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\~~10010~~ 10013\20-21**
Ref.: **449 dt. 3-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	24,994.00	**₹ 31,993.00**
Sundry Purchases-Nil Rated	2,500.00	
Input CGST	2,249.46	
Input SGST	2,249.46	
OIE-Rounded Off	0.08	

On Account of :
Being amount credited to Veerabhadra Enterprises towards purchase of sundry purchases against invoice no:-449 dt:-03.11.2020 po no:-71774 dt:-02.11.2020

Amount (in words) :
Indian Rupees Thirty One Thousand Nine Hundred Ninety Three Only

for SUP-Veerabhadra Enterprises

Receiver's Signature

Prepared by: bhavani

Approved by

ScanID! 55330

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C
PO/WO no.	71774	PO / WO Date.	2/11/20
Supplier Name	Veerabadra Enterprises	PO/WO amount	31993/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	449	3/11/20	31,993/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,993/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	84887	☑ 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:				31,993/-
Amount E – PO / WO value:				31,993/-
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:	Kartik	[signature]	[signature]		[signature]	[signature]	[signature]
Date	07/11	9/11			11/11/2020		

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER-PROCUREMENT

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

Po No 71774

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 : T.S State Code : 36

Invoice No. : 449
Invoice Date : 3/11/2020
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%	18%	12% - 0%
1)	Vim Bar TUB		24nos	40/-		960=00	
2)	Lisol.		48nos	76/-		3648=00	
3)	Sarvoor Rump.		48nos	76/-		3648=00	
4)	Phenyle		40	45/-		1800=00	
5)	Room Fresher.		24nos	82/-		1968=00	
6)	wheel.		30Pac	22/-		660=00	
7)	mop stic.		20nos	120/-		2400=00	
8)	odonil.		48nos	38/-		1824=00	
9)	Bucket with mug.		10nos	245/-		2450=00	
10)	Clean Brush.		20nos	40/-		800=00	
11)	Soft Brooms		50nos	50/-			2500=00
12)	Scrubber		20nos	15/-		300=00	
13)	Acid		60	18/-		1080=00	
14)	Colin		48nos	72/-		3456=00	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70879 Date 6/11 Sign.

INWARD
Inward No: 15192 Dt: 4/11
MRN No: 84887 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Amount in words :

Total Amount before Tax		24994=00	
Add SGST		2249=46	
Add CGST		2249=46	
Add IGST			
Round Off		+0=08	
Total Amount after Tax		29493=00	2500=00
Total Tax Amount		GRAND TOTAL	31993=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 12:41:20

71774
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			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	71774	168089
	Doc Date	02-11-2020	
GSTIN 36AEMPG9276J1ZV	**Quote No**	Nil	
	Quote Date	02-11-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
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 *Santoor Hand wash*	48.00	76.00	0.00	18.00	4,304.64
4	4046 - Consumables - Phinyle - 1Ltr - nos	40.00	45.00	0.00	18.00	2,124.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	24.00	82.00	0.00	18.00	2,322.24
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
7	4041 - Consumables - Mopping stick - NA - nos	20.00	120.00	0.00	18.00	2,832.00
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	48.00	38.00	0.00	18.00	2,152.32
9	4006 - Consumables - Bucket - other - nos *Pvc bucket wth Mug*	10.00	245.00	0.00	18.00	2,891.00
10	4007 - Consumables - Cleaning Brush - NA - nos	20.00	40.00	0.00	18.00	944.00
11	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
12	4055 - Consumables - Scrubber - NA - nos	20.00	15.00	0.00	18.00	354.00
13	4000 - Consumables - Acid - NA - ltrs	60.00	18.00	0.00	18.00	1,274.40
14	4014 - Consumables - Colin - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
					Total Order Value . . .	**31,992.92**

Rupees : Thirty One Thousand Nine Hundred Ninty Two and Paise Ninty Two Only.

<u>Terms and Conditions :-</u>

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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

Accepted the above Terms And Conditions
For ***Veerabhadra Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

Purchase Order

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
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:	28.10.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	168089
Material required before date:		ID No.	61085

No	Description	Size	Quantity	Units	Inward No	Date
1	SANTOOR HAND WASH	76 + 18	48	NOS		
2	ODONIL	38 + 18	48	NOS		
3	ACID	18 + 18	60	NOS		
4	ROOM FRESHNER		24	NOS		
5	BOMBAY BROOMS	BIG	50	NOS		
6	LIZOL		48	NOS		
7	COLIN		48	NOS		
8	PHENOYL		40	NOS		
9	PVC BUCKET WITH MUG	245 + 18	10	NOS		
10	SCRUBBER		20	NOS		
11	SURF		30	NOS		
12	VIMBAR		24	NOS		
13	CLEANING BRUSH		20	NOS		
14	MOPPING STICK		20	NOS		

P.O. 71774

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

No. : **PUR\NOV\\~~10011~~ 1001A\20-21**
Ref.: **343 dt. 3-Nov-2020**

Dated : **12-Nov-2020**

Party's Name: **Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*8,725.00*	**₹ 10,296.00**
Input CGST	*785.25*	
Input SGST	*785.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of plumbing material against invoice no:-343 dt:-03.11.2020 po no:-70676 dt:-23.09.2020

Amount (in words) :

Indian Rupees Ten Thousand Two Hundred Ninety Six Only

for SUP-Ganesh Tube Traders

Prepared by: bhavani   Approved by   Receiver's Signature

Scan ID : 55329

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C[illegible]
PO/WO no.	70676	PO / WO Date.	23/09/20
Supplier Name	Ganesh Tube traders	PO/WO amount	10,538 /-
Firm/Company	Summit sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	343	3/11/20	10,538 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,538

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84497	☑ 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:	10,538 /-
Amount E – PO / WO value:	10,538 /-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuttu	[signature]	APPROVED 09 NOV		[signature]	[signature]	[signature]
Date	07/11	9/11	MINISH PARIKH MANAGER PROCUREMENT		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: 36ADBPJ8881C1ZJ

Authorised Distributor:

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. : 343

Ref. No. 70076

70676 .

Dated 3-Nov-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY 20KG**	3214	18 %	**10 NO**	630.00	NO		**6,300.00**
2	**WHITE CEMENT 25 KG**	2523	28 %	**5 NO**	485.00	NO		**2,425.00**
								8,725.00
	CGST							**906.50**
	SGST							**906.50**
	Total			**15 NO**				**₹ 10,538.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70928
Date 26/11
Sign. [illegible]

INWARD
Inward No: 15201 Dt: 4/11/20
GRN No: 84497 Dt: 5/11/20
Received By:
Sign: 81
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3214	6,300.00	9%	567.00	9%	567.00	1,134.00
2523	2,425.00	14%	339.50	14%	339.50	679.00
Total	**8,725.00**		**906.50**		**906.50**	**1,813.00**

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

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

 02-11-2020 14:20:07

Purchase Order

70676
21.09.20 12:56:23

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	70676	14918
	Doc Date	23-09-2020	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote No**	Nil	
	Quote Date	23-09-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	630.00	0.00	18.00	7,434.00
2	6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
					Total Order Value . . .	**10,538.00**

Rupees : Ten Thousand Five Hundred Thirty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	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. Final payment as per actual weighment. Above order for Stock maintaince purpose.
~~Completion Date~~	~~Nil~~
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form

Company Name:	SSLLP	Date:	21.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14918
Material required before date:		ID No.	60098

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY	20KG	10	BAGS		
2	WHITE CEMENT	25KG	5	BAGS		
3						
4						
5	70676					
6						
7						
8						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	21.9.2020	Sign. & Date	4 SEP 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

Purchase Voucher

No. : **PUR\NOV\~~10012~~ 10015\20-21**

Dated : **13-Nov-2020**

Ref.: **PS/20-21/490 dt. 4-Nov-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*96,526.08*	**₹ 1,13,901.00**
Input CGST	*8,687.35*	
Input SGST	*8,687.35*	
OIE-Rounded Off	*0.22*	

On Account of :
Towards purchase of Plumbing material against bill no:-Ps/20-21/490 Dt:-04.11.2020 Po-71699

Amount (in words) :
Indian Rupees One Lakh Thirteen Thousand Nine Hundred One Only

for SUP-Praful Sanitary

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

Scan ID: 55468

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	MINISH
PO/WO no.	71699	PO / WO Date.	30/10/2020
Supplier Name	Praful. Sanitary	PO/WO amount	1,13,901/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/490	04/11/2020	1,13,901/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,13,901/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84930	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :_	–
Amount C – Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,13,901/-
Amount E – PO / WO value:	1,13,901/-
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	04/12/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		11/11/20			12/11/2020		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 490**	e-Way Bill No. **101266038540**	Dated **4-Nov-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **71699**		Dated **30-Oct-2020**
Despatch Document No. **Invoice**		Delivery Note Date **4-Nov-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**9 No:**	3,650.00	No:	37.28 %	**20,603.52**
2	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	685.00	No:	37.28 %	**4,296.32**
3	**CP Shower Arm**	8481	18 %	**12 No:**	490.00	No:	37.28 %	**3,687.94**
4	**Shower Head**	8481	18 %	**12 No:**	685.00	No:	37.28 %	**5,155.58**
5	**CP Pillar Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
6	**CP Angle Cock**	8481	18 %	**70 No:**	725.00	No:	37.28 %	**31,830.40**
7	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
8	**CP Sink Cock**	8481	18 %	**19 No:**	1,350.00	No:	37.28 %	**16,087.68**
								96,526.08
	Output CGST							**8,687.35**
	Output SGST							**8,687.35**
	ROUNDING OFF							**0.22**
	Total			**162 No:**				**₹ 1,13,901.00**

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No: 7103 Date: 10/11 Sign: Neha

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

Indian Rupees One Lakh Thirteen Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	92,229.76	9%	8,300.68	9%	8,300.68	16,601.36
3922	4,296.32	9%	386.67	9%	386.67	773.34
99		9%		9%		
Total	**96,526.08**		**8,687.35**		**8,687.35**	**17,374.70**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Three Hundred Seventy Four and Seventy paise Only**

PRAFUL SANITARY

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15202	Dt: 4/11/20
MRN No: 84930	Dt: 6/11/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

30-10-2020 4:19:35 PM

71699
20.10.20 4:01:44

opy

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71699	168080
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	3,650.00	37.28	18.00	24,312.15
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	685.00	37.28	18.00	5,069.66
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	12.00	490.00	37.28	18.00	4,351.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	685.00	37.28	18.00	6,083.59
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	70.00	725.00	37.28	18.00	37,559.87
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	19.00	1,350.00	37.28	18.00	18,983.46
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	790.00	37.28	18.00	5,846.76
					Total Order Value . . .	**113,900.77**

Rupees : One Lakh(s) Thirteen Thousand Nine Hundred and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168080
Material required before date:		ID No.	61050

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		18	NOS		
2	CP LONG BODY		38	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM 71699 - [illegible]		24	NOS		
5	SHOWER HEAD 71701 - [illegible]		24	NOS		
6	PILLAR COCK 71702 - [illegible]		40	NOS		
7	ANGLE COCK		140	NOS		
8	CP DOUBLE SQ JALI		100	NOS		
9	EXTENSION NIPPLE	1/2"X1"	70	NOS		
10	WASH BASIN WASH COUPLING		30	NOS		
11	BALL VALVE	1/2"	20	NOS		
12	HEALTH FAUCET 71703 P[illegible]		20	NOS		
13	PVC CONNECTION	2'	60	NOS		
14	PVC CONNECTION	18"	60	NOS		
15	EXTENSION NIPPLE	11/2"	50	NOS		
16	WASTE PIPE		60	NOS		
17	JALI WITH HOLE 71704		50	NOS		
18	WASH BASIN RAG BOLTS		50	NOS		
19	WALL HUNG RAG BOLTS		50	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	APPROVED [illegible] OCT 2020
Sign.& Date	27.10.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\NOV\~~10013~~ 10016\20-21**
Ref.: **PS/20-21/495 dt. 5-Nov-2020**

Dated : **13-Nov-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*1,28,100.00*	**₹ 1,51,158.00**
Input CGST	*11,529.00*	
Input SGST	*11,529.00*	

Account of :
Towards purcahse of Plumbing material against bill no:-495 dt:-05.11.2020 Po-71696

Amount (in words) :
Indian Rupees One Lakh Fifty One Thousand One Hundred Fifty Eight Only

for SUP-Praful Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 55466

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71696.	PO / WO Date.	27/10/20.
~~Supplier Name~~	Praful sanitary	~~PO/WO amount~~	1,49,388
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	495	5/11/20.	1,49,658.
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1,49,658

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84915	☑ Yes ☐ No
2.				~~☐ Yes ☐ No~~
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges Transportation	1,500.
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,51,158
Amount E – PO / WO value:	1,49,388.
Amount F – Difference (A – E): GST-18%	1,770/-

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:	Sowmya	[signature]			Bhp	[signature]	[signature]
Date	10/11/20	10/11/20			12/11/2020		

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 INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 495** e-Way Bill No. **131266382660**	Dated **5-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433 Mr.Hemendra**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71696**	Dated **29-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS30T5470**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**30 No:**	1,330.00	No:	50 %	**19,950.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**30 No:**	1,680.00	No:	50 %	**25,200.00**
3	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**30 No:**	5,430.00	No:	50 %	**81,450.00**
								1,26,600.00
	Output CGST							**11,529.00**
	Output SGST							**11,529.00**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Total			**90 No:**				**₹ 1,51,158.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70918
Date 26/11
Sign.

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

Indian Rupees One Lakh Fifty One Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,26,600.00	9%	11,394.00	9%	11,394.00	22,788.00
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,28,100.00**		**11,529.00**		**11,529.00**	**23,058.00**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Fifty Eight Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE (ORIGINAL FOR RECIPIENT)

Pra[illegible]ary 3-6-429/6,[illegible]RI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 495**	e-Way Bill No. 131266382660	Dated **5-Nov-2020**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **9618244433 Mr.Hemendra**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71696**		Dated **29-Oct-2020**
	Despatch Document No. **Invoice**		Delivery Note Date **5-Nov-2020**
	Despatched through **Goods Vehicle**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS30T5470**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**30 No:**	1,330.00	No:	50 %	**19,950.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**30 No:**	1,680.00	No:	50 %	**25,200.00**
3	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**30 No:**	5,430.00	No:	50 %	**81,450.00**
								1,26,600.00
	Output CGST							**11,529.00**
	Output SGST							**11,529.00**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Total			**90 No:**				**₹ 1,51,158.00**

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

Indian Rupees One Lakh Fifty One Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,26,600.00	9%	11,394.00	9%	11,394.00	22,788.00
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,28,100.00**		**11,529.00**		**11,529.00**	**23,058.00**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Fifty Eight Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70918 Date 06.11 Sign Neha

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70973 Date 09.11 Sign Neha

PRAFUL SANITARY HIMAYATNAGAR

INWARD
Inward No: 15207 Dt: 5/11/20
MRN No: 84915 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 6638 2660
E-Way Bill Date:	05/11/2020 11:44 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	05/11/2020 11:44 AM [35Kms]
Valid Until:	06/11/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	PS/20-21/495
Document Date	05/11/2020
Transaction Type:	Regular
Value of Goods	₹ 151158
HSN Code	6910 - WC AND BASINS(+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	TS030T5470	Himayat Nagar	05-11-2020 11:44 AM	36ACWPG4864A1ZG	-	-

131266382660

Purchase Order

 29-10-2020 5:42:58 PM

Purchase Div.Copy

71696
20.10.20 4:01:44

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71696	168081
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Aritel 11003*	30.00	1,330.00	50.00	18.00	23,541.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	30.00	1,680.00	50.00	18.00	29,736.00
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	30.00	5,430.00	50.00	18.00	96,111.00
					Total Order Value . . .	**149,388.00**

Rupees : One Lakh(s) Fourty Nine Thousand Three Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
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	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

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168081
Material required before date:		ID No.	61051

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL HUNG WC SET		30	NOS		
2	SEAT COVER		30	NOS		
3	WASH BASIN 21696		30	NOS		
4	PEDASTAL		30	NOS		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.10.2020	Sign. & Date	29 OCT 2020

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

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

Purchase Voucher

10017

No. : **PUR\NOV\~~10014~~\20-21**

Dated : 13-Nov-2020

Ref.: **PS/20-21/488 dt. 4-Nov-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*13,388.75*	**₹ 15,799.00**
Input CGST	*1,204.99*	
Input SGST	*1,204.99*	
OIE-Rounded Off	*0.27*	

Account of :
towards purchase of plumbing material against bill no;-Ps/20-21/488 Dt:-04.11.2020 Po-71703

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

for SUP-Praful Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

SCAN ID:- 55467

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71703.	PO / WO Date.	30/10/20
Supplier Name	Praful Sanitary	PO/WO amount	15,799
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/2020-21/488.	4/11/20	15,799.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,799

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84918	☑ 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:	15,799
Amount E – PO / WO value:	15,799
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	10/11/20.	10/11			12/11/2020		

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 INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 488**	Dated **4-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71703**	Dated **30-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **4-Nov-2020**
Despatched through **Self**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Half Thread**	8481	18 %	**15 No:**	275.00	No:	35 %	**2,681.25**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
3	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
4	**450mm Pvc Connection**	3917	18 %	**60 No:**	70.00	No:	20 %	**3,360.00**
5	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
								13,388.75
	Output CGST							**1,204.99**
	Output SGST							**1,204.99**
	ROUNDING OFF							**0.27**
	Total			**205 No:**				**₹ 15,799.00**

7092-7
06/11
Neha

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,988.75	9%	448.99	9%	448.99	897.98
3917	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	13,388.75		1,204.99		1,204.99	2,409.98

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Nine and Ninety Eight paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15204 Dt: 4/11/20
GRN No: 84918 Dt: 4/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 30-10-2020 4:19:35 PM

71703 Div.Copy

30.10.20 4:42:52

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

Supplier Details			
Praful Sanitary	**Doc No**	71703	168080
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-10-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	275.00	35.00	18.00	3,163.88
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
4	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	60.00	70.00	20.00	18.00	3,964.80
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**15,798.73**

Rupees : Fifteen Thousand Seven Hundred Ninty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168080
Material required before date:		ID No.	61050

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		18	NOS		
2	CP LONG BODY		38	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM 71699-pro		24	NOS		
5	SHOWER HEAD 71701-...		24	NOS		
6	PILLAR COCK 71702-...		40	NOS		
7	ANGLE COCK		140	NOS		
8	CP DOUBLE SQ JALI		100	NOS		
9	EXTENSION NIPPLE	1/2"X1"	70	NOS		
10	WASH BASIN WASH COUPLING		30	NOS		
11	BALL VALVE	1/2"	20	NOS		
12	HEALTH FAUCET 71703 P.		20	NOS		
13	PVC CONNECTION	2'	60	NOS		
14	PVC CONNECTION	18"	60	NOS		
15	EXTENSION NIPPLE	11/2"	50	NOS		
16	WASTE PIPE		60	NOS		
17	JALI WITH HOLE 71704		50	NOS		
18	WASH BASIN RAG BOLTS		50	NOS		
19	WALL HUNG RAG BOLTS		50	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	APPROVED OCT 2020
Sign.& Date	27.10.2020	Sign. & Date	

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

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

Purchase Voucher

Dated : 13-Nov-2020

No. : PUR\NOV\~~10015~~ 10018\20-21
Ref.:

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	1,82,650.00	₹ 2,15,527.00
Input CGST	16,438.50	
Input SGST	16,438.50	

On Account of :
towards purchase of plumbing material agaainst bill no;-PS/20-21/493 dt:-05-11-20 Po-71615

Amount (in words) :
Indian Rupees Two Lakh Fifteen Thousand Five Hundred Twenty Seven Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID:- 55470

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	Keerthi
PO/WO no.	71615	PO / WO Date.	27/10/20
Supplier Name	Praful Sanitary	PO/WO amount	213,167/-
Firm/Company	Summit Sales LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	493	5/11/20	2,13,167/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			213,167/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84916	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				2,360
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,15,527/-
Amount E – PO / WO value:				213,167/-
Amount F – Difference (A – E): GST-18%				–

360

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]	[signature]	APPROVED BY 09 NOV 2020 MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	07/11	9/11	09/11/2020		11/11/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 493**	e-Way Bill No. **111266376894**	Dated **5-Nov-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433 Mr. Hemendra**
Buyer's Order No. **71615**		Dated **27-Oct-2020**
Despatch Document No. **Invoice**		Delivery Note Date **5-Nov-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS05UA7717**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
2	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**40 No:**	1,330.00	No:	50 %	**26,600.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**40 No:**	1,680.00	No:	50 %	**33,600.00**
4	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150.00**
								1,80,650.00
	Output CGST							**16,438.50**
	Output SGST							**16,438.50**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Total			**110 No:**				**₹ 2,15,527.00**

MODI PROPERTIES PVT. LTD. * SECBAD
INWARD
No. 70917
Date 06 11
Sign. Neha

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Fifteen Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,80,650.00	9%	16,258.50	9%	16,258.50	32,517.00
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	**1,82,650.00**		**16,438.50**		**16,438.50**	**32,877.00**

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Eight Hundred Seventy Seven Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 493	111266376894	5-Nov-2020
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9618244433 Mr. Hemendra
Buyer's Order No.: 71615		Dated: 27-Oct-2020
Despatch Document No.: Invoice		Delivery Note Date: 5-Nov-2020
Despatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS05UA7717

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
2	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**40 No:**	1,330.00	No:	50 %	**26,600.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**40 No:**	1,680.00	No:	50 %	**33,600.00**
4	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150.00**
								1,80,650.00
	Output CGST							**16,438.50**
	Output SGST							**16,438.50**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Total			**110 No:**				**₹ 2,15,527.00**

INWARD No. 70926 Date 06/11 Sign Neha — MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 70917 Date 06/11 Sign Neha — MODI PROPERTIES PVT. LTD. SEC'BAD

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

Indian Rupees Two Lakh Fifteen Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,80,650.00	9%	16,258.50	9%	16,258.50	32,517.00
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	1,82,650.00		16,438.50		16,438.50	32,877.00

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Eight Hundred Seventy Seven Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15208	Dt: 05/11/20
MRN No: 84916	Dt: 5/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1112 6637 6894
E-Way Bill Date:	05/11/2020 11:33 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	05/11/2020 11:33 AM [35Kms]
Valid Until:	06/11/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	PS/20-21/493
Document Date	05/11/2020
Transaction Type:	Regular
Value of Goods	₹ 215527
HSN Code	6910 - WC AND BASINS(+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	TS05UA7717	Himayat Nagar	05-11-2020 11:33 AM	36ACWPG4864A1ZG	-	-

111266376894

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1112 6637 6894
E-Way Bill Date:	05/11/2020 11:33 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	05/11/2020 11:33 AM [35Kms]
Valid Until:	06/11/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	PS/20-21/493
Document Date	05/11/2020
Transaction Type:	Regular
Value of Goods	₹ 215527
HSN Code	6910 - WC AND BASINS(+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	TS05UA7717	Himayat Nagar	05-11-2020 11:33 AM	36ACWPG4864A1ZG	-	-

111266376894

Purchase Order

 27-10-2020 4:25:38 PM

71615
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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71615	168042
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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 *Etiios 20096/21056*	20.00	9,330.00	50.00	18.00	110,094.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos *Aritel 11003*	40.00	1,330.00	50.00	18.00	31,388.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	40.00	1,680.00	50.00	18.00	39,648.00
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	10.00	5,430.00	50.00	18.00	32,037.00
					Total Order Value . . .	**213,167.00**

Rupees : Two Lakh(s) Thirteen Thousand One Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
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	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

Name : ____________________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	13.10.20
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	168042
Material required before date:		ID No.	60727

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET WHITE		30	SET		
2	WASH BASIN WHITE 71315		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

10019
No. : **PUR\NOV\~~10016~~\20-21**
Ref.: **SAL/20-21/0939 dt. 4-Nov-2020**

Dated : 13-Nov-2020

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

Particulars		Amount
Electrical GST 18%(P)	*18,547.20*	**₹ 21,886.00**
Input CGST	*1,669.25*	
Input SGST	*1,669.25*	
OIE-Rounded Off	*0.30*	

On Account of :
towards purchase of electrical material against bill no:-SAI/20-21/0939 dT:-04-11-2020 Po-71452
Amount (in words) :
Indian Rupees Twenty One Thousand Eight Hundred Eighty Six Only

for SUP-Premier Engineering Corporation

Prepared by: lavanya   Approved by   Receiver's Signature

Scan ID: 55468

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71452	PO / WO Date.	21/10/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	2,17,889
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0939	4/11/20.	21,886.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,886.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84894	☑ 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:	21,886.
Amount E – PO / WO value:	2,17,389.
Amount F – Difference (A – E): GST-18%	1,95,503

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:	~~Short bill~~ final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	10/11/20	10/11			12/11/2020		

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)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0939**	Dated **4-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **71452/168054**	Dated **21-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP (C)
5-4-187/3&4,II ND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters 32	11.50	Meters	44 %	**18,547.20**
	Output SGST 9%						**1,669.25**
	Output CGST 9%						**1,669.25**
	ROUND OFF						**0.30**
	Total		2,880.0000 Meters				**₹ 21,886.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70921
Date 06/11
Sec. Neha

INWARD
No: 15200 Dt: 4/11/20
No: 84894 Dt: 5/11/20
Checked By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Eight Hundred Eighty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,547.20	9%	1,669.25	9%	1,669.25	3,338.50
Total: 18,547.20		**1,669.25**		**1,669.25**	**3,338.50**

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Eight and Fifty paise Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp:Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0939**	Dated **4-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **71452/168054**	Dated **21-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP (C)
5-4-187/3&4,II ND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	11.50 32	Meters	44 %	18,547.20
	Output SGST 9%						1,669.25
	Output CGST 9%						1,669.25
	ROUND OFF						0.30
	Total		2,880.0000 Meters				₹ 21,886.00

INWARD
Inward No: 15200 Dt: 4/11/20
GRN No: 84894 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Eight Hundred Eighty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,547.20	9%	1,669.25	9%	1,669.25	3,338.50
Total: 18,547.20		1,669.25		1,669.25	3,338.50

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Eight and Fifty paise Only**

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

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

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 21-10-2020 4:56:55 PM

71452
10.10.20 12:36:43

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

Supplier Details

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

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

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

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

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

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Purchase Order

 21-10-2020 4:56:55 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nl
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. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.10.20
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168054
Material required before date:		ID No.	60904

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

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR STOCK MAINTENANCE

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

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

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

Purchase Voucher

No. : **PUR\NOV\~~10017~~ 10020\20-21**
Ref.: **1658 dt. 5-Nov-2020**

Dated : **13-Nov-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	1,800.00	**₹ 2,124.00**
Input CGST	162.00	
Input SGST	162.00	

On Account of :
towards purchase of Electrical material against bill no:-1658 Dt:-0511.2020 Po-71712

Amount (in words) :
Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Shubham Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 55469

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020.	Prepared by:	MINISH.
PO/WO no.	71712	PO / WO Date.	30/10/2020.
Supplier Name	Shubham. Enterprises.	PO/WO amount	2,124/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1658	05/11/2020.	2,124/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84935	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,124/-
Amount E – PO / WO value:	2,124/-
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	16/11/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 11 NOV		[signature]	[signature]	
Date		11/11/20	MINISH PARIKH MANAGER PROCUREMENT		12/11/2020		

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1658 **Date :** 5-Nov-2020 P.O. No. : 71712 Date :

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 MCB DUMMY	8538	300.00 NOS.	6.00	1,800.00
				1,800.00
CGST TAX 9 %				162.00
SGST TAX 9%				162.00
Indian Rupees Two Thousand One Hundred Twenty Four Only				2,124.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7007
Date: 10.11.
Sign: Neha

INWARD
Inward No: 15210 Dt: 6/11/20
MRN No: 84935 Dt: 6/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 1 30-10-2020 4:19:35 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

71712
30.10.20 4:42:52

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	71712 ... 078
Doc Date	30-10-2020
Quote No	Nil
Quote Date	30-10-2020
SupplyType	Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4608 - Electrical - other - MCB Dummy - NA - nos	300.00	6.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four 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 Working Day.
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 price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items 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 *Shubham Enterprises*

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.	61048

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

10021

No. : **PUR\NOV\~~10018~~\20-21**
Ref.: **494 dt. 5-Nov-2020**

Dated : 17-Nov-2020

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad

Particulars		Amount
Plumbing GST 18%(P)	77,750.00	₹ 91,745.00
Input CGST	6,997.50	
Input SGST	6,997.50	

On Account of :
Towards purchase of plumbing material against bill no:-Ps/20-21/494 Dt:-05.11.2020 Po-71616

Amount (in words) :
Indian Rupees Ninety One Thousand Seven Hundred Forty Five Only

for SUP-Praful Sanitary

Prepared by: lavanya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 55332

(C)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	Keerthi
PO/WO no.	71616	PO / WO Date.	27/10/20
Supplier Name	Praful Sanitary	PO/WO amount	90,565/-
Firm/Company	Summit sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	494	5/11/20	90,745/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,745

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84944	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	~~1180~~ 1180/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	91,745/-
Amount E – PO / WO value:	90,565/-
Amount F – Difference (A – E): GST-18%	1,180/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 494**	e-Way Bill No. **111266378931**	Dated **5-Nov-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433 Mr. Hemendra**
Buyer's Order No. **71616**		Dated **27-Oct-2020**
Despatch Document No. **Invoice**		Delivery Note Date **5-Nov-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UB5407**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
2	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**20 No:**	1,330.00	No:	50 %	**13,300.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								76,750.00
	Output CGST							**6,997.50**
	Output SGST							**6,997.50**
	Transport Charges @ 18%	99	18 %					**1,000.00**
	Total			**50 No:**				**₹ 91,745.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7019 Date 06.11. Sign.

Amount Chargeable (in words)
Indian Rupees Ninety One Thousand Seven Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	76,750.00	9%	6,907.50	9%	6,907.50	13,815.00
99	1,000.00	9%	90.00	9%	90.00	180.00
Total	**77,750.00**		**6,997.50**		**6,997.50**	**13,995.00**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Ninety Five Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE (ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/494** e-Way Bill No. 111266378931	Dated **5-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433 Mr. Hemendra**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71616**	Dated **27-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UB5407**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
2	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**20 No:**	1,330.00	No:	50 %	**13,300.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								76,750.00
	Output CGST							**6,997.50**
	Output SGST							**6,997.50**
	Transport Charges @ 18%	99	18 %					**1,000.00**
	Total			**50 No:**				**₹ 91,745.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70919 Date 06/11 Sign Neha

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

Indian Rupees Ninety One Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	76,750.00	9%	6,907.50	9%	6,907.50	13,815.00
99	1,000.00	9%	90.00	9%	90.00	180.00
Total	**77,750.00**		**6,997.50**		**6,997.50**	**13,995.00**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Ninety Five Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15206	Dt: 5/11/20
MRN No: 84914	Dt: 5/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1112 6637 8931
E-Way Bill Date:	05/11/2020 11:37 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	05/11/2020 11:37 AM [35Kms]
Valid Until:	06/11/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	ps/20-21/494
Document Date	05/11/2020
Transaction Type:	Regular
Value of Goods	₹ 91745
HSN Code	6910 - WC AND BASINS(+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	TS09UB5407	Himayat Nagar	05-11-2020 11:37 AM	36ACWPG4864A1ZG	-	-

111266378931

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 6637 8931**
E-Way Bill Date:	**05/11/2020 11:37 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**05/11/2020 11:37 AM [35Kms]**
Valid Until:	**06/11/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**ps/20-21/494**
Document Date	**05/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 91745**
HSN Code	**6910 - WC AND BASINS(+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	TS09UB5407	Himayat Nagar	05-11-2020 11:37 AM	36ACWPG4864A1ZG	-	-

111266378931

Purchase Order

 27-10-2020 4:25:38 PM

71616
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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71616	168002
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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 *Etilos 20096/21056*	10.00	9,330.00	50.00	18.00	55,047.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos *Aritel 11003*	20.00	1,330.00	50.00	18.00	15,694.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
				Total Order Value . . .		**90,565.00**

Rupees : Ninty Thousand Five Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
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	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

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168002
Material required before date:		ID No.	60310

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC FULL SET		10	NOS		
2	WASH BASIN		20	NOS		
3	PEDASTAL 70889		20	NOS		
4	SINK	20"X17"	10	NOS		
5	71616					
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.9.2020	Sign. & Date	

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

APPROVED BY
30 SEP 2020
SOHAM 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\~~10019~~\20-21** 10022
Ref.: **75 dt. 9-Nov-2020**

Dated : **20-Nov-2020**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)		**₹ 88,439.00**
Input CGST	*74,948.51*	
Input SGST	*6,745.37*	
OIE-Rounded Off	*6,745.37*	
	(-)0.25	

On Account of :

Being amount credited to shree Ram Enterprises towards plumbing material aginst invoice no;-75 dt; -9.11.20 pono;-71916 dt:-6.11.20

Amount (in words) :

Indian Rupees Eighty Eight Thousand Four Hundred Thirty Nine Only

for SUP-Shree Ram Enterprises

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

E SCoMID:-55883

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	T Bhasker
PO/WO no.	71916	PO / WO Date.	6/11/20
Supplier Name	Shree R Entp.	PO/WO amount	87285
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	75	9/11/20	88439
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			88439

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85108	□ ~~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:	88439
Amount E – PO / WO value:	87285
Amount F – Difference (A – E): GST-18%	1154

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	20/11/20
Remarks:	Due to In PO GST not charged so it diffy

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	16-11-20				19/11/2020		

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

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

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

7122
11/11/20
Neha

Invoice No. 75 / e-Way Bill No. 101267689107	Dated 9-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 71916	Delivery Note Date
Despatched through 168097	Destination Rampally
Bill of Lading/LR-RR No. dt. 9-Nov-2020	Motor Vehicle No. AP29V4057
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Coupler 110m**	3917	**80 NOS**	125.34	NOS	46 %	**5,414.69**
2	**Sudhakar Swr Bend 45d 110m**	3917	**72 NOS**	140.87	NOS	46 %	**5,477.03**
3	**Sudhakar Swr Door Bend 110mm**	3917	**60 NOS**	197.95	NOS	46 %	**6,413.58**
4	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	162.71	NOS	46 %	**5,271.80**
5	**Sudhakar-Rigid End Cap 110mm**	3917	**80 NOS**	92.38	NOS	45 %	**4,064.72**
6	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**20 NOS**	881.93	NOS	46 %	**9,524.84**
7	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 NOS**	426.19	NOS	46 %	**4,602.85**
8	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**20 NOS**	229.42	NOS	46 %	**2,477.74**
9	**Sudhakar Swr DS Pipe 110m*2ft**	3917	**10 NOS**	240.53	NOS	46 %	**1,298.86**
10	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**84 NOS**	114.88	NOS	46 %	**5,210.96**
11	**Sudhakar Swr Multi Floor Trap W/o Jali 110m**	3917	**32 NOS**	197.20	NOS	46 %	**3,407.62**
12	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	438.30	NOS	46 %	**11,834.10**
13	**Sudhakar Swr Pipe Clip 75m**	3917	**250 NOS**	26.08	NOS	46 %	**3,520.80**
14	**Sudhakar Swr Plain Bend 75mm**	3917	**45 NOS**	94.78	NOS	46 %	**2,303.15**
15	**Sudhakar Swr Rubber Lubricant 500gm**	3404	**20 NOS**	118.00	NOS	46 %	**1,274.40**
16	**Sudhakar Rigid Elbow Pn-6 50mm**	3917	**125 NOS**	34.62	NOS	45 %	**2,380.13**
17	**Sudhakar Rigid Plain End Cap 50mm**	3917	**60 NOS**	14.28	NOS	45 %	**471.24**
							74,948.51
	CGST						**6,745.37**
	SGST						**6,745.37**

continued ...

INWARD
Inward No: 15238 Dt: 10/11/2020
MRN No: 85108 Dt: 10/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

This is a Computer Generated Invoice

Tax Invoice(Page 2)

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **75** e-Way Bill No. 101267689107	Dated **9-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **71916**	Delivery Note Date
	Despatched through **168097**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 9-Nov-2020**	Motor Vehicle No. **AP29V4057**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***						**(-)0.25**
	Total		**1,088 NOS**				**₹ 88,439.00**

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

INR Eighty Eight Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	73,674.11	9%	6,630.67	9%	6,630.67	13,261.34
3404	1,274.40	9%	114.70	9%	114.70	229.40
Total	**74,948.51**		**6,745.37**		**6,745.37**	**13,490.74**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Ninety and Seventy Four paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PROPERTIES PVT. SECUNDERABAD
INWARD
No. 11122
Date 11/11/20
Sign. Neha

 06-11-2020 3:06:33 PM

Purchase Order

71916
30.10.20 4:46:11

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

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027 **GSTIN** 36BFJPM1279J1Z2 .9000800043	**Doc No**	71916	168097
	Doc Date	06-11-2020	
	Quote No	Nil	
	Quote Date	06-11-2020	
	SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7194 - Plumbing - PVC - Coupling - 4 In - nos *110mm*	80.00	125.34	46.00	18.00	6,389.33
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	46.00	18.00	6,462.89
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	197.95	46.00	0.00	6,413.58
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	46.00	18.00	6,220.73
5	10186 - Plumbing - PVC - End Cap - NA - Nos *110 mm*	80.00	92.38	45.00	18.00	4,796.37
6	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 mm*	20.00	881.93	46.00	18.00	11,239.32
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	20.00	426.19	46.00	18.00	5,431.37
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	20.00	229.42	46.00	18.00	2,923.73
9	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos *110 x 2'*	10.00	240.53	46.00	18.00	1,532.66
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	114.88	46.00	18.00	6,148.93
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110 mm*	32.00	197.20	46.00	18.00	4,020.99
12	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm x 10'*	50.00	438.30	46.00	18.00	13,964.24
13	7188 - Plumbing - PVC - Clamp - 3 In - nos *75 mm*	250.00	26.08	46.00	18.00	4,154.54
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos *50 mm*	125.00	34.62	45.00	18.00	2,808.55
15	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos *50 MM*	60.00	14.28	45.00	18.00	556.06
16	10023 - Plumbing - PVC - Bend Plain - 3 In - nos *75 MM*	45.00	94.78	46.00	18.00	2,717.72
17	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	118.00	46.00	18.00	1,503.79

For ***Summit Sales LLP***

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

 06-11-2020 3:06:33 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**87,284.79**
Rupees : Eighty Seven Thousand Two Hundred Eighty Four and Paise Seventy Nine Only.	

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	2.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168097
Material required before date:		ID No.	61220

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC COUPLING	4"	80	NOS		
2	45 DEGREE BEND	4"	72	NOS		
3	DOOR BEND	4"	60	NOS		
4	PLAIN BEND	4"	60	NOS		
5	END CAP 7916	4"	80	NOS		
6	DOUBLE SOCKET PIPE	4"	20	NOS		
7	DOUBLE SOCKET PIPE	4"X4'	20	NOS		
8	DOUBLE SOCKET PIPE	3"X4'	20	NOS		
9	DOUBLE SOCKET PIPE	4"X2'	10	NOS		
10	NAHANI TRAP	4"	84	NOS		
11	FLOOR TRAP	4"	32	NOS		
12	SINGLE SOCKET PIPE	3"X10'	50	NOS		
13	CLAMP	3"	250	NOS		
14	RIGID ELBOW	11/2"	125	NOS		
15	END CAP	11/2"	60	NOS		
16	PLAIN BEND	3"	45	NOS		
17	RUBBER LUBRICANT	500G	20	NOS		

Remarks:FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.11.2020	Sign. & Date	

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

APPROVED
03 NOV 2020
SOHAM ...
MANAGING DIRE...

Purchase Order

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			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027 **GSTIN** 36BFJPM1279J1Z2 .9000800043	**Doc No**	71916	168097
	Doc Date	06-11-2020	
	Quote No	Nil	
	Quote Date	06-11-2020	
	SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7194 - Plumbing - PVC - Coupling - 4 In - nos *110mm*	80.00	125.34	46.00	18.00	6,389.33
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	46.00	18.00	6,462.89
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	197.95	46.00	0.00	6,413.58
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	46.00	18.00	6,220.73
5	10186 - Plumbing - PVC - End Cap - NA - Nos *110 mm*	80.00	92.38	45.00	18.00	4,796.37
6	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 mm*	20.00	881.93	46.00	18.00	11,239.32
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	20.00	426.19	46.00	18.00	5,431.37
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	20.00	229.42	46.00	18.00	2,923.73
9	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos *110 x 2'*	10.00	240.53	46.00	18.00	1,532.66
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	114.88	46.00	18.00	6,148.93
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110 mm*	32.00	197.20	46.00	18.00	4,020.99
12	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm x 10'*	50.00	438.30	46.00	18.00	13,964.24
13	7188 - Plumbing - PVC - Clamp - 3 In - nos *75 mm*	250.00	26.08	46.00	18.00	4,154.54
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos *50 mm*	125.00	34.62	45.00	18.00	2,808.55
15	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos *50 MM*	60.00	14.28	45.00	18.00	556.06
16	10023 - Plumbing - PVC - Bend Plain - 3 In - nos *75 MM*	45.00	94.78	46.00	18.00	2,717.72
17	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	118.00	46.00	18.00	1,503.79

For *Summit Sales LLP*

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For *Shree Ram Enterprises*

Name : ____________

Date : __/__/____