

Summit Sales LLP (20-21)M G Road, Ranigunj
Secunderabad**Journal Register**

1-Oct-2020 to 31-Oct-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-10-2020	LSUD-Labour Charges	Journal	JOU\OCT\10001\20-21	68,974.00	
1-10-2020	SUP-M.Sudharshan	Journal	JOU\OCT\10002\20-21	3,776.00	
7-10-2020	OEUD-House Keeping Services	Journal	JOU\OCT\10003\20-21	40,020.00	
7-10-2020	OE-Security Services	Journal	JOU\OCT\10004\20-21	29,294.00	
12-10-2020	LSUD-Labour Charges	Journal	JOU\OCT\10005\20-21	61,989.00	
23-10-2020	LSUD-Labour Charges	Journal	JOU\OCT\10006\20-21	35,104.00	
23-10-2020	LSUD-Labour Charges	Journal	JOU\OCT\10007\20-21	12,125.00	
23-10-2020	LSUD-Labour Charges	Journal	JOU\OCT\10008\20-21	66,765.00	
30-10-2020	OE-Misc. Expenses-Site	Journal	JOU\OCT\10009\20-21	1,596.00	
31-10-2020	OIEUD-Rent & Amenity Charges	Journal	JOU\OCT\10010\20-21	10,000.00	
31-10-2020	OIEUD-Rent & Amenity Charges	Journal	JOU\OCT\10011\20-21	6,000.00	
31-10-2020	OIEUD-Rent & Amenity Charges	Journal	JOU\OCT\10012\20-21	6,000.00	
31-10-2020	OIEUD-Rent & Amenity Charges	Journal	JOU\OCT\10013\20-21	6,000.00	
31-10-2020	OIEUD-Rent & Amenity Charges	Journal	JOU\OCT\10014\20-21	12,000.00	
31-10-2020	OIEUD-Rent & Amenity Charges	Journal	JOU\OCT\10015\20-21	6,000.00	
31-10-2020	OIEUD-Rent & Amenity Charges	Journal	JOU\OCT\10016\20-21	6,000.00	
31-10-2020	OIEUD-Rent & Amenity Charges	Journal	JOU\OCT\10017\20-21	6,000.00	
31-10-2020	OIEUD-Rent & Amenity Charges	Journal	JOU\OCT\10018\20-21	923.00	
31-10-2020	OIEUD-Rent & Amenity Charges	Journal	JOU\OCT\10019\20-21	12,000.00	
31-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Journal	JOU\OCT\10020\20-21	1,110.00	
31-10-2020	SAL-Salaries	Journal	JOU\OCT\10021\20-21	30,158.00	
31-10-2020	EMP-Devi Lavanya	Journal	JOU\OCT\10022\20-21	1,754.00	
31-10-2020	EMP-Devi Lavanya	Journal	JOU\OCT\10023\20-21	200.00	
31-10-2020	SAL-Mobile Allowances	Journal	JOU\OCT\10024\20-21	399.00	
31-10-2020	Input CGST	Journal	JOU\OCT\10025\20-21	2,636.00	
31-10-2020	GST Payable	Journal	JOU\OCT\10026\20-21	12,37,552.22	
31-10-2020	Output CGST	Journal	JOU\OCT\10027\20-21	6,96,695.79	
31-10-2020	GST Payable	Journal	JOU\OCT\10028\20-21	1,844.08	
31-10-2020	OTHLOAN-SSLLP Common Expences	Journal	JOU\OCT\10029\20-21	70,714.00	
31-10-2020	OE-Goods Transportation Charges	Journal	JOU\OCT\10030\20-21	37,300.00	
31-10-2020	OE-Automobile & Hire Charges	Journal	JOU\OCT\10031\20-21	21,500.00	

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU\OCT\10001\20-21

Dated : 1-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges		
To CONT-Janardhan Prasad	68,974.00	68,974.00
On Account of :		
Towards amount credited to Janardhan Prasad towards earlier due to rate difference debit note raised as per the rate now arears exess deducted amount credited to Janardhan prasad		
	₹ 68,974.00	₹ 68,974.00

On Account of :

Towards amount credited to Janardhan Prasad towards earlier due to rate difference debit note raised as per the rate now arrears excess deducted amount credited to Janardhan Prasad

Prepared by: lavanya

Approved by

Estimate Sheet. (Revised)									
Company Name:		SSLP							
Project:									
Work Description:		Granite Cutting							
Contractor Name:		Janardhan Prasad							
Date:		25-09-2020							
S.No	Item Head	Quantity	units	As per rate approved		As per bills send		As per revised rate approved	
				Rate	Amount	Rate	Amount	Rate	Difference Amount
1	27-06-2019	2718.38	Sft	6	16,310.28	10	27,183.80	8	21,747.04
2	23-08-2019	1518.60	Sft	6	9,111.60	10	15,186.00	8	12,148.80
3	30-10-2019	3650.43	Sft	6	21,902.58	10	36,504.30	8	29,203.44
4	02-06-2020	8509	Sft	6	51,054.00	10	85,090.00	8	68,072.00
5	17-06-2020	3281.4	Sft	6	19,688.40	10	32,814.00	8	26,251.20
6	15-07-2020	10042.6	Sft	6	60,255.60	10	1,00,426.00	8	80,340.80
7	17-07-2020	4766.80	Sft	6	28,600.80	10	47,668.00	8	38,134.40
Total Amount					2,06,923		3,44,872		2,75,898
									68,974
Amount in words: Sixty Eight Thousand Nine Hundred and Seventy Four only.									

APPROVED BY
26 SEP 2020
SOHAM MOJJI
MANAGING DIRECTOR

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

Journal Voucher

No. : JOU\OCT\10002\20-21

Dated : 1-Oct-2020

Particulars	Debit	Credit
SUP-M.Sudharshan To TDS-.75% Contract	Dr 3,776.00	3,776.00
On Account of : towards TDS against bill no:-123 Dt:-24.09.2020 Po-69676		
	₹ 3,776.00	₹ 3,776.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOURNAL ¹⁰⁰⁰³ ~~10002~~ 20-21

Dated : 7-Oct-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	40,020.00	
To TDS.1.5% Contract		600.00
To SP-Shreyas Services		39,420.00
On Account of : Being amount credited to Shreyas Services towards house keeping charges for the month of Sep against invoice no:-223 dt:-30.09.2020		
	₹ 40,020.00	₹ 40,020.00

Prepared by: bhavani

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: Summit Sales LLP
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

Bill No. : 223 Month: Sep. 2020

Date: 30.09.2020

GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of Sep. 2020	—	—	40020/-

Rupees in words: Fourty thousand and twenty only.

Pay: 40020/-

Total Value

40020/-

Supervision@____%

Grand Total

40020/-

Terms & Conditions: The above bill should be paid 5th of the month

CHECKED

SECURITY/SUP.

By: [Signature] Dt: 06/10/20

APPROVED BY

05 OCT 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

K. Gopi

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details/Housekeeping Services		For the month		Sep-20	No. of Working Days		26 Sundays		4	
Company	XXXX	Date:	02.10.2020	XXXX	Total days in month	30	Holidays	30.5		
Site:	XXXX	Prepared by:	HEMENDRA		Calculate on days					
Name of the contractor:	Rajini	Note: Enter only LOP /OT /FINES								
Type of Service	Housekeeping Services	Daily Wages =	Attendance	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Add: composite GST 6 %
S. No.	Employee Name	Designation	monthly salary	in days						
1	Employee 1	Venkat Reddy	11,000	30.5	11	40	0	15719	12	6
2	Employee 2	Raghupathi	11,000	30.5	11	40	0	15719	12	6
3	Employee 3	Shanker	11,000	30.5	0	6	0	2272	12	6
4										
5										
6										
			33,000		22			31,046		
Remarks:		1/2, 1/2, DAYS OT GIVEN FOR UNLOADING PANEL DOOR, DOOR FRAME, STORES ARRANGEMENT, LAPPAM, MS MATERIAL ALUMINIUM, GRILLS UNLOADING ETC								
		DATED 2, 3, 4, 5, 7, 10, 11, 16, 23, 19, 26, 29, AND ARRANGEMENT OF STORES, BORE WORKS, LAPPAM LOADING, SHIFTING OF ELECTRICAL ITEM TO OTHER STORES, FURNITURE WORKS ETC								
		SHANKER WORKED AS VENKAT, RAGHU ABSENT, ALUMINIUM LOADING UNLOADING, BORE WORKS ETC								
		Total Payable 36,858								

Pay: 40020/-

CHECKED
SECURITY/SUP.
By:  Dt: 06/10/20

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

Journal Voucher

No. : JOURNAL ¹⁰⁰⁰⁴ ~~10003~~ 20-21

Dated : 7-Oct-2020

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	29,294.00	
To TDS-.75% Contract		219.00
To SP-Expert Security Services		29,075.00
On Account of : Being amount credited to Expert Security Services towards security charges for the month of Sep-2020 against invoice no:-ESS/78/20 dt:-01.10.2020		
	₹ 29,294.00	₹ 29,294.00

Prepared by: bhavani

Approved by

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

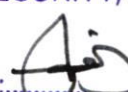
GST NO. 36GLLPS8753N1ZV (Composite Scheme)**PAN NO. GLLPS8753N****BILL OF SUPPLY**

To,

M/s Summit Sales LLP.**Phase-VII, Cherlapally****Bill No. : ESS/78/20****Month : September'2020****Date : 01.10.20****GSTIN: 36ACQFS2044C1Z7**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	29294/-	
Rupees : Twenty nine thousand + two hundred and ninety four only			Total	29294/-	
Pay: 29294/-				-	
				-	
			Grand Total	29294/-	

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:  Dt: 06/10/20

APPROVED BY
01 OCT 2020
G. JAI KUMAR MANAGER - H.R. & ADMIN

For **EXPERT SECURITY SERVICES**

Attendance/payment details		Security Services		For the month of		Sep-20		No. of Working Days		26 Sundays		4			
Firm/ Company :				Date:		02.10.2020		Total days in month		30 Holidays					
Site:				Prepared by:		HEMENDRA		Calculate on days		30.5					
Name of the contractor:		United Security Services		Note: Enter only LOP /OT /FINES											
Type of Service		Security services													
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable	
1	Employee 1	Sujay Rana	13,500	443.465	30.5	0	0	30.5	0	14,178	12	15,133	6	16,041	
2	Employee 2	Ammu	10,000	328.354	30.5	0	0	30.5	0	10,500	12	11,204	6	11,877	
3															
4															
5															
Remarks:										23,516		26,337		27,918	
										2961		1658			

24575

24675

27686

29294

Pay: 29294



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

Journal Voucher

No. : JOURNAL\10005\20-21

Dated : 12-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	61,989.00	
To TDS-.75% Contract		465.00
To CONT-D.Ramulu		61,524.00
 On Account of : Being amount credited to D Ramulu towards fabrication work against po nos:-70848,72726,70536,70577,70814,70090, 70943,70164,70456 from dt:-10.08.2020 to dt:-05.10.2020		
	₹ 61,989.00	₹ 61,989.00

Prepared by: bhavani


Approved by

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		62		Date - site bills Register		
Company Name:		SSLIP		Site:		SSLIP
Name of Contractor		D. Ramulu				
Nature of work		Fabrication work				
Work done		From Date	10/08/2020	To Date	5/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vista PO: 70848					
2.	Miryalguda PO: 70726					
3.	NE PO: 70536				61,989/-	
4.	Malapur PO: 70577					
5.	SOVLLP PO: 70814		61,989	sqft		
6.	VOCLLP PO: 70090					
7.	Aedis PO: 70943					
8.	SOVLLP PO: 70164					
9.	Miryalguda					
10.	PO No. 70456					
11.	Total:				61,989/-	
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed
PO/WO no.				PO/WO date:		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 01 OCT 2020		Date: 07/10/2020		Date: 08 OCT 2020		
Sign: Project Manager		Sign: Nagarajam		Sign: Nagarajam		

Notes: 1. This form is to be filled up 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Purchase Order

Page(s) 1 Of 1

16-09-2020 12:45:57

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/384, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	70456	165126
	Doc Date	16-09-2020	
	Quote No	Nil	
	Quote Date	03-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 05 nos	80.00	42.00	0.00	18.00	3,964.80
2 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 28 nos	560.00	42.00	0.00	18.00	27,753.60
3 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 19 nos	152.00	42.00	0.00	18.00	7,533.12
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	792.00	0.60	0.00	18.00	560.74
Total Order Value ...					39,812.26

Rupees : Thirty Nine Thousand Eight Hundred Twelve and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All MS'Z angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no -40,43,49,70 & 84 purpose.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

09-09-2020 13:49:51

Original / Office Copy / Purchase Div. Copy

Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No 70164 155968 Doc Date 07-09-2020 Quote No Nil Quote Date 05-02-2019 Supply Type Supply
--	--

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Banquet table	6.00	3,150.00	0.00	18.00	22,302.00
Rupees : Twenty Two Thousand Three Hundred Two Only.					Total Order Value ... 22,302.00

Terms and Conditions :-

Specification / Brand	All items purchase as online
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Banquet hall purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Purchase Order

09-09-2020 13:49:51

Original / Office Copy / Purchase Div. Copy

Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	70164	155968
	Doc Date	07-09-2020	
	Quote No	Nil	
	Quote Date	05-02-2019	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Banquet table	6.00	3,150.00	0.00	18.00	22,302.00
Rupees : Twenty Two Thousand Three Hundred Two Only.					Total Order Value . . . 22,302.00

Terms and Conditions :-

Specification / Brand	All items purchase as online
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Banquet hall purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

From Company : **Villa Orchids LLP**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70090	63506
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	09-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	48.00	83.00	0.00	18.00	4,701.12
2 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 06 nos.	72.00	83.00	0.00	18.00	7,051.68
3 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 02 no.	12.00	83.00	0.00	18.00	1,175.28
4 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos.	10.00	83.00	0.00	18.00	979.40
5 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 01 no.	20.00	83.00	0.00	18.00	1,958.80
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	162.00	0.60	0.00	18.00	114.70
Total Order Value ...					15,980.98
Rupees : Fifteen Thousand Nine Hundred Eighty and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand	All MS flat patis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 240(Old type).
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Contact :-

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

04-09-2020 10:36:35

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 70095 63505

Doc Date 04-09-2020

Quote No Nil

Quote Date 09-09-2019

SupplyType Supply And Installation

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 04 nos	80.00	83.00	0.00	18.00	7,835.20
2 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	24.00	83.00	0.00	18.00	2,350.56
3 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 03 no	24.00	83.00	0.00	18.00	2,350.56
4 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos	10.00	83.00	0.00	18.00	979.40
5 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 9.75" - 01 no	2.00	83.00	0.00	18.00	195.88
6 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 01 no	6.00	83.00	0.00	18.00	587.64
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	146.00	0.60	0.00	18.00	103.37
Total Order Value ...					14,402.61
Rupees : Fourteen Thousand Four Hundred Two and Paise Sixty One Only.					

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST Included in the above prices

Delivery Date Within 4days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 64(Old type).

Completion Date Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Villa Orchids LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 1 Of 1

29-09-2020 13:05:47

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 70814 156029**Doc Date** 28-09-2020**Quote No** Nil**Quote Date** 27-07-2018**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 2'9" x 4'0 - 02 nos	22.00	136.50	0.00	18.00	3,543.54
2 8184 - Steel - other - MS Gate - NA - Sft 10'9" x 4'0 - 02 nos	86.00	136.50	0.00	18.00	13,852.02
3 8185 - Steel - other - MS Railing - NA - Sft 8'2" x 3'0 - 04 nos	98.04	111.30	0.00	18.00	12,875.99
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	206.04	0.60	0.00	18.00	145.88
Total Order Value . . .					30,417.42

Rupees : Thirty Thousand Four Hundred Seventeen and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 128 & 129.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 1 Of 1

21-09-2020 10:30:07

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70577	68425
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 10 nos.	240.00	97.65	0.00	18.00	27,654.48
2 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 02 nos.	24.00	97.65	0.00	18.00	2,765.45
3 8141 - Steel - other - M.S.Grills - Others - SFT 27.75" x 21.75" - 04 nos.	20.00	97.65	0.00	18.00	2,304.54
Total Order Value . . .					32,724.47
Rupees : Thirty Two Thousand Seven Hundred Twenty Four and Paise Fourty Seven Only.					

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A- 104 & 105.

Completion Date Work shall be completed within 4 days from the date of the work order.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 1 Of 1

18-09-2020 10:35:32

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70536	72967
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	18-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 06nos	99.12	178.50	0.00	18.00	20,877.65
2 8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 03nos	42.00	178.50	0.00	18.00	8,846.46
Total Order Value . . .					29,724.11
Rupees : Twenty Nine Thousand Seven Hundred Twenty Four and Paise Eleven Only.					

Terms and Conditions :-

Specification / Brand	All MS Sq. pipe should be 1 1/4" x 2.7mm & 10 mm thickness sq. rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Malleshham 9553797190
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 183D, 185D & 170D.
Completion Date	Work to be completed in 4 days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Nilgiri Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____
Contact :- _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

25-09-2020 11:19:07

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	70726	165140
	Doc Date	25-09-2020	
	Quote No	Nil	
	Quote Date	18-05-2018	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 40 x 40 - 05 nos	80.00	178.50	0.00	18.00	16,850.40
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	80.00	0.60	0.00	18.00	56.64
Total Order Value . . .					16,907.04
Rupees : Sixteen Thousand Nine Hundred Seven and Paise Four Only.					

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 90,92,91,89 & 81
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovlp by our fabricator.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 1 of 1

29-09-2020 11:24:32

Original / Office Copy / Purchase Div. Copy

From Company : Vista Homes 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AAGFV2068P1ZJ			
Supplier Details			
Summit Sales LLP 5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad		Doc No	70848 99858
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc Date	29-09-2020
		Quote No	Nil
		Quote Date	24-02-2018
		SupplyType	Supply And Installation

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 01 no.	16.00	80.85	0.00	18.00	1,526.45
2 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 01 no.	12.00	80.85	0.00	18.00	1,144.84
3 8141 - Steel - other - M.S.Grills - Others - SFT 39.75" x 33.75" - 01 no.	10.50	80.85	0.00	18.00	1,001.73
4 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 02 nos.	12.00	97.65	0.00	18.00	1,382.72
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	50.50	0.60	0.00	18.00	35.75
Rupees : Five Thousand Ninty One and Paise Fourty Nine Only.					
Total Order Value ...					5,091.49

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C- 208 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For Vista Homes
Authorised SignatoryAccepted the above Terms And Conditions
For Summit Sales LLP

Name : _____

Name : _____

Contact - -

Date : _/_/_

Purchase Order

Page: 1 of 1

E-19-2020 16:28:18

Original / Office Copy / Purchase Div. Copy

From Company : **Aedils Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABFFA0002Q1ZD

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 70943 100263

Doc Date 01-10-2020

Quote No Nil

Quote Date 22-07-2020

SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 5	6.00	1,050.00	0.00	18.00	7,434.00
Total Order Value ...					7,434.00

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for electrical and plumbing work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Aedils Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

MEASUREMENT SHEET										
Company Name:		Summit Sales LLP				Approved by:				
Project:		Summit Sales				Sign:				
Work Description:		Fabrication Work								
Contractor Name		Dagaru Ramulu								
Prepared By		Mouna								
Date:		07-10-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Vista Homes PO No: 70848	MS Grills	3.81	1.00	3.81	1.00	16.00	sft		
			3.81	1.00	2.81	1.00	12.00	sft		
			3.31	1.00	2.81	1.00	10.50	sft		
			2.81	1.00	1.81	1.00	12.00	sft		
2	Modi Reality (Miryalaguda) LLP Po No: 70726	MS Gate	4.00	1.00	4.00	5.00	80.00	sft	50.50	
3	Nigiri Estates PO No: 70536	MS Gate	4.16	1.00	4.00	6.00	99.84	sft	80	
			3.50	1.00	4.00	3.00	42.00	sft		
4	Modi Reality Mallapur LLP PO No:70577	MS Grills	5.81	1.00	3.81	10.00	240.00	sft	141.8	
			3.81	1.00	2.81	2.00	24.00	sft		
			2.3	1.00	1.8	4.00	20.00	sft		
5	Silver Oak Villas LLP PO No: 70814	MS Gate	2.8	1.00	2.00	2.00	22.00	sft	284.0	
			10.8	1.00	4.00	2.00	86.00	sft		
			8.2	1.00	4.00	4.00	98.00	sft		
6	Villa Orchids LLP PO No: 70095	MS Grills	4.5	1.00	3.8	4.00	80.00	sft		
			2.8	1.00	3.8	2.00	24.00	sft		
			1.8	1.00	3.8	3.00	24.00	sft		
			1.8	1.00	2.3	2.00	10.00	sft		
			1.8	1.00	0.8	1.00	2.00	sft		
			1.81	1.00	2.81	1.00	6.00	sft		146.00
7	Villa Orchids LLP PO No: 70090	MS Grills	5.81	1	3.81	2	48.00	sft		
			2.81	1	3.81	6	72.00	sft		
			1.81	1	2.81	2	12.00	sft		
			1.81	1	2.31	2	10.00	sft		
			4.31	1	3.81	1	20.00	sft		162.00
8	Aedis Developer LLP PO NO: 70943	MS Stool	1.00	1.00	1.00	1.00	6.00	Nos		
9	Silver Oak Villas LLP PO No: 70164	Tables	1.00	1.00	1.00	6.00	6.00	Nos		
10	Modi Reality (Miryalaguda) LLP	Z angle Templates	4.00	1.00	4.00	5.00	80.00	Nos		
			6.00	1.00	4.00	28.00	560.00	Nos		
			2.00	1.00	2.00	19.00	152.00	Nos		792.00

ESTIMATE SHEET									
Company Name:	Summit Sales LLP								
Project:	Summit Sales								
Work Description:	Fabrication Work								
Name of the Contractor	Duguru Ramulu								
Prepared By	Moria								
Date:	07-10-2020								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Approved by:	Sign:
1	Vista Homes PO No: 70848	MS Grills	50.50	sft	18.00	909.00			
2	Modi Reality (Miryalaguda) LLP Po No: 70726	MS Gate	80.00	sft	30.00	2,400.00			
3	Nilgiri Estates PO No: 70536	MS Gate	141.80	sft	30.00	4,254.00			
4	Modi Reality Mallapur LLP PO No: 70577	MS Grills	284.00	sft	18.00	5,112.00			
5	Silver Oak Villas LLP PO No: 70814	MS Gate	108.00	sft	30.00	3,240.00			
		MS Railing	98.00	sft	30.00	2,940.00			
6	Villa Orchids LLP PO No: 70095	MS Grills	146.00	sft	18.00	2,628.00			
7	Villa Orchids LLP PO No: 70090	MS Grills	162.00	sft	18.00	2,916.00			
8	Aedis Developer LLP PO NO: 70943	MS Stool	6.00	Nos	250.00	1,500.00			
9	Silver Oak Villas LLP PO No: 70164	Tables	6.00	Nos	325.00	1,950.00			
10	Modi Reality (Miryalaguda) LLP 70456	Z angle Templates	792.00	rtt	45.00	35,640.00			
							61,989.00		
Total Amount: Sixty One Thousand Nine Hundred and Eighty Nine Rupees Only/-									


 APPROVED BY
 0 OCT 2020
 Project Manager
 K. Pursnotham (S.O.V.LLP)

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

Journal Voucher

No. : JOURNAL\OCT\10006\20-21

Dated : 23-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	35,104.00	
To TDS-.75% Contract		263.00
To CONT-Janardhan Prasad		34,841.00
 On Account of : Being amount credited to Janardhan Prasad towards granite work against po no:-69065,69057,67255,71052 from dt:-28.07.2020 to dt:-10.10.2020		
	₹ 35,104.00	₹ 35,104.00

Prepared by: bhavani


Approved by

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	64.	Date - site bills Register	20-10-20			
Company Name:	SSLLP	Site:	SSLLP			
Name of Contractor	Janardhan Prasad.					
Nature of work	Retic work					
Work done	From Date	To Date				
	28/7/20	10/10/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	SOVLLP.					
2.	Prado - 69065	900	8/-	RP	7,200/-	
3.		677	8/-	SP	5,416/-	
4.	SOVLLP - 69057	929.4	8/-	SP	7,435/-	
5.						
6.	SOVLLP - 67255	726	8/-	SP	5,810/-	
7.		426.5	8/-	RP	3,396/-	
8.	SOVLLP - 71052	435.5	8/-	RP	3,484/-	
9.		295.4	8/-	SP	2,363/-	
10.						
11.	Total:				35,104.	

Bill required ☐ YES ☒ NO. GST bill required ☐ YES ☒ NO.

Measurement & estimate sheet: ☒ Required ☐ Not required Measurement & estimate sheet: ☒ Enclosed ☐ Not enclosed

PO/WO no.

PO/WO date:

Remarks :

APPROVED BY

Approved by Project Manager

Date: 20 OCT 2020

Sign: Project Manager

Approved by Design Team

Date: 21/10/2020

Sign: Nagababu

Approved by

Date: 17 OCT 2020

Sign: MANAGIR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Purchase Order

Page(s) 1 Of 2

06-10-2020 16:02:33

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71052	156042
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Sadar Ali - 7'0 x 0.1" - 10nos	70.00	22.05	0.00	18.00	1,821.33
2 8500 - Stone - granite - Beading - NA - rft Sadar Ali - 3'0 x 0.1" - 10nos	30.00	22.05	0.00	18.00	780.57
3 8500 - Stone - granite - Beading - NA - rft Sadar Ali - 7'0 x 0.6" - 10nos	70.00	22.05	0.00	18.00	1,821.33
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 3'9" - 05nos	75.00	66.15	0.00	18.00	5,854.28
5 8500 - Stone - granite - Beading - NA - rft Sadar Ali - 2'0 x 0.4" - 10nos	20.00	22.05	0.00	18.00	520.38
6 8507 - Stone - granite - Steel Grey - 19mm - sft 10'0 x 2'0 - 10nos	200.00	66.15	0.00	18.00	15,611.40
7 8500 - Stone - granite - Beading - NA - rft Steel Grey - 7'0 x 0.9" - 24nos	168.00	22.05	0.00	18.00	4,371.19
8 8500 - Stone - granite - Beading - NA - rft Steel Grey - 5'9" x 0.9" - 02nos	11.50	22.05	0.00	18.00	299.22
9 8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 1'0 - 1no	7.23	66.15	0.00	18.00	564.35
10 8500 - Stone - granite - Beading - NA - rft Steel Grey - 3'9" x 0.9" - 02nos	7.50	22.05	0.00	18.00	195.14
11 8507 - Stone - granite - Steel Grey - 19mm - sft 5'3" x 1'3" - 02nos	13.14	66.15	0.00	18.00	1,025.67
12 8500 - Stone - granite - Beading - NA - rft Steel Grey - 5'3" x 0.9" - 02nos	10.50	22.05	0.00	18.00	273.20
13 8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'0 x 0.6" - 04nos	32.00	22.05	0.00	18.00	832.61
14 8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'0 x 0.6" - 04nos	16.00	22.05	0.00	18.00	416.30
15 6188 - Miscellaneous - Hamali charges - NA - Per Sft	730.87	7.00	0.00	18.00	6,036.99
Total Order Value . . .					40,423.96

Rupees : Fourty Thousand Four Hundred Twenty Three and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

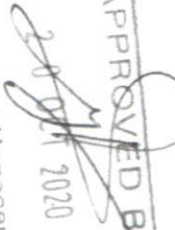
For **Summit Sales LLP**

Name : _____

Name : _____ Date : _____

Contact :-

ESTIMATE SHEET						
Company Name	Samarat S.O.V. LLP					
Project	Samarat S.O.V. LLP					
Work Description	Granite Cutting Works					
Name of the Contractor	Samarat S.O.V. LLP					
Prepared By	H. M. M. M. M.					
Date	20.10.2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	SOV LLP Po.No.69065	Steel Grey Granite Beading	900.0	Rft	8.00	7,200
			677.0	sf	8.00	5,416
2	SOV LLP Po.No.69057	Sadar Ali Grey Granite	929.4	sf	8.00	7,435
3	SOV LLP Po.No.67255	Black Granite Beading	726.3	sf	8.00	5,810
			424.5	Rft	8.00	3,396
4	SOV LLP Po.No.71052	Steel Grey Granite Beading and Sadar Ali Grey Granite beading	435.5	Rft	8.00	3,484
			295.4	sf	8.00	2,363
		Total Amount				35,104
Total Amount in words: Thirty Five Thousand One Hundreden Four Rupees Only						

APPROVED BY

 20.10.2020
 Project Manager
 K. Purshotam (S.O.V.LLP)

Purchase Order

Page(s) 2 Of 2

04-09-2020 16:44:25

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Total Order Value . . .									77,194.80
Rupees : Seventy Seven Thousand One Hundred Ninety Four and Paise Eighty Only.									

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone: Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 72,73,74,75,76 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 10/- per rft for labour only. 

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 1 Of 2

04-09-2020 16:44:25

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	67255	155709
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	20-10-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8501 - Stone - granite - Black - 19mm - sft ✓ 8'6" x 2'0 - 05 nos	85.00	78.75	0.00	18.00	7,898.63
2 8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos	42.50	26.25	0.00	18.00	1,316.44
3 8501 - Stone - granite - Black - 19mm - sft ✓ 4'0 x 2'0 - 05 nos	40.00	78.75	0.00	18.00	3,717.00
4 8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos	20.00	26.25	0.00	18.00	619.50
5 8507 - Stone - granite - Steel Grey - 19mm - sft ✓ 3'3" x 1'0 - 120 nos	390.00	66.15	0.00	18.00	30,442.23
6 8507 - Stone - granite - Steel Grey - 19mm - sft ✓ 3'3" x 3'3" - 20nos	211.25	66.15	0.00	18.00	16,489.54
7 8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos	180.00	22.05	0.00	18.00	4,683.42
8 8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos	119.00	22.05	0.00	18.00	3,096.26
9 8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos	63.00	22.05	0.00	18.00	1,639.20
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	882.88	7.00	0.00	18.00	7,292.59

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

chaupali
22/10/20

03/10/20

Purchase Order

25-07-2020 11:29:51

Original / Office Copy / Purchase Div./Copy

Company : Silver Oak Villas LLP

S-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

②

69065

Supplier Details			
Summit Sales LLP S-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	69057	155885
	Doc Date	23-07-2020	
	Quote No	Nil	
	Quote Date	23-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 3'0 - 03 nos	65.25	66.15	0.00	18.00	5,093.22
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 1'0 - 09 nos	65.25	66.15	0.00	18.00	5,093.22
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 6'0 x 3'0 - 01 no	18.00	66.15	0.00	18.00	1,405.03
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 14'6" x 1'0 - 03 nos	43.50	66.15	0.00	18.00	3,395.48
5 8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 1'0 - 06 nos	24.00	66.15	0.00	18.00	1,873.37
6 8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 1'6" - 01 no	10.88	66.15	0.00	18.00	849.26
7 8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'6" x 1'0 - 80 nos	360.00	66.15	0.00	18.00	28,100.52
8 8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'6" x 4'6" - 10 nos	202.50	66.15	0.00	18.00	15,806.54
9 8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'0 x 1'0 - 10 nos	70.00	66.15	0.00	18.00	5,463.99
10 8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 3'6" - 05 nos	70.00	66.15	0.00	18.00	5,463.99
11 6188 - Miscellaneous - Hamali charges - NA - Per Sft	929.38	7.00	0.00	18.00	7,676.68
Total Order Value ...					80,221.29

Rupees : Eighty Thousand Two Hundred Twenty One and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

SSLLP

Original Office Copy Purchase Div. Copy

From Company: **Silver Oak Villas LLP**
5-4-187/3 & 4, 2nd Floor, M.G. Road, Secunderabad - 500003
G.S.T. No.: 36ACBF53288A227

(1)

Sanjaydhan

Supplier Details

Summit Sales LLP
5-4-187/3 & 4, 2nd floor, Sriham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No	69065	155885
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 1'0 x 1'0 - 175 nos	175.00	66.15	0.00	18.00	13,659.98
2 8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 1'6" - 04 nos	43.50	66.15	0.00	18.00	3,395.48
3 8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 2'3" - 03 nos	48.94	66.15	0.00	18.00	3,820.11
4 8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 1'9" - 11 nos	139.56	66.15	0.00	18.00	10,893.63
5 8507 - Stone - granite - Steel Grey - 19mm - sft 6'0 x 1'7" - 01 no	9.48	66.15	0.00	18.00	739.98
6 8507 - Stone - granite - Steel Grey - 19mm - sft 6'0 x 2'1" - 01 no	12.48	66.15	0.00	18.00	974.15
7 8507 - Stone - granite - Steel Grey - 19mm - sft 14'3" x 1'9" - 03 nos	74.81	66.15	0.00	18.00	5,839.44
8 8507 - Stone - granite - Steel Grey - 19mm - sft 4'0 x 1'6" - 02 nos	12.00	66.15	0.00	18.00	936.68
9 8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 200 nos	900.00	22.05	0.00	18.00	23,417.10
10 8507 - Stone - granite - Steel Grey - 19mm - sft 10'9" x 1'6" - 10 nos	161.30	66.15	0.00	18.00	12,590.59
11 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,577.07	7.00	0.00	18.00	13,026.60
Total Order Value . . .					89,293.75

Rupees : Eighty Nine Thousand Two Hundred Ninty Three and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work 10% pily on value of order will be deducted for delay in submission of bills.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

BID NO. B-069065 - S&B E.T.									
Contractor Name		Approved by:							
Project Name		Sign:							
Work Description									
Contracted Items									
Prepared By									
Date									
Item No.	Item Head	Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	SOV I.L.P Po.No.69065	Steel Grey Granite Beading	4.50	1.00	0.50	200.00	900.00	Rt	900
			1.00	1.00	1.00	175.00	175.00	sf	
			7.25	1.00	1.50	4.00	44	sf	
			7.25	1.00	2.25	3.00	48.94	sf	
			7.25	1.00	1.75	11.00	139.56	sf	
			6.00	1.00	1.58	1.00	9.48	sf	
			6.00	1.00	2.08	1.00	12.48	sf	
			14.25	1.00	1.75	3.00	74.81	sf	
			4.00	1.00	1.50	2.00	12.00	sf	
			10.75	1.00	1.50	10.00	161.25	sf	
									677
2	SOV I.L.P Po.No.69067	Sadar All Grey Granite	7.25	1.00	3.00	3.00	65.25	sf	
			7.25	1.00	1.00	9.00	65.25	sf	
			6.00	1.00	3.00	1.00	18.00	sf	
			14.50	1.00	1.00	3.00	43.50	sf	
			4.00	1.00	1.00	6.00	24.00	sf	
			7.25	1.00	1.50	1.00	10.88	sf	
			4.50	1.00	1.00	80.00	360.00	sf	
			4.50	1.00	4.50	10.00	202.50	sf	
			7.00	1.00	1.00	10.00	70.00	sf	
			4.00	1.00	3.50	5.00	70.00	sf	
									929
3	SOV I.L.P Po.No.67255	Black Granite Beading	8.50	1.00	2.00	5.00	85.00	sf	
			4.00	1.00	2.00	5.00	40.00	sf	
			3.25	1.00	1.00	120.00	390.00	sf	
			3.25	1.00	3.25	20.00	211.25	sf	
			8.50	1.00	0.33	5.00	42.50	Rt	
			4.00	1.00	0.33	5.00	20.00	Rt	
			1.50	1.00	0.33	120.00	180.00	Rt	
			8.50	1.00	0.50	14.00	119.00	Rt	
			4.50	1.00	0.50	14.00	63.00	Rt	
									425
4	SOV I.L.P Po.No.71052	Steel Grey Granite Beading and Sadar All Grey Granite beading	7.00	1.00	0.08	10.00	70.00	Rt	
			3.00	1.00	0.08	10.00	30.00	Rt	
			7.00	1.00	0.08	10.00	70.00	Rt	
			2.00	1.00	0.33	10.00	20.00	Rt	
			7.00	1.00	0.75	24.00	168.00	Rt	
			5.75	1.00	0.75	2.00	11.50	Rt	
			3.75	1.00	0.75	2.00	7.50	Rt	
			5.25	1.00	0.75	2.00	10.50	Rt	
			8.00	1.00	0.50	4.00	32.00	Rt	
			4.00	1.00	0.50	4.00	16.00	Rt	
									436
		Sadar All Grey Granite	4.00	1.00	3.75	5.00	75.00	sf	
		Steel Grey Granite	7.25	1.00	1.00	1.00	7.25	sf	
			5.25	1.00	1.25	2.00	13.13	sf	
			10.00	1.00	2.00	10.00	200.00	sf	
									295

BILDAI BILIT									
Company Name	Samarth S.O.V. LLP								
Project	Granite Cutting Works								
Work Description	Granite Cutting Works								
Name of the Contractor	Samarth S.O.V. LLP								
Prepared By	H. K. Kulkarni								
Date	20/10/2020								
S. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	SOV LLP	Steel Grey Granite Beading	900.0	Rft	8.00	7,200			
	Po.No.69065		677.0	sft	8.00	5,416			
2	SOV LLP	Sadar All Grey Granite	929.4	sft	8.00	7,435			
	Po.No.69087								
3	SOV LLP	Black Granite Beading	726.3	sft	8.00	5,810			
	Po.No.67255		421.5	Rft	8.00	3,366			
4	SOV LLP	Steel Grey Granite Beading and	435.5	Rft	8.00	3,484			
	Po.No.71052	Sadar All Grey Granite beading	295.4	sft	8.00	2,363			
		Total Amount:					35,104		
Total Amount in words: Thirty Five Thousand One Hundredten Four Rupees Only									

APPROVED BY

 20/10/2020
 Project Manager
 K. Purshotam (S.O.V.LLP)