Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Nov-20 to 30-Nov-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Nov-20	**SUP-Patel & Company**	Purchase	PUR\NOV\10001\20-21		30,073.00
2-Nov-20	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR\NOV\10002\20-21		98,452.00
3-Nov-20	**SUP-Venkataramana Stationery & Binding Works**	Purchase	PUR\NOV\10003\20-21		12,468.00
11-Nov-20	**SUP-Hestia**	Purchase	PUR\NOV\10004\20-21		4,46,465.00
12-Nov-20	**SUP-Elegant Enterprises**	Purchase	PUR\NOV\10005\20-21		29,382.00
12-Nov-20	**SUP-Elegant Enterprises**	Purchase	PUR\NOV\10006\20-21		25,743.00
12-Nov-20	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR\NOV\10007\20-21		62,540.00
12-Nov-20	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR\NOV\10008\20-21		48,034.00
12-Nov-20	**SUP-Venkataramana Stationery & Binding Works**	Purchase	PUR\NOV\10009\20-21		11,760.00
12-Nov-20	**SUP-Saya Surender Gunny Merchant**	Purchase	PUR\NOV\10010\20-21		11,550.00
12-Nov-20	**SUP-Patel & Company**	Purchase	PUR\NOV\10011\20-21		33,791.00
12-Nov-20	**SUP-Veerabhadra Enterprises**	Purchase	PUR\NOV\10012\20-21		21,679.00
12-Nov-20	**SUP-Veerabhadra Enterprises**	Purchase	PUR\NOV\10013\20-21		31,993.00
12-Nov-20	**SUP-Ganesh Tube Traders**	Purchase	PUR\NOV\10014\20-21		10,296.00
13-Nov-20	**SUP-Praful Sanitary**	Purchase	PUR\NOV\10015\20-21		1,13,901.00
13-Nov-20	**SUP-Praful Sanitary**	Purchase	PUR\NOV\10016\20-21		1,51,158.00
13-Nov-20	**SUP-Praful Sanitary**	Purchase	PUR\NOV\10017\20-21		15,799.00
13-Nov-20	**SUP-Praful Sanitary**	Purchase	PUR\NOV\10018\20-21		2,15,527.00
13-Nov-20	**SUP-Premier Engineering Corporation**	Purchase	PUR\NOV\10019\20-21		21,886.00
13-Nov-20	**SUP-Shubham Enterprises**	Purchase	PUR\NOV\10020\20-21		2,124.00
17-Nov-20	**SUP-Praful Sanitary**	Purchase	PUR\NOV\10021\20-21		91,745.00
20-Nov-20	**SUP-Shree Ram Enterprises**	Purchase	PUR\NOV\10022\20-21		88,439.00
20-Nov-20	**SUP-Shubham Enterprises**	Purchase	PUR\NOV\10023\20-21		4,720.00
20-Nov-20	**SUP-Supreme Agencies**	Purchase	PUR\NOV\10024\20-21		15,548.00
20-Nov-20	**SUP-Akshaya Traders**	Purchase	PUR\NOV\10025\20-21		13,452.00
20-Nov-20	**SUP-Shree Ram Enterprises**	Purchase	PUR\NOV\10026\20-21		2,09,983.00
20-Nov-20	**SUP-Ganesh Tube Traders**	Purchase	PUR\NOV\10027\20-21		69,086.00
20-Nov-20	**SUP-Ganesh Tube Traders**	Purchase	PUR\NOV\10028\20-21		42,394.00
20-Nov-20	**SUP-Santosh Tarpaulin**	Purchase	PUR\NOV\10029\20-21		9,940.00
20-Nov-20	**SUP-Maharaha Carpets (India) Pvt. Ltd,**	Purchase	PUR\NOV\10030\20-21		10,950.00
20-Nov-20	**SUP-Akshaya Traders**	Purchase	PUR\NOV\10031\20-21		11,800.00
20-Nov-20	**Sup-Sathyavarapu Hardwares**	Purchase	PUR\NOV\10032\20-21		14,437.00
20-Nov-20	**SUP-Premier Engineering Corporation**	Purchase	PUR\NOV\10033\20-21		8,63,693.00
20-Nov-20	**SUP-Anisha Associates**	Purchase	PUR\NOV\10034\20-21		59,173.00
20-Nov-20	**SUP-Anisha Associates**	Purchase	PUR\NOV\10035\20-21		10,162.00
20-Nov-20	**Sup-DV Industries**	Purchase	PUR\NOV\10036\20-21		14,797.00
20-Nov-20	**SUP-Tulasi Group of Industries**	Purchase	PUR\NOV\10037\20-21		51,354.00
20-Nov-20	**SUP-Tulasi Group of Industries**	Purchase	PUR\NOV\10038\20-21		64,381.00
20-Nov-20	**SUP-Gaja Steel Pro Private Limited**	Purchase	PUR\NOV\10039\20-21		16,827.00
20-Nov-20	**SUP-Elegant Enterprises**	Purchase	PUR\NOV\10040\20-21		44,525.00
20-Nov-20	**SUP-Shubham Enterprises**	Purchase	PUR\NOV\10041\20-21		69,431.00
20-Nov-20	**SUP-Anisha Associates**	Purchase	PUR\NOV\10042\20-21		3,540.00
20-Nov-20	**SUP-Sri Balaji Enterprises**	Purchase	PUR\NOV\10043\20-21		3,88,973.00
20-Nov-20	**SUP-Shubham Enterprises**	Purchase	PUR\NOV\10044\20-21		42,067.00
20-Nov-20	**SUP-Shubham Enterprises**	Purchase	PUR\NOV\10045\20-21		85,203.00
20-Nov-20	**SUP-Sri Balaji Enterprises**	Purchase	PUR\NOV\10046\20-21		1,87,629.00
20-Nov-20	**SUP-Shubham Enterprises**	Purchase	PUR\NOV\10047\20-21		50,976.00
20-Nov-20	**SUP-Ganesh Tube Traders**	Purchase	PUR\NOV\10048\20-21		1,00,276.00
20-Nov-20	**SUP-Shubham Enterprises**	Purchase	PUR\NOV\10049\20-21		91,593.00
20-Nov-20	**SUP-Ganesh Tube Traders**	Purchase	PUR\NOV\10050\20-21		1,43,016.00
24-Nov-20	**SUP-Hestia**	Purchase	PUR\NOV\10051\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

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/UIN: 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/UIN : **36AEJPP6112M1Z6**

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

On Account of :
Being amount credited to Patel & Company towards purchase of plumnig 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

Scan ID: 55164

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 & Company.	PO/WO amount	2,73,474
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No	Bill Date	Bill amount
1	1074	24/9/20.	1,05,291
2	1378	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	3/11/20	3/11			10/11/2020		

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

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@YMAIL.COM / PATELMKJ319@GMAIL.COM

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	

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

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
	Less : *Roundoff*						(-)0.05
	Total		13.00 nos				₹ 30,073.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70500
Date 27/10
Sign.

INWARD	
Inward No: 5105	Dt: 22/10/20
MRN No: 84351	Dt: 28/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

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

Customer's Seal and Signature

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 02-11-2020 14:12:37

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Patel & Company Malikarjuna Nagar, Malkajgiri	Doc No	68984	14726
	Doc Date	29-09-2020	
GSTIN 36AEJPP6112M1Z6	Quote No	Nil	
	Quote Date	09-03-2019	
27050751 8143444221	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 Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	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

Bill - 1074 - 24/9/20 - 1,05,291
Bill - 1378 - 22/10/20 - 30,073.
1,35,364/-

~~Balance~~
Bill - 664 - 8/8/20 - 55,347/-
Total - 1,90,711/-
Balance - 82,763/-

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Patel & Company*

Name : ____________

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

PATEL & CO.

Ph : +91 8977213751
+91 7737513751

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

GSTIN : 36AEJPP6112M1Z6

M/s. Summit Sales HP.

PG - 68984

D.C. No. 1378

Date : 22/10/20.

Transport :

GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
	81069136 - cistafity		8			
	81810105 - ~~9235~~ fifty		5			

INWARD
Inward No: 15105 Dt: 22/10/20
MRN No: 84357 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. INWARD No. 4278 Date 28/10 SEC'BAD

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

No. : **PUR\NOV\10002\20-21**
Ref.: **1336 dt. 8-Oct-2020**

Dated : **2-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
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:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70870.	PO / WO Date.	29/9/20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	1,42,908
Firm/Company	SSI1p	Project	shllp.
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): 1,08,654.

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:	1,08,654
Amount F – Difference (A – E): GST-18%	1,42,908.

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			RKP	[signature]	[signature]
Date	3/11/20	3/11/20			10/11/2020		

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

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/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1336** Delivery Note Supplier's Ref. **1336**	Dated **8-Oct-2020** Mode/Terms of Payment **Against Delivery** 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. **70870/14938** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **29-Sep-2020** Delivery Note Date Destination **Cherlapally**

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
	OUTPUT CGST						**6,503.46**
	OUTPUT SGST						**6,503.46**
	Rounding Off						**0.08**
	Total						**₹ 96,441.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70313
Date 20/10
Sign.

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 Tax Amount
		Rate	Amount	Rate	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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

Stores Manager

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

E - WAY BILL SYSTEM

NATION TAX MARKET

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)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	13/10/2020 04:11 PM	36AADCR2047Q1ZZ	-	-

121258841361

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Powered By National Informatics Centre

Estimate/Draft PO

 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.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	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.

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory
Bhaskar

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	26.09.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	14938
		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 70870	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		
Sign.& Date	26.9.2020	Approved by	
		Sign. & Date	

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10003

No. : PUR\NOV\~~10001~~\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)	10,500.00	**₹ 12,468.00**
Input CGST	600.00	
Input SGST	684.00	
	684.00	

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 ID: 55321

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C
PO/WO no.	71631	PO / WO Date.	28/10/20
Supplier Name	Venkataramana stationary & Binding works	PO/WO amount	12,468/-
Firm/Company	Summit sales LLP	Project	SHLLP
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):			12,468/-

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

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,468/-
Amount E – PO / WO value:	12,468/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	[signature]
Date	07/11	09/11			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. 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: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 71631 Date 28/10/2020

Delivery Challan No. Date

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

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	A4 xerox Paper		50 Pk	210	10,500			
2	Whitener Pen		30 no	20		600		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
				Total				
				SUB Total	10500	600		
				CGST	630	54		
				SGST	630	54		
				Grand Total	11760	708		12468-00

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 10886
Date 06/11

Certified by:

Stores Manager

Rupees..........

INWARD
Inward No: 5161 Dt: 30/10/20
MRN No: 84631 Dt: 31/10/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

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

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

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

28/10/2020

Name :
Contact

Accepted the above Terms And Conditions
For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

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		71631				
5	P.O.					
6						
7						
8						
9						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	21.10.2020	Sign. & Date	24 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

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

10004

Purchase Voucher

11/11/2020

No. : PUR\NOV\~~10053~~\20-21
Ref.: **70 dt. 2-Nov-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%	3,78,360.00	₹ 4,46,465.00
Input CGST	34,052.40	
Input SGST	34,052.40	
OIE-Rounded Off	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

(E) Scan ID:- 56116

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.	DC matches MRN
1.				☑ 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:				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 Approval attached for process, Can be approved

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		✓ APPROVED BY 14 NOV 2020 MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		20/11/20			23/11/2020		

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 DGs 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)

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%			9	%	**34,052.40**
		SGST -9%			9	%	**34,052.40**
		Round Off					**0.20**
		Total		**592 Box**			**₹ 4,46,465.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70875
Date 6-11
Sign

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty Six Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

for HESTIA

HESTIA * Hyderabad *

Authorised Signatory

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 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%			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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

for HESTIA

HESTIA Hyderabad

Authorised Signatory

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's Order No. **70778**	Dated **28-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **KUSHAIGUDA**
Terms of Delivery	

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
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

for HESTIA

HESTIA Hyderabad

Authorised Signatory

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.
Penality 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 itesm 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 - INV-065
Date - 21-10-20
Amount - 6,20,774-10.
Ballance receivable
23/10/20.

2 Final bill (excess Bill)
Invno: 070
Amt 46,465/-
Dt: 2/11/20.

For *Summit Sales LLP*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Hestia*
Name : ____________   Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	25.09.2020
Site & Phase:	SHLLP	Time:	11.20
		Req. No.	14935
Supplier		ID No.	60197
Material required before date:			

No.	Description	Size	Quantity	Units	Inward No	Date
1	ISPIRA -REGAL BEIGE	600X1200MM	6500	SFT		
2	ISPIRA - EARTH BEIGE	600X1200MM	6500	SFT		
3	ISPIRA - URBAN WOOD -DARK MATT	200X1200MM	1000	SFT		
4	ISPIRA - URBAN WOOD -NATURAL MATT	200X1200MM	1000	SFT		

70778

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	25.9.2020	Sign. & Date	

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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.
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	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 15.42 and 15.32 sft, 2 tiles and 6 tile in a box.
Payment Terms	25% ~~50 %~~ Advance balance ~~after delivery~~ with 7 day day 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.
Penality 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 itesm 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 MODI
MANAGING DIRECTOR

26/9

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Hestia*

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

Hestia

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

HESTIA

ESTIMATE

Bill To
Modi Properties

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

41.52

#	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 49/	75,000.00
4	Ispira	Urban Wood Natural Matt 200 x 1200 mm	6907	1,000.00 Square Feet	75.00 49/-	75,000.00

Looking forward for your business.

Sub Total	7,87,000.00
CGST0 (0%)	0.00
SGST0 (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

Boop. 15.42. 60 x 120
Boop. 15.32.1 20 x 120

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.

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) — 221 Excess
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

E. Beige | R. Beige
421 – 642 – 221 | 421 – 180 + 462 – 221

Excess delivered

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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-065**	Dated **21-Oct-2020**
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	

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 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**
		Less : *Round Off*					**(-)0.40**
		Total		**822 Box**			**₹ 6,20,774.00**

INWARD
Inward No: 25272 Dt: 21/10/20
MRN No: Dt.
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70460
Date 21/10/20
Sign.

Amount Chargeable (in words) E. & O.E
INR Six Lakh Twenty Thousand Seven Hundred Seventy Four Only

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

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.

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

Customer's Seal and Signature

for HESTIA

HESTIA Hyderabad

Authorised Signatory

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 5000034
Telangana - 500034, India
GSTIN/UIN: 36AAMFH1012P1Z9
State Name : Telangana, Code : 36
E-Mail : info@hestiaindia.com

Invoice No. **INV-065**	Dated **21-Oct-2020**
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	

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 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**
		Less : ***Round Off***					**(-)0.40**
		Total		**822 Box**			**₹ 6,20,774.00**

INWARD
Inward No: 25272 Dt: 21/10/20
MRN No:
Received By: Sign:
Vista Homes

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Twenty Thousand Seven Hundred Seventy Four Only

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

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.

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

Customer's Seal and Signature

HESTIA Hyderabad
for HESTIA
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

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

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\\~~10002~~\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	**₹ 29,382.00**
Input CGST	2,241.00	
Input SGST	2,241.00	

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

Receiver's Signature

Prepared by: bhavani

Approved by

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

Purchase Voucher

10006

No. : **PUR\NOV\~~10003~~\20-21** Dated : **12-Nov-2020**
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*	**₹ 25,743.00**
Input CGST	*1,963.44*	
Input SGST	*1,963.44*	
OIE-Rounded Off	*0.12*	

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

SCAN ID:- 58318

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	Keerthi
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 / 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	07/11	9/11			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. 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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0259	Vehicle/LR Number :	Not Applicable
Invoice Date :	02 November 2020	Date of Supply :	02 November 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 71714 — Date : 31.10.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.00
2	Southking 2.5Sq.mm x 2Core x 90mtrs WPTC Aluminium Service Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	990.00	9900.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10888
Date 9/11
Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Nine Thousand Three Hundred Eighty Two Only

Total Amount Before Tax:		24,900.00
Add : C G S T	:	2,241.00
Add : S G S T	:	2,241.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 29,382.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | HAVELLS | COOPER Bussmann | dowells | HMI
PHILIPS | Crompton Greaves | TEKNIC | | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A 413 : Shanti Bagh Apartments 7-1-3, Begumpet, Hyderabad - 5000016

INWARD

Inward No: 15183	Dt: 02/11/20
MRN No: 84846	Dt: 04/11/20.
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0258	Vehicle/LR Number :	Not Applicable
Invoice Date :	02 November 2020	Date of Supply :	02 November 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 71714 — Date : 30.10.2020
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10821
Date 06/11
Sign. [illegible]

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Seventeen Thousand Seven Hundred Only.

Total Amount Before Tax:		21,816.00
Add : C G S T	:	1,963.44
Add : S G S T	:	1,963.44
Add : I G S T	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 25,743.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec, L&T, SIEMENS, GEM, PHILIPS, Crompton Greaves, TEKNIC, SG, POLYCAB, Finolex Cables Limited, legrand, Capco, COOPER Bussmann, dowell's, HMI

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 15177 Dt: 02/11/20
MRN No: 84852 Dt: 02/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 30-10-2020 4:19:35 PM

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, Secunderbad-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 Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	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

Name : ____________

Accepted the above Terms And Conditions
For *Elegant Enterprises*

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 71713		500	NOS		
4	CAT 6 CABLE		1015	MTRS		
5	FAN BOX		150	NOS		
6	METAL BOX 71716	6M	300	NOS		
7	METAL BOX	8M	90	NOS		
8	BENDS	1.5MM	1000	NOS		
9	JUNCTION BOX		600	NOS		
10	AL SERVICE WIRE 71714	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.

29 OCT 2020

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

Purchase Voucher

No. : **PUR\NOV\~~10004~~ 10007\20-21**
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

Scan ID: 55327

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	Keerthi
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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	07/11	9/11			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. 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	

Sl 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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70880 Date 06.11 Sign.

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

INR Sixty Two Thousand Five Hundred Forty Only

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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15174	Dt: 02/11/20
MRN No: 84888	Dt: 5/11/20
Received By:	Sign:
SUMMIT SALES LLP	

TS 10 UA 9758

Certified by:

Stores Manager

Purchase Order

 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.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	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
					Total Order Value . . .	**62,540.00**

Rupees : Sixty Two Thousand Five Hundred Fourty 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.
Penality 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 :

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

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 71443	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 71444		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 71445		10	nos		
13	Spring box		10	boxes		
14	Service wire 71448	3/20	450	mtrs		

Remarks: FOR STOCK MAINTENANCE

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

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Purchase Voucher

Dated : **12-Nov-2020**

10008

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

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.

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID: 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	7/11/20				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	Invoice No. **1674**	Dated **2-Nov-2020**
	Delivery Note **523**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1674**	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. **71709/168078**	Dated **30-Oct-2020**
	Despatch Document No.	Delivery Note Date **2-Nov-2020**
	Despatched through **Your Self**	Destination **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
	OUTPUT CGST						**3,663.63**
	OUTPUT SGST						**3,663.63**
	Less : ***Rounding Off***						**(-)0.26**
	Total			**973.0000 nos**			**₹ 48,034.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70872
Date 5/11
Sign. [illegible]

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

INR Forty Eight Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15173 Dt: 02/11/20
MRN No: 84889 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

71709
30.10.20 4:42:52

Copy

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

Supplier Details		
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	71709 168078
	Doc Date	30-10-2020
	Quote No	Nil
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-10-2020
27543785.. 9849875767	**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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
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:	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	Date
1	MCB	16A	48	NOS		
2	DB -3 PHASE 71711	4WAY	30	NOS		
3	DB-SINGLE PHASE		20	NOS		
4	SWITCH	6A	600	NOS		
5	SOCKET 71709 - Re	6A	300	NOS		
6	BELL PUSH		25	NOS		
7	MCB DUMMY 71712		300	NOS		
8						

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.

29 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\~~10006~~ 10009\20-21
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	₹ 11,760.00
Input CGST	630.00	
Input SGST	630.00	

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

Scan ID: 55323

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.	DC matches MRN
1.	547	02/11/2020	84892	☑ 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. 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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	[signature]
Date					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

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: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 71775 Date 2/4/2020
Delivery Challan No Date
Bill No. 547-20-21 Date 3/4/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 xerox Paper		50	210	10500				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 20873
Date 5/11
Sign. Neha

Certified by:
Stores Manager

Total					
SUB Total	10500				
CGST	630				
SGST	630				
Grand Total	11760			11760-00	

Rupees..........

INWARD
Inward No: 15195 Dt: 4/11/20
MRN No: 84892 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

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

 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 Details			
Venkatramana Stationery & Binding works	**Doc No**	71775	168090
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	02-11-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	02-11-2020	
27842572 9849360076	**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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance 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	P.O.71775					
7						
8						
9						
11						
12						
13						
14						

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/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

10010

No. : **PUR\NOV\~~10007~~\20-21** Dated : **12-Nov-2020**
Ref.: **318 dt. 3-Nov-2020**

Party's Name: **Saya Surender Gunny Merchant**
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad
GSTIN/UIN : **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 PO:- SS319

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/2020	Prepared by:	NEHA.C
PO/WO no.	70759	PO / WO Date.	25/09/2020
Supplier Name	Saya Surendar merchant gunny	PO/WO amount	11,550/-
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.			84855	☐ 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:				11,550/-
Amount E – PO / WO value:				11,550/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Neha	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		07/11/2020	9/11			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. 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.
MG Road, Secunderabad.
State Telangana State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 318

Date : 03/11/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 70759

Vehicle No/ Transport TS/OUA 9758

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7088
Date 06/11
Sign.

INWARD
Inward No: 15192 Dt: 4/11/20
MRN No: 84855 Dt: 4/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

 26-09-2020 3:05:45 PM

Purchase Order

Original

70759
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 spprox.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.
Penality 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 qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Saya Surendar Gunny Merchant***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.09.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14932
Material required before date:		ID No.	60173

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS 20759		1000	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	24.9.2020	Sign. & Date	

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\NOV\~~10008~~\20-21** 10011
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/UIN : **36AEJPP6112M1Z6**

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

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 ID: 55322

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	Kirthi
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirthi	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	7/11	9/11			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. 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@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. 1502	Dated 4-Nov-2020
Delivery Note 1502	Mode/Terms of Payment
Supplier's Ref. SAIRAM	Other Reference(s)
Buyer's Order No. ~~1502~~ 71315	Dated 4-Nov-2020
Despatch Document No.	Delivery Note Date 4-Nov-2020
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1041108 Cordo 'p' White**	69101000	**10.00 nos**	4,590.00	nos	52.55 %	**21,779.55**
2	**B1520112 Croft S/c White**	39222000	**10.00 nos**	1,445.00	nos	52.55 %	**6,856.53**
							28,636.08
	SGST Output						**2,577.25**
	CGST Output						**2,577.25**
	Roundoff						**0.42**
	Total		**20.00 nos**				**₹ 33,791.00**

INWARD No: 70922
Date: 06/11
Sign: Neha

INWARD
Inward No: 15199 Dt: 4/11/20
GRN No: 84895 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

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

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	71315	168042
	Doc Date	15-10-2020	
GSTIN 36AEJPP6112M1Z6	**Quote No**	Nil	
27050751 8143444221	**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.
Penality 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	

Part Bill received
Bill no : 1502
date : 04/11/2020
amt : 33,791/-
Bal amt receivable 12,38,832/-
Neha
07/11/2020

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Patel & Company*

Date : __/__/____

Requisition Form

y Name:	SSLLP		
Phase :	SHLLP	Date:	13.10.20
pplier		Time:	14.00
Material required before date:		Req. No.	168042
		ID No.	60727

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET WHITE		30	SET		
2	WASH BASIN WHITE 71316		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						
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

10012

No. : **PUR\NOV\~~10009~~\20-21**
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%		**₹ 21,679.00**
Input CGST	*18,372.00*	
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**

Scan ID:- 55381

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	Keerthi
PO/WO no.	71645	PO / WO Date.	28/10/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	~~20,490/-~~ 21679/-
Firm/Company	Summit sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	450	3/11/20	21679/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21679/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84886	☑ 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:	21,679/-
Amount E – PO / WO value:	21,679/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	07/11	9/11			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. 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/-

Po No 71645

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

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 :

GSTIN No : 36ACQFS2044C1Z7
State :
State Code :

Invoice No. : 450
Invoice Date : 3/11/2026
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10001 Date 06/11 Sign. Neha

INWARD
Inward No: 15196 Dt: 4/11/2
MRN No: 84886 Dt: 5/11/
Received By: Sign:
SUMMIT SALES LLP

Amount in words

Total Amount before Tax	18372=00
Add SGST	1653=48
Add CGST	1653=48
Add IGST	
Round Off	+0=04
Total Amount after Tax	21679=00
Total Tax Amount	
GRAND TOTAL	21679=00

Bank Details :
A/c No. 303011023425
Branch : General Bazar, Secunderabad,
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

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:
Stores Manager

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises
Authorised Signatory

Purchase Order

 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.
G S T 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 - Phinyle - 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.

Penality 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

07-11-2020 10:53:40

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		
	SURF		30	NOS		
0	ROOM FRESHNER		24	NOS		
11	BLUE SHEET	24X18	20	NOS		
12	BLUE SHEET	12X18	20	NOS		
13	CUBE TESTING MOULDS		24	NOS		

P.O. 71645

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 MODI
MANAGING DIRECTOR