**
PIPES AND FITTINGS THE POWER OF CONNECTED



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 1

20-10-2020 2:18:45 PM

Base Div.Copy

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

71443
10.10.20 12:36:43

Supplier Details

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

Doc No	71443	168055
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
SupplyType	Supply	

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

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	800.00	88.29	26.00	18.00	61,675.86
2:4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	69.93	26.00	18.00	18,318.86
3:4546 - Electrical - other - Deep Box - 25mm - nos	600.00	37.51	26.00	18.00	19,652.24
4:4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	2,000.00	8.65	26.00	18.00	15,106.36
5:4564 - Electrical - other - Fan Box - 1 In - nos	100.00	22.00	0.00	18.00	2,596.00
Total Order Value ...					117,349.32

Rupees : One Lakh(s) Seventeen Thousand Three Hundred Fourty Nine and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2,3,4 shall be of 'Sudhikhar' brand. Sl.no.5-Divya brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

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

Penalty 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

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Shubham Enterprises**

① Part Bill received

Bill no: 1468

Bill dates: 21/10/2020

Bill Amt: 1,13,569/-

Bal Amt receivable: 3,780/-

Neha
27/10/2020

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 21443	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			
8	Thermocol sheet 21444		200	nos			
	Bends	1.5mm	2000	nos			
	Al service wire	7/20	500	mtrs			
11	Cat 6 cable		710	mtrs			
12	Video door phone 21445		10	nos			
13	Spring box		10	boxes			
14	Service wire 21448	3/20	450	mtrs			
Remarks: FOR STOCK MAINTENANCE							
Prepared By		SOWMYA		Approved by		<div style="border: 2px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0; font-size: 1.2em;">20 OCT 2020</p> <p style="margin: 0;">MINISH PARIKH</p> <p style="margin: 0;">MANAGER PROCUREMENT</p> </div>	
Sign. & Date		17.10.20		Sign. & Date			

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

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

Purchase Voucher

No. : PUR/OCT/10060/20-21
Ref.: 1330 dt. 7-Oct-2020

Dated : 30-Oct-2020

Party's Name: Reflections Electricals (P) Ltd.
5-4-187/6, 1st Floor
PM Modi Complex, Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : 36AADC2047Q1ZZ

Particulars		Amount
Electrical GST 18%(P)	89,556.00	₹ 1,05,676.00
Input CGST	8,060.04	
Input SGST	8,060.04	
OIE-Rounded Off	(-)0.08	

On Account of :

Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-1330 dt:-07.10.2020 po no:-70606 dt:-21.09.2020

Amount (in words) :

Indian Rupees One Lakh Five Thousand Six Hundred Seventy Six Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: S3968

PURCHASE DIVISION
Advice for approval for credit to supplier

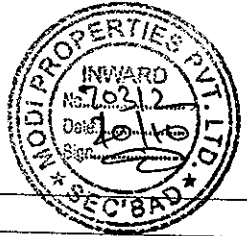
Date:	21/10/2020		Prepared by:	C. Neha			
PO/WO no.	70606		PO / WO Date.	21/09/2020			
Supplier Name	Reflections Electricals Pvt Ltd		PO/WO amount	1,45,734.72/-			
Firm/Company	SS LLP		Project	SHLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1330	7/10/2020	1,05,676/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,05,676/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84000	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,05,676/-				
Amount E - PO / WO value:			1,45,734.72/-				
Amount F - Difference (A - E): GST-18%			40,058.72/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		26/10/2020					
Remarks: Part Bill Received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	21/10/2020	22/10					

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 1330	Dated 7-Oct-2020
Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note 405	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 1330	Other Reference(s)
	Buyer's Order No. 70606/14912	Dated 21-Sep-2020
	Despatch Document No.	Delivery Note Date 7-Oct-2020
	Despatched through Your Self	Destination Cherlapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	24.0000 nos	470.00	nos	11,280.00
2	MCB 16A SP C Curve	8536	18 %	192.0000 nos	94.00	nos	18,048.00
3	MCB 6A SP C CURVE	8536	18 %	144.0000 nos	94.00	nos	13,536.00
4	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
5	Socket 6/16A 6pin Venia B1332	8536	18 %	200.0000 nos	76.20	nos	15,240.00
6	Switch 16A 1way Venia B0130	8536	18 %	200.0000 nos	47.10	nos	9,420.00
7	Blaking Plate Venia B3900	8538	18 %	570.0000 nos	9.60	nos	5,472.00
							89,556.00
OUTPUT CGST							8,060.04
OUTPUT SGST							8,060.04
Rounding Off							(-)0.08
Less :							
Total							₹ 1,05,676.00



Amount Chargeable (in words) **INR One Lakh Five Thousand Six Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	84,084.00	9%	7,567.56	9%	7,567.56	15,135.12
8538	5,472.00	9%	492.48	9%	492.48	984.96
Total	89,556.00		8,060.04		8,060.04	16,120.08

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

Company's VAT TIN : 28163593748
 Company's PAN : AADCR2047Q
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for Reflections Electricals Pvt Ltd.

INWARD		SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION	
Inward No: 15050	DI: 14	10	20
MRN No: 84000	DI: 15	10	20
Received By:	Sign:	g	
SUMMIT SALES LLP			

This is a Computer Generated Invoice

Certified by:

Stores Manager

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1612 5883 5999**
E-Way Bill Date: **13/10/2020 04:01 PM**
Generated By: **36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From: **13/10/2020 04:01 PM [33Kms]**
Valid Until: **14/10/2020**

Part - A

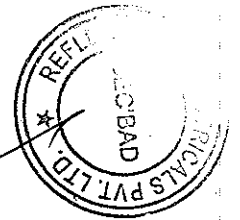
GSTIN of Supplier **36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch **Hyderabad, TELANGANA-500003**
GSTIN of Recipient **36ACQ FS204 4C1Z7, SUMMIT SALES LLP**
Place of Delivery **SECUNDERABAD, TELANGANA-501301**
Document No. **1330**
Document Date **07/10/2020**
Transaction Type: **Bill To - Ship To**
Value of Goods **₹ 105676.08**
HSN Code **8536 - MCB ISOLATOR SOCKETS(+1)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	TS10UA9758	Hyderabad	13/10/2020 04:01 PM	36AADCR2047Q1ZZ	-	-



161258835999



Purchase Order

Page(s) 1 Of 2

21-09-2020 3:02:59 PM

Original



21.09.20 12:56:22

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

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	70606	14912
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

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

Total Order Value . . . 145,734.72

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty 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 maintain purpose.

① Part Bill Received

Bill No : 1330

Bill date : 7/10/2020

Bill Amt : 1,05,676/-

Bal Amount Receivable : 40,058.72

Neha

21/10/2020

For **Summit Sales LLP**

Authorised Signatory

Name : _____

22/09/2020

Accepted the above Terms And Conditions

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


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.			6002-3	
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			
Remarks: For Maintenance of stock at sslp							
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. : PURIOCT10061120-21
Ref.: 1329 dt. 7-Oct-2020

Dated : 30-Oct-2020

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

GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars		Amount
Electrical GST 18%(P)	52,857.00	₹ 62,371.00
Input CGST	4,757.13	
Input SGST	4,757.13	
OIE-Rounded Off	(-)0.26	
On Account of :		
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-1329 dt:-07.10.2020 po no:-70430 dt:-15.09.2020		
Amount (in words) :		
Indian Rupees Sixty Two Thousand Three Hundred Seventy One Only		

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

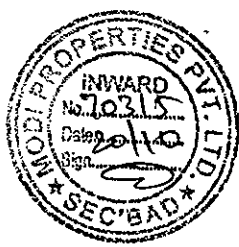
Date:	28/10/20		Prepared by:	Prabhakar.P			
PO/WO no.	P 70430		PO / WO Date.	15-9-20			
Supplier Name	Reflexion electrical		PO/WO amount.	1,76,965.50			
Firm/Company	Sumit Labs LLP		Project	RHLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1329	7.10.20	62,371.00				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			62,371.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84007	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			62,371.00				
Amount E - PO / WO value:			1,76,965.00				
Amount F - Difference (A - E): GST-18%			1,14,594.00				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		26/10/20					
Remarks: <u>Send bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/10			Prabhakar		

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE: 27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 1329	Dated 7-Oct-2020
	Delivery Note 404	Mode/Terms of Payment Against Delivery
Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref. 1329	Other Reference(s)
	Buyer's Order No. 70430/14890	Dated 15-Sep-2020
	Despatch Document No.	Delivery Note Date 7-Oct-2020
	Despatched through Your Self	Destination Cherlapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2M Plate Venia BP922	8538	18 %	300.0000 nos	25.80	nos	7,740.00
2	Fan Regulator Venia B1900	8536	18 %	270.0000 nos	167.10	nos	45,117.00
							52,857.00
	OUTPUT CGST						4,757.13
	OUTPUT SGST						4,757.13
	Rounding Off						(-)0.26
	Less :						
	Total			570.0000 nos			₹ 62,371.00



Amount Chargeable (in words) **INR Sixty Two Thousand Three Hundred Seventy One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	7,740.00	9%	696.60	9%	696.60	1,393.20
8536	45,117.00	9%	4,060.53	9%	4,060.53	8,121.06
Total	52,867.00		4,757.13		4,757.13	9,514.26

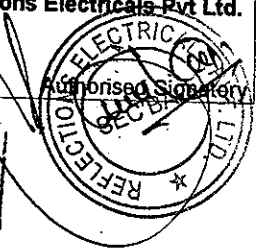
Tax Amount (in words) : **INR Nine Thousand Five Hundred Fourteen and Twenty Six paise Only**

Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd.
---	---

INWARD	
Inward No: 15053	Dt: 14/10/20
MRN No: 84007	Dt: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION
 This is a Computer Generated Invoice
 Certified by:

Stores Manager





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1712 5883 8834**
E-Way Bill Date: **13/10/2020 04:06 PM**
Generated By: **36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From: **13/10/2020 04:06 PM [33Kms]**
Valid Until: **14/10/2020**

Part - A

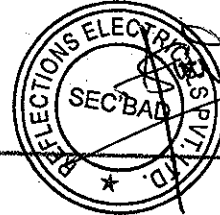
GSTIN of Supplier **36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch **Hyderabad, TELANGANA-500003**
GSTIN of Recipient **36ACQ FS204 4C1Z7, SUMMIT SALES LLP**
Place of Delivery **SECUNDERABAD, TELANGANA-501301**
Document No. **1329**
Document Date **07/10/2020**
Transaction Type: **Bill To - Ship To**
Value of Goods **₹ 62371.26**
HSN Code **8536 - FAN REGULATORS(+1)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758	Hyderabad	13/10/2020 04:06 PM	36AADCR2047Q1ZZ	-	-



171258838834



Purchase Order



70430
14.09.20 5:37:49

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

Supplier Details

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

Doc No	70430	14890
Doc Date	15-09-2020	
Quote No	Nil	
Quote Date	15-09-2020	
SupplyType	Supply	

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
2 4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3 4746 - Electrical - other - LED Lights - NA - nos D915065	12.00	1,660.00	0.00	12.00	22,310.40
4 4746 - Electrical - other - LED Lights - NA - nos D913065	12.00	1,215.00	0.00	12.00	16,329.60
5 4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
6 4632 - Electrical - other - Modular Plate - 8way - nos	95.00	216.00	70.00	18.00	7,264.08
7 4628 - Electrical - other - Modular Plate - 2 way - nos	300.00	86.00	70.00	18.00	9,133.20
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	270.00	557.00	70.00	18.00	53,238.06
9 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
Total Order Value ...					176,965.50

Rupees : One Lakh(s) Seventy Six Thousand Nine Hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.

For **Summit Sales LLP**
Authorised Signatory

Name : 16/09/2020

Name : _____

Date : ___/___/___

→ Part bill received of Rs. 1,10,594/-
B.no: 1145, and balance Bill of
dt. 22/9/20
Rs. 62,371/- to be received.
df 20/9/20

→ find bill received
Bill no: 1329. Rs: 62,371/-
Accepted the above Terms And Conditions
For **Reflections Electricals Pvt. Ltd.**, 22/9/20

Requisition Form

Company Name:	SSLLP	Date:	12.09.2020
Site Phase :	SHLLP	Time:	16.50
Supplier		Req. No.	14890
Material required before date:		ID No.	59868

No	Description	Size	Quantity	Units	Inward No	Date
1	MC B	16 AMP	96	NOS		
2	MCB	6 AMP	48	NOS		
3	FLOOD LIGHT	50 WATT	12	NOS		
4	FLOOD LIGHT	30 WATT	12	NOS		
5	MODULAR PLATE	6 M	360	NOS		
6	MODULAR PLATE	8 m	95	NOS		
7	MODULAR PLATE	2 M	300	NOS		
8	SWITCH	6 AMP	600	NOS		
9	FAN DIMMER		270	NOS		
10	BLANK PLATE		900	NOS		
11						
12						
13						
14						
15						
16						

704830

Remarks: FOR STOCK MANIT AND SITE PURPOSE

Prepared By	HEMENDRA	Approved by	
Sign. & Date	12.9.2020	Sign. & Date	

APPROVED BY

14 SEP 2020

SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

Dated : 30-Oct-2020

No. : PUR/OCT/10062/20-21
Ref.: 85 dt. 7-Oct-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	10,806.00	₹ 12,751.00
Input CGST	972.54	
Input SGST	972.54	
OIE-Rounded Off	(-)0.08	

On Account of :
 Being amount credited to Sri Balaji Enterprises towards purchase of hardware material against invoice no:-85 dt:-07.10.2020 po no:-71062 dt:-06.10.2020
Amount (in words) :
Indian Rupees Twelve Thousand Seven Hundred Fifty One Only

for SUP-Sri Balaji Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 80-53958

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/20		Prepared by:	D.SOWMYA			
PO/WO no.	71262		PO / WO Date.	6/10/20			
Supplier Name	Sri Balaji Enterprises		PO/WO amount	12,750.			
Firm/Company	Ssllp		Project	Shlp			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	85	7/10/20	12,751				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,751.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	85	7/10/20	83818	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			12,751				
Amount E - PO / WO value:			12,750				
Amount F - Difference (A - E): GST-18%			-1				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No					
Payment - due date		24.10.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	21/10/20	22/10			21/10/20		

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

Tax Invoice



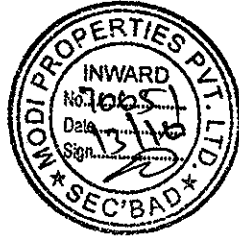
SRI BALAJI ENTERPRISES
 #14-1-418, Near Rocket Ground,
 New Aghapura, Hyderabad - 01
 E-mail : seetaram.joshi@yahoo.com
 Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. 85	Dated 07-10-2020
PO / DOC No. 71062	D.C. No. 85
Vehicle No. T.Bhaskhar	Destination Head Office

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	Godreg paid Lock 6L.50mm		60x1	60	180.10	10806.00
						Cartage	
					60		10806.00



Net Tax : Rs 10806.00 Tax Rs.: 1945.08 Post Tax Rs.: 12751.08 R/o Rs.: -0.08 **Final Rs.: 12751.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
	10806	9%	972.54	9%	972.54			1945.08
								0
								0
Total	10806		972.54		972.54	0	0	1945.08

TERMS & CONDITIONS :

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



For **SRI BALAJI ENTERPRISES**

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

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-10-2020 1:38:00 PM



71062

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		
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001 GSTIN 36AEIPJ0494H1ZF 9030605690	Doc No	71062 168024
	Doc Date	06-10-2020
	Quote No	Nil
	Quote Date	04-09-2019
	SupplyType	Supply

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos 6 lever Godrej	60.00	250.00	15.00	0.00	12,750.00
Total Order Value . . .					12,750.00

Rupees : Twelve Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in 7 days.

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

Penalty 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 revision, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 1 Of 1

06-10-2020 3:57:17 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	71062	168024
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	04-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos 6 lever Godrej	60.00	250.00	15.00	0.00	12,750.00
Total Order Value . . .					12,750.00

Rupees : Twelve Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all GST taxes
- Delivery Date** with in 7 days.
- Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
- Penalty 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 revision, purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Date : ___/___/___

DELIVERY CHALLAN



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

D. C. No.

85

Dated 07 October 2020

PO / DOC No.

71062

Vehicle No.

TS10UB-3123

Cont. No.

HEAD OFFICE

Billing Address :

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

Shipping Address :

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8301	GODREG PAID LOCK 6.L 50MM		60X1	60 NO ✓	

INWARD	
Inward No: 15033	Dt: 9/10/20
MRN No: 83818	Dt: 9/10/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

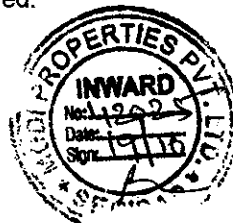
Certified by:
<i>[Signature]</i>
Stores Manager

60

TERMS & CONDITIONS :

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

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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/10063/20-21
Ref: RE/20-21/0425 dt. 9-Oct-2020

Party's Name: Rama Enterprises
H No.3-2-125/B,L.B.Nagar x Road,Hyderabad
GSTIN/UIN : 36AJHPP9571D1ZV

Particulars		Amount
Tiles, Granite, Etc. GST 18%	3,29,917.50	₹ 3,89,303.00
Input CGST	29,692.58	
Input SGST	29,692.58	
OIE-Rounded Off	0.34	
On Account of :		
Being amount credited to Rama Enterprises towards purchase of tiles against invoice no:-RE/20-21 /0425 dt:-09.10.2020 po no:-70660 dt:-23.09.2020		
Amount (in words) :		
Indian Rupees Three Lakh Eighty Nine Thousand Three Hundred Three Only		

for SUP-Rama Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 53966

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020		Prepared by:	C. Neha			
PO/WO no.	70660		PO / WO Date.	23/09/2020			
Supplier Name	Rama Enterprises		PO/WO amount	3,89,302.65			
Firm/Company	SSLP		Project	SSLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	RE/20-21/0425	09/10/2020	3,89,303/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				3,89,303/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84008	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:				3,89,303/-			
Amount E - PO / WO value:				3,89,303/-			
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No					
Payment - due date		26/10/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha P 83</i>				<i>SLP</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	22/10/2020	22/10			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

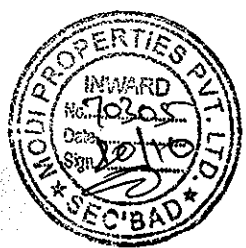
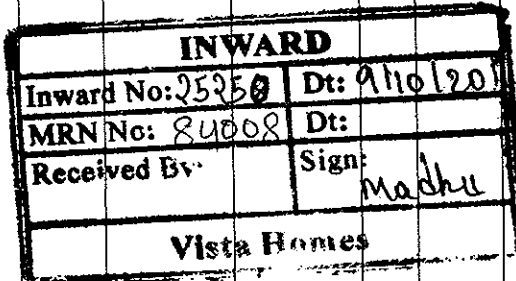
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos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

RAMA ENTERPRISES(2019-20) H.No.3-2-172, Sathavahana Nagar, Beside Srikara Hospital, L.B.Nagar, Ranga Reddy, Hyderabad-500074 GSTIN/UIN: 36AJHPP9571D1ZV State Name : Telangana, Code : 36 Contact : 7659885888,9866885588 E-Mail : ramaenterprises1991@gmail.com	Invoice No.	Dated
	RE/20-21/0425	9-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Summit Sales LLP 5-4-187, 2nd Floor, M.G. Road, Secunderabad - 500 003 Site at Kushaiguda, Hyderabad. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	P.O. No. 70660/14927	23-Sep-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	GJ12BV6902

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AGL 600x600 Morocco (4Pc)	6907	18 %	750 Boxes	439.89	Boxes		3,29,917.50
	CGST							29,692.58
	SGST							29,692.58
	Round Off							0.34
	Total			750 Boxes				₹ 3,89,303.00



Madhu 95022-11499

Amount Chargeable (in words) **INR Three Lakh Eighty Nine Thousand Three Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	3,29,917.50	9%	29,692.58	9%	29,692.58	59,385.16
Total	3,29,917.50		29,692.58		29,692.58	59,385.16

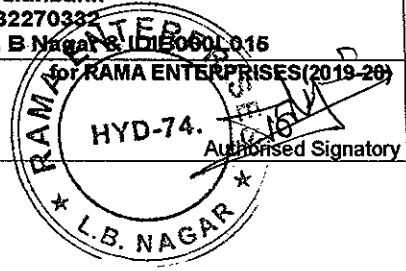
Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Eighty Five and Sixteen paise Only**

Company's PAN : **AJHPP9571D**

Declaration
 1. Goods once sold will not be taken back or Exchanged. 2. We are not responsible for any breakages any type of Losses after dispatch of goods. 3. Interest @ 24% p.a. charged if the payment is not made within 15 days.

Company's Bank Details
 Bank Name : **Indianbank**
 A/c No. : **932270332**
 Branch & IFS Code : **L. B Nagar & ILBI060L015**

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

23-09-2020 1:17:00 PM

Original



70660

21.09.20 12:56:23

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

Supplier Details		Doc No	70660	14927
RAMA ENTERPRISES		Doc Date	23-09-2020	
H. No. 3-2-125/B, L.B. Nagar X Road, Hyderabad - 500074		Quote No	Nil	
GSTIN 36AJHPP9571D1ZV		Quote Date	20-07-2020	
24123146/24123116.. 9866196656		SupplyType	Supply	

Kind Attn : **Mr.K.Raju Mudiraj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morocco	750.00	439.89	0.00	18.00	389,302.65
Total Order Value . . .					389,302.65

Rupees : Three Lakh(s) Eighty Nine Thousand Three Hundred Two and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Asian brand "Morocco" model, rate per sft is Rs-33.50/- including 18% GST, 4 tiles in a box, coverage area is 15.5 sft, box weight is 30 kgs approx.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	With in 5 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in above prices
Warranty	Nil
Advance Paid-00- By cheque no:....., dated:.....
Other Terms	We reserve the rights to reject the items if not as specifications, breakage is in suppliers account, Above order is for Stock, Purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **RAMA ENTERPRISES**

Name : _____

Date : / /

Requisition Form

Company Name:	SSLLP	Date:	23.09.2020
Site & Phase :	SHLLP	Time:	10.00
Supplier		Req. No.	14927
Material required before date:		ID No.	60109

No	Description	Size	Quantity	Units	Inward No	Date
1	VERTIFIED TILES		750	BOXES		
2						
3	70660					
4						
5						
6						
7						
9						
10						
11						

Remarks: FOR STOCK MAINTENANCE AND SITES USE

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

APPROVED BY
23 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

Purchase Order

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

Supplier Details

RAMA ENTERPRISES

H. No. 3-2-125/B, L.B. Nagar X Road, Hyderabad - 500074

GSTIN 36AJHPP9571D1ZV

24123146/24123116..

9866196656

Doc No	70660	14927
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Mr.K.Raju Mudiraj

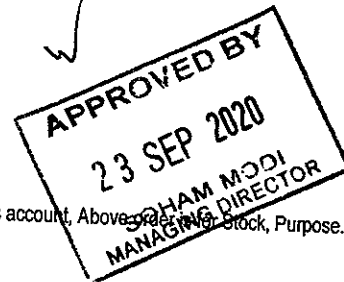
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morocco	750.00	439.89	0.00	18.00	389,302.65
Total Order Value . . .					389,302.65

Rupees : Three Lakh(s) Eighty Nine Thousand Three Hundred Two and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Asian brand "Morocco" model, rate per sft is Rs-33.50/- including 18% GST, 4 tiles in a box, coverage area is 15.5 sft, box weight is 30 kgs approx.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	With in 5 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in above prices
Warranty	Nil
Advance Paid-00- By cheque no:....., dated:.....
Other Terms	We reserve the rights to reject the items if not as specifications, breakage is in suppliers account. Above 50% advance is for stock, Purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **RAMA ENTERPRISES**

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/10064/20-21
Ref.: 472-20-21 dt. 10-Oct-2020

Dated : 30-Oct-2020

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

Particulars		Amount
Electrical GST 18%(P)	1,200.00	₹ 1,416.00
Input CGST	108.00	
Input SGST	108.00	

On Account of :
 Being amount credited to Venkataramana Stationery & Binding Works towards purchase of thermacol against invoice no:-472-20-21 dt:-10.10.2020 po no:-70868 dt:-29.09.2020
Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 53965

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020		Prepared by:	C. Neha			
PO/WO no.	70868		PO / WO Date.	29/09/2020			
Supplier Name	Venkataramana Stationery ^{Binding works}		PO/WO amount	1,416/-			
Firm/Company	S.S.L.P.		Project	S.S.L.P.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	472-20-21	10/10/2020	1,416/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				1,416/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83975	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges				-			
Amount C - Other Debits :				-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1,416/-			
Amount E - PO / WO value:				1,416/-			
Amount F - Difference (A - E): GST-18%				-			
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		26/10/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	22/10/2020	22/10/20					

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

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales LLP

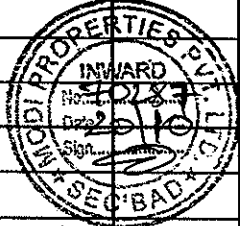
Order No 70868 Date 10/10/2020

Delivery Challan No _____ Date _____

GSTIN 36AEJPP5811M1Z2

Bill No. 472-20-21 Date _____

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	<u>Therapeutic</u>		<u>100</u>	<u>12</u>		<u>1200</u>		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
					Total			
					SUB Total			
					CGST	<u>108</u>		
					SGST	<u>108</u>		
					Grand Total	<u>1416</u>		<u>1416</u> 00



Certified by: [Signature]
Stores Manager

INWARD	
Inward No: <u>15042</u>	Dt: <u>12/10/20</u>
MRN No: <u>83225</u>	Dt: <u>12/10/20</u>
Received By: _____	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Rupees.....

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

30-09-2020 2:26:51 PM

70868
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

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

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Doc No	70868	14940
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	100.00	12.00	0.00	18.00	1,416.00
Total Order Value ...					1,416.00

Rupees : One Thousand Four Hundred Sixteen 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.**Penalty 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 maintenance purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**


Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		26.09.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14940	
Material required before date:				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		100	NOS			
7	PVC DUMMY	1'	10	NOS			
8	PVC ROUND COVERS	6"	100	NOS			
9	PVC ROUND COVERS	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/10065/20-21
Ref: 259 dt. 1-Oct-2020

Dated : 30-Oct-2020

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

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

On Account of :
 Being amount credited to Ganesh Tube Traders towards purchase of tape against invoice no:-259 dt:
-01.10.2020 po no:-70903 dt:-30.09.2020
Amount (in words) :
Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

for SUP-Ganesh Tube Traders

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 53962

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/2020		Prepared by:	C. Neha			
PO/WO no.	70903		PO / WO Date.	30/09/2020			
Supplier Name	Ganesh tube traders		PO/WO amount	7,965/-			
Firm/Company	SLLP		Project				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	259	01/10/2020	7,965/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,965/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83974	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,965				
Amount E – PO / WO value:			7,965				
Amount F – Difference (A – E): GST-18%			7,965				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below).					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		26/10/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	22/10/2020	22/10					

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)

Invoice No. 259
Ref. No. 70903

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

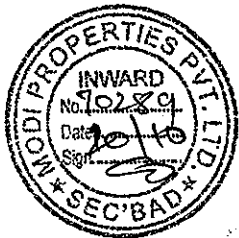


Dated 1-Oct-2020

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

SI 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
								₹ 7,965.00
								Total 500 NO



INWARD	
Inward No: 15091	Dt: 12/10/20
MRN No:	Dt:
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 (2019)



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

Page(s) 1 Of 1

30-09-2020 1:42:49 PM



70903

30.09.20 4:15:36

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

Supplier Details

Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441. 9949248666	Doc No	70903	168004
	Doc Date	30-09-2020	
	Quote No	Nil	
	Quote Date	30-09-2020	
	SupplyType	Supply	
	66568587/ 66384751		

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6040 - Miscellaneous - Teflon 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.
Penalty 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
Measurement Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : ___/___/___

Requisition Form

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

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

Remarks: FOR STOCK MAINTENANCE

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

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

APPROVED BY
 30 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR