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\10071\20-21**
Ref.: **1312 dt. 12-Oct-2020**

Party's Name: **Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Tools GST 18%	*10,250.00*	**₹ 12,095.00**
Input CGST	*922.50*	
Input SGST	*922.50*	

On Account of :
Being amount credited to Global Safety Solutions towards purchase of tools against invoice no:-1312 dt:-12.10.2020 po no:-71144 dt:-12.10.2020

Amount (in words) :
Indian Rupees Twelve Thousand Ninety Five Only

for SUP-Global Safety Solutions

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID: 54456

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/2020	Prepared by:	NEHA
PO/WO no.	7144	PO / WO Date.	09/10/2020
Supplier Name	Global Safety Solutions	PO/WO amount	12,095/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1312	12/10/2020	12,095/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,095/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84391	□ 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:	12,095/-
Amount E – PO / WO value:	12,095/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
~~Is difference between PO / Bill acceptable?~~	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. — ☑ No
Payment – due date	06/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	[signature]
Date	31/10/2020	31/10/20			31/10/20		

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

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **1312**	Dated **12-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71144-168032**	Dated **12-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
M G 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	**Honda Safety Helmet Yellow** *Female*	65061010	18 %	100.00 Nos	45.00	Nos		**4,500.00**
2	**Honda Safety Helmet Yellow** *Male*	65061010	18 %	100.00 Nos	45.00	Nos		**4,500.00**
3	**HMP Safety Helmet Ratchet White**	65061010	18 %	10.00 Nos	125.00	Nos		**1,250.00**
								10,250.00
	CGST@9%				9	%		**922.50**
	SGST@9%				9	%		**922.50**
	Total			210.00 Nos				**₹ 12,095.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 20484 Date 27/10 Sign.

INWARD	
Inward No: 15115	Dt: 24/10/20
MRN No: 84591	Dt: 24/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Twelve Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	10,250.00	9%	922.50	9%	922.50	1,845.00
Total	**10,250.00**		**922.50**		**922.50**	**1,845.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty Five Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000008**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS ★

This is a Computer Generated Invoice

Purchase Order

 09-10-2020 5:46:26 PM

71144
08.10.20 5:21:49

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

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	71144	168032
	Doc Date	09-10-2020	
GSTIN 36AAOFG9573A1Z5	**Quote No**	Nil	
	Quote Date	09-10-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9592 - Tools - Labour helmet female - NA - nos	100.00	45.00	0.00	18.00	5,310.00
2	9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
3	9545 - Tools - Helmet - other - nos *White*	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**12,095.00**

Rupees : Twelve Thousand Ninty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be 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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.10.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	168032
Material required before date:		ID No.	605898

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPES		20	NOS		
2	GI BUCKETS 71147		36	NOS		
3	BLUE SHEET	12X18	10	NOS		
4	BLUE SHEET	24X18	10	NOS		
5	LABOUR HELMETS	MALE	100	NOS		
6	LABOUR HELMETS 71144	FEMALE	100	NOS		
7	STAFF HELMETS	WHITE	10	NOS		
8	PVC BUCKET WITH MUG		10	NOS		
9	DUST PAN		20	NOS		
10	COB WEB STICK		10	NOS		
11	BOMBAY BROOMS 71150	BIG	50	NOS		
12	FIRST AID KIT		5	NOS		
13	ACID		60	NOS		
14	DOOR MAT- CLOTH 71122		25	NOS		
15	GREY -DOOR MATS	4'X2'	8	NOS		

Remarks:FOR STOCK AND SITE PURPOSE

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

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\10072\20-21**
Ref.: **SAL/20-21/0872 dt. 23-Oct-2020**

Dated : **30-Oct-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*1,65,682.94*	**₹ 1,95,506.00**
Input CGST	*14,911.46*	
Input SGST	*14,911.46*	
OIE-Rounded Off	*0.14*	

On Account of :
Being amount credited to Premier Engineering Corporation towards purchase of electrical material against invoice no:-SAL/20-21/0872 dt:-23.10.2020 po no:-71452 dt:-21.10.2020

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

for SUP-Premier Engineering Corporation

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: 54457

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71452	PO / WO Date.	21/10/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	2,17,390.
Firm/Company		Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0872	28/10/20.	1,95,506
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,95,506.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84388	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,95,506
Amount E – PO / WO value:	2,17,390
Amount F – Difference (A – E): GST-18%	21,884/-

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:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	28/10/20.	28/10/20			31/10/2020		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **SAL/20-21/0872**	Dated **23-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71452/168054**	Dated **21-Oct-2020**
Despatch Document No. **1012 6230 0555**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 23-Oct-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters	11.50	Meters	44 %	**18,547.20**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	44 %	**9,273.60**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	26.83	Meters	44 %	**21,635.71**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	26.83	Meters	44 %	**21,635.71**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	41.06	Meters	44 %	**37,249.63**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	41.06	Meters	44 %	**37,249.63**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	26.83	Meters	44 %	**10,817.86**
8	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	44 %	**9,273.60**
							1,65,682.94

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 20485
Date 27-10

continued ...

INWARD
Inward No: 15116 Dt: 24/10/20
MRN No: 84388 Dt: 24/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **SAL/20-21/0872**	Dated **23-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71452/168054**	Dated **21-Oct-2020**
Despatch Document No. **1012 6230 0555**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 23-Oct-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output SGST 9%			9	%		**14,911.46**
	Output CGST 9%			9	%		**14,911.46**
	ROUND OFF						**0.14**
	Total		12,600.0000 Meters				**₹ 1,95,506.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70485
Date 27/10
Sign.

INWARD
Inward No: 1511 6 Dt: 24/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,65,682.94	9%	14,911.46	9%	14,911.46	29,822.92
Total: 1,65,682.94		**14,911.46**		**14,911.46**	**29,822.92**

Tax Amount (in words) : **INR Twenty Nine Thousand Eight Hundred Twenty Two and Ninety Two paise Only**

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad
Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/0872** Delivery Note Supplier's Ref.	Dated **23-Oct-2020** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT HOUSING LLP** CHERLAPALLY,BEHIND' KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71452/168054** Despatch Document No. **1012 6230 0555** Despatched through **BY ROAD** Bill of Lading/LR-RR No. **dt. 23-Oct-2020** Terms of Delivery	Dated **21-Oct-2020** Delivery Note Date Destination **CHERLAPALLY** Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR MG ROAD,SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters	11.50	Meters	44 %	**18,547.20**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	44 %	**9,273.60**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	26.83	Meters	44 %	**21,635.71**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	26.83	Meters	44 %	**21,635.71**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	41.06	Meters	44 %	**37,249.63**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	41.06	Meters	44 %	**37,249.63**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	26.83	Meters	44 %	**10,817.86**
8	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	44 %	**9,273.60**
							1,65,682.94

continued ...

INWARD

Inward No: 5116	Dt: 24/10/20
MRN No: 84387	Dt: 24/10/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

This is a Computer Generated Invoice

Tax Invoice(Page 2) *(DUPLICATE FOR TRANSPORTER)*

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

Invoice No. **SAL/20-21/0872**	Dated **23-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71452/168054**	Dated **21-Oct-2020**
Despatch Document No. **1012 6230 0555**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 23-Oct-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output SGST 9%			9	%		**14,911.46**
	Output CGST 9%			9	%		**14,911.46**
	ROUND OFF						**0.14**
	Total		12,600.0000 Meters				**₹ 1,95,506.00**

INWARD
Inward No: 15116 Dt: 24/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,65,682.94	9%	14,911.46	9%	14,911.46	29,822.92
Total: 1,65,682.94		**14,911.46**		**14,911.46**	**29,822.92**

Tax Amount (in words) : **INR Twenty Nine Thousand Eight Hundred Twenty Two and Ninety Two paise Only**

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

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

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION Sec'bad.
Authorised Signatory

This is a Computer Generated Invoice

 21-10-2020 4:56:55 PM

Purchase Order

71452
10.10.20 12:36:43

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

Supplier Details

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

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

Doc No	71452 168054
Doc Date	21-10-2020
Quote No	Nil
Quote Date	21-10-2020
SupplyType	Supply

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	44.00	18.00	21,885.70
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	44.00	18.00	21,885.70
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	44.00	18.00	10,942.85
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	44.00	18.00	25,533.31
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	44.00	18.00	25,533.31
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,695.00	44.00	18.00	43,949.81
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,695.00	44.00	18.00	43,949.81
8	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,415.00	44.00	18.00	12,766.66
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	44.00	18.00	10,942.85
				Total Order Value . . .		**217,389.98**

Rupees : Two Lakh(s) Seventeen Thousand Three Hundred Eighty Nine and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

Bill - SAL/20-21/0872 - 23/10/20
Amt - 1,95,506.
Balance - 21,884/-
[illegible]

For *Summit Sales LLP*
Authorised Signatory
[illegible]
Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

...mpany Name:	SSLLP	Date:	17.10.20
...e & Phase :	SHLLP	Time:	15.30
...upplier		Req. No.	168054
Material required before date:		ID No.	60904

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES -YELLOW	1/18	32	BDL		
2	BLACK	1/18	32	BDL		
3	RED	1/18	16	BDL		
4	GREEN	1/18	16	BDL		
5	YELLOW	3/20	16	BDL		
6	BLACK 71452	3/20	16	BDL		
7	GREEN	3/20	8	BDL		
8	BLUE	7/20	18	BDL		
	BLACK	7/20	18	BDL		
10						
11						
12						
13						

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
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\10073\20-21**
Ref.: **C1608 dt. 16-Oct-2020**

Dated : **30-Oct-2020**

Party's Name: **Shri Ganesh Pumps & Machinery Centre**
5-2-174/2,Rashtrapati Road,Secunderabad
GSTIN/UIN : **36AAHFS8926L1ZI**

Particulars		Amount
Plumbing GST 18%(P)	*2,000.00*	**₹ 2,360.00**
Input CGST	*180.00*	
Input SGST	*180.00*	

On Account of :

Being amount credited to Shri Ganesh Pumps & Machinery Centre towards purchase of pumps against invoice no:-C1608 dt:-16.10.2020 po no:-71382 dt:-16.10.2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Sixty Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 54464

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/2020	Prepared by:	NEHA
PO/WO no.	71382	PO / WO Date.	16/10/2020
Supplier Name	Shri Ganesh pumps & Machinery Centre	PO/WO amount	2360/-
Firm/Company	SCLLP	Project	SHCLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1608	16/10/2020	2360/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2360/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~	□ 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:	2360/-
Amount E – PO / WO value:	2360/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
~~Is difference between PO / Bill acceptable?~~	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- ☑ No
Payment – due date	06/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]		
Date	30/10/2020	30/10			31/10/2020		

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

71382

Serial No.of Invoice :	C1608	GST Registration No. :	D.C. No :	Date :	
Date of Invoice :	16/10/2020	36AAHFS8926L1ZI	P.O No. :		
		State : Telangana	P.O Date:		
Date & Time of Supply :		State Code: TS 36	Despatch Through :		

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
SUMIT SALES LLP HYDERABAD TELANGANA State : Telangana State Code : 36 GSTIN/Unique ID : 36ACQFS2044C1Z7	SUMIT SALES LLP HYDERABAD TELANGANA State : Telangana State Code : 36 GSTIN/Unique ID : 36ACQFS2044C1Z7

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
							2000.00						
	Add : CGST-				9.00%		180.00						
	Add : SGST-				9.00%		180.00						
			1.000			0.00			180.00		180.00		0

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 16473 Date 27/10 Sign.

INWARD	
Inward No: 15066	Dt: 17/10/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees Two Thousand Three Hundred Sixty Only	Total : 2360.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

Requisition Form

Company Name:	SSLLP	Date:	16.10.20
Site & Phase :	SHLLP	Time:	1.00
Supplier		Req. No.	168049
Material required before date:		ID No.	60812

No	Description	Size	Quantity	Units	Inward No	Date
1	GELCO STARTER	3PHASE	1	NOS	2000/	
2					+18/	
3						
4						
5						
6						
7	PO					
8	71582					
9						
10						
11						
12						
13						

Remarks: FOR SSLLP OFFICE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.10.20	Sign. & Date	

APPROVED
16 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Order

 16-10-2020 4:55:19 PM

71382
10.10.20 12:35:31

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

Supplier Details			
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003	**Doc No**	71382	168049
	Doc Date	16-10-2020	
9849095161	**Quote No**	NIL	
	Quote Date	16-10-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *Gelco-3Phase*	1.00	2,000.00	0.00	18.00	2,360.00
	Total Order Value . . .					**2,360.00**

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for B Block South West CC Ring well inside water lifting use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

16/10/2020

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Name :

Date : __/__/____

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

Purchase Voucher

Dated : **30-Oct-2020**

No. : **PUR\OCT\10074\20-21**
Ref.: **2309 dt. 16-Oct-2020**

Party's Name: **S.R. Lights**
846/4-3-2,R.P.Road,Secnderabad
GSTIN/UIN : **36AHMPR9714P1ZB**

Particulars		Amount
Electrical GST 18%(P)	*19,500.00*	**₹ 23,010.00**
Input CGST	*1,755.00*	
Input SGST	*1,755.00*	

On Account of :
Being amount credited to S.R. Lights towards purchase of electrical material against invoice no:-2309 dt:-16.10.2020 po no:-71246 dt:-08.10.2020

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

for SUP-S.R. Lights

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:- 54466

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/2020	Prepared by:	NEHA
PO/WO no.	71246	PO / WO Date.	08/10/2020
Supplier Name	S.R. Lights	PO/WO amount	23,010/-
Firm/Company	SSLLP	Project	SHILP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2309	16/10/2020	23,010/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,010/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84026~~ 84274	◻ 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:	23,010/-
Amount E – PO / WO value:	23,010/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ◻ Excess received ◻ Short received ◻ Other (explained below)
~~Is difference between PO / Bill acceptable?~~	~~◻ Yes ◻ No (explained below)~~
Excess / short material received	◻ ~~Approved – within acceptable limits ◻ No~~ (explained below)
Close PO / W?O	☑ Yes ◻ No – wait for balance material ◻ No (explained below)
Advance paid / PDC given (deduct when paying)	◻ Yes – Rs. ____/- ☑ No
Payment – due date	06/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	30/10/2020	30/10			3/11/2020		

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/-

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2309

Date : 16 10 2020

Purchaser R.C. No. / GST No. 36ACQFS2044C1Z7

M.S. SUMMIT SALES LLP PO 71246

RR/GR No.......................Date.....................Goods through...........Freight...........Weight...............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Gate light	9405	30	650	19500 -	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76479
Date 27/10
Sign.

INWARD
Inward No: 15101 Dt: 21/10/2
MRN No: 84274 Dt: 22/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in words : Twenty Three Thousand Ten Rupees only

Total	19500 -	00
CGST 9 %	1755 -	00
SGST 9 %	1755 -	00
IGST %		
Grand Total	23010 -	00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 12-10-2020 16:17:25

71246
10.10.20 12:26:27

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

Supplier Details			
S.R.Lights 846/4-3-2, RP Road, Secunderbad-3	**Doc No**	71246	168030
	Doc Date	08-10-2020	
GSTIN 36AHMPR9714P1ZB	**Quote No**	Nil	
	Quote Date	21-08-2018	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos *Square type*	30.00	650.00	0.00	18.00	23,010.00
					Total Order Value . . .	**23,010.00**

Rupees : Twenty Three Thousand Ten 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	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***S.R.Lights***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.10.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168030
Material required before date:		ID No.	60502

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LIGHTS 71077	SQUARE	30	NOS		
2						
3	71246					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks:FOR STOCK AND SITE PURPOSE

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

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

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Oct-2020

No. : **PUR\OCT\10075\20-21**
Ref.: **2318 dt. 22-Oct-2020**

Party's Name: **S.R. Lights**
846/4-3-2,R.P.Road,Secnderabad
GSTIN/UIN : **36AHMPR9714P1ZB**

Particulars		Amount
Electrical GST 18%(P)	*19,500.00*	**₹ 23,010.00**
Input CGST	*1,755.00*	
Input SGST	*1,755.00*	

On Account of :
Being amount credited to S.R. Lights towards purchase of electrical material against invoice no:-2318 dt:-22.10.2020 po no:-71317 dt:-15.10.2020

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

for SUP-S.R. Lights

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:- 54470

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/2020	Prepared by:	NEHA
PO/WO no.	71317	PO / WO Date.	15/10/2020
Supplier Name	S.R. Lights	PO/WO amount	23,010/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2318	22/10/2020	23,010/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,010/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84392	☐ 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:	23,010/-
Amount E – PO / WO value:	23,010/-
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	06/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	30/10/2020	30/10			31/10		

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/-

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2318

Date : 22 10 2020

Purchaser R.C. No. / GST No. 36ACQFS2044C1Z7

M.S. SUMMIT SALES LLP PO 71317

RR/GR No.............Date.............Goods through...........Freight...........Weight...........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1)	ELECTRICAL GATE LAMP	9405	30	650	19500 -	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76478 Date 27/10 Sign.

INWARD	
Inward No: 15111	Dt: 24/10/20
MRN No: 84391	Dt: 24/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in words : Twenty Three Thousand Ten Rupees only

Total	19500 -	00
CGST 9 %	1755 -	00
SGST 9 %	1755 -	00
IGST %		
Grand Total	23010 -	00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 15-10-2020 5:04:31 PM

71317
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			
S.R.Lights 846/4-3-2, RP Road, Secunderbad-3	**Doc No**	71317	168039
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	21-08-2018	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4581 - Electrical - other - Gate lamp - NA - nos *Square type*	30.00	650.00	0.00	18.00	23,010.00
					Total Order Value . . .	**23,010.00**

Rupees : Twenty Three Thousand Ten 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	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.10.20
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168039
Material required before date:		ID No.	60684

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LIGHTS	SQUARE	30	NOS		
2	71317					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.10.20	Sign. & Date	

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

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

P.T.O

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

Purchase Voucher

Dated : 30-Oct-2020

10076

No. : **PUR\OCT\~~10077~~\20-21**
Ref.: **IN-SDEF-7489 dt. 6-Oct-2020**

Party's Name: **Global Impex**
Plot No.33,Block A,Mohan Cooperative
Industrial Estates
New Delhi
GSTIN/UIN : **36AAPFG5627A1ZI**

Particulars		Amount
Electrical GST 18%(P)	*584.75*	**₹ 690.00**
Input CGST	*52.63*	
Input SGST	*52.63*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being amount credited to Global Impex towards purchase of air blower dust cleaner against invoice no:-IN-SDEF-7489 dt:-06.10.2020

Amount (in words) :
Indian Rupees Six Hundred Ninety Only

for SUP-Global Impex

Receiver's Signature

Prepared by: bhavani

Approved by

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
GLOBAL IMPEX
* Plot No. 33, Block A, Mohan Cooperative
Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: AAPFG5627A
GST Registration No: 07AAPFG5627A1ZI

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-9095881-1055546
Order Date: 06.10.2020

Invoice Number : IN-SDEF-7489
Invoice Details : DL-SDEF-1093429455-2021
Invoice Date : 06.10.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jakmister Unbreakable Plastic 700 W 16000RPM 90 Miles/Hour Electric Air Blower Dust PC Cleaner (Blue) | B07L4RTJG8 (RB7) HSN:8467	₹584.75	₹0.00	1	₹584.75	18%	IGST	₹105.25	₹690.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹105.25	₹690.00

Amount in Words:
Six Hundred And Ninety only

For GLOBAL IMPEX:
For GLOBAL IMPEX
PARTNER
Authorized Signatory

Whether tax is payable under reverse charge - No

Anand
12318

CHECKED
Quantity 01
Quality ok
By:
Dt: 28/10/20
Summit Sales LLP

Reg : 72956
Po : 71151

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:50
Supplier		Req. No.	72956
Material required before date:		ID No.	59812

No	Description	Size	Quantity	Units	Inward No	Date
1	Air blower	STD	~~02~~ 1	No's		
2						
3						
4						
5						
6	7165					
7						
8						
9						

Remarks: - for Site Use purpose.

Prepared By	vijay	Approved by	
Sign.& Date	11.09.2020	Sign. & Date	APPROVED BY 11 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	

Weekly - Petty cash /expense card statement.

Name	P.Prabhakar	Statement date	28-10-20
Prepared by	Prabhakar	Sign	[signature]
From period	NA	To period	NA

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SHLLP	Air blower 1 no	690-00	☑Y ☐N	☑Y ☐N
2.	Summit Sales LLP	SHLLP	Aqua guard eureka orbs 1 no	4,999-00	☑Y ☐N	☑Y ☐N
3.	Summit Sales LLP	SHLLP	Pond sheet 1 no	2,499-00	☑Y ☐N	☑Y ☐N
4.	Summit Sales LLP	SHLLP	Sony sound box 1 no	28,500-00	☑Y ☐N	☑Y ☐N
5.	Summit Sales LLP	SHLLP	Vacuum cleaner 1 noa	3,299-00	☑Y ☐N	☑Y ☐N
6.	Summit Sales LLP	SHLLP MPL	Coper pipe for HO AC`s	10,490-00	☑Y ☐N	☐Y ☑N
7.	Total			50,477-00		

Amount to be credited by	☐ Transfer to Haapay card, ☑ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[signature]	Lavanya	Lavanya.D	
Date:	28 OCT 2020	02/11/2020.	11/11/20.	

APPROVED 28 OCT 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY 11 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses if over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

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

Purchase Voucher

No. : **PUR\OCT\10077\20-21** Dated : **30-Oct-2020**
Ref.: **IN-SDEJ-173 dt. 14-Oct-2020**

Party's Name: **Karalapakkam Krishnan Raghunathan**
A-29,Mohan Co-Operative Industrial Estate,
Mathura Road,Badarpu,New Delhi
GSTIN/UIN : **07AAAHK3631F1ZN**

Particulars		Amount
Electrical GST 18%(P)	*4,236.44*	**₹ 4,999.00**
Input CGST	*381.28*	
Input SGST	*381.28*	

On Account of :
Being amount credited to Karalapakkam Krishnan Raghunathan towards purchase of electrical material against invoice no:-IN-SDEJ-173 dt:-14.10.2020

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

for SUP-Karalapakkam Krishnan Raghunathan-07

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

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
KARALAPAKKAM KRISHNAN RAGHUNATHAN
* A-29, Mohan Co-operative Industrial Estate,
Mathura Road, Badarpu
New Delhi, Delhi, 110044
IN

PAN No: AAAHK3631F
GST Registration No: 07AAAHK3631F1ZN

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-4146746-0581944
Order Date: 14.10.2020

Invoice Number : IN-SDEJ-173
Invoice Details : DL-SDEJ-156692081-2021
Invoice Date : 14.10.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Eureka Forbes Aquasure from Aquaguard Aquaflo DX Wall Mountable UV White 120 L/hr Water Purifier | B0095S9JU0 (EUREWPFLODX18W) HSN:8421	₹4,236.44	₹0.00	1	₹4,236.44	18%	IGST	₹762.56	₹4,999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹762.56	₹4,999.00

Amount in Words:
Four Thousand Nine Hundred And Ninety-nine only

For KARALAPAKKAM KRISHNAN RAGHUNATHAN:

Authorized Signatory

Whether tax is payable under reverse charge - No

Pmard
123/7

CHECKED
Quantity 01
Quality ok
By:
Dt: 28/10
Summit Sales LLP

28/10/2020
Reg: 16581
PO: 71463

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	MPPL		
Site & Phase :	~~HEAD OFFICE~~ Plot.no.280	Date:	30-09-2020
Supplier		Time:	12:30 PM
Material required before date:	Urgent	Req. No.	~~16624~~ 16581
		ID No.	~~61073~~ 60372

No	Description	Size	Quantity	Units	Inward No	Date
1	Aqua guard	STD	1	NOS		
2						
3						
4						
5						
6	71463					
7		APPROVED				
8		28 OCT 2020				
9		MINISH PARIKH				
10		MANAGER PROCUREMENT				

Remarks : For plot 280

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	30- 09-2020	Sign. & Date	

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