

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

Purchase Voucher

Dated : 20-Nov-2020

10023
No. : PUR/NOV10020/20-21
Ref.: 1721 dt. 10-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
Tools GST 18%	4,000.00	₹ 4,720.00
Input CGST	360.00	
Input SGST	360.00	

On Account of :

Being amount credited to shubham Enterprises towards Tools against invoice no:-1721 dt:-10.11.20 pono:-71974 dt:-9.11.20

Amount (In words) :

Indian Rupees Four Thousand Seven Hundred Twenty Only

for SUP-Shubham Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 55881

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	T Bhasker
PO/WO no.	71974	PO / WO Date.	7/11/20
Supplier Name	Shubhe Enter.	PO/WO amount	4720
Firm/Company	SSLP	Project	SSLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1721	10/11/20	4720
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 4720

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85112	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :Transportation charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4720

Amount E – PO / WO value: 4720

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

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Payment – due date	20/11/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Date	16-11-20				19/11/20		

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

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

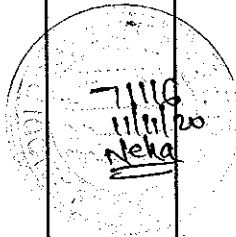
Invoice No. : 1721 Date : 10-Nov-2020 P.O. No. : 71974 // 168105 Date : 10-Nov-2020
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
XA -BLADE DOUBLE ✓	8208	500.00 NOS.	8.00		4,000.00	
					4,000.00	
					360.00	
					360.00	
						4,720.00

CGST TAX 9 %
SGST TAX 9%



INWARD	
Inward No: 15241	Di: 10/11/20
GRN No: 85112	Di: 10/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Indian Rupees Four Thousand Seven Hundred Twenty Only
 Despatched Through :
 Destination :

SUDHAKAR
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES**HAVELLS**

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

10-11-2020 10:23:46 AM

Origin

71974

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

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	71974	168105
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9537 - Tools - Hacksaw blade - double - nos	500.00	8.00	0.00	18.00	4,720.00
Total Order Value . . .					4,720.00

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2 shall be of 'Sudhkar' brand. Sl.no.3-'Miracle' brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost 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 B C A block 4th floor slab 7 conducting purpose

Completion Date Nil

Measurement 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:	5.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168105
Material required before date:		ID No.	61298 61299

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE 21973		20 ✓	BDL		
2	SPADE WITH HANDLE		20 ✓	NOS		
3	SAFETY BELT		10 ✓	NOS		
4	HACK SAW BLADE 21974	DOUBLE	500 ✓	NOS		
5	RICRON 21975		400 ✓	NOS		
6	TORCH LIGHT 21976	BIG	10 ✓	NOS		
7	LABOUR HELMETS 21977	MALE	100 ✓	NOS		
8	LABOUR HELMETS 21978	FEMALE	50 ✓	NOS		
9	WHITE HELMETS		20 ✓	NOS		
10						
11						
12						
13						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	5.11.2020	Sign. & Date	

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

W - 6 NOV 2020

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

Purchase Voucher

Dated : 20-Nov-2020

1002A
No. : PUR/NOV/10021/20-21
Ref.: 2487 dt. 9-Nov-2020

Party's Name: SUP-Supreme Agencies

Particulars		Amount
Sundry Purchases GST 18%	13,176.00	₹ 15,548.00
Input CGST	1,185.84	
Input SGST	1,185.84	
OIE-Rounded Off	0.32	

On Account of :

Being amount credited to supreme Agencies towards Amor Board against invoice no:-2487 dt:-9.11.20 pono:-71759 dt:-31.10.20

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Forty Eight Only

for SUP-Supreme Agencies

Prepared by: lavanya

Approved by

Receiver's Signature

Slau 10! - 55872

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date:	16-11-20	Prepared by:	T Bhasker
PO/WO no.	71759	PO / WO Date.	31/10/20
Supplier Name	Supra Agency	PO/WO amount	15548
Firm/Company	S S L P	Project	S H L P
Sl. No.	Bill No.	Bill Date	Bill amount
1	2487	9/11/20	15548
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 15548

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85105	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits :Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 15548

Amount E - PO / WO value: 15548

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

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No
Payment - due date	20/11/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16-11-20		16 NOV 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/-



Supreme Agencies

Original For Buyer

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040)48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
 C2260
 SUMMIT SALES LLP
 3 5-4-187/3&4, II ND FLOOR
 M G ROAD
 SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	2487	Invoice Date	09-Nov-20
DC No. & Date.	/	Due Date	09-Nov-20
P.O. No.	71759 / 168091	P.O. Date	31-Oct-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO

Consignee Delivery Address
 C2260
 SUMMIT SALES LLP
 SITE : BEHIND KINGSTON PG COLLEGE , CHERLAPALLY,
 HYDERABAD.,Telangana
 State Code : 36.

Transporter Name	Vehicle No	TS 10 UA 9758
L/R No.	L/R Date	
Freight Terms	Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

INWARD

Inward No: 15229	Dr: 10/11/20
GRN No: 85105	Dr: 10/11/20
Received By:	Sign:

SUMMIT SALES LLP



GST Sum In Words:

Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Gross Total 13176.00

Bill Amount In Words:

Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Freight Amt 0.00

CGST Amt 1185.84

SGST Amt 1185.84

IGST Amt 0.00

Round off 0.32

Total Amount 15548.00

Certified by:

Stores Manager

For Supreme Agencies



Authorised Signatory

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018



Supreme Agencies

Duplicate For Transporter

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
 3-5-4-187/3&4, II ND FLOOR
 M G ROAD
 SECUNDERABAD-500003, Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	2487	Invoice Date	09-Nov-20
DC No. & Date.	/	Due Date	09-Nov-20
P.O. No.	71759 / 168091	P.O. Date	31-Oct-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO

Consignee Delivery Address
C2260
SUMMIT SALES LLP
 SITE : BEHIND KINGSTON PG COLLEGE , CHERLAPALLY,
 HYDERABAD, Telangana
 State Code : 36.

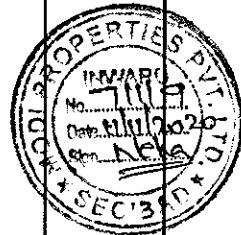
Transporter Name	Vehicle No	TS 10 UA 9758
L/R No.	L/R Date	
Freight Terms	Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

INWARD

Inward No: 15229	Dt: 10/11/20
MRN No:	Dt:
Received By:	Sign: <i>M</i>

SUMMIT SALES LLP



GST Sum In Words:
 Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Bill Amount In Words:
 Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Certified by:

Stores Manager

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

- Terms & Conditions:**
- Our risk responsibility ceases after goods leave our godown.
 - Failure to pay on due date will attract interest @ 24% p.a.
 - All payments to be made through a crossed cheque / NEFT / RTGS
 - Goods Once Sold Cannot be taken back or Exchange.
 - All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies



Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Purchase Order

Page(s) 1 Of 1

06-11-2020 4:42:32 PM



71759

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

Supreme Agencies

Fatehnagar

GSTIN 36ABWPS5297A1Z1

23776002

23771946

9849137074

Doc No	71759	168091
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	658.80	0.00	18.00	15,547.68
Total Order Value . . .					15,547.68

Rupees : Fifteen Thousand Five Hundred Fourty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Supreme" brand, according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
- 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.
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for stock maintenance Purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks**

For **Summit Sales LLP**

Authorised Signatory

Name : _____

07/11/2020

Accepted the above Terms And Conditions

For **Supreme Agencies**

Name : _____

Date : ___/___/___

Requisition Form

Company Name: SLLP		Date: 28.10.2020	
Site & Phase : SHLLP		Time: 16.30	
Supplier		Req. No. 168091	
Material required before date:		ID No. 61097	

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOUR BOARD 7.759		20	NOS		
2	BLUE SHEET 7.755	12X18	10	NOS		
3	BLUE SHEET	24X18	10	NOS		
4	SPADE WITH HANDLE		20 -	NOS		
5	HACKSAW BLADE 7.756	DOUBLE	300 ✓	NOS		
6	CUBE TESTING MOULDS 7.758		24	NOS		
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: FOR STOCK MAINTENANCE

Prepared By: SOWMYA	Approved by:
Sign. & Date: 28.10.2020	Sign. & Date:

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

APPROVED BY
27 OCT 2020
SOHAM MOJJI
MANAGING DIRECTOR

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

Purchase Voucher

10025
No. : PUR/NOV/10022/20-21
Ref.: 878 dt. 9-Nov-2020

Dated : 20-Nov-2020

Party's Name: Akshaya Traders
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : 36BFYPA0121A1Z3

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	11,400.00	₹ 13,452.00
Input CGST	1,026.00	
Input SGST	1,026.00	

On Account of :

Being amount credited to Akshaya traders towards hardware material aginst invoice no:-878 dt:-9.11.20 pono;-71768 dt:-31.10.20

Amount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Fifty Two Only

for SUP-Akshaya Traders

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71768	PO / WO Date.	31/10/2020
Supplier Name	Akshaya Traders	PO/WO amount	Rs. 13,452/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	878	09/11/2020	Rs. 13,452/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 13,452/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	878	09/11/2020	85106	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 13,452/-

Amount E – PO / WO value: Rs. 13,452/-

Amount F – Difference (A – E): -

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No
Payment – due date	21/11/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/2020	16/11/2020	16/11/2020		19/11/2020		

Notes: 1. In case amount to be credited to supplier 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/-



AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.



Invoice No.

878-GSTIN : 36BFYPA0121A1Z3

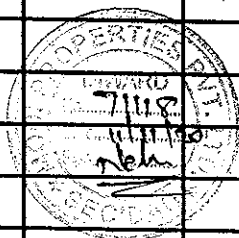
Date 9/11/2020

Name Summit Sales LLP GSTIN 36ACDPS2044C127

Address P.O No. 71768

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Dais 2"	1718	20 ✓	70	1400			252	1652.1
2	Bombay Dais 2 1/2"	1718	20 ✓	70	1400			252	1652.1
3	Bombay Dais 3" ✓	1718	20 ✓	70	1400			252	1652.1
4	PVC Bumpas	5509	60 ✓	120	7200			1296	8496.1
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Certified by:

Stores Manager

Mode of Payment : Cash/Cheque/Cheque No	INWARD			Total Amount	11400		
	Inward No: 15230	Dt: 10	11	20	Add CGST 9%	1026	
	MRN No: 85106	Dt: 10	11	20	Add SGST 9%	1026	
	Received By:	Sign:				Total GST	2052
	SUMMIT SALES LLP					Total Amount	13452.1

Rupees In Words.....

Receiver's Signature *A. W...* For Akshaya Traders Proprietor

Purchase Order



71768
30.10.20 4:42:54

Page(s) 1 Of 1

04-11-2020 1:22:21 PM

Or

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

Doc No	71768	168088
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20.00	70.00	0.00	18.00	1,652.00
2 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	20.00	70.00	0.00	18.00	1,652.00
3 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	20.00	70.00	0.00	18.00	1,652.00
4 2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
Total Order Value . . .					13,452.00

Rupees : Thirteen Thousand Four Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand 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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintainance purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

06/11/2020

Accepted the above Terms And Conditions

For **Akshaya Traders**

Name :

Date : _/ _/ _

Requisition Form

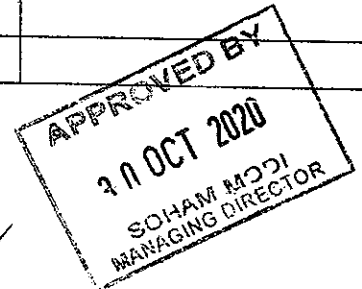
Company Name:	SSLLP	Date:	28.10.2020
Site & Phase:	SHLLP	Time:	16.30
Supplier		Req. No.	168088
Material required before date:		ID No.	61083

No	Description	Size	Quantity	Units	Inward No.	Date
1	Measurement tapes 71769	5mtrs	20	nos		
2	Bombay nails	2 1/2"	20	kgs		
3	Bombay nails	2"	20	kgs		
4	Bombay nails 71768	3"	20	kgs		
5	Plastic gampa		60	nos		
6	Crack fill paste 71770	1 kg	10	nos		
7	Plasticizers 71767	20ltrs	2	cans		
8						

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
 20 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

10026
No. : PUR/NOV/10023/20-21
Ref.: 74 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)	1,77,951.78	₹ 2,09,983.00
Input CGST	16,015.66	
Input SGST	16,015.66	
OIE-Rounded Off	(-)0.10	

On Account of :

Being amount credited to shree Ram Enterprises towards plumbing material against invoice no:-74
dt:-9.11.20 pono:-71868 dt:-5.11.20

Amount (in words) :

Indian Rupees Two Lakh Nine Thousand Nine Hundred Eighty Three Only

for SUP-Shree Ram Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

Scan 10: 55870

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16-11-20		Prepared by: T Bhasker	
PO/WO no. 71868		PO / WO Date. 5/11/20	
Supplier Name Shree Ram E-Shop		PO/WO amount 209869	
Firm/Company S S LCP		Project S H LCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	74	9/11/20	2,09,983
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,09,983
Sl. No.	DC No	DC. Date	MRN No.
1.			85109
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			209983
Amount E – PO / WO value:			2,09,869
Amount F – Difference (A – E): GST-18%			114
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No	
Payment – due date		20/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16-11-20		16/11/2020
			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	Invoice No.	e-Way Bill No.	Dated
	74	151267651581	9-Nov-2020
Buyer SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	168098	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	9-11-20 dt. 9-Nov-2020	AP29V4057	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	400 NOS ✓	16.61	NOS	45 %	3,654.20
2	Sudhakar Cpvc Sdr-11 20mm ✓	3917	100 NOS ✓	318.06	NOS	45 %	17,493.30
3	Sudhakar Cpvc Tee 20mm ✓	3917	450 NOS ✓	25.74	NOS	45 %	6,370.65
4	Sudhakar Cpvc Coupler 20mm ✓	3917	300 NOS ✓	12.66	NOS	45 %	2,088.90
5	Sudhakar Cpvc Reducing Tee 25*20 ✓	3917	100 NOS ✓	75.56	NOS	45 %	4,155.80
6	Sudhakar Cpvc Sdr-11 25mm ✓	3917	50 NOS ✓	498.72	NOS	45 %	13,714.80
7	Sudhakar Cpvc Coupler 25mm ✓	3917	200 NOS ✓	22.58	NOS	45 %	2,483.80
8	Sudhakar Cpvc End Plug 15mm ✓	3917	500 NOS ✓	8.21	NOS	45 %	2,257.75
9	Sudhakar Cpvc Reducer Coupler 25*15 ✓	3917	80 NOS ✓	29.12	NOS	45 %	1,281.28
10	Sudhakar-Cpvc Solvent Cement 237ml ✓	3506	72 NOS ✓	332.00	NOS	46.81 %	12,714.54
11	Sudhakar Cpvc FABT 25mm ✓	3917	20 NOS ✓	293.32	NOS	45 %	3,226.52
12	Sudhakar Cpvc Brass Tee 20*15 ✓	3917	100 NOS ✓	75.73	NOS	45 %	4,165.15
13	Sudhakar Cpvc Concealed Stop Cock 20mm ✓	7318	50 NOS ✓	720.00	NOS	45 %	19,800.00
14	Sudhakar Cpvc Step Over Bend 20mm ✓	3917	60 NOS ✓	79.11	NOS	45 %	2,610.63
15	Sudhakar Cpvc FABT 20MM ✓	3917	50 NOS ✓	179.57	NOS	45 %	4,938.18
16	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	240 NOS ✓	64.05	NOS	45 %	8,454.60
17	Sudhakar Cpvc Reducing FABT 20*15 ✓	3917	50 NOS ✓	74.95	NOS	45 %	2,061.13
18	Sudhakar Cpvc Brass Elbow 20mm ✓	3917	20 NOS ✓	88.65	NOS	45 %	975.15
19	Sudhakar Cpvc 90d Elbow 25mm ✓	3917	100 NOS ✓	33.15	NOS	45 %	1,823.25
20	Sudhakar Cpvc End Cap 25mm ✓	3917	100 NOS ✓	18.53	NOS	45 %	1,019.15
21	Sudhakar Cpvc MABT 25mm ✓	3917	20 NOS ✓	278.59	NOS	45 %	3,064.49
22	Sudhakar Cpvc-Sdr-11 32mm ✓	3917	60 NOS ✓	770.43	NOS	45 %	25,424.19
23	Sudhakar Cpvc FABT 32mm ✓	3917	60 NOS ✓	587.03	NOS	45 %	19,371.99
24	Sudhakar Cpvc Coupler 32mm ✓	3917	100 NOS ✓	45.61	NOS	45 %	2,508.55

continued ...

INWARD	
Inward No: 15239	Dt: 10/11/2020
M/N No: 85109	Dt: 10/11/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
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. 74 e-Way Bill No. 151267651581	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. 71868	Delivery Note Date	
	Despatched through 168098	Destination Rampally	
	Bill of Lading/LR-RR No. 9-11-20 dt. 9-Nov-2020	Motor Vehicle No. AP29V4057	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
25	Sudhakar Cpvc Reducing Tee 32*20 ✓	3917	50 NOS ✓	141.75	NOS	45 %	3,898.13
26	Sudhakar Cpvc Reducing Tee 32*25 ✓	3917	70 NOS ✓	120.82	NOS	45 %	4,651.57
27	Sudhakar Cpvc Reducer Coupler 32*25 ✓	3917	30 NOS ✓	53.41	NOS	45 %	881.27
28	Sudhakar Cpvc End Cap 32mm ✓	3917	50 NOS ✓	38.53	NOS	45 %	1,059.58
29	Sudhakar Cpvc Union 32mm ✓	3917	20 NOS ✓	163.93	NOS	45 %	1,803.23
							1,77,951.78
							16,015.65
							16,015.65
							(-0.08)
	CGST SGST ROUND OFF						
	Less :						
	Total		3,502 NOS				₹ 2,09,983.00



Amount Chargeable (in words) **INR Two Lakh Nine Thousand Nine Hundred Eighty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,45,437.24	9%	13,089.34	9%	13,089.34	26,178.68
3506	12,714.54	9%	1,144.31	9%	1,144.31	2,288.62
7318	19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
Total	1,77,951.78		16,015.65		16,015.65	32,031.30

Tax Amount (in words) : **INR Thirty Two Thousand Thirty One and Thirty paise Only**

Inward No: 15239	Di: 10/11/2020
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

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

for SHREE RAM ENTERPRISES

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

Certified by: *[Signature]*
 Authorised Signatory
Stores Manager

This is a Computer Generated Invoice

Purchase Order



71868
30.10.20 4:44:40

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 office, Barkatpura, Hyderabad 500027

Doc No	71868	168098
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

GSTIN 36BFJPM1279J1Z2

.9000800043

Kind Attn : **Ankit Malhotra**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.00	18.00	4,311.96
2 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	45.00	18.00	20,642.09
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	25.74	45.00	18.00	7,517.37
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	300.00	12.66	45.00	18.00	2,464.90
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	75.56	45.00	18.00	4,903.84
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	498.72	45.00	18.00	16,183.46
7 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	200.00	22.58	45.00	18.00	2,930.88
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.00	18.00	2,664.15
9 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	80.00	27.02	45.00	18.00	1,402.88
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	332.00	46.81	18.00	15,003.15
11 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1"	20.00	293.92	45.00	18.00	3,815.08
12 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.00	18.00	4,914.88
13 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	45.00	18.00	23,364.00
14 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	79.11	45.00	18.00	3,080.54
15 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	50.00	179.53	45.00	18.00	5,825.75
16 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	64.05	45.00	18.00	9,976.43
17 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	45.00	18.00	2,432.13

For **Summit Sales LLP**

Authorised Signatory

[Signature]
07/11/2020

Name : _____

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

18	7417 - Plumbing - CPVC - Elbow - Others - nos Brass 3/4"	20.00	86.85	45.00	18.00	1,127.31
19	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.00	18.00	2,151.44
20	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	100.00	18.53	45.00	18.00	1,202.60
21	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MTA 1"	20.00	278.59	45.00	18.00	3,616.10
22	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.00	18.00	30,000.54
23	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	60.00	587.08	45.00	18.00	22,860.90
24	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	45.00	18.00	2,960.09
25	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	141.75	45.00	18.00	4,599.79
26	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" X 1"	70.00	120.82	45.00	18.00	5,488.85
27	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 1"	30.00	53.41	45.00	18.00	1,039.89
28	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	38.83	45.00	18.00	1,260.03
29	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20.00	163.93	45.00	18.00	2,127.81
Total Order Value . . .						209,868.84
Rupees : Two Lakh(s) Nine Thousand Eight Hundred Sixty Eight and Paise Eighty Four Only.						

Terms and Conditions :-

- Specification / Brand** All items shall be of Sudhkar brand
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Next Day.
- Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
- Penalty For Delay** Nil
- Transportation Cost** 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
- Measurement** Nil
- Security** Nil
- Remarks**

For **Summit Sales LLP**

Authorised Signatory

[Signature]

07/11/2020

Name : _____

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

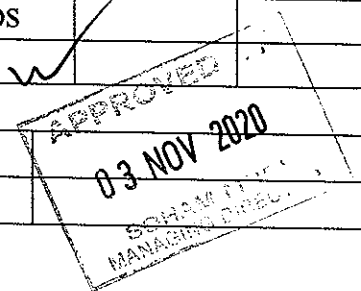
Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		2.11.2020	
Site & Phase :		SHLLP		Time:		17.00	
Supplier				Req. No.		168098	
Material required before date:				ID No.		61219	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC PIPE	3/4"	100	NOS			
2	REDUCER ELBOW	3/4"	240	NOS			
3	PLAIN TEE	3/4"	450	NOS			
4	REDUCER TEE	3/4"X1/2"	100	NOS			
5	PLAIN ELBOW	3/4"	400	NOS			
6	COUPLING	3/4"	300	NOS			
7	REDUCER COUPLING	1X3/4"	80	NOS			
8	THREAD END PLUG		500	NOS			
9	FTA	3/4X3/4	50	NOS			
10	CPVC SOLUTION		72	NOS			
11	FTA	3/4X1/2	50	NOS			
12	STRIP OVER BEND	3/4"	60	NOS			
13	BRASS ELBOW	3/4"X3/4"	20	NOS			
14	PIPE	1"	50	NOS			
15	PLAIN ELBOW	1"	100	NOS			
16	COUPLING	1"	200	NOS			
17	END CAP	1"	100	NOS			
18	FTA	1X1	20	NOS			
19	MTA BRASS	1X1	20	NOS			
20	CONCEALED STOP COCK	3/4"	50	NOS			
21	REDUCER TEE	1X3/4"	100	NOS			
22	PIPE	1 1/4"	60	NOS			
23	FTA	1 1/4"	60	NOS			
24	COUPLING	1 1/4"	100	NOS			
24	REDUCER TEE	1 1/4"X3/4"	50	NOS			
25	REDUCER TEE	1 1/4"X1"	70	NOS			
26	UNION	1 1/4"	20	NOS			
27	REDUCER COUPLING	1 1/4"X1"	30	NOS			
28	END CAP	1 1/4"	50	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
 SOWMYA
 MANAGING DIRECTOR

Purchase Order

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 office, Barkatpura, Hyderabad 500027 GSTIN 36BFJPM1279J1Z2 .9000800043	Doc No	71868	168098
	Doc Date	30-10-2020	
	Quote No	Nil	
	Quote Date	23-09-2020	
	SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.00	18.00	4,311.96
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	45.00	18.00	20,642.09
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	25.74	45.00	18.00	7,517.37
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	300.00	12.66	45.00	18.00	2,464.90
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	75.56	45.00	18.00	4,903.84
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	498.72	45.00	18.00	16,183.46
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	200.00	22.58	45.00	18.00	2,930.88
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.00	18.00	2,664.15
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	80.00	27.02	45.00	18.00	1,402.88
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	332.00	46.81	18.00	15,003.15
11	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1"	20.00	293.92	45.00	18.00	3,815.08
12	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.00	18.00	4,914.88
13	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	45.00	18.00	23,364.00
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	79.11	45.00	18.00	3,080.54
15	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	50.00	179.53	45.00	18.00	5,825.75
16	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	64.05	45.00	18.00	9,976.43
17	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	45.00	18.00	2,432.13

For **Summit Sales LLP**

Authorised Signatory

(Signature)
 07/11/2020

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

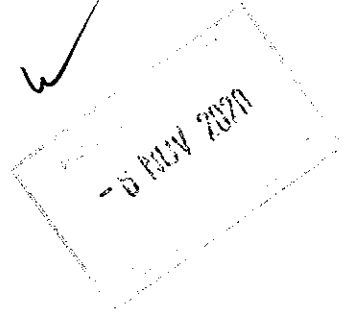
For **Shree Ram Enterprises**

Purchase Order

18	7417 - Plumbing - CPVC - Elbow - Others - nos Brass 3/4"	20.00	86.85	45.00	18.00	1,127.31
19	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.00	18.00	2,151.44
20	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	100.00	18.53	45.00	18.00	1,202.60
21	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MTA 1"	20.00	278.59	45.00	18.00	3,616.10
22	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.00	18.00	30,000.54
23	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	60.00	587.08	45.00	18.00	22,860.90
24	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	45.00	18.00	2,960.09
25	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	141.75	45.00	18.00	4,599.79
26	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" X 1"	70.00	120.82	45.00	18.00	5,488.85
27	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 1"	30.00	53.41	45.00	18.00	1,039.89
28	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	38.83	45.00	18.00	1,260.03
29	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20.00	163.93	45.00	18.00	2,127.81
Total Order Value . . .						209,868.84
Rupees : Two Lakh(s) Nine Thousand Eight Hundred Sixty Eight and Paise Eighty Four Only.						

Terms and Conditions :-

- Specification / Brand** All items shall be of Sudhkar brand
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Next Day.
- Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
- Penalty For Delay** Nil
- Transportation Cost** 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
- Measurement** Nil
- Security** Nil
- Remarks**



For **Summit Sales LLP**

Authorized Signatory _____

Accepted the above Terms And Conditions
For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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 office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	71868	168098
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.00	18.00	4,311.96
2 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	45.00	18.00	20,642.09
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	25.74	45.00	18.00	7,517.37
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	300.00	12.66	45.00	18.00	2,464.90
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	75.56	45.00	18.00	4,903.84
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	498.72	45.00	18.00	16,183.46
7 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	200.00	22.58	45.00	18.00	2,930.88
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.00	18.00	2,664.15
9 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	80.00	27.02	45.00	18.00	1,402.88
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	332.00	46.81	18.00	15,003.15
11 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1"	20.00	293.92	45.00	18.00	3,815.08
12 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.00	18.00	4,914.88
13 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	45.00	18.00	23,364.00
14 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	79.11	45.00	18.00	3,080.54
15 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	50.00	179.53	45.00	18.00	5,825.75
16 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	64.05	45.00	18.00	9,976.43
17 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	45.00	18.00	2,432.13

For **Summit Sales LLP**

Authorised Signatory

(Signature)
 07/11/2020

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : ___/___/___

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

Purchase Voucher

No. : PURINOV10027120-21
Ref.: 360 dt. 9-Nov-2020

Dated : 20-Nov-2020

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

Particulars		Amount
Plumbing GST 18%(P)	58,547.20	₹ 69,086.00
Input CGST	5,269.25	
Input SGST	5,269.25	
OIE-Rounded Off	0.30	

On Account of :

Being amount credited to Ganesh tube Traders towards plumbing material against invoice no:-360
dt:-9.11.20 pono;-71869 dt:-5.11.20

Amount (in words) :

Indian Rupees Sixty Nine Thousand Eighty Six Only

for SUP-Ganesh Tube Traders

Prepared by: Iavanva

Approved by

ScanID:- 55869

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71869	PO / WO Date.	05/11/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 69,086/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	360	09/11/2020	Rs. 69,086/- ✓
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 69,086/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	360	09/11/2020	85102	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 69,086/- ✓

Amount E – PO / WO value: Rs. 69,086/-

Amount F – Difference (A – E): -

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No
Payment – due date	21/11/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/2020	16/11/2020	16/11/2020	16/11/2020	16/11/2020	16/11/2020	16/11/2020

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/-



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Bill No.:
Invoice No. 360
Ref. No. 71869

Dated 9-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020 ✓	8481	18 %	12 NO ✓	3,650.00	NO	36 %	28,032.00
2	CP ARM FOR SHOWER CON.F200028 ✓	8481	18 %	12 NO ✓	490.00	NO	36 %	3,763.20
3	OVERHEAD SHOWER S/F F160025 ✓	3922	18 %	12 NO ✓	685.00	NO	36 %	5,260.80
4	CP SINK COCK WITH SPOUT F200024 ✓	8481	18 %	12 NO ✓	1,350.00	NO	36 %	10,368.00
5	CP PILLAR COCK F200001 ✓	8481	18 %	10 NO ✓	790.00	NO	36 %	5,056.00
6	CP SHORT BODY TAP F200003 ✓	8481	18 %	12 NO ✓	790.00	NO	36 %	6,067.20
								58,547.20
								5,269.25
								5,269.25
								0.30
								70 NO
								₹ 69,086.00

CGST
SGST
ROUND OFF



INWARD

Inward No: 15227 Dt: 10/11/20
MRN No: 85102 Dt: 10/11/20
Received By: _____ Sig: _____
SUMMIT SALES LLP

Certified by: _____
Stores Manager

Amount Chargeable (in words) **INR Sixty Nine Thousand Eighty Six Only** ₹ 69,086.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8481	53,286.40	9%	4,795.78	9%	4,795.78	9,591.56
3922	5,260.80	9%	473.47	9%	473.47	946.94
Total	58,547.20		5,269.25		5,269.25	10,538.50

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



REVERSE CHARGE NO



H.No.5-2-270, Plot No. 79, Haverbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order

Page(s) 1 Of 1

05-11-2020 3:52:40 PM



71869

30.10.20 4:44:40

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.

GSTIN 36ADBP38881C1ZJ
9246330441.

66568587/ 66384751

9949248666

Doc No	71869	168096
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	09-01-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	12.00	3,650.00	36.00	18.00	33,077.76
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	12.00	490.00	36.00	18.00	4,440.58
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	12.00	685.00	36.00	18.00	6,207.74
4 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	12.00	1,350.00	36.00	18.00	12,234.24
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	790.00	36.00	18.00	5,966.08
6 7035 - Plumbing - CP - Short Body - NA - nos F200003	12.00	790.00	36.00	18.00	7,159.30
Total Order Value . . .					69,085.70

Rupees : Sixty Nine Thousand Eighty Five and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Hindware brand**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.**Penalty 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**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

06/11/2020

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____


Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP	Date:		2.11.2020	
Site & Phase :		SHLLP	Time:		17.00	
Supplier			Req. No.		168096	
Material required before date:			ID No.		61221	
No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		12	NOS		
2	LONG BODY		12	NOS		
3	SHORT BODY		12	NOS		
4	SHOWER ARM		12	NOS		
5	SHOWER HEAD		12	NOS		
6	PILLAR COCK		10	NOS		
7	WASH BASIN WASTE COUPLING		20	NOS		
8	BALL VALVE	1/2"	10	NOS		
9	BALL COCK	1/2"	10	NOS		
10	EXTENSION NIPPLE	1/2"	100	NOS		
11	EXTENSION NIPPLE	1 1/2"	50	NOS		
12	TEFLON TAPE		500	NOS		
13	WASTE PIPE		60	NOS		
14	PVC CONNECTION	2'	60	NOS		
15	CP JALI WITH HOLE		50	NOS		
16						
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 N. J.
 MANAGING DIR.

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

Purchase Voucher

No. : PUR/NOV/40025/20-21
Ref.: 361 dt. 9-Nov-2020

Dated : 20-Nov-2020

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	35,927.50	₹ 42,394.00
Input SGST	3,233.48	
OIE-Rounded Off	3,233.48	
	(-0.46)	

On Account of :

Being amount credited to Ganesh tube Traders towards plumbing material against invoice no:-361
dt:-9.11.20 pono;-71870 dt:-5.11.20

Amount (in words) :

Indian Rupees Forty Two Thousand Three Hundred Ninety Four Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya

Approved by

Slam ID: 55868

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no. *	71870	PO / WO Date.	05/11/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 42,394/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	361	09/11/2020	Rs. 42,394/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 42,394/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	361	09/11/2020	85103	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 42,394/-

Amount E – PO / WO value: Rs. 42,394/-

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 21/11/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/2020	16/11/2020	16/11/2020		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. 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/-



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 361
Ref. No. 71870

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.

Dated 9-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	CP SS SQUARE JALLI 6X6 ✓	7326	18 %	50 NO ✓	200.00	NO	28 %	7,200.00
2	BRASS BALL COCK 1/2" ✓	8481	18 %	10 NO ✓	318.00	NO		3,180.00
3	CP BRASS PIPE EXTENSION 1/2X1 ✓	7412	18 %	100 NO ✓	60.00	NO	25 %	4,500.00
4	CP BRASS PIPE EXTENSION 1/2X1 1/2 ✓	7412	18 %	50 NO ✓	90.00	NO	25 %	3,375.00
5	CP BALLVALVE 1/2" ✓	8481	18 %	10 NO ✓	355.00	NO	35 %	2,307.50
6	CP WASTE COUPLING 850023 ✓	7418	18 %	20 NO ✓	275.00	NO	35 %	3,575.00
7	TEFLON TAPE 12MMX10MT ✓	3919	18 %	500 NO ✓	15.00	NO	10 %	6,750.00
8	PVC PIPE FOR W/B WASTE ✓	3917	18 %	60 NO ✓	25.00	NO	20 %	1,200.00
9	PVC PIPE CONNECTION 24" ✓	3917	18 %	60 NO ✓	80.00	NO	20 %	3,840.00
								35,927.50
Less :								3,233.48
CGST SGST ROUND OFF								3,233.48
								(-0.4€)
Total								₹ 42,394.00

INWARD

Inward No: 15228 Dt: 10/11/20
MRN No: 85103 Dt: 10/11/20
Received By: _____ Sign: _____
SUMMIT SALES LLP

Received by: _____
Stores Manager



Amount Chargeable (in words)

INR Forty Two Thousand Three Hundred Ninety Four Only

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

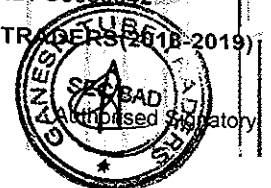
Branch & IFS Code : **PG ROAD, SEC-BAD & HDFC0000042**

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)**

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: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com



GANESH TUBE TRADERS

TAX INVOICE (Tax Analysis)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



(ORIGINAL FOR RECIPIENT)

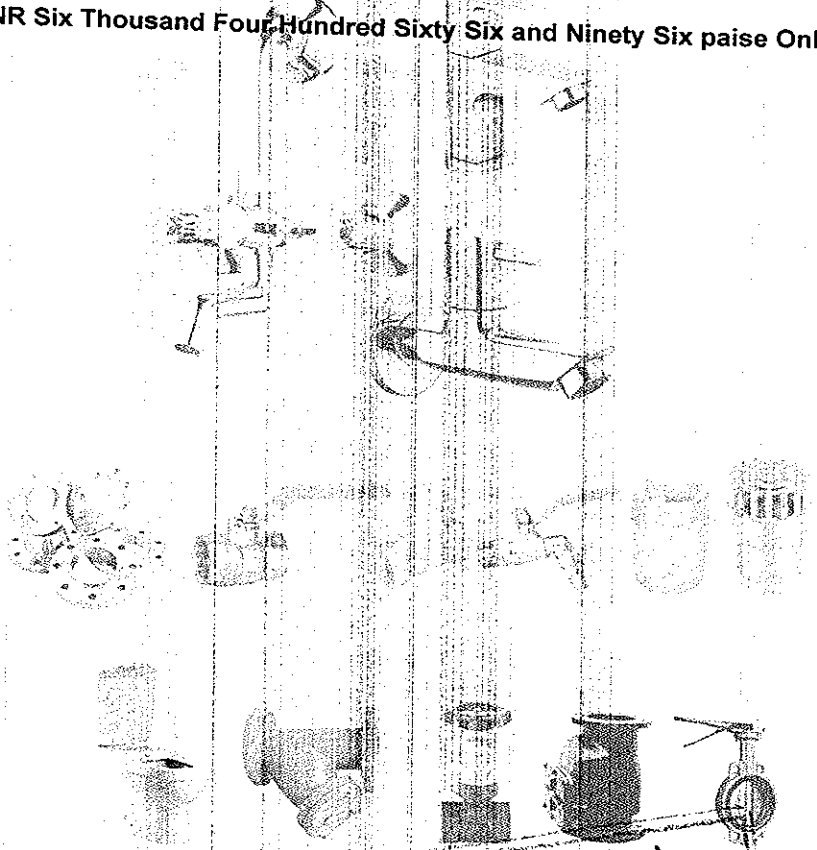
Invoice No. 361

Dated 9-Nov-2020

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	7,200.00	9%	648.00	9%	648.00	1,296.00
8481	5,487.50	9%	493.88	9%	493.88	987.76
7412	7,875.00	9%	708.75	9%	708.75	1,417.50
7418	3,575.00	9%	321.75	9%	321.75	643.50
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
3917	5,040.00	9%	453.60	9%	453.60	907.20
Total	35,927.50		3,233.48		3,233.48	6,466.96

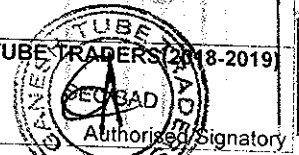
Tax Amount (in words) : INR Six Thousand Four Hundred Sixty Six and Ninety Six paise Only



INWARD	
Inward No: 15228	Dt: 10/11/20
MKN No: 85103	Dt: 10/11/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: *[Signature]*
Stores Manager

for GANESH TUBE TRADERS (2018-2019)



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

Purchase Order

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71870

30.10.20 4:44:40

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.

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	71870	168096
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	200.00	28.00	18.00	8,496.00
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	318.00	0.00	18.00	3,752.40
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	100.00	60.00	25.00	18.00	5,310.00
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	25.00	18.00	3,982.50
5 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	35.00	18.00	4,218.50
7 6040 - Miscellaneous - Teflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
8 7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
Total Order Value . . .					42,394.45
Rupees : Forty Two Thousand Three Hundred Ninty Four and Paise Fourty Five 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.

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

[Signature]
06/4/2020

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**


Name : _____

Date : / /

Requisition Form

Company Name:		SSLLP		Date:		2.11.2020	
Site & Phase:		SHLLP		Time:		17.00	
Supplier				Req. No.		168096	
Material required before date:				ID No.		61221	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP WALL MIXTURE		12	NOS			
2	LONG BODY		12	NOS			
3	SHORT BODY		12	NOS			
4	SHOWER ARM		12	NOS			
5	SHOWER HEAD		12	NOS			
6	PILLAR COCK		10	NOS			
7	WASH BASIN WASTE COUPLING		20	NOS			
8	BALL VALVE	1/2"	10	NOS			
9	BALL COCK	1/2"	10	NOS			
10	EXTENSION NIPPLE	1/2"	100	NOS			
11	EXTENSION NIPPLE	1 1/2"	50	NOS			
12	TEFLON TAPE		500	NOS			
13	WASTE PIPE		60	NOS			
14	PVC CONNECTION	2'	60	NOS			
15	CP JALI WITH HOLE		50	NOS			
16							
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.


03 NOV 2020
 APPROVED
 SOWMYA
 Material Manager