

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

Journal Voucher

No. : JOURNAL\10007\20-21

Dated : 23-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	12,125.00	
To TDS-.75% Contract		91.00
To CONT-Janardhan Prasad		12,034.00
On Account of : Being amount credited to Janardhan Prasad towards granite cutting against po no:-71041,68863,70940,71153,69868,69752,68867,69468,68856,7095370131,71161,70132 from dt:-09.09.2020 to dt:-20.10.2020		
	₹ 12,125.00	₹ 12,125.00

Prepared by: bhavani

Approved by 

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

Sl. No. - site bills register	65	Date - site bills Register	21/10/20
Company Name:	SSLLP	Site:	SSLLP
Name of Contractor	Janardhan Prasad.		
Nature of work	Granite cutting.		
Work done	From Date	To Date	
	09/09/20	20/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Modi Properties Pvt. Ltd.		
2.	Po. no - 71041,		
3.	68863, 70940,		
4.	71153, 69868,	12,125	8/-
5.	69752, 68867.		
6.	Aedis developer LLP		
7.	Po. no - 69468,		
8.	VOC LLP - 68856.		
9.	Vista - 70953		
10.	6VRL-7013, 71161.		
11.	70132.	Total:	12,125/-
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	Approved by Design Team	Approved by M.D.
Date: 21/10/2020	Date: 21/10/2020	Date:
Sign: Project Manager	Sign: Nagalingam	Sign:

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

APPROVED BY
11 OCT 2020
SOHAM KUMAR
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

01-10-2020 16:28:18

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Summit Sales LLP	Doc No	70953	99868
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	01-10-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	01-10-2020	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft Type A - 96" x 25" - 09 nos	150.48	58.80	0.00	18.00	10,440.90
2 8534 - Stone - granite - Tan Brown - 19mm - Sft Type B - 60" x 25" - 08 nos	83.60	58.80	0.00	18.00	5,800.50
3 8534 - Stone - granite - Tan Brown - 19mm - Sft Type C - 96" x 25" - 08 nos	133.76	58.80	0.00	18.00	9,280.80
4 8534 - Stone - granite - Tan Brown - 19mm - Sft Type D - 60" x 25" - 09 nos	94.05	58.80	0.00	18.00	6,525.57
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	461.89	7.00	0.00	18.00	3,815.21
Total Order Value . . .					35,862.99

Rupees : Thirty Five Thousand Eight Hundred Sixty Two and Paise Ninty Nine 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	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 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 F- 101,103,106,107,108, E-007,107,109,306,309,401,402,403,404,406,408,409 purpose. Cutting charges included in above rates.
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	Skirting Rs. 12/- per rft for labour only.

For **Vista Homes**

Authorized 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 17:10:50

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

10

Supplier Details

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

040-66335551

9618244433

Doc No	68867	16334
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	15-07-2020	
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 73" x 22" - 01 no	11.13	78.75	0.00	18.00	1,034.26
2 8501 - Stone - granite - Black - 19mm - sft 80" x 22" - 01 no	12.21	78.75	0.00	18.00	1,134.61
Total Order Value . . .					2,168.87

Rupees : Two Thousand One Hundred Sixty Eight and Paise Eighty Seven 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** Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone: 040-66335551

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.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

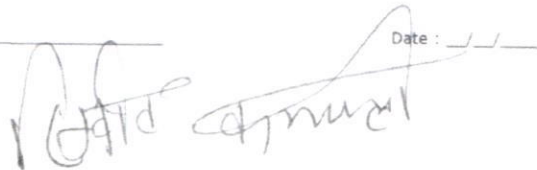
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -



Purchase Order

Page(s) 1 Of 2

04-09-2020 16:52:05

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

10

Supplier Details

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

040-66335551
9618244433

Doc No	69752 / 11892
Doc Date	21-08-2020
Quote No	Nil
Quote Date	21-08-2020
SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 60" x 24" - 01 no	12.42	58.80	0.00	18.00	861.75
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	12.42	7.00	0.00	18.00	102.59
Total Order Value . . .					964.34

Rupees : Nine Hundred Sixty Four and Paise Thirty Four 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone: 7680971999

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.

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

[Handwritten Signature]

Purchase Order

Page(s) 1 Of 2

04-09-2020 17:10:50

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

10

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad
040-66335551
9618244433

Doc No	69868	16423
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
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 8'0 x 2'1" - 01 no	16.72	66.15	0.00	18.00	1,305.11
Total Order Value . . .					1,305.11

Rupees : One Thousand Three Hundred Five and Paise Eleven 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone: 040-66335551

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

(Handwritten signature)

Purchase Order

Page: 1 of 1

05-09-2020 11:43:50

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	Doc No	70132	163150
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	05-09-2020	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 20 x 6.5" - 01 no	13.00	58.80	0.00	18.00	901.99
2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 0.4" x 6.5" - 01 no	6.50	19.60	0.00	18.00	150.33
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	15.10	7.00	0.00	18.00	124.73
Total Order Value . . .					1,177.05

Rupees : One Thousand One Hundred Seventy Seven and Paise Five 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	Indraprastha Sy No-142, Genome valley, Thurkapally, Hyderabad, Telangana Phone : 9602211011
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 1% of order 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 New Conference room at 5600s purpose.
Completion Date	Nil
Measurement	Payment will be made as per measurement of slab 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. 12/- per ft for labour only.

For: **G V Reserch Centers Pvt Ltd**
Authorised Signatory

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

Name: _____
Contact:- _____

Name: _____

Date: __/__/__

Purchase Order

Page(s) 1 Of 1

09-10-2020 15:14:47

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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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	71161	163208
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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 5'4" x 2'4" - 01 no	12.50	66.15	0.00	18.00	975.71
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 4'6" x 2'0" - 02 nos	18.00	58.80	0.00	18.00	1,248.91
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 4'0 - 01 no	32.00	58.80	0.00	18.00	2,220.29
Total Order Value . . .					4,444.91

Rupees : Four Thousand Four Hundred Fourty Four and Paise Ninty One 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 Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone : 9502211011

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 above price.

Warranty Nil

Advance Paid Nil

Order Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5600S new conference room 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 Exiting Rs. 12/- per sq ft for labour only.

G V Reserch Centers Pvt Ltd

Authorized Signature

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

09-10-2020 17:11:29

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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 71153 16557

Doc Date 09-10-2020

Quote No Nil

Quote Date 09-10-2020

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 Black - 18" x 0.6" - 02nos	3.00	26.25	0.00	18.00	92.93
2 8500 - Stone - granite - Beading - NA - rft Black - 17" x 0.6" - 02nos	2.84	26.25	0.00	18.00	87.97
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	5.84	0.60	0.00	18.00	4.13
Total Order Value . . .					185.03

Rupees : One Hundred Eighty Five and Paise Three 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 Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone: 040-66335551

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 HO 2nd floor bathroom ventilator purpose.
Cutting charges included in above rates.

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 Skirting Rs. 12/- per rft for labour only.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 1 Of 1

05-09-2020 11:43:50

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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	70131	163151
	Doc Date	05-09-2020	
	Quote No	Nil	
	Quote Date	05-09-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 4'0 - 01 no	32.00	58.80	0.00	18.00	2,220.29
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'2" x 1'8" - 01 no	10.31	58.80	0.00	18.00	715.35
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	42.31	7.00	0.00	18.00	349.48
Total Order Value ...					3,285.12

Rupees : Three Thousand Two Hundred Eighty Five and Paise Twelve 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	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 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 New Conference room at 5600s 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. 12/- per rft for labour only.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - - *

Purchase Order

Page: 01

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APPROVED BY
Original / Office Copy / Purchase Div. Copy

From Company: **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details		APPROVED BY	
Summit Sales LLP		Doc No	70940 16535
5-4-187/3 & 4 II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	01-10-2020
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	01-10-2020
040-66335551	9618244433	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 8'0 x 2'0 - 01 no	16.00	66.15	0.00	18.00	1,248.91
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	16.00	7.00	0.00	18.00	132.16
Total Order Value . . .					1,381.07

Rupees : One Thousand Three Hundred Eighty One and Paise Seven 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 Anand sir cabin - 3rd floor 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	Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

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 16:52:05

Original / Office Copy / Purchase Div. Copy

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

(4)

Supplier Details

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

040-66335551
9618244433

Doc No	68856	63441
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	19-05-2020	
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 8'0 x 2'0 x 3 nos - 5 villas	240.00	78.75	0.00	18.00	22,302.00
2 8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 5 villas	120.00	26.25	0.00	18.00	3,717.00
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	360.00	7.00	0.00	18.00	2,973.60
Total Order Value . . .					28,992.60

Rupees : Twenty Eight Thousand Nine Hundred Ninty Two and Paise Sixty 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 Villas Orchids

Behind: Janapriya, Kowkur.

Phone: 9502232100/9502266233

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page 1 of 2

04-09-2020 16:52:05

Original / Office Copy / Purchase Div. Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

3

Supplier Details

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

040-66335551
9618244433

Doc No	69468	100222
Doc Date	07-08-2020	
Quote No	Nil	
Quote Date	07-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'6" x 1'6" - 01 no	3.75	58.80	0.00	18.00	260.19
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3.75	7.00	0.00	18.00	30.98
Total Order Value . . .					291.17

Rupees : Two Hundred Ninty One and Paise Seventeen 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** Morning Glory Apartments
Genomevalley, Hyderabad
Phone: 040-66335551**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.For **Aedis Developers 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 17:10:50

Original / Office Copy / Purchase Div Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

②

Supplier Details

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

Doc No	68863	11795
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	15-07-2020	
SupplyType	Supply	

040-66335551
9618244433

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 8'0 x 2'1" - 01 no	16.64	78.75	0.00	18.00	1,546.27
2 8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'1" - 01 no	12.48	78.75	0.00	18.00	1,159.70
3 8501 - Stone - granite - Black - 19mm - sft 10'0 x 2'1" - 01 no	20.80	78.75	0.00	18.00	1,932.84
4 8501 - Stone - granite - Black - 19mm - sft 5'0 x 2'1" - 01 no	10.40	78.75	0.00	18.00	966.42
Total Order Value . . .					5,605.24

Rupees : Five Thousand Six Hundred Five and Paise Twenty Four 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 May Flower Platinum ✓

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Purchase Order

Page(s) 1 of 1

10-2020 16:02:33

Original / Office Copy / Purchase Div.Copy

From Customer: **Di Properties Pvt.Ltd.**
 S-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 GST No. : 36AABCM4761E1ZM

Supplier:			
Summit Sales	Doc No	71041	11993
5-4-197	Doc Date	06-10-2020	
	Quote No	Nil	
	Quote Date	06-10-2020	
	SupplyType	Supply	

Kind Attn: **Prabhakar**

Purchase for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - White - Beading - NA - rft Tan Bros 8'3" x 9" x 2 nos	66.00	19.60	0.00	18.00	1,526.45
2 8500 - White - Beading - NA - rft Tan Bros 6'3" x 9" x 12 nos	75.00	19.60	0.00	18.00	1,734.60
3 8500 - White - Beading - NA - rft Tan Bros 7'3" x 9" x 40 nos	290.00	19.60	0.00	18.00	6,707.12
4 6189 - Hamali Charges - NA - Per Rft	431.00	7.00	0.00	18.00	3,560.06
Total Order Value ...					13,528.23

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

Terms and Conditions:

Specifications: Slabs shall be of 19mm thickness slabs.

Payment Terms: Delivery & Production of bill

Tax: Included in above price.

Delivery: As per order.

Delivery Location: Lower Platinum, Mallapur, Nacharam. 7680971999

Penalty: To be submitted to H.O. within 30 days of completion of work. 1% pty on value of order will be deducted for delay in submission of bills.

Transportation: Included in above price.

Warranty: As per order.

Advance: As per order.

Other Terms: Reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-401 to 408, B-401, A-501 to 504, 505 French window soffit purpose. Cutting charges included in above rates.

Measurement: It 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.

Remark: Rs. 12/- per rft for labour only.

Handwritten notes and calculations:

① 100 x 0.9 = 8 Nos

② 100 x 0.9 = 12 Nos

③ 75 x 0.9 = 12 Nos

④ 87 x 0.9 = 40 Nos

For: M. S.

Authorized 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	Granite Cutting Works								
Contractor Name	Jagadhar Prasad								
Prepared By	B Meenakshi								
Date	21-10-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Modi Properties Pvt Ltd Po.No.71041	Granite Beading	8.25	1.00	0.75	8.00	66.00	Rt	
			6.25	1.00	0.75	12.00	75.00	Rt	
			7.25	1.00	0.75	40.00	290.00	Rt	
2	Modi Properties Pvt Ltd Po.No.68863	Black Granite	8.00	1.00	2.08	1.00	16.64	sft	431
			6.00	1.00	2.08	1.00	12.48	sft	
			10.00	1.00	2.08	1.00	20.80	sft	
			5.00	1.00	2.08	1.00	10.40	sft	
3	Aedis Developers LLP Po.No.69468	Tan Brown Granite	2.50	1.00	1.50	1.00	3.75	sft	60
4	Villa Orchids LLP Po.No.68856	Black Granite & Beading	8.00	1.00	0.33	15.00	120.00	Rt	4
			8.00	1.00	2.00	15.00	240.00	sft	120
5	Modi Properties Pvt Ltd Po.No.70940	Steel Grey Granite	8.00	1.00	2.00	1.00	16.00	sft	240
6	G V Research Centers Pvt Ltd Po.No.70131	Tan Brown Granite	8.00	1.00	4.00	1.00	32.00	sft	16
			6.16	1.00	1.66	1.00	10.23	sft	
7	Modi Properties Pvt Ltd Po.No.71153	Granite Beading	1.50	1.00	0.50	2.00	3.00	Rt	42
			1.42	1.00	0.50	2.00	2.84	Rt	
8	G V Research Centers Pvt Ltd Po.No.71161	Tan Brown & Steel Grey Granite	5.33	1.00	2.33	1.00	12.42	sft	6
			4.50	1.00	2.00	2.00	18.00	sft	
			8.00	1.00	4.00	1.00	32.00	sft	
9	G V Research Centers Pvt Ltd Po.No.70132	Tan Brown Granite & beading	6.50	1.00	0.33	1.00	6.50	Rt	62
			2.00	1.00	6.50	1.00	13.00	sft	7
10	Modi Properties Pvt Ltd Po.No.69868 Po.No.69752 Po.No.68867	Steel Grey Granite Steel Grey Granite Black Granite	8.00	1.00	2.08	1.00	16.64	sft	13
			6.00	1.00	2.08	1.00	12.48	sft	
			7.25	1.00	1.60	1.00	11.13	sft	
			8.00	1.00	1.60	1.00	12.21	sft	
11	Vista Homes Po.No.70953	Tan Brown Granite	8.00	1.00	2.08	9.00	150.00	sft	52
			5.00	1.00	2.08	8.00	83.60	sft	
			8.00	1.00	2.08	1.00	133.76	sft	
			5.00	1.00	2.08	1.00	94.05	sft	461

Green

Project Manager
K. Purshotham (S.O.V.LLP)

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

Journal Voucher

No. : JOURNAL\10008\20-21

Dated : 23-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr	66,765.00	
To TDS-.75% Contract		501.00
To CONT-Chootelal Mahto		66,264.00
 On Account of : Being amount credited to Chootelal Mahto towards fabrication work against po no:-69616,70458,70040,70306,69480,70333, 69680,69679,70043,70459,69131,69413 against invoice no: -63 dt:-20.10.2020		
	₹ 66,765.00	₹ 66,765.00

Prepared by: bhavani


Approved by

Sl. No. - site bills register		63		Date - site bills Register		20/10/2020	
Company Name:		SSLLP		Site:		SSLLP	
Name of Contractor		Chotela.					
Nature of work		fabrication work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	modi path (misra)						
2.	Po- 6961/Chotela						
3.	70040, 70306						
4.	69480,		66,765	sq ft	66,765/-		
5.	SSLLP - 70333			no			
6.	modi pookh						
7.	69680, 69679,						
8.	70043						
9.	Nilgiri Estate						
10.	70459, 6913, 69413						
11.	Total:				66,765/-		
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		APPROVED BY		APPROVED BY	
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20/10/2020		Date: 20/10/2020		Date:			
Sign: Project Manager (S.S.V.LLP)		Sign: Nagalakshmi		Sign: ✓			

4. Estimate and measurement sheet:

Purchase Order

Page(s) 1 Of 1

02-09-2020 11:09:18

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	70043	68389
	Doc Date	02-09-2020	
	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" - 06 nos.	144.00	97.65	0.00	18.00	16,592.69
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 . . .					21,662.68

Rupees : Twenty One Thousand Six Hundred Sixty Two and Paise Sixty Eight 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- 101 & 109.
Completion Date	Work shall be completed within 4 days from the date of the work order.
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 **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

05-08-2020 11:19:30

Original / Office Copy / Purchase Div.Copy

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

*Chotte Lal***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 69413 72900**Doc Date** 05-08-2020**Quote No** Nil**Quote Date** 04-12-2019**SupplyType** Supply**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" - 06 nos	144.00	78.75	0.00	18.00	13,381.20
2 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 06 nos	72.00	78.75	0.00	18.00	6,690.60
3 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 12 nos	144.00	78.75	0.00	18.00	13,381.20
4 6188 - Miscellaneous - Harnali charges - NA - Per Sft	360.00	0.60	0.00	18.00	254.88
Total Order Value . . .					33,707.88

Rupees : Thirty Three Thousand Seven Hundred Seven and Paise Eighty Eight 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 4 days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Malleshham 9553797190
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.127 to 132 & 147 of 152.
Completion Date	Work to be completed in 7 days. 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	This po should made at sovllp by our fabricator.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 1 Of 1

05-08-2020 13:15:19

Original - Office Copy / Purchase Div. Copy

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

*Chotto Lal***Supplier Details**

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69131	72878
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	04-12-2019	
SupplyType	Supply	

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	78.75	0.00	18.00	22,302.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 08 nos Delivered (no fabrication)	84.00	78.75	0.00	18.00	7,805.70
3 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 10 nos	120.00	78.75	0.00	18.00	11,151.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 08 nos	48.00	78.75	0.00	18.00	4,460.40
5 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 02 nos Delivered (no fabrication)	48.00	78.75	0.00	18.00	4,460.40
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	540.00	0.60	0.00	18.00	382.32
Total Order Value . . .					50,561.82

Rupees : Fifty Thousand Five Hundred Sixty One and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat plates 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 5 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8287349480
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. 153D, 156D, 171 & 180D.
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.
Remarks	This po should made at sovlp by our fabricator

For Nilgiri Estates
Authorized Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

16-09-2020 12:45:57

Original / Office Copy / Purchase Div.Copy

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

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	70459	72961
	Doc Date	16-09-2020	
	Quote No	Nil	
	Quote Date	04-12-2019	
		SupplyType	Supply

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" - 05 nos	80.00	78.75	0.00	18.00	7,434.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	80.00	0.60	0.00	18.00	56.64
Total Order Value . . .					7,490.64

Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four 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	Next day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Malleshham 9553797190
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 Club House staircase purpose.
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.
Remarks	This po should made at sovlp by our fabricator.

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 1 Of 1

05-09-2020 11:43:50

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 36ACQFS2044C127

040-66335551

9618244433

Doc No	69480	165080
Doc Date	08-08-2020	
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 8185 - Steel - other - MS Railing - NA - Sft 9'6" x 3'6" - 10 nos	332.50	111.30	0.00	18.00	43,668.56
Total Order Value ...					43,668.56

Rupees : Forty Three Thousand Six Hundred Sixty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Items should be 1 1/4" x 1.5mm sq.pipe, 3/4" x 1.5mm sq.pipe & 6mm sq. rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. and accepted by contractor.
Payment Terms	After delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 05 villas 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**

Date : _/_/_

Name : _____

Purchase Order

Page(s) 1 Of 1

10-09-2020 15:06:47

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	70306 165087
	Doc Date	10-09-2020
	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 8185 - Steel - other - MS Railing - NA - Sft 15'0 x 2'3" - 03 nos	101.25	111.30	0.00	18.00	13,297.57
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	101.25	0.60	0.00	18.00	71.69
Total Order Value . . .					13,369.25

Rupees : Thirteen Thousand Three Hundred Sixty Nine and Paise Twenty Five 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 4days
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 Club House front side compound wall purpose.
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

Chotte Lal

Page(s) 1 Of 2

19-08-2020 14:52:11

Original / Office Copy Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C127 040-663355519618244433	Doc No	69679	11881
	Doc Date	19-08-2020	
	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 8219 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 40 nos	200.00	42.00	0.00	18.00	9,912.00
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 34 nos ✓	612.00	42.00	0.00	18.00	30,330.72
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5' x 3' - 06 nos ✓	96.00	42.00	0.00	18.00	4,757.76
4 8226 - Steel - other - Ms Z Angle Templates - 2 ft x 2 ft - Rft 16 nos	16.00	42.00	0.00	18.00	792.96
5 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 22 nos	220.00	42.00	0.00	18.00	10,903.20
6 8221 - Steel - other - Ms Z Angle Templates - 3 ft x 4 ft - Rft 108 nos	112.00	42.00	0.00	18.00	5,550.72
7 8222 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft - Rft 17 nos	238.00	42.00	0.00	18.00	11,795.28
8 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,494.00	0.60	0.00	18.00	1,057.75
Total Order Value ...					75,100.39

Rupees : Seventy Five Thousand One Hundred and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All MSZ 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	Mr. Flower Plot Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

59009 → 5X430

Purchase Order

Chotte Gal.

Page(s) 1 Of 2

19-08-2020 14:52:11

Original / Office Copy - Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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 69680 11880

Doc Date 19-08-2020

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 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 40 nos	300.00	42.00	0.00	18.00	9,912.00
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 50 nos ✓	900.00	42.00	0.00	18.00	44,604.00
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5' x 3' - 08 nos ✓	128.00	42.00	0.00	18.00	6,343.68
4 8226 - Steel - other - Ms Z Angle Templates - 2 ft x 2 ft - Rft 08 nos	64.00	42.00	0.00	18.00	3,171.84
5 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 22 nos	220.00	42.00	0.00	18.00	10,903.20
6 8221 - Steel - other - Ms Z Angle Templates - 3 ft x 4 ft - Rft 08 nos	412.00	42.00	0.00	18.00	5,550.72
7 8222 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft - Rft 10 nos	140.00	42.00	0.00	18.00	6,938.40
8 8224 - Steel - other - Ms Z Angle Templates - 2 ft x 4 ft - Rft 04 nos	12.00	42.00	0.00	18.00	594.72
9 8225 - Steel - other - Ms Z Angle Templates - 4 ft x 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
10 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,840.00	0.60	0.00	18.00	1,302.72
Total Order Value ...					92,493.12

Rupees : Ninty Two Thousand Four Hundred Ninty Three and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand All MSZ angles should be 34 - 3mm thickness. Fabrication grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval no. 18.08.17 and accepted by contractor. After Delivery & Production etc.

Payment Terms

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

For Modi Properties Pvt.Ltd.

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

11-09-2020 16:40:22

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C127

Supplier Details

~~De-Ramulu~~ *Chottalal*
Cherlapally

GSTIN 0

9059064447

Doc No	70333	14887
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	20-09-2018	
SupplyType	Supply And Installation	

Kind Attn : D. Ramulu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft <i>Snabhi</i>	252.00	40.00	0.00	18.00	11,894.40
Total Order Value . . .					11,894.40

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty 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 Within 4days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 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 stock maintain purpose.

Completion Date Work to be completed in 3days. 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 Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For *Signature*

Name : _____

Name : _____

Date : __/__/__

Contact --

Purchase Order

Page(s) 1 Of 1

02-09-2020 13:02:50

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	Doc No	70040	68382
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	02-09-2020	
GSTIN 36ACQFS2044C127	Quote No	Nil	
040-66335551	Quote Date	02-09-2020	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 12 nos	240.00	42.00	0.00	18.00	11,894.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 02 nos	28.00	42.00	0.00	18.00	1,387.68
3 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 04 nos	56.00	42.00	0.00	18.00	2,775.36
4 8183 - Steel - other - MS Z Angle Templates - NA - Rft 26" x 2" - 12 nos	108.00	42.00	0.00	18.00	5,352.48
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	432.00	0.60	0.00	18.00	305.86
Total Order Value ...					21,715.78

Rupees : Twenty One Thousand Seven Hundred Fifteen and Paise Seventy Eight 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 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 B block model flats 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 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 2

16-09-2020 12:45:57

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	Doc No	70458	165125
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	16-09-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	12-04-2018	
9618244433	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 5' 10" x 3' 10" - 27 nos.	648.00	84.00	0.00	18.00	64,229.76
2 8141 - Steel - other - M.S.Grills - Others - SFT 1' 10" x 3' 10" - 16 nos.	128.00	84.00	0.00	18.00	12,687.36
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' 10" x 3' 10" - 10 nos.	160.00	84.00	0.00	18.00	15,859.20
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' 4" x 2' 10" - 09 nos.	94.50	84.00	0.00	18.00	9,366.84
5 8141 - Steel - other - M.S.Grills - Others - SFT 3' 10" x 2' 10" - 10 nos.	120.00	84.00	0.00	18.00	11,894.40
6 8141 - Steel - other - M.S.Grills - Others - SFT 1' 10" x 1' 10" - 16 nos.	64.00	84.00	0.00	18.00	6,343.68
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,214.50	0.60	0.00	18.00	859.87
Total Order Value ...					121,241.11
Rupees : One Lakh(s) Twenty One Thousand Two Hundred Fourty One and Paise Eleven 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Villa no. 17,83,31,41 & 71 purpose. Fitting charges Rs.3/- extra per sft.
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.
For Modi Realty (Miryalguda) LLP	Accepted the above Terms And Conditions
Authorised Signatory	For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 1 Of 1

14-08-2020 11:59:04

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	69616	165087
	Doc Date	14-08-2020	
	Quote No	Nil	
	Quote Date	18-05-2018	
	Supply Type	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 4'8" x 5'6" - 01 no	25.69	178.50	0.00	18.00	5,411.08
2 8184 - Steel - other - MS Gate - NA - Sft 5'3" x 5'6" - 02 nos	57.75	178.50	0.00	18.00	12,163.88
3 8185 - Steel - other - MS Railing - NA - Sft 15'0 x 2'3" - 01 no	33.75	111.30	0.00	18.00	4,432.52
4 8185 - Steel - other - MS Railing - NA - Sft 12'0 x 2'3" - 04 nos	108.00	111.30	0.00	18.00	14,184.07
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	225.19	0.60	0.00	18.00	159.43
Total Order Value . . .					36,351.00

Rupees : Thirty Six Thousand Three Hundred Fifty and Paise 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 Club House front side compound wall purpose.
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**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

MEASUREMENT SHEET									
Company Name:		Summit Sales LLP						Approved by:	
Project:		Summit Sales						Sign:	
Work Description:		M.S.Grills & Fabrication work							
Contractor Name		Chotelal							
Prepared By		B.MEENAKSHI							
Date:		16-10-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Modi Reality (Miryalguda) LLP Po.no.69616	MS Gates	4.66 5.25 15.00 12.00	1.00 1.00 1.00 1.00	5.50 5.50 2.25 2.25	1.00 2.00 1.00 4.00	25.63 57.75 33.75 108.00	Sft Sft Sft Sft	225.13
2	Modi Reality (Miryalguda) LLP Po.no.70458	MS GRILLS	5.83 1.83 3.83 3.33 3.83 1.83	1.00 1.00 1.00 1.00 1.00 1.00	3.83 3.83 3.83 2.83 2.83 1.83	27.00 16.00 10.00 9.00 10.00 16.00	602.88 112.14 146.69 84.82 108.39 53.58	sft sft sft sft sft sft	1,108.50
3	Modi Reality (Miryalguda) LLP Po.no.70040	M.S. Z angle Templates	6.00 4.00 3.00 2.50	1.00 1.00 1.00 1.00	4.00 3.00 4.00 2.00	12.00 2.00 4.00 12.00	12.00 2.00 4.00 12.00	nos nos nos nos	
4	Summit Sales LLP Po.no.70333	M.S. Z angle Templates	5.00	1.00	4.00	50.00	50.00	nos	30.00 50.00
5	Modi Properties Pvt Ltd. Po.no.69680	M.S. Z angle Templates	5.00 5.00	1.00 1.00	4.00 3.00	50.00 8.00	50.00 8.00	nos nos	58.00
6	Modi Properties Pvt Ltd Po.no.69679	M.S. Z angle Templates	5.00 5.00	1.00 1.00	4.00 3.00	34.00 6.00	34.00 6.00	nos nos	40.00

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

Journal Voucher

No. : JOURNAL\10009\20-21

Dated : 30-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses-Site <i>Dr</i>	1,596.00	
To ECARD-RAGHU 009783600000786		1,596.00
On Account of : Being amount credited P Raghu towards sundry purchases payment made through expenses card		
	₹ 1,596.00	₹ 1,596.00

Prepared by: bhavani

Approved by

Weekly - Petty cash /expense card statement.

Name	P. Raghu		Statement date	18/10/20
Prepared by	P. Raghu		Sign	
From period			To period	

SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MPPL	TCL Freight & Loading at crusher		☐ Y ☐ N	☐ Y ☐ N
2.			Machine Po No 68136	13,000/-	☐ Y ☐ N	☐ Y ☐ N
3.	MPPL	MPPL	Crane Lifting Down Charge Po No 68136	4,400/-	☐ Y ☐ N	☐ Y ☐ N
4.	SOULIP IX	SOULIP IX	Transportation Charge MP Po No 69991	1,450/-	☐ Y ☐ N	☐ Y ☐ N
5.	ESR IIP	ESR IIP	Purchase of Lunch Plate Rev No 130127	1,240/-	☐ Y ☐ N	☐ Y ☐ N
6.	GVDC	GVDC	Purchase of Bison Board Rev No 13038	470/-	☐ Y ☐ N	☐ Y ☐ N
7.	MC Met	MC Met	Purchase of Meshing Box Rev 162027	3068/-	☐ Y ☐ N	☐ Y ☐ N
8.	SSLIP	SSLIP	Purchase of Lunch Plate Rev No 162013	1596/-	☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total			25,224/-		

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

Approved by: Div. Manager **APPROVED** 27 OCT 2020 P. PRABHAKAR Sr. Manager PURCHASE

Accounts Manager MD **APPROVED BY** 28 OCT 2020 A. SAMBA SIVA RAO Sr. Manager-ACCOUNTS

Handwritten notes: "Make" and "Delivered to office" with arrows pointing to the top of the page.

DEBIT VOUCHER

SUMMIT Sales LLP

Voucher No. _____

A/c. _____ Date : 7/10/20

Paid to <u>Srinivas Padmavathi Steel Shop</u>			Rs.	Ps.
towards <u>Purchase at Lunch Plate & Spongy</u>			1596 = ✓	
<u>Reg. No 168013</u>				
Rupees <u>one Thousand Five Hundred and Ninety</u>				
<u>six only</u>				
Paid by <u>Cheque</u> Cash ✓	Cheque No.	Dated	Drawn on Bank	
	APPROVED			1596 = ✓

P. Raghu
Prepared by

P. Prabhakar
Approved by
Sr. MANAGER PURCHASE
27 OCT 2020

Receiver's Signature

P. Raghu

Requisition Form

Company Name:	SSLLP	Date:	29.09.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	168013
Material required before date:		ID No.	60330

No	Description	Size	Quantity	Units	Inward No	Date
1	SPOONS		12	NOS		
2	PLATES		12	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR NILGIRI ESTATES PO -70529

Prepared By	SOWMYA	Approved by	
Sign. & Date	29.9.2020	Sign. & Date	

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





SRINIVASA PADMAVATHI STEEL SHOP

Wholesale & Retail

Shop: 3-3-97, Kurma Basti, Secunderabad-03.

No.

1347

Date: _____

7/10/20

Qty.	Description	Rate	Amount
12 pc	Plate	95	1140
12 pc	SPOR	38	456
			1596

INWARD

Inward No: 15023 Dt: 8/10/20

IRN No: Dt:

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

Certified by: *[Signature]*

Total 1596

Goods once sold will not be taken back

Thank you

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

Journal Voucher

No. : JOU\OCT\10010\20-21

Dated : 31-Oct-2020

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	Dr	10,000.00	
To OC-Geeta Desai			10,000.00
On Account of : Towards Rent for the month of Oct-20		₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOURNAL\10011\20-21

Dated : 31-Oct-2020

Particulars	Debit	Credit
OIEUD-Rent & Amenity Charges <i>Dr</i>	6,000.00	
To OC-Hardik Mehta		6,000.00
On Account of :		
Towards Rent for the month of Oct-20		
	₹ 6,000.00	₹ 6,000.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOURNAL\10012\20-21

Dated : 31-Oct-2020

Particulars	Debit	Credit
OIEUD-Rent & Amenity Charges <i>Dr</i>	6,000.00	
<i>To</i> OC-Karna S Mehta		6,000.00
On Account of : Towards Rent for the month of Oct-20		
	₹ 6,000.00	₹ 6,000.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOU\OCT\10013\20-21

Dated : 31-Oct-2020

Particulars	Debit	Credit
OIEUD-Rent & Amenity Charges <i>Dr</i>	6,000.00	
To OC-Meeth B Mehta		6,000.00
On Account of : Towards Rent for the month of Oct-20		
	₹ 6,000.00	₹ 6,000.00

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

Journal Voucher

No. : JOU\OCT\10014\20-21

Dated : 31-Oct-2020

Particulars	Debit	Credit
OIEUD-Rent & Amenity Charges <i>Dr</i>	12,000.00	
<i>To</i> OC-Nidhi Modi		12,000.00
On Account of : Towards Rent for the month of Oct-20		
	₹ 12,000.00	₹ 12,000.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOURNAL10015\20-21

Dated : 31-Oct-2020

Particulars	Debit	Credit
OIEUD-Rent & Amenity Charges To OC-Rahul B Mehta	Dr 6,000.00	6,000.00
On Account of : Towards Rent for the month of Oct-20	₹ 6,000.00	₹ 6,000.00

Prepared by: lavanya

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

Journal Voucher

No. : JOURNAL\10016\20-21

Dated : 31-Oct-2020

Particulars	Debit	Credit
OIEUD-Rent & Amenity Charges <i>Dr</i>	6,000.00	
To OC-Sudhir U Mehta		6,000.00
On Account of : Towards Rent for the month of Oct-20		
	₹ 6,000.00	₹ 6,000.00

Prepared by: lavanya

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

Journal Voucher

No. : JOURNAL\OCT\10017\20-21

Dated : 31-Oct-2020

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	Dr	6,000.00	
To OC-Tejas D Mehta			6,000.00
On Account of :			
Towards Rent for the month of Oct-20			
		₹ 6,000.00	₹ 6,000.00

Prepared by: lavanya

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

Journal Voucher

No. : JOU\OCT\10018\20-21

Dated : 31-Oct-2020

Particulars	Debit	Credit
OIEUD-Rent & Amenity Charges <i>Dr</i>	923.00	
<i>To</i> Soham Mansion Owner Association		923.00
On Account of : Towards maintainance charges or the month of OCT-20		
	₹ 923.00	₹ 923.00

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

Journal Voucher

No. : JOURNAL10019\20-21

Dated : 31-Oct-2020

Particulars	Debit	Credit
OIEUD-Rent & Amenity Charges <i>Dr</i>	12,000.00	
To OC-Nisha Modi		12,000.00
On Account of : Towards Rent for the month of Oct-20	₹ 12,000.00	₹ 12,000.00

Prepared by: lavanya

Approved by