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\10066\20-21**
Ref.: **F22036002630 dt. 18-Oct-2020**

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

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

On Account of :
Being purchase of paints from ncl buildtek ltd vide bill no f22036002630 dt 18.10.20 po no 71329 dt 15.10.20 hsn code 3214

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

for SUP-NCL Buildtek Limited

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID : 54238

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	71329	PO / WO Date.	15/10/2020
Supplier Name	NCL Buildtek Limited	PO/WO amount	Rs. 31,000/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	F22036002630	18/10/2020	Rs. 31,000/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	F22036002630	18/10/2020	84141	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 31,000/-
Amount E – PO / WO value:	Rs. 31,000/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 31,000/- ☐ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/20	30/10			30/10/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

PO. 71329

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	: F22036002630	Transportation Mode	: BY ROAD
Invoice Date	: 18.10.2020	Transporter	: OWN VEHICLE
State	: Andra Pradesh	Vehicle Number	: TS29T4575
State Code	: 37	Date Of Supply	: 18.10.2020
Internal No	: 9201006569	Pur.Ord.No & Date	: 71329/168043...15.10 & 15.10.2020
Sal.Ord.No&Date	: 5202006492 & 16.10.2020	Way Bill No	:

22/10/20

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO : GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	PAN NO : GSTIN No : State : Andra Pradesh State Code : 37 Cell : 9618244433

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10352
Date 22/10

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 1247/1250/17.10.2020	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.

INWARD
Inward No: 15069 Dt: 19/10/20
MRN No: 8441 Dt: 20/10/20
Received By: Sign:
SUMMIT SALES LLP

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

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

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1212 6048 0008** | Generated Date:**18/10/2020 03:54 PM** | Generated By: **36AAC CA931 8G1ZQ** | Valid Upto: **20/10/2020**

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

Type: **Outward - Supply** | Document Details: **Tax Invoice - F22036002630 - 18/10/2020** | Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAMPALLY
MATTAPALLI,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND KINGSTONE
PG COLLEGE
CHERLAPALLY,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

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

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

4. Transportation Details

Transporter ID & Name : **OWN VEHICLE**

Transporter Doc. No & Date : **& 18/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4575	MATTAPALLI	18/10/2020 03:54 PM	36AACCA9318G1ZQ	-	-

121260480008

Powered By National Informatics Centre

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1212 6048 0008** Generated Date:**18/10/2020 03:54 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **20/10/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036002630 - 18/10/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAMPALLY
MATTAPALLI,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND KINGSTONE
PG COLLEGE
CHERLAPALLY,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

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

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

4. Transportation Details

Transporter ID & Name : **OWN VEHICLE** Transporter Doc. No & Date : **& 18/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4575	MATTAPALLI	18/10/2020 03:54 PM	36AACCA9318G1ZQ	-	-

121260480008

Powered By National Informatics Centre

Subject to Hyderabad Jurisdiction

NCL
BUILDTEK LTD

NCL BUILDTEK LTD

(Formerly NCL ALLTEK & SECCOLOR LTD)

NCL GROUP

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 08683-227776, 227609; Fax: 08683-227885

GOODS CONSIGNMENT NOTE

Date: 18/10/2020

From: Mattapalli

CONSIGNOR: NCL Buildtek

L.R.No. 329

CONSIGNEE COPY

TRUCK No. TS 29 T 4575

To: Hyderabad

CONSIGNEE: Summit Sales LLP
Behind Kingston PG College
Hyderabad

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs.	P	REMARKS
	F22036 002630	SIF-30kg	3000 kgs	/	/		/

GSTIN:36AACCA9318G1ZQ
Service Tax No.:
Service Tax Paid by Consignor / Consignee

Delivery at: Ramnagar Consignee

TO PAY / PAID
TO BE BILLED ✓

Certified by:
Stores Manager

Delivery Instructions

Door Delivery Phone :

IF PAID CASH
RECEIPT No.
BOOKING CLERK SIG

Consignor's Signature:

Driver's Signature :

Consignee's Signature:

Stamp:

INWARD
Inward No: 15069 Dt: 19/10/20
IRN No: 84141 Dt: 20/10/20
Received By: Sign:
SUMMIT SALES LLP

For NCL BUILDTEK LTD

Purchase Order

 15-10-2020 15:57:00

71329
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			
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**	71329	168043
	Doc Date	15-10-2020	
	Quote No	Nil	
	Quote Date	15-10-2020	
	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' brand.
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 stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

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

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

Contact - -

Requisition Form

Company Name:	SSLLP	Date:	13.10.20
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	168043
Material required before date:		ID No.	60728

No	Description	Size	Quantity	Units	Inward No	Date
1	ALTECH LAPPAM	30 KG	100	BAGS		
2						
3						
4						
5	P.O. 71329					
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: FOR STOCK AND SITE

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

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

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

Purchase Voucher

Dated : **30-Oct-2020**

No. : **PUR\OCT\10067\20-21**
Ref.: **1417 dt. 16-Oct-2020**

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

Particulars		Amount
		₹ 56,456.00
Electrical GST 12%(P)	*40,900.00*	
Electrical GST 18%(P)	*9,024.00*	
Input CGST	*3,266.16*	
Input SGST	*3,266.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being purchase of electrical items from reflections electrical pvt ltd vide bill no 1417 dt 16.10.20 po no 71081 dt 8.10.20 hsn code 9405

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

for SUP-Reflections Electricals (P) Ltd.

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

Scan ID: 54242

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	71081	PO / WO Date.	08/10/2020
Supplier Name	Reflections Electrical PVT LTD	PO/WO amount	Rs. 70,933/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1417	16/10/2020	Rs. 56,456/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 56,456/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1417	16/10/2020	84214	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 56,456/-
Amount E – PO / WO value:	Rs. 70,933/-
Amount F – Difference (A – E):	Rs. -14,477/-
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 – with~~in 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	**31/10/2020**
Remarks: **Part Bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	29/10/20	30/10			30/10/2020		

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Tax Invoice

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. **1417**	Dated **16-Oct-2020**
Delivery Note **445**	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **1417**	Other Reference(s)
Buyer's Order No. **71081/168028**	Dated **8-Oct-2020**
Despatch Document No.	Delivery Note Date **16-Oct-2020**
Despatched through **Your Self**	Destination **Cherlapally**
Terms of 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

22/10/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
2	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
3	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
4	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
5	**30W LED Flood Light D913065**	9405	12 %	**8.0000 nos**	1,215.00	nos	**9,720.00**
6	**50W Led Floodlight 6500k D915065**	9405	12 %	**4.0000 nos**	1,660.00	nos	**6,640.00**
7	**Street Light LED Garnet 50W 6500K D925065**	9405	12 %	**8 No's**	2,030.00	No's	**16,240.00**
							49,924.00
	OUTPUT CGST						**3,266.16**
	OUTPUT SGST						**3,266.16**
	Less : ***Rounding Off***						**(-)0.32**
	Total						**₹ 56,456.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70336
Date 22/10
Sign.

Amount Chargeable (in words)
E. & O.E
INR Fifty Six Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	40,900.00	6%	2,454.00	6%	2,454.00	4,908.00
8536	9,024.00	9%	812.16	9%	812.16	1,624.32
Total	**49,924.00**		**3,266.16**		**3,266.16**	**6,532.32**

Tax Amount (in words) : **INR Six Thousand Five Hundred Thirty Two and Thirty Two paise Only**

SUMMIT SALES LLP

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

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

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

for Reflections Electricals Pvt Ltd.
REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD
Authorised Signatory

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

INWARD
Inward No: 15081 Dt: 20/10/20
MRN No: 84214 Dt: 21/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1012 6105 9067
E-Way Bill Date:	20/10/2020 01:55 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	20/10/2020 01:55 PM [33Kms]
Valid Until:	21/10/2020

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	1417
Document Date	16/10/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 56456.32
HSN Code	9405 - LED LIGHTS(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143	Hyderabad	20-10-2020 01:55 PM	36AADCR2047Q1ZZ	-	-

101261059067

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

08-10-2020 5:15:05 PM

71081
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

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	71081	168028
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	470.00	0.00	18.00	6,655.20
4	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5	4604 - Electrical - other - MCB - 63Amps - nos	48.00	160.00	37.00	18.00	5,709.31
6	4746 - Electrical - other - LED Lights - NA - nos *D913065 30 w flood light*	8.00	1,215.00	0.00	12.00	10,886.40
7	4746 - Electrical - other - LED Lights - NA - nos *D915065 50 w Flood light*	Bal.3 8.00	1,660.00	0.00	12.00	14,873.60
8	4746 - Electrical - other - LED Lights - NA - nos *D9225065 50w Street Light*	8.00	2,030.00	0.00	12.00	18,188.80
					Total Order Value . . .	**70,933.47**

Rupees : Seventy Thousand Nine Hundred Thirty Three and Paise Fourty Seven Only.

Terms and Conditions :-

Part bill received of Rs. 56456/-
B.no: 1417, dt: 16/10/20. and Bal.
Bill of Rs. 14,477/- to be received
of
29/10/20.

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
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.

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

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.10.2020
& 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 71081	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 71079	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 71086	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
Sign.& Date	6.10.2020	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

Dated : 30-Oct-2020

No. : **PUR\OCT\10068\20-21**
Ref.: **305 dt. 17-Oct-2020**

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

Particulars		Amount
	30,750.00	**₹ 36,285.00**
Paints GST 18%(P)	*2,767.50*	
Input CGST	*2,767.50*	
Input SGST		

On Account of :
Being purchase of paints from ganesh tube traders vide bill no 305 dt 17.10.20 po no 71310 hsn code 3506 /3214

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

for SUP-Ganesh Tube Traders

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

D Scan ID: 54237

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	71310	PO / WO Date.	15/10/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 36,285/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	305	17/10/2020	Rs. 36,285/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,285/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	305	17/10/2020	84211	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 36,285/-
Amount E – PO / WO value:	Rs. 36,285/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	31/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/10/20	30/10			30/10/2020	30/10	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **305**
Ref. No. **71310**

Dated **17-Oct-2020**

TAX INVOICE

E 22/10/20.

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	3506	18 %	**30 NO**	550.00	NO		**16,500.00**
2	**J PASTE**	3506	18 %	**30 NO** 20	55.00	NO		**1,650.00**
3	**WALL PUTTY 20KG**	3214	18 %	**20 NO**	630.00	NO		**12,600.00**
								30,750.00
	CGST							**2,767.50**
	SGST							**2,767.50**
	Total			**80 NO**				**₹ 36,285.00**

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No. 7035 Date 22/10 Sign.

INWARD	
Inward No: 15086	Dt: 20/10/20
MRN No: 84211	Dt: 21/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Thirty Six Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	18,150.00	9%	1,633.50	9%	1,633.50	3,267.00
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	**30,750.00**		**2,767.50**		**2,767.50**	**5,535.00**

Tax Amount (in words) : **INR Five Thousand Five Hundred Thirty Five Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

Jaquar hindware ashirvad Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB HB GROUP VIKING Matrix Finolex gets people together KOHINOOR ZOLOTO VALVES

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

 15-10-2020 14:48:55

71310
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			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	71310	168044
	Doc Date	15-10-2020	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote No**	Nil	
9246330441. 9949248666	**Quote Date**	15-10-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	30.00	550.00	0.00	18.00	19,470.00
2	6548 - Paints - Janata Paste - NA - kgs	30.00	55.00	0.00	18.00	1,947.00
3	6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	630.00	0.00	18.00	14,868.00
					Total Order Value . . .	**36,285.00**

Rupees : Thirty Six Thousand Two Hundred Eighty Five Only.

Terms and Conditions :-

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

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

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	13.10.20
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	168044
Material required before date:		ID No.	60729

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY		20	BAGS		
2	JANTA PASTE	500 GM	30	NOS		
3	ARALDITE	500 GM	30	NOS		
4						
5						
6						
7	P.O. 71310					
8						
10						
11						
12						
13						

Remarks: FOR STOCK AND SITE

Prepared By	HEMENDRA	Approved by	
Sign.& Date	13.10.20	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\10069\20-21** Dated : **30-Oct-2020**
Ref.: **91 dt. 20-Oct-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*2,56,476.00*	**₹ 3,02,642.00**
Input CGST	*23,082.84*	
Input SGST	*23,082.84*	
OIE-Rounded Off	*0.32*	

On Account of :
towards purchase of Door against bill no:-91 Dt:-20.10.2020 Po-70856

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

for SUP-Sri Balaji Enterprises

Prepared by: lavanya Approved by Receiver's Signature

(EJ) Scan ID: 54289

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/2020	Prepared by:	NEHA
PO/WO no.	70856	PO / WO Date.	30/09/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	3,28,719.68
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	91	20/10/2020	~~3~~ 3,02,642
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,02,642

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	91	20/10/2020	~~84035~~ 84193	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,02,642
Amount E – PO / WO value:	3,28,719.68
Amount F – Difference (A – E): GST-18%	26,077.68

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved ~~– within acceptable limits ☐ No~~ (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 1,64,390 /- ☐ No
Payment – due date	02/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		[signature]	[signature]	[signature]
Date	28/10/2020	28/10	30/10/2020		30/10/2020	30/10/2020	

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

"SHREE GANESHAY NAMAH"

Tax Invoice

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

Invoice No. **91**	Dated **20-10-2020**
PO / DOC No. **70856**	D.C. No. **91**
Vehicle No. **TS12UA-4994**	Destination

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	30	2187.00	65610.00
2	4418	Masonite 2 pnl door	32mm	82x26	40	1777.00	71080.00
3	4418	Masonite 2 pnl door	32mm	80x32	10	2133.00	21330.00
4	8302	SS.Hinges 4" HG 1151		40x5	200	201.00	40200.00
5	8301	SS.Cylindre cal lock		24X3	72	516.00	37152.00
6	8302	ss.mortise lock hl 170 ass		4x2	8	2238.00	17904.00
						Cartage	3200.00
					360		256476.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76394 Date 22\10 Sign.

re Tax : Rs 256476.00 Tax Rs.: 46165.68 Post Tax Rs.: 302641.68 R/o Rs.: 0.32 **Final Rs.: 302642.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	256476	9%	23082.84	9%	23082.8			46165.68
								0
								0
Total	**256476**	**0.09**	**23082.84**	**0.09**	**23082.8**	**0**	**0**	**46165.68**

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

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

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

Purchase Order

 30-Sep-20 12:03:54 PM

70856
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 Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	70856	14925
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,186.00	0.00	18.00	77,384.40
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	40.00	1,777.00	0.00	18.00	83,874.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,533.00	0.00	18.00	29,889.40
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10.00	2,133.00	0.00	18.00	25,169.40
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	40.00	18.00	21,126.72
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	860.00	40.00	18.00	43,839.36
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	200.00	335.00	40.00	18.00	47,436.00
					Total Order Value . . .	**328,719.68**

Rupees : Three Lakh(s) Twenty Eight Thousand Seven Hundred Ninteen and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, mortise lock 5 year, cylendrical lock 1 year warranty.
Advance Paid	Rs.1,64,390-00, by cheque..............., dated...........
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil

Part Bill received
Bill no: 91
Bill date: 20/10/2020
Bill amt: 3,02,642/-
Bal amt receivable: 26,077.68/-
Neha
28/10/2020

For *Summit Sales LLP*
Authorised Signatory

Name :

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

Name :

Date : / /

Requisition Form

Company Name:	SSLLP	Date:	22.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14925
Material required before date:		ID No.	60103

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	32"X82"	30	NOS		
2	PANEL DOORS	26"X82"	40	NOS		
3	PANEL DOORS	38"X80"	10	NOS		
4	PANEL DOORS	32"X80"	10	NOS		
5	MORTISE LOCK 7088		8	NOS		
6	CYLINDRICAL LOCK		72	NOS		
7	SS HINGES		200	NOS		
10						
11						

Remarks:FOR STOCK MAINTENANCE AND SITES USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.9.2020	Sign. & Date	APPROVED BY 30 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 29-Sep-20 12:07:43 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	70856	14925
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,186.00	0.00	18.00	77,384.40
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	40.00	1,777.00	0.00	18.00	83,874.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,533.00	0.00	18.00	29,889.40
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10.00	2,133.00	0.00	18.00	25,169.40
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	40.00	18.00	21,126.72
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	860.00	40.00	18.00	43,839.36
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	200.00	335.00	40.00	18.00	47,436.00
					Total Order Value . . .	**328,719.68**

Rupees : Three Lakh(s) Twenty Eight Thousand Seven Hundred Ninteen and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, mortise lock 5 year, cylendrical lock 1 year warranty.
Advance Paid	Rs.1,64,390-00, by cheque..............., dated...........
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

29/9/20

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

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 29-Sep-20 12:07:43 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **91**	Dated 20 October 2020
	PO / DOC No. **70856**	
	Vehicle No. **TS12UA-4994**	Cont. No.

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door	32mm	82x32	30 no	
2	4418	masonite 2pnl door	32mm	82x26	40 no	
3	4418	masonite 2pnl door	32mm	80x32	10 no	
4	8302	ss.hinges 4" hg 1151		40x5	200 no	
5	8301	ss.cylindrical lock		24X3	72 no	
6	8302	ss.mortise lock hl 170 ass		24x2	8 no	
					360	

INWARD
Inward No: 15077 Dt: 20 10 20
MRN No: 84193 Dt: 20 10 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42138 Date 24/10 Sign.

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD
Authorised Signatory

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

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

Purchase Voucher

No. : **PUR\OCT\10070\20-21**
Ref.: **92 dt. 20-Oct-2020**

Dated : **30-Oct-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		**₹ 78,815.00**
Input CGST	*66,792.00*	
Input SGST	*6,011.28*	
OIE-Rounded Off	*6,011.28*	
	0.44	

On Account of :
towards purchase of Door against bill no:-92 Dt:-20.10.2020 Po-71048

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

for SUP-Sri Balaji Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

(C) Scan ID:- 54241

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/2020	Prepared by:	NEHA
PO/WO no.	71048	PO / WO Date.	06/10/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	78,814.56/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	92	20/10/2020	78,815/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78,815/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	92	20/10/2020	~~84095~~ 84190	☐ 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:	78,815/-
Amount E – PO / WO value:	78,815/-
Amount F – Difference (A – E): GST-18%	78,815/-
	—

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. 39,400/- ☐ No
Payment – due date	02/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 30 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	28/10/2020	28/10			30/10/2020		

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **92**	Dated **20-10-2020**
	PO / DOC No. **71048**	D.C. No. **92**
	Vehicle No. **TS12UA-4994**	Destination

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	SS.Mortise Lock HL170 Ass		4x2	8	2238.00	17904.00
2	8301	SS.Cylindre cal lock		24x2	48	516.00	24768.00
3	8302	SS.Hinges 4" HG 1151		40x3	120	201.00	24120.00
						Cartage	
					176		66792.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70395 Date 22/10 Sign.

re Tax : Rs 66792.00 Tax Rs.: 12022.56 Post Tax Rs.: 78814.56 R/o Rs.: 0.44 **Final Rs.: 78815.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	66792	9%	6011.28	9%	6011.28			12022.56
								0
								0
Total	**66792**	**0.09**	**6011.28**	**0.09**	**6011.28**	**0**	**0**	**12022.56**

TERMS & CONDITIONS :

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

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

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

Purchase Order

 08-Oct-20 2:47:01 PM

71048
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 Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	71048	168011
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	40.00	18.00	21,126.72
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	335.00	40.00	18.00	28,461.60
					Total Order Value . . .	**78,814.56**

Rupees : Seventy Eight Thousand Eight Hundred Fourteen and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	mortise lock 5 year, cylendrical lock 1 year warranty.
Advance Paid	Rs.39,400-00, by cheque..............., dated............
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 06-Oct-20 2:08:21 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	71048	168011
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	40.00	18.00	21,126.72
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	335.00	40.00	18.00	28,461.60
					Total Order Value . . .	**78,814.56**

Rupees : Seventy Eight Thousand Eight Hundred Fourteen and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	mortise lock 5 year, cylendrical lock 1 year warranty.
Advance Paid	Rs.39,400-00, by cheque..............., dated...........
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
- OCT 2020
SOHAM MODI
MANAGING DIRECTOR

6/10/20

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________________

Name : ____________________

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	29.09.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	168011
Material required before date:		ID No.	60329

No	Description	Size	Quantity	Units	Inward No	Date
1	MORTISE LOCK		8	NOS		
2	CYLINDRICAL LOCK		48	NOS		
3	SS HINGES		120	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						

7048

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.9.2020	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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

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

D. C. No.	**92**	Dated	**20-10-2020**
PO / DOC No.	**71048**		
Vehicle No.	**TS12UA-4994**	Cont. No.	

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8301	ss.mortise lock HL 170 ASS		4X2	8 no	
2	8301	ss.cylindrical lock		24X2	48 no	
3	8302	ss.hinges 4" hg 1151		40X3	120 no	
					176	

INWARD
Inward No: 15076 Dt: 20/10/20
MRN No: 84190 Dt: 20/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42137
Date 24/10
Sign.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD
Authorised Signatory

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