

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

1-Nov-20 to 30-Nov-20

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Nov-20	SUP-Patel & Company	Purchase	PURINOV10001\20-21		30,073.00
2-Nov-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PURINOV10002\20-21		98,452.00
3-Nov-20	SUP-Venkataramana Stationery & Binding Works	Purchase	PURINOV10003\20-21		12,468.00
11-Nov-20	SUP-Hestia	Purchase	PURINOV10004\20-21		4,46,465.00
12-Nov-20	SUP-Elegant Enterprises	Purchase	PURINOV10005\20-21		29,382.00
12-Nov-20	SUP-Elegant Enterprises	Purchase	PURINOV10006\20-21		25,743.00
12-Nov-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PURINOV10007\20-21		62,540.00
12-Nov-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PURINOV10008\20-21		48,034.00
12-Nov-20	SUP-Venkataramana Stationery & Binding Works	Purchase	PURINOV10009\20-21		11,760.00
12-Nov-20	SUP-Saya Surender Gunny Merchant	Purchase	PURINOV10010\20-21		11,550.00
12-Nov-20	SUP-Patel & Company	Purchase	PURINOV10011\20-21		33,791.00
12-Nov-20	SUP-Veerabhadra Enterprises	Purchase	PURINOV10012\20-21		21,679.00
12-Nov-20	SUP-Veerabhadra Enterprises	Purchase	PURINOV10013\20-21		31,993.00
12-Nov-20	SUP-Ganesh Tube Traders	Purchase	PURINOV10014\20-21		10,296.00
13-Nov-20	SUP-Praful Sanitary	Purchase	PURINOV10015\20-21		1,13,901.00
13-Nov-20	SUP-Praful Sanitary	Purchase	PURINOV10016\20-21		1,51,158.00
13-Nov-20	SUP-Praful Sanitary	Purchase	PURINOV10017\20-21		15,799.00
13-Nov-20	SUP-Praful Sanitary	Purchase	PURINOV10018\20-21		2,15,527.00
13-Nov-20	SUP-Premier Engineering Corporation	Purchase	PURINOV10019\20-21		21,886.00
13-Nov-20	SUP-Shubham Enterprises	Purchase	PURINOV10020\20-21		2,124.00
17-Nov-20	SUP-Praful Sanitary	Purchase	PURINOV10021\20-21		91,745.00
20-Nov-20	SUP-Shree Ram Enterprises	Purchase	PURINOV10022\20-21		88,439.00
20-Nov-20	SUP-Shubham Enterprises	Purchase	PURINOV10023\20-21		4,720.00
20-Nov-20	SUP-Supreme Agencies	Purchase	PURINOV10024\20-21		15,548.00
20-Nov-20	SUP-Akshaya Traders	Purchase	PURINOV10025\20-21		13,452.00
20-Nov-20	SUP-Shree Ram Enterprises	Purchase	PURINOV10026\20-21		2,09,983.00
20-Nov-20	SUP-Ganesh Tube Traders	Purchase	PURINOV10027\20-21		69,086.00
20-Nov-20	SUP-Ganesh Tube Traders	Purchase	PURINOV10028\20-21		42,394.00
20-Nov-20	SUP-Santosh Tarpaulin	Purchase	PURINOV10029\20-21		9,940.00
20-Nov-20	SUP-Maharaha Carpets (India) Pvt. Ltd,	Purchase	PURINOV10030\20-21		10,950.00
20-Nov-20	SUP-Akshaya Traders	Purchase	PURINOV10031\20-21		11,800.00
20-Nov-20	Sup-Sathyavarapu Hardwares	Purchase	PURINOV10032\20-21		14,437.00
20-Nov-20	SUP-Premier Engineering Corporation	Purchase	PURINOV10033\20-21		8,63,693.00
20-Nov-20	SUP-Anisha Associates	Purchase	PURINOV10034\20-21		59,173.00
20-Nov-20	SUP-Anisha Associates	Purchase	PURINOV10035\20-21		10,162.00
20-Nov-20	Sup-DV Industries	Purchase	PURINOV10036\20-21		14,797.00
20-Nov-20	SUP-Tulasi Group of Industries	Purchase	PURINOV10037\20-21		51,354.00
20-Nov-20	SUP-Tulasi Group of Industries	Purchase	PURINOV10038\20-21		64,381.00
20-Nov-20	SUP-Gaja Steel Pro Private Limited	Purchase	PURINOV10039\20-21		16,827.00
20-Nov-20	SUP-Elegant Enterprises	Purchase	PURINOV10040\20-21		44,525.00
20-Nov-20	SUP-Shubham Enterprises	Purchase	PURINOV10041\20-21		69,431.00
20-Nov-20	SUP-Anisha Associates	Purchase	PURINOV10042\20-21		3,540.00
20-Nov-20	SUP-Sri Balaji Enterprises	Purchase	PURINOV10043\20-21		3,88,973.00
20-Nov-20	SUP-Shubham Enterprises	Purchase	PURINOV10044\20-21		42,067.00
20-Nov-20	SUP-Shubham Enterprises	Purchase	PURINOV10045\20-21		85,203.00
20-Nov-20	SUP-Sri Balaji Enterprises	Purchase	PURINOV10046\20-21		1,87,629.00
20-Nov-20	SUP-Shubham Enterprises	Purchase	PURINOV10047\20-21		50,976.00
20-Nov-20	SUP-Ganesh Tube Traders	Purchase	PURINOV10048\20-21		1,00,276.00
20-Nov-20	SUP-Shubham Enterprises	Purchase	PURINOV10049\20-21		91,593.00
20-Nov-20	SUP-Ganesh Tube Traders	Purchase	PURINOV10050\20-21		1,43,016.00
24-Nov-20	SUP-Hestia	Purchase	PURINOV10051\20-21		4,46,465.00

Carried Over

47,11,196.00

continued ...

Summit Sales LLP (20-21)

Purchase Register : 1-Nov-20 to 30-Nov-20

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				47,11,196.00
24-Nov-20	SUP-Sri Balaji Enterprises	Purchase	PUR\NOV\10052\20-21		1,01,586.00
24-Nov-20	SUP-Vivid World	Purchase	PUR\NOV\10053\20-21		1,198.00
24-Nov-20	SUP-Maha Lakshmi Traders	Purchase	PUR\NOV\10054\20-21		1,00,630.00
24-Nov-20	SUP-Tulasi Group of Industries	Purchase	PUR\NOV\10055\20-21		15,387.00
24-Nov-20	SUP-Maha Lakshmi Traders	Purchase	PUR\NOV\10056\20-21		72,405.00
25-Nov-20	SUP-Global Safety Solutions	Purchase	PUR\NOV\10057\20-21		19,824.00
25-Nov-20	SUP-Global Safety Solutions	Purchase	PUR\NOV\10058\20-21		2,596.00
25-Nov-20	SUP-Lepakshi Tarpaulin Industries	Purchase	PUR\NOV\10059\20-21		2,940.00
25-Nov-20	SUP-Vivid World	Purchase	PUR\NOV\10060\20-21		926.00
30-Nov-20	SUP-Appario Retail Pvt Ltd - 36	Purchase	PUR\NOV\10061\20-21		29,090.00
30-Nov-20	SUP-Cloudtail India Pvt Ltd-06	Purchase	PUR\NOV\10062\20-21		1,598.00
30-Nov-20	SUP-Appario Retail Pvt Ltd - 36	Purchase	PUR\NOV\10063\20-21		8,278.00
30-Nov-20	Sup-Dantiwala Enterprises-29	Purchase	PUR\NOV\10064\20-21		2,249.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10065\20-21		1,994.00
30-Nov-20	SUP-Anisha Associates	Purchase	PUR\NOV\10066\20-21		11,293.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10067\20-21		9,572.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10068\20-21		3,590.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10069\20-21		10,507.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10070\20-21		8,560.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10071\20-21		34,022.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10072\20-21		5,799.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10073\20-21		7,004.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10074\20-21		1,624.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10075\20-21		4,089.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10076\20-21		9,452.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10077\20-21		1,982.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10078\20-21		2,225.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10079\20-21		2,077.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10080\20-21		1,317.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10081\20-21		694.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10082\20-21		2,414.00
30-Nov-20	SUP-Silver Oak Villas LLP	Purchase	PUR\NOV\10083\20-21		2,921.00
30-Nov-20	SUP-Kadakia & Modi Housing	Purchase	PUR\NOV\10084\20-21		22,986.00
30-Nov-20	SUP-Sri Balaji Enterprises	Purchase	PUR\NOV\10085\20-21		1,39,818.00
30-Nov-20	SUP-Ganji Venkannah & Sons	Purchase	PUR\NOV\10086\20-21		22,269.00
30-Nov-20	SUP-GP Buildcon Materials	Purchase	PUR\NOV\10087\20-21		26,922.00
Total:					54,03,034.00

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

Purchase Voucher

Dated : 2-Nov-2020

No. : PUR/NOV/10001/20-21
Ref.: 1378 dt. 22-Oct-2020

Party's Name: **Patel & Company**
H.No. 8-7-177/5 Plot No. 4 & 21 Swamadhama Nagar
Dairy Farm Road Old Bowenpally Secunderabad
GSTIN/UID : 36AEJPP6112M1Z6

Particulars	Amount
Plumbing GST 18%(P)	25,485.63
Input CGST	2,293.71
Input SGST	2,293.71
OIE-Rounded Off	(-)0.05
	₹ 30,073.00

On Account of :
Being amount credited to Patel & Company towards purchase of plumbing material against invoice no:-1378 dt:-22.10.2020
Amount (in words) :
Indian Rupees Thirty Thousand Seventy Three Only

for SUP-Patel & Company

Receiver's Signature

Approved by

Prepared by: bhavani

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20		Prepared by:	D.SOWMYA	
PO/WO no.	68984		PO / WO Date.	29/9/20	
Supplier Name	Patel - 21 Company		PO/WO amount	2,73,474	
Firm/Company	Sslp		Project	Sslp	
Sl. No.	Bill No	Bill Date	Bill amount		
1	1074	24/9/20	1,05,291		
2	1328	22/10/20	30,073		
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):					
1,35,364					
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	1378	22/10/20	84351	☒ Yes ☐ No	
2.	1074	24/9/20	83378	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges					
-					
Amount C - Other Debits :					
-					
Amount D (D=A+B-C) -- Amount to be credited to the supplier:					
1,35,364					
Amount E - PO / WO value:					
2,73,474					
Amount F - Difference (A - E): GST-18%					
82,763					
Quantity received as per PO / WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)		
Excess / short material received			☐ Approved - within acceptable limits ☐ No (explained below)		
Close PO / W?O			☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. _____ /- ☐ No		
Payment - due date			7.11.2020		
Remarks:					
Short received					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:					
Date	3/11/20				

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)



PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-MAIL: PATEL319@YIPMAIL.COM / PATELMK319@GMAIL.COM

Buyer

SUMMIT SALES LLP
5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 1378	Dated 22-Oct-2020
Delivery Note 1378	Mode/Terms of Payment
Supplier's Ref. SAIRAM	Other Reference(s)
Buyer's Order No. 68984	Dated 22-Oct-2020
Despatch Document No.	Delivery Note Date 22-Oct-2020
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1062136 CISTERN&FITTING	69101000	8.00 nos	4,725.00	nos	52.55 %	17,936.10
2	B1810105 Fitting	69101000	5.00 nos	2,620.00	nos	42.37 %	7,549.53
							25,485.63
SGST Output							2,293.71
CGST Output							2,293.71
Roundoff							(-).005
Less :							



INWARD	
Inward No: 15105	Dt: 22/10/20
MRN No: 84357	Dt: 23/10/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

Total 13.00 nos ₹ 30,073.00
E. & O.E

Amount Chargeable (in words)

INR Thirty Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	25,485.63	9%	2,293.71	9%	2,293.71	4,587.42
Total	25,485.63		2,293.71		2,293.71	4,587.42

Tax Amount (in words) : INR Four Thousand Five Hundred Eighty Seven and Forty Two paise Only

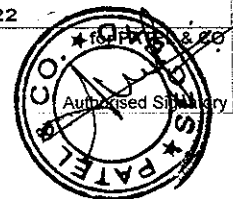
Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Hdfc Bank 3498
A/c No. : 50200023943498
Branch & IFS Code : Malkajgiri & HDFC0001022



This is a Computer Generated Invoice

Purchase Order

Page(S) 1 Of 2

02-11-2020 14:12:37

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**

5-4-187/38&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

Supplier Details

Patel & Company

Mallikarjuna Nagar, Malkajgiri

GSTIN 36AEJPP6112M1Z6

27050751

8143444221

Doc No	68984	14726
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	20.00	12,250.00	52.55	18.00	137,177.95
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	30.00	1,755.00	52.55	18.00	29,479.26
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	30.00	1,645.00	52.55	18.00	27,631.56
4 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	15.00	4,590.00	52.55	18.00	38,549.80
5 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white	15.00	1,445.00	52.55	18.00	12,136.05
6 7299 - Plumbing - sanitary - Fittings - NA - nos S1062136 white	8.00	4,725.00	52.55	18.00	21,164.60
7 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos B1810105	5.00	2,620.00	52.55	18.00	7,334.82
Total Order Value . . .					273,474.04
Rupees : Two Lakh(s) Seventy Three Thousand Four Hundred Seventy Four and Paise Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherukupally, Behind Kingston PG college, Hyderabad Phone: 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. /- vide cheq. no. dtd. of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Patel & Company**

Name : _____

Name : _____

Date : ___/___/___

Bill - 1674 - 24/9/20 - 1,05,291

Bill - 1378 - 22/10/20 - 30,073.

1,35,364/-

Bill - ~~664~~ - 8/8/20 - 55,847/-

Total - 1,90,711/-

Balance - 82,763/-

Praveen

Ph : +91 8977213751
+91 7737513751



PATEL & CO.

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011

GSTIN : 36AEJPP6112M1Z6

M/s. Summit Scales Hq.

D.C. No. **1378**

Date : 22/10/20.

Transport :

GSTIN :

06-68984

[illegible]

Please receive the above mentioned goods in good order and condtion.

Receiver's Signature

~~For Patel & Co.~~

~~Authorised Signature~~

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

Purchase Voucher

Dated : 2-Nov-2020

No. : PURNOV10002120-21
Ref.: 1336 dt. 8-Oct-2020

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

Particulars		Amount
Electrical GST 18%(P)	83,434.00	₹ 98,452.00
Input CGST	7,509.06	
Input SGST	7,509.06	
OIE-Rounded Off	(-)0.12	
On Account of :		
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-1336 dt:-08.10.2020 po no:-70870 dt:-29.09.2020		
Amount (in words) :		
Indian Rupees Ninety Eight Thousand Four Hundred Fifty Two Only		

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 55187

PURCHASE DIVISION
Advice for approval for credit to supplier

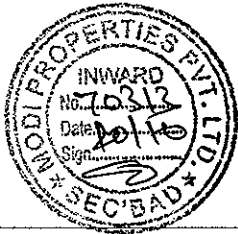
Date:	8/11/20		Prepared by:	D.SOWMYA			
PO/WO no.	70870		PO / WO Date.	29/9/20			
Supplier Name	Reflections Electricals		PO/WO amount	1,42,908			
Firm/Company	SSLP		Project	Ship.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1555	24/10/20	12,213.				
2	1336	8/10/20	96,441				
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	479	24/10/20	84524	☒ Yes ☐ No			
2.			84001	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:							
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO / WO							
☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)							
Is difference between PO / Bill acceptable?							
☒ Yes ☐ No (explained below)							
Excess / short material received							
☐ Approved - within acceptable limits ☐ No (explained below)							
Close PO / WO?							
☒ Yes ☐ No - wait for balance material ☐ No (explained below)							
Advance paid / PDC given (deduct when paying)							
☐ Yes - Rs. / ☒ No							
Payment - due date							
7.11.2020							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20	3/11/20			10/11/20		

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

Tax Invoice

Reflections Electricals Pvt Ltd. 4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UID: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No.	Dated
		1336	8-Oct-2020
		Delivery Note	Mode/Terms of Payment
			Against Delivery
Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref.	Other Reference(s)
		1336	
		Buyer's Order No.	Dated
		70870/14938	29-Sep-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Your Self	Cherlapally
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
2	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
3	Street Light LED Garnet 50W 6500K D925065	9405	12 %	8 No's	2,030.00	No's	16,240.00
4	50W Led Floodlight 6500k D915065	9405	12 %	8.0000 nos	1,660.00	nos	13,280.00
5	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
6	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	76.20	nos	7,620.00
7	Fan Regulator Venia B1900	8536	18 %	100.0000 nos	167.10	nos	16,710.00
8	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	200.00	nos	4,000.00
							83,434.00
							6,503.46
							6,503.46
							0.08
Total							₹ 96,441.00



OUTPUT CGST
OUTPUT SGST
Rounding Off

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

INR Ninety Six Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8536	49,914.00	9%	4,492.26	9%	4,492.26	8,984.52
9405	33,520.00	6%	2,011.20	6%	2,011.20	4,022.40
Total	83,434.00		6,503.46		6,503.46	13,006.92

Tax Amount (in words) : **INR Thirteen Thousand Six and Ninety Two paise Only**

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

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

Company's Bank Details

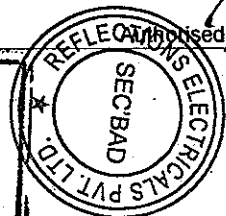
Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd

INWARD	
Inward No: 5051	Dt: 14/10/20
URN No: 84001	Dt: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

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

Stores Manager





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 5884 1361
E-Way Bill Date: 13/10/2020 04:11 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 13/10/2020 04:11 PM [33Kms]
Valid Until: 14/10/2020

Part - A

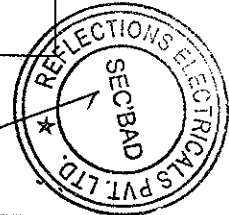
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery SECUNDERABAD, TELANGANA-501301
Document No. 1336
Document Date 08/10/2020
Transaction Type: Bill To - Ship To
Value of Goods ₹ 96440.92
HSN Code 8536 - MCB SOCKETS REGULATORS(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Mult Veh. Info (If any)
Road	TS10UA9758	Hyderabad	13/10/2020 04:11 PM	36AADCR2047Q1ZZ	-	-



121258841361



Estimate/Draft PO

Page(s) 1 Of 2

29-09-2020 2:01:12 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	70870	14938
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	15-09-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
2 4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3 4746 - Electrical - other - LED Lights - NA - nos D925065	8.00	2,030.00	0.00	12.00	18,188.80
4 4746 - Electrical - other - LED Lights - NA - nos D915065	8.00	1,420.00	0.00	12.00	12,723.20
5 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	162.00	70.00	18.00	6,881.76
6 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	216.00	70.00	18.00	22,939.20
7 4790 - Electrical - other - Modular socket - 15 A - nos	100.00	86.00	70.00	18.00	3,044.40
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	100.00	557.00	70.00	18.00	19,717.80
9 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
11 4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	20.00	200.00	0.00	12.00	4,480.00
12 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	12.00	470.00	0.00	18.00	6,655.20
13 4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
Total Order Value ...					142,908.88

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All Items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

APPROVED BY
30 SEP 2020
SOHAM MULLI
MANAGING DIRECTOR

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	SSLLP	Date:	26.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14938
Material required before date:		ID No.	60241

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	6A	48	NOS		
3	FP ISOLATOR	40A	12	NOS		
4	LED LIGHTS	2'	20	NOS		
5	STREET LIGHT	50W	8	NOS		
6	FLOOD LIGHTS	50W	8	NOS		
7	MODULAR PLATE	6M	120	NOS		
8	SWITCH	6A	600	NOS		
9	SOCKET	6A	300	NOS		
10	SWITCH	16A	100	NOS		
11	SOCKET	16A	100	NOS		
12	FAN DIMMER		100	NOS		
13	BLANK PLATES		900	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	26.9.2020	Sign. & Date	

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

APPROVED BY
30 SEP 2020
SOHAM MCDI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/NOV/10003/20-21
Ref.: 545 dt. 28-Oct-2020

Dated : 3-Nov-2020

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

Particulars	Amount
PROMORD-Print Media-12%(P)	
PROMORD-Print Media -18%(P)	
Input CGST	10,500.00
Input SGST	600.00
	684.00
	684.00
	₹ 12,468.00

On Account of:

Towards purchase of stationary against bill no;-545 dt:-03.11.2020 Po-71631
Amount (in words):

Indian Rupees Twelve Thousand Four Hundred Sixty Eight Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: lavanya

Approved by

Receiver's Signature

Scan 10: 55321

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.CM
PO/WO No.	71631	PO/WO Date.	28/10/20
Supplier Name	Venkataramana Stationary & Binding	PO/WO amount	12,468/-
Firm/Company	Summit Sales UP	Project works	
Sl. No.	Bill No.	Bill Date	Bill amount
1	545	28/10/20	12,468/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
2.			84631	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

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

Amount E - PO / WO value:

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

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Close PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	13/11/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	07/11/20	09/11/20	09 NOV 2020				
		MINISH PARIKH					

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

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales LLP

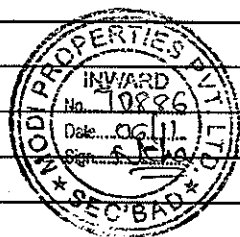
Order No 71631 Date 28/10/2020

Delivery Challan No. _____ Date _____

GSTIN 36ACQFS 2044 C127

Bill No. 545-20-21 Date 3/11/2020

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 xerox Paper		50m	210	10,500				
2	Whitener Pen		30m	20		600			
3									
4									
5									
6									
7									
8									
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93									
94									
95									
96									
97									
98									
99									
100									
Rupees.....					Total				
					SUB Total	10500	600		
					CGST	630	54		
					SGST	630	54		
					Grand Total	11760	708		12468



Certified by:

Stores Manager

INWARD
Inward No: 15161 Dt: 30/10/20
MRN No: 84631 Dt: 31/10/20
Received By: _____ Sign: [Signature]
SUMMIT SALES LLP

GSTIN: 36AEJPP5811M122

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

28-10-2020 14:05:12



71631

20.10.20 4:01:43

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. GSTIN 36AEJPP5811M1Z2 27842572 9849360076	Doc No	71631	168073
	Doc Date	28-10-2020	
	Quote No	Nil	
	Quote Date	28-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	50.00	210.00	0.00	12.00	11,760.00
2 7605 - Stationery - other - Whitner Pen - NA - nos	30.00	20.00	0.00	18.00	708.00
Total Order Value . . .					12,468.00
Rupees : Twelve Thousand Four Hundred Sixty Eight Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Name : _____

Date : ____/____/____

Content

Requisition Form

Company Name:		SSLLP		Date:		21.10.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168073	
Material required before date:				ID No.		60925	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PAPER	A4	50	BDL			
2	WHITNER		30	NOS			
3							
4							
5							
6							
7							
8							
9							
Remarks: FOR STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		21.10.2020		Sign. & Date			

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



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

Purchase Voucher

10004
No. : PUR/NOV/10004/20-21
Ref.: 70 dt. 2-Nov-2020

11/11/2020
Dated : 24-Nov-2020

Party's Name: **Hestia**
8-2-293, 2nd Floor, 249-A, Road No 92, MLA Colony,
Banjara Hills, Hyderabad
GSTIN/UIN : 36AAMFH1012P1Z9

Particulars		Amount
Tiles, Granite, Etc. GST 18%		
Input CGST	3,78,360.00	₹ 4,46,465.00
Input SGST	34,052.40	
OIE-Rounded Off	34,052.40	
	0.20	

On Account of :
Towards purchase of Tiles against bill no:-INV-070 DT;-02.11.2020 Po-70778
Amount (in words) :
Indian Rupees Four Lakh Forty Six Thousand Four Hundred Sixty Five Only

for SUP-Hestia

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-11-20	Prepared by:	Prabhakar.P
PO/WO no.	70778	PO / WO Date.	28-9-20
Supplier Name	Hestia	PO/WO amount	7,33,440.80
Firm/Company	Summir/t Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	070	2-11-20	4,46,465-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,46,465-00
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,46,465-00
Amount E – PO / WO value:			7,33,440.80
Amount F – Difference (A – E): GST-18%			2,86,975.80
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		23-11-20	
Remarks: Final bill, Excess Qty delivered in the first bill material received MD approved attached for process, Can be approved			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

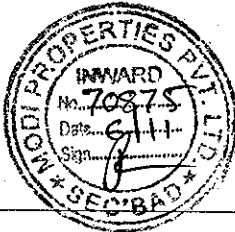
Notes: 1. In case amount to be credited to supplier and the bills total does not match, prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DGs is more than the space provided. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HESTIA 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 500034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV-070	Dated 2-Nov-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV-070	Other Reference(s)
Buyer Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Buyer's Order No. 70778	Dated 28-Sep-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination KUSHAIGUDA
		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISL REGAL BEIGE 2' x 4'	69072100	462 Box	✓ 640.00	Box	2,95,680.00
2		URBAN WOOD NATURAL 200 x 1200	69072100	65 Box	✓ 636.00	Box	41,340.00
3		URBAN WOOD DARK	69072100	65 Box	✓ 636.00	Box	41,340.00
							3,78,360.00
							CGST -9% 9 % 34,052.40
							SGST -9% 9 % 34,052.40
							Round Off 0.20
Total				592 Box			₹ 4,46,465.00



Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty Six Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	3,78,360.00	9%	34,052.40	9%	34,052.40	68,104.80
Total	3,78,360.00		34,052.40		34,052.40	68,104.80

Tax Amount (in words) : **INR Sixty Eight Thousand One Hundred Four and Eighty paise Only**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature



This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

HESTIA 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	Invoice No. INV-070 Delivery Note Supplier's Ref. INV-070 Buyer's Order No. 70778 Despatch Document No. Despatched through Terms of Delivery	Dated 2-Nov-2020 Mode/Terms of Payment Other Reference(s) Dated 28-Sep-2020 Delivery Note Date Destination KUSHAIGUDA
Buyer Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISL REGAL BEIGE 2' x 4'	69072100	462 Box	640.00	Box	2,95,680.00
2		URBAN WOOD NATURAL 200 x 1200	69072100	65 Box	636.00	Box	41,340.00
3		URBAN WOOD DARK	69072100	65 Box	636.00	Box	41,340.00
							3,78,360.00
		CGST -9%			9 %		34,052.40
		SGST -9%			9 %		34,052.40
		Round Off					0.20
		Total		592 Box			₹ 4,46,465.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty Six Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	3,78,360.00	9%	34,052.40	9%	34,052.40	68,104.80
Total	3,78,360.00		34,052.40		34,052.40	68,104.80

Tax Amount (in words) : INR Sixty Eight Thousand One Hundred Four and Eighty paise Only

Declaration

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

Company's Bank Details

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200041771610
Branch & IFS Code : Begumpet Branch & HDFC0000621

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(EXTRA COPY)

HESTIA 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV-070	Dated 2-Nov-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV-070	Other Reference(s)
Buyer Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Buyer's Order No. 70778	Dated 28-Sep-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination KUSHAIGUDA
		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISL REGAL BEIGE 2' x 4'	69072100	462 Box	640.00	Box	2,95,680.00
2		URBAN WOOD NATURAL 200 x 1200	69072100	65 Box	636.00	Box	41,340.00
3		URBAN WOOD DARK	69072100	65 Box	636.00	Box	41,340.00
							3,78,360.00
						CGST -9%	34,052.40
						SGST -9%	34,052.40
						Round Off	0.20
Total				592 Box			₹ 4,46,465.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty Six Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	3,78,360.00	9%	34,052.40	9%	34,052.40	68,104.80
Total	3,78,360.00		34,052.40		34,052.40	68,104.80

Tax Amount (in words) : **INR Sixty Eight Thousand One Hundred Four and Eighty paise Only**

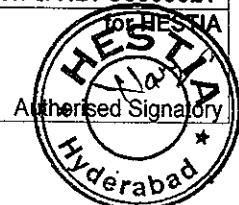
Declaration

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

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. : 50200041771610
 Branch & IFS Code : Begumpet Branch & HDFC0000621

Customer's Seal and Signature



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of

28-Sep-20 10:22:27 AM



70778

21.09.20 12:59:16

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

Supplier Details

Hestia
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills,
Hyderabad, Telangana.5000034

GSTIN 36AAMFH1012P1Z9

9849290876

9849290876

Doc No	70778	14935
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes Regal Beige, 600x1200	421.00	640.00	0.00	18.00	317,939.20
2 9068 - Tiles - Other - NA - Boxes Earth Beige, 600x1200	421.00	640.00	0.00	18.00	317,939.20
3 9068 - Tiles - Other - NA - Boxes Urban Wood DK matt, 200x1200	65.00	636.00	0.00	18.00	48,781.20
4 9068 - Tiles - Other - NA - Boxes Urban wood natural matt, 200x1200	65.00	636.00	0.00	18.00	48,781.20
Total Order Value . . .					733,440.80

Rupees : Seven Lakh(s) Thirty Three Thousand Four Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Rate per Sft is Rs. 49/- including GST for 200x1200 and 600x1200 mm tiles, box sft will be 15.42 and 15.32 sft, 2 tiles and 6 tile in a box.
Payment Terms	25% Advance balance with in 7 days of delivery
Tax	GST is included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs. 1,83,360-00, Dated.....
Other Terms	We reserve the rights to reject the item if not as specified damage is in suppliers account, above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

① Part Bill received.
Invoice - 1N&1-065
Date - 21-10-20
Amount - 6,20,774-10.
Balance receivable
23/10/20.

② Final bill (Cross Bill)
Invno: 070
Amt 44,465/-
Dt: 2/11/20.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Hestia**

Requisition Form

[illegible]

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

APPROVED BY
25 SEP 2020
SOHAM MOOI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

26-Sep-20 10:59:11 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQF52044C1Z7

Supplier Details			
Hestia 8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034 GSTIN 36AAMFH1012P1Z9 9849290876 9849290876	Doc No	70778	14935
	Doc Date	26-09-2020	
	Quote No	Nil	
	Quote Date	26-09-2020	
	SupplyType	Supply	

Kind Attn : Karan Mehta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes Regal Beige, 600x1200	421.00	640.00	0.00	18.00	317,939.20
2 9068 - Tiles - Other - NA - Boxes Earth Beige, 600x1200	421.00	640.00	0.00	18.00	317,939.20
3 9068 - Tiles - Other - NA - Boxes Urban Wood DK matt, 200x1200	65.00	636.00	0.00	18.00	48,781.20
4 9068 - Tiles - Other - NA - Boxes Urban wood natural matt, 200x1200	65.00	636.00	0.00	18.00	48,781.20
Total Order Value ...					733,440.80
Rupees : Seven Lakh(s) Thirty Three Thousand Four Hundred Fourty and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispira, Rate per Sft is Rs. 49/- including GST for 200x1200 and 600x1200 mm tiles, box sft will be 15.32 and 15.32 sft, 2 tiles and 6 tile in a box.

Payment Terms 50% Advance balance after delivery with 7 day day of delivery

Tax 25% GST is included in the above prices

Delivery Date With in 10 days

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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Rs. 3,66,720-00, Dated.....

Other Terms We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for Site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
26 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Name : _____

Date : ____/____/____



HESTIA

Hestia

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

ESTIMATE

Bill To
Modi Properties

Estimate# EST-000269
Estimate Date 19/09/2020

#	Item	Description	HSN/SAC	Qty	Rate	Amount
1	Ispira	Regal Beige - 600 x 1200 mm	6907	6,500.00 Square Feet	49.00	3,18,500.00 ✓
2	Ispira	Earth Beige 600 mm x 1200 mm	6907	6,500.00 Square Feet	49.00	3,18,500.00 ✓
3	Ispira	Urban Wood Dark Matt - 200 x 1200 mm	6907	1,000.00 Square Feet	75.00	75,000.00 ✓
4	Ispira	Urban Wood Natural Matt 200 x 1200 mm	6907	1,000.00 Square Feet	75.00	75,000.00 ✓

Looking forward for your business.

Sub Total 7,87,000.00

CGST 0% 0.00

SGST 0% 0.00

Total ₹7,87,000.00 ✓

Total In Words: **Indian Rupee Seven Lakh
Eighty-Seven Thousand
Only**

Hestia Bank Details

Bank Details : HDFC Bank
A/c No : 50200041771610
IFSC Code : HDFC0000621

Terms & Conditions

Terms & Conditions

1. Payment terms - 25% advance along with PO and 75% on delivery.
2. Above price is inclusive of GST, transportation and insurance.
3. Unloading clients scope.
4. Minimum quantity 1 truck load.

Boyp-15-42-60x120
Boyp-15-32-20x120

Extra Material Required

From: Hestia Hyderabad (info@hestiaindia.com)

To: prabhakar@modiproperties.com

Date: Tuesday, 27 October, 2020, 11:57 am IST

Dear Sir

Greetings from Hestia.....

As per P.O.:

1. Earth Beige - 421 Boxes (600 x 1200mm)
2. Regal Beige - 421 Boxes (600 x 1200mm)
3. Urban Wood Dark Matt - 65 Boxes (200 x 1200mm)
4. Urban Wood Natural - Matt - 65 Boxes (200 x 1200mm)

— 221 Excess

Material we were delivered :

1. Earth Beige - 642 Boxes (600 x 1200mm)
2. Regal Beige - 642 Boxes (600 x 1200mm)
3. Urban Wood Dark Matt - 65 Boxes (200 x 1200mm)
4. Urban Wood Natural - Matt - 65 Boxes (200 x 1200mm)

Note :

We have sent extra 221 Boxes of Earth Beige and 221 Boxes of Regal Beige please send us approval to make an invoice as per material delivered.

Thanks & Regards
Team Hestia

E. Beige | R. Beige

421 - 642 - 221 | 421 - 180 + 462 - 221

Excess delivered

(ORIGINAL FOR RECIPIENT)

[illegible]

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	5,26,080.00	9%	47,347.20	9%	47,347.20	94,694.40
Total	5,26,080.00		47,347.20		47,347.20	94,694.40

ch & NDFCC09000821
for HESTIA
Hyderabad

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

HESTIA 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 500034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV-065	Dated 21-Oct-2020
Buyer Sumit Sales LLP 5-4-187/384, II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV-065	Other Reference(s)
		Buyer's Order No. 70778	Dated 28-Sep-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination KUSHAIGUDA
		Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISL EARTH BEIGE 2' X 4'	69072100	642 Box	640.00	Box	4,10,880.00
2		ISL REGAL BEIGE 2' x 4'	69072100	180 Box	640.00	Box	1,15,200.00
							5,26,080.00
		CGST -9%				9 %	47,347.20
		SGST -9%				9 %	47,347.20
		Round Off					(-0.40)
		Less:					
		INWARD					
		Inward No: 2522 Dt: 21/10/20					
		MRN No:					
		Received By: [Signature]					
		Viste Homes					
		Total		822 Box			₹ 6,20,774.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twenty Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	5,26,080.00	9%	47,347.20	9%	47,347.20	94,694.40
Total	5,26,080.00		47,347.20		47,347.20	94,694.40

Tax Amount (in words) : INR Ninety Four Thousand Six Hundred Ninety Four and Forty paise Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. : 50200041771610
 Branch & IFS Code : Begumpet Branch & HDFC0000621



Authorised Signatory

This is a Computer Generated Invoice

RE: Extra Material Required

From: sohammodi@modiproperties.com

To: prabhakar@modiproperties.com

Date: Friday, 30 October, 2020, 04:10 pm IST

Yes.

Regards,

Soham Modi

From: Prabhakar P <prabhakar@modiproperties.com>
Sent: 30 October 2020 11:41
To: Soham Modi <sohammodi@modiproperties.com>
Subject: Re: Extra Material Required

Soham Sir,

The below mail is a confirmation of excess received material from Hestia, kindly suggest me can we take those tiles as excess received and close?

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

On Friday, October 30, 2020, 10:32:55 AM GMT+5:30, sneha . <sneha@modiproperties.com> wrote:

Dear Prabhakar sir,

We have received SSLLP Tiles Earth Beige tiles of 642 boxes, Regal Beige Tiles of 642 boxes, Urban Wood Dark Matt - 65 Boxes & Urban Wood Natural - Matt - 65 Boxes dated on 21.10.2020 & 27.10.2020

Note:

1. The quantity mentioned in PO Document (70778) is Earth Beige Tiles: 421 boxes & Regal beige Tiles: 421 boxes, Urban wood dark : 65 boxes & Urban wood natural : 65 boxes
2. Therefore the Earth beige tiles we got excess of 221 boxes & Regal beige tiles as : 221 boxes.

Regards,

CH.Snehapriya

Asst. Engineer | 7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Tuesday, October 27, 2020, 5:46:46 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Mounica,

Kindly send me the qty which we have received excess

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Tuesday, 27 October, 2020, 11:57:16 am IST, Hestia Hyderabad <info@hestiaindia.com> wrote:

Dear Sir

Greetings from Hestia.....

As per P.O.:

1. Earth Beige - 421 Boxes (600 x 1200mm)
2. Regal Beige - 421 Boxes (600 x 1200mm)
3. Urban Wood Dark Matt - 65 Boxes (200 x 1200mm)
4. Urban Wood Natural - Matt - 65 Boxes (200 x 1200mm)

Material we were delivered :

1. Earth Beige - 642 Boxes (600 x 1200mm)
2. Regal Beige - 642 Boxes (600 x 1200mm)
3. Urban Wood Dark Matt - 65 Boxes (200 x 1200mm)
4. Urban Wood Natural - Matt - 65 Boxes (200 x 1200mm)

Note :

We have sent extra 221 Boxes of Earth Beige and 221 Boxes of Regal Beige please send us approval to make an invoice as per material delivered.

--
Thanks & Regards
Team Hestia

11/20/2020

Yahoo Mail - RE: Extra Material Required

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

Purchase Voucher

Dated : 12-Nov-2020

10005
No. : PUR/NOV/10005/20-21
Ref.: EE2021-0259 dt. 2-Nov-2020

Party's Name: **Elegant Enterprises**
5-4-187/7/3, Karbalaa Maidan, M.G. Road,
Secunderabad
GSTIN/UIN : 36AJBPK0412E1ZY

Particulars	Amount
Electrical GST 18%(P)	24,900.00
Input CGST	2,241.00
Input SGST	2,241.00
	₹ 29,382.00

On Account of :

Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice
no:-EE2021-0259 dt:-02.11.2020 po no:-71714 dt:-30.10.2020

Amount (In words) :

Indian Rupees Twenty Nine Thousand Three Hundred Eighty Two Only

for SUP-Elegant Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 12-Nov-2020

No. : PUR/NOV/10003/20-21
Ref.: EE2021-0258 dt. 2-Nov-2020

Party's Name: SUP-Elegant Enterprises
5-4-187/7/3, Karbalaa Maidan, M.G. Road,
Secunderabad
GSTIN/UIN : 36AJBPK0412E1ZY

Particulars	Amount
Electrical GST 18%(P)	21,816.00
Input CGST	1,963.44
Input SGST	1,963.44
OIE-Rounded Off	0.12
	₹ 25,743.00

On Account of :

Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice
no:-EE2021-0258 dt:-02.11.2020 po no:-71714 dt:-30.10.2020

Amount (In words) :

Indian Rupees Twenty Five Thousand Seven Hundred Forty Three Only

for SUP-Elegant Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20		Prepared by:	Kurtli			
PO/WO no.	71714		PO / WO Date.	30/10/20			
Supplier Name	Elegant Enterprises		PO/WO amount	54,386/-			
Firm/Company	Summit sales LLP		Project	SHLLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	259	02/11/20	29,382/-				
2	258	02/11/20	25,743/-				
3			/				
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				55,125/-			
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	259	02/11/20	84846	☒ Yes ☐ No			
2.	258	02/11/20	84852	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges				-			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				54,386/-			
Amount E – PO / WO value:				55,125/-			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / WO?		☐ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		13/11/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurtli	P. S.	APPROVED		Bul		
Date	07/11	09/11	09 NOV 2020		11/11/20		
			MINISH PARIKH				
			MANAGER PROCUREMENT				

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

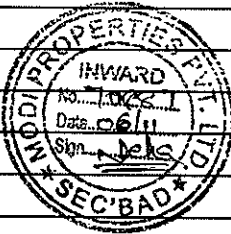
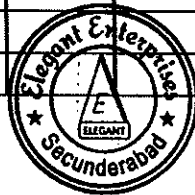
[illegible]

INWARD	
Inward No: 15183	Di: 02/11/20
MRN No: 84846	Di: 04/11/20
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:



Stores Manager

GSTIN: 36AJBP0412E12Y		☒ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		Invoice Number : EE2021-0258		Transportation Mode : Not Applicable					
Invoice Date : 02 November 2020		State : Telangana		Vehicle/LR Number : Not Applicable					
State Code : 36		Date of Supply : 02 November 2020		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Summit Sales LLP			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 7 1 7 1 4		Date : 30.10.2020				
GSTIN : 36ACQFS2044C127			Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice						
State Code : 36			☒ Within 30 days from date of Invoice.						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
3	D-Link CAT-6 x 305Mtrs Networking Cable	8544	4.00	Coil(s)	9.00	9.00	0.00	4454.00	17816.00
4	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 21,816.00				
Rupees: Seventeen Thousand Seven Hundred Only.					Add : CGST : 1,963.44				
Our Bank Details:					Add : SGST : 1,963.44				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.12				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount : Rs. 25,743.00				
		1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			for Elegant Enterprises  Authorised Signatory E & O. I.				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnouts				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7-1-3 Begumpet, Hyderabad - 5000016									

Head Office: Block - A' 413

INWARD	
Inward No: 15177	Dt: 02/11/20
MRN No: 84852	Dt: 04/11/20
Received By:	Sign: <i>ey</i>
SUMMIT SALES LLP	

Partments, 7-1-3, Begumpet, Hyderabad
Certified by: 
Stores Manager

Purchase Order

Page(s) 1 Of 1

30-10-2020 4:19:35 PM

ny

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



71714

30.10.20 4:42:52

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	71714	168079
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils Southking	1,000.00	15.00	0.00	18.00	17,700.00
2. 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 10 coils South King	900.00	11.00	0.00	18.00	11,682.00
3. 3509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat 6 4 coils of 305 mtrs D Link	1,220.00	14.09	0.00	18.00	20,283.96
4. 4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
Total Order Value . . .					54,385.96
Rupees : Fifty Four Thousand Three Hundred Eighty Five and Paise Ninty Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only !**Tax** GST included in above price.**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications Payment as per actual wgmt. Above order for Stock maintain Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168079
Material required before date:		ID No.	61049

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES	1.5MM	750 ✓	NOS		
2	DEEP BOX		600 -	NOS		
3	INSULATION TAPES 21713		500 +	NOS		
4	CAT 6 CABLE		1015 ✓	MTRS		
5	FAN BOX		150 ✓	NOS		
6	METAL BOX 21716	6M	300 -	NOS		
7	METAL BOX	8M	90 -	NOS		
8	BENDS	1.5MM	1000 ✓	NOS		
9	JUNCTION BOX		600 -	NOS		
10	AL SERVICE WIRE 21714	7/20	1000 ✓	MTRS		
11	AL SERVICE WIRE	3/20	900 -	MTRS		
12	PIPES	1.2MM	300 ✓	NOS		
13	SUDHAKAR SOLVENT	250ML	60 ✓	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	27.10.2020	Sign. & Date	

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

✓ 27 OCT 2020

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

Purchase Voucher

No. : PURINOV10004120-21
Ref.: 1673 dt. 2-Nov-2020

Dated : 12-Nov-2020

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

Particulars		Amount
Equipment GST 18%(P)	53,000.00	₹ 62,540.00
Input CGST	4,770.00	
Input SGST	4,770.00	

On Account of :

Being amount credited to Reflections Electricals (P) Ltd. towards purchase of equipment against
invoice no:-1673 dt:-02.11.2020 po no:-71445 dt:-20.10.2020

Amount (In words) :

Indian Rupees Sixty Two Thousand Five Hundred Forty Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20		Prepared by:	Kudli	
PO/WO no.	71445		PO / WO Date.	20/10/20	
Supplier Name	Reflection Electricals Pvt Ltd		PO/WO amount	62,540/-	
Firm/Company	Summit sales LLP		Project	SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	1673	2/11/20	62,540/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				62,540/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.		-	84888	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				62,540/-	
Amount E - PO / WO value:				62,540/-	
Amount F - Difference (A - E): GST-18%				-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)		
Excess / short material received			☐ Approved - within acceptable limits ☐ No (explained below)		
Close PO / W?O			☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. _____ ☒ No		
Payment - due date			13/11/20		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts - receiver of bill
Sign:	Kudli		APPROVED		
Date	07/11	9/11	09 NOV 2020		
			MINISH PARIKH		
			MANAGER PROCUREMENT		

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

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE: 27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.

1673

Dated

2-Nov-2020

Delivery Note

522

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

1673

Other Reference(s)

Buyer

Summit Sales LLP

5-4-187/3&4, II Floor

M G Road, Secunderabad 500 003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Buyer's Order No.

71445/168055

Dated

20-Oct-2020

Despatch Document No.

Delivery Note Date

2-Nov-2020

Despatched through

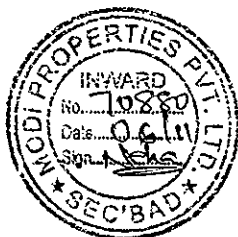
Your Self

Destination

Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Video Door Phone Mini WS-DT511043	8517	18 %	10.0000 nos	5,300.00	nos	53,000.00
	OUTPUT CGST						4,770.00
	OUTPUT SGST						4,770.00
Total				10.0000 nos			₹ 62,540.00



Amount Chargeable (in words)

INR Sixty Two Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total	53,000.00		4,770.00		4,770.00	9,540.00

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

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

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

for Reflections Electricals Pvt Ltd.

INWARD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

Stores Manager

Inward No: 15174	Dt: 02/11/20
MRN No: 84888	Dt: 5/11/20
Received By:	Sign: [Signature]

SUMMIT SALES LLP TS 10 UA 9758

Purchase Order

Page(s) 1 Of 1

20-10-2020 2:18:45 PM



71445

10.10.20 12:36:43

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

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	71445	168055
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

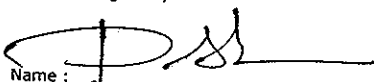
Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,300.00	0.00	18.00	62,540.00
Rupees : Sixty Two Thousand Five Hundred Fourty Only.					Total Order Value . . . 62,540.00

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		17.10.20	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		168055	
Material required before date:				ID No.		60892	

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1.5mm	800	nos		
2	Pipe	1.2mm	300	nos		
3	Deep box	4 way	600	nos		
4	Fan box		100	nos		
5	Metal box	6m	400	nos		
6	Metal box	8m	60	nos		
7	Metal box	2m	100	nos		
	Thermocol sheet		200	nos		
	Bends	1.5mm	2000	nos		
10	Al service wire	7/20	500	mtrs		
11	Cat 6 cable		710	mtrs		
12	Video door phone		10	nos		
13	Spring box		10	boxes		
14	Service wire	3/20	450	mtrs		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	17.10.20	Sign. & Date	

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

APPROVED

20 OCT 2020

MINISH PARIKH

MANAGER PROCUREMENT

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

Purchase Voucher

Dated : 12-Nov-2020

No. : PUR/NOV/10005/20-21
Ref.: 1674 dt. 2-Nov-2020

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

Particulars	Amount
	40,707.00
Electrical GST 18%(P)	3,663.63
Input CGST	3,663.63
Input SGST	(-)0.26
OIE-Rounded Off	
	₹ 48,034.00

On Account of :

Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material
against invoice no:-1674 dt:-02.11.2020 po no:-71709 dt:-30.10.2020

Amount (In words) :

Indian Rupees Forty Eight Thousand Thirty Four Only

for SUP-Reflections Electricals (P) Ltd.

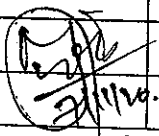
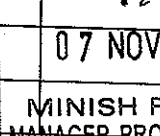
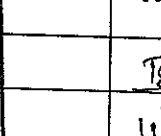
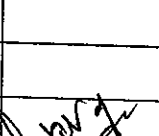
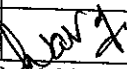
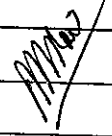
Prepared by: bhavani

Approved by

Receiver's Signature

Scan 10: 55324

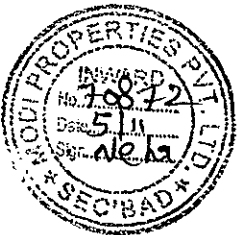
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71709		PO / WO Date.		30/10/2020	
Supplier Name		Reflections Electricals PVT LTD		PO/WO amount		Rs. 48,034/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1674		02/11/2020		Rs. 48,034/-	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 48,034/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1674	02/11/2020	84889	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 48,034/-	
Amount E – PO / WO value:						Rs. 48,034/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____ /- ☒ No			
Payment – due date				14/11/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/11/2020	07/11/2020	07/11/2020	07/11/2020	11/11/2020	11/11/2020	11/11/2020

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No.	Dated
	1674	2-Nov-2020
	Delivery Note	Mode/Terms of Payment
	523	Against Delivery
	Supplier's Ref.	Other Reference(s)
	1674	
	Buyer's Order No.	Dated
	71709/168078	30-Oct-2020
	Despatch Document No.	Delivery Note Date
		2-Nov-2020
	Despatched through	Destination
	Your Self	Cherlapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
2	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
3	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
4	Bell Push 6A Venia B0310	8536	18 %	25.0000 nos	43.80	nos	1,095.00
							40,707.00
							3,663.63
							3,663.63
							(-)0.26
	OUTPUT CGST OUTPUT SGST Rounding Off Less : 						
	Total			973.0000 nos			₹ 48,034.00

Amount Chargeable (in words)

INR Forty Eight Thousand Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8536	40,707.00	9%	3,663.63	9%	3,663.63	7,327.26
Total	40,707.00		3,663.63		3,663.63	7,327.26

Tax Amount (in words) : INR Seven Thousand Three Hundred Twenty Seven and Twenty Six paise Only

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD		SUBJECT
Inward No: 15173	Dt: 02/11/20	
MRN No: 84889	Dt: 5/11/20	
Received By:	Sign: <i>[Signature]</i>	
SUMMIT SALES LLP		

This is a Computer Generated Invoice

Stores Manager

Purchase Order

Page(s) 1 Of 1

30-10-2020 4:19:35 PM



71709

Copy

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

30.10.20 4:42:52

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ
27543785..

27540307

9849875767

Doc No	71709	168078
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
2 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
3 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
4 4788 - Electrical - other - Modular Bell switches - 6A - nos	25.00	146.00	70.00	18.00	1,292.10
Total Order Value . . .					48,034.26

Rupees : Fourty Eight Thousand Thirty Four and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

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

Date : _/_/

Company Name:		SSLLP	Date:	27.10.2020	
Site & Phase :		SHLLP	Time:	15.30	
Supplier			Req. No.	168078	
Material required before date:			ID No.	G1048	
No	Description	Size	Quantity	Units	Inward No
1	MCB	16A	48	NOS	
2	DB -3 PHASE	4WAY	30	NOS	
3	DB-SINGLE PHASE		20	NOS	
4	SWITCH	6A	600	NOS	
5	SOCKET	6A	300	NOS	
6	BELL PUSH		25	NOS	
7	MCB DUMMY		300	NOS	
8					
Remarks: FOR STOCK MAINTENANCE AND SITE USE					
Prepared By		SOWMYA	Approved by		
Sign.& Date		27.10.2020	Sign. & Date		

79 OCT 2020

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

Purchase Voucher

Dated : 12-Nov-2020

No. : PUR/NOV/10009/10006120-21
Ref.: 547 dt. 2-Nov-2020

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

Particulars	Amount
PROMORD-Print Media-12%(P)	10,500.00
Input CGST	630.00
Input SGST	630.00
	₹ 11,760.00

On Account of :

Being amount credited to Venkataramana Stationery & Binding Works towards purchase of stationery against invoice no:-547 dt:-02.11.2020 po no:-71775 dt:-02.11.2020

Amount (In words) :

Indian Rupees Eleven Thousand Seven Hundred Sixty Only

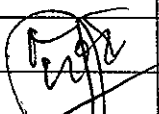
for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71775	PO / WO Date.	02/11/2020
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 11,760/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	547	02/11/2020	Rs. 11,760/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,760/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	547	02/11/2020	84892
2.	-	-	-
3.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 11,760/- ✓
Amount E – PO / WO value:			Rs. 11,760/-
Amount F – Difference (A – E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		14/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date		MINISH PARIKH MANAGER PROCUREMENT	

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

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To
M/S. Summit Sales LLPOrder No 71775 Date 2/11/2020

Delivery Challan No _____ Date _____

GSTIN 36AEJPP5811M122Bill No. 547-20-21 Date 3/11/2020

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Al xerox Paper		50	210	10500				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
Rupees. INWARD					Total				
Inward No: <u>15195</u> Dt: <u>4/11/20</u>					SUB Total	<u>10500</u>			
MRN No: <u>84892</u> Dt: <u>5/11/20</u>					CGST	<u>630</u>			
Received By: _____ Sign: <u>81</u>					SGST	<u>630</u>			
Receiver's Signature & Seal <u>SUMMIT SALES LLP</u>					Grand Total	<u>11760</u>		<u>11760</u>	<u>0</u>

GSTIN: 36AEJPP5811M122

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

Page(s) 1 Of 1

02-11-2020 14:36:27

Or



71775

30.10.20 4:42:54

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsVenkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.**GSTIN** 36AEJPP5811M1Z2

27842572

9849360076

Doc No	71775	168090
Doc Date	02-11-2020	
Quote No	Nil	
Quote Date	02-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	50.00	210.00	0.00	12.00	11,760.00
Total Order Value . . .					11,760.00

Rupees : Eleven Thousand Seven Hundred Sixty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP

Cherlapally Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : __/__/__

Requisition Form

Company Name: .		SSLLP		Date:		28.10.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		168090	
Material required before date:				ID No.		G1086	

No	Description	Size	Quantity	Units	Inward No	Date
1	PAPER	A4	50	BDL		
2	THERMOCOL SHEET		200	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

P.O. 71775

Remarks: FOR STOCK MAINTENANCE						
Prepared By		SOWMYA		Approved by		✓
Sign. & Date		28.10.2020		Sign. & Date		

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

APPROVED BY

30 OCT 2020

SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/NOV/10010/20-21
Ref.: 318 dt. 3-Nov-2020

Dated : 12-Nov-2020

Party's Name: Saya Surender Gunny Merchant
5-2-802, Risala Abdulla, Osmanhunj, Hyderabad
GSTIN/UID : 36BERPS5253M1ZM

Particulars		Amount
Sundry Purchases GST 5%	11,000.00	₹ 11,550.00
Input CGST	275.00	
Input SGST	275.00	

On Account of :

Being amount credited to Saya Surender Gunny Merchant towards purchase of gunny bags against invoice no:-318 dt:-03.11.2020 po no:-70759 dt:-25.09.2020

Amount (in words) :

Indian Rupees Eleven Thousand Five Hundred Fifty Only

for SUP-Saya Surender Gunny Merchant

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: SS319

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/11/2020		Prepared by: NEHA.CM	
PO/WO no. 70759		PO / WO Date. 25/09/2020	
Supplier Name: Saya Surendar merchant		PO/WO amount: 11,550/-	
Firm/Company: SSHP		Project: SHLP	
SL No.	Bill No.	Bill Date	Bill amount
1	318	03/11/2020	11,550/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			11,550/-
SL No.	DC No	DC. Date	MRN No.
1.			84855
2.			
3.			
DC matches MRN ☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W/O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		13/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		09 NOV 2020
Date	07/11/2020	09/11	MINISH PARIKH
			MANAGER PROCUREMENT
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags



5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)

Buyer

M/s

Summit Sales LLP.

No. 318

Mh Road, Secunderabad.

State

Telangana

State Code

36

GST/UID No:

36AC9F52044C1Z7

Date : 03/11/2020

Delivery Address

PO No. & Order Through

70759

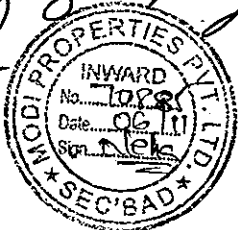
State

State Code

Vehicle No/ Transport

TS/OUA 9758

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	Rs.	Ps.
1	Old Ego Gunny 	6305	1000	11/-	11000	-00	
				Hamali			
				CGST @	275	-00	
				SGST @	275	-00	
				IGST @			
				TOTAL AMOUNT	11550	-00	

INWARD

Inward No: 15192 Dt: 4/11/20

MRN No: 84855 Dt: 4/11/20

Received By: Sign: [Signature]

SUMMIT SALES LLP

Certified by [Signature]
Stores Manager

Amount in Words :

Purchase Order

Page(s) 1 Of 1

26-09-2020 3:05:45 PM

Original



21.09.20 12:59:15

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

Supplier Details

Saya Surendar Gunny Merchant
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM

24605466

9347005466

Doc No	70759	14932
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
SupplyType	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	1,000.00	11.00	0.00	5.00	11,550.00
Rupees : Eleven Thousand Five Hundred Fifty Only.					Total Order Value . . .
					11,550.00

Terms and Conditions :-

Specification / Brand Each bag approx. 1.5mtrs length, 2ft width, 100kgs capacity, 1 bag approx. wt. 1 Kg.

Payment Terms 100% as advance

Tax VAT included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Rs. /- vide cheq. no. dtd.

Other Terms We reserve the right items not confirming to qty & specs. Above order for Stock maintain purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**

Date : ____/____/____

Requisition Form

[illegible]

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

APPROVED BY
25 SEP 2028
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PURINOV10008120-21
Ref: 1502 dt. 4-Nov-2020

Dated : 12-Nov-2020

Party's Name: **Patel & Company**
H.No. 8-7-177/5 Plot No. 4 & 21 Swarnadhama Nagar
Dairy Farm Road Old Bowenpally Secunderabad
GSTIN/UID : 36AEJPP6112M1Z6

Particulars	Amount
Plumbing GST 18%(P)	28,636.08
Input CGST	2,577.25
Input SGST	2,577.25
OIE-Rounded Off	0.42
	₹ 33,791.00

On Account of :
Being amount credited to Patel & Company towards purchase of plumbing material against invoice
no:-1502 dt:-04.11.2020 po no:-71315 dt:-15.10.2020
Amount (in words) :
Indian Rupees Thirty Three Thousand Seven Hundred Ninety One Only

for SUP-Patel & Company

Prepared by: bhavani

Approved by

Receiver's Signature

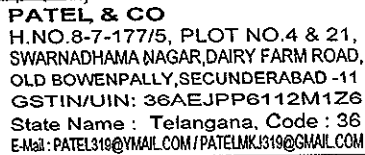
Scan 10: 55322

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/11/20		Prepared by:		Kuntli	
PO/WO no.		71315		PO / WO Date.		15/10/20	
Supplier Name		Patel & Company		PO/WO amount		272,623.15/-	
Firm/Company		Summit sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1502	4/11/20		33,791/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,791/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84895	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						33,791	
Amount E – PO / WO value:						272,623.15/-	
Amount F – Difference (A – E): GST-18%						238,832.15/-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ /- ☒ No				
Payment – due date			13/11/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuntli						
Date	7/11	7/11	09 NOV 2020		11/11/20		

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

(ORIGINAL FOR RECIPIENT)



5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Terms of Delivery

SGST Output
CGST Output
Roundoff



INWARD	
Order No: 15199	Dt: 4/11/20
RM No: 84895	Dt: 5/4/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:

Stores Manager

Total	20.00 nos	₹ 33,791.00
-------	-----------	-------------

INR Thirty Three Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	21,779.55	9%	1,960.16	9%	1,960.16	3,920.32
39222000	6,856.53	9%	617.09	9%	617.09	1,234.18
Total	28,636.08		2,577.25		2,577.25	5,154.50

Tax Amount (in words) : INR Five Thousand One Hundred Fifty Four and Fifty paise Only

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

Branch & IFS Code: **Malkajgiri & HDFC0001022**

Customer's Seal and Signature



Purchase Order

(s) 1 Of 1

15-10-2020 5:04:31 PM



71315

10.10.20 12:34:48

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

Supplier Details			
Patel & Company Malikarjuna Nagar, Malkajgiri GSTIN 36AEJPP6112M1Z6 27050751 8143444221	Doc No	71315	168042
	Doc Date	15-10-2020	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	20.00	12,250.00	52.55	18.00	137,177.95
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	40.00	1,755.00	52.55	18.00	39,305.68
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	40.00	1,645.00	52.55	18.00	36,842.08
4 7310 - Plumbing - sanitary - Sink - other - nos B4621104	10.00	3,750.00	42.37	18.00	25,501.28
5 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 white	10.00	4,590.00	52.55	18.00	25,699.87
6 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112	10.00	1,446.00	52.55	18.00	8,096.30
Total Order Value . . .					272,623.15
Rupees : Two Lakh(s) Seventy Two Thousand Six Hundred Twenty Three and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. /- vide cheq. no. dtd. of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Patel & Company

Date : / /

Part Bill received

Bill no : 1502

date 04/11/2020

amt 33,791 /-

Bal amt receivable 12,38,832 /-

Neha
07/11/2020

Requisition Form

Name: SLLP		Date: 13.10.20	
Phase: SHLLP		Time: 14.00	
Supplier:		Req. No. 168042	
Material required before date:		ID No. 60727	

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET WHITE		30	SET		
2	WASH BASIN WHITE		40	NOS		
3	PEDASTAL WHITE		40	NOS		
4	WASH BASIN RAG BOLT		40	NOS		
5	WALL BASIN RAG BOLT		40	NOS		
6	SS SINK	20X 17	10	NOS		
7						
8						
9						
10						
11						
12						
13						

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR STOCK AND SITE PURPOSE

Prepared By	HEMENDRA	Approved by	
Sign. & Date	13.10.20	Sign. & Date	

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

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

Purchase Voucher

No. : PUR/NOV/10009120-21
Ref.: 450 dt. 3-Nov-2020

Dated : 12-Nov-2020

Party's Name: **Veerabhadra Enterprises**
3-2-188, Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases GST 18%		
Input CGST	18,372.00	₹ 21,679.00
Input SGST	1,653.48	
OIE-Rounded Off	1,653.48	
	0.04	

On Account of :

Being amount credited to Veerabhadra Enterprises towards purchase of sundry purchases against invoice no:-450 dt:-03.11.2020 po no:-71645 dt:-28.10.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Seventy Nine Only

for SUP-Veerabhadra Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	Kurthi
PO/WO no.	41645	PO / WO Date.	28/10/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	24,49,01/- 21679/-
Firm/Company	Summit saks LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	450	3/11/20	41679/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			84886
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ☒ No	
Payment - due date		13/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kurthi		
Date	07/11/20	MINISH PARIKH MANAGER PROCUREMENT	
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Veerabhadra EnterprisesPh : 66338850
Cell : 7989596166

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address : _____

Invoice No. : **450**Invoice Date : 31/11/2026

DC No. : _____

GSTIN No. : 36AEMPG9276J1ZV

State : _____ State Code : _____

State : Telangana

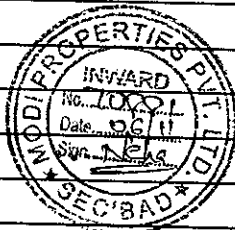
State Code : 36

Transportation Mode : _____

Vehicle Number : _____

Date of Supply : _____

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1)	Colin. 500ml.		24 nos	72/-		1728=00	
2)	Ligol		48 nos	76/-		3648=00	
3)	Dermol Wash.		48 nos	80/-		3840=00	
4)	Harpic.		24 nos	84/-		2016=00	
5)	Phenyle.		20 nos	45/-		900=00	
6)	Vimbar.		24 nos	40/-		960=00	
7)	Air Fresh.		24 nos	80/-		1920=00	
8)	Wheel.		30 nos	22/-		660=00	
9)	Salastic.		10 nos	110/-		1100=00	
10)	Wiper.		20 nos	80/-		1600=00	



Amount in words

Inward No: 15196Dt: 4 ||

Total Amount before Tax

18372=00MRN No: 84886Dt: 5 ||

Add SGST

1653=48

Received By: _____

Sign: _____

Add CGST

1653=48

SUMMIT SALES LLP Add IGST

Bank Details :

A/c No. 303011023425

Branch : General Bazar, Secunderabad,

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Round Off

40=04

Total Amount after Tax

21679=00

Total Tax Amount

GRAND TOTAL

21679=00

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Stores Manager

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

07-11-2020 10:53:40



71645

20.10.20 4:01:43

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

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	71645	168074
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	24.00	72.00	0.00	18.00	2,039.04
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
3 4022 - Consumables - Dettol - NA - nos Hand wash	48.00	80.00	0.00	18.00	4,531.20
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	84.00	0.00	18.00	2,378.88
5 4046 - Consumables - Phynyle - 1Ltr - nos	20.00	45.00	0.00	18.00	1,062.00
6 4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
7 4001 - Consumables - Air Freshner - NA - nos Room freshner	24.00	80.00	0.00	18.00	2,265.60
8 4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
9 4005 - Consumables - Broom with stick - NA - nos cob web stick	10.00	110.00	0.00	18.00	1,298.00
10 4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00
Total Order Value . . .					21,678.96
Rupees : Twenty One Thousand Six Hundred Seventy Eight and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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 Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		SSLLP		Date:		21.10.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168074	
Material required before date:			ID No.		61059 60926		
No	Description	Size	Quantity	Units	Inward No	Date	
1	LIZOL		48	NOS			
2	COLIN		24	NOS			
3	HARPIC		24	NOS			
4	PHENYL		20	NOS			
5	WHIPER		20	NOS			
6	DETTOL HAND WASH		48	NOS			
7	COB WEB STICK		10	NOS			
8	VIM BAR		24	NOS			
9	SURF		30	NOS			
10	ROOM FRESHNER		24	NOS			
11	BLUE SHEET	24X18	20	NOS			
12	BLUE SHEET	12X18	20	NOS			
13	CUBE TESTING MOULDS		24	NOS			
Remarks: FOR STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		21.10.2020		Sign. & Date			

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

APPROVED BY
14 OCT 2020
SOHAM MCDI
MANAGING DIRECTOR