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

Purchase Voucher

L0629

No. : **PUR\NOV\~~10026~~\20-21**
Ref.: **115 dt. 6-Nov-2020**

Dated : **20-Nov-2020**

Party's Name: **SUP-Santosh Tarpaulin**
2-9-39/7/3 Forzenduga Suryanagar Old Alwal
Medchal Malkajgiri Hyd TS
GSTIN/UIN : **36ATWPA1307P1ZC**

Particulars		Amount
Sundry Purchases GST 18%	*8,424.00*	**₹ 9,940.00**
Input CGST	*758.16*	
Input SGST	*758.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being amount credited to santosh Tarpaulin towards Blue sheet aginst invoice no:-115 dt:-06.11.20 pono:-71755 dt:-31.10.20

Amount (in words) :
Indian Rupees Nine Thousand Nine Hundred Forty Only

for SUP-Santosh Tarpaulin

Prepared by: lavanya

Approved by

Scan ID: 05867

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71755	PO / WO Date.	31/10/2020
Supplier Name	Santosh Tarpaulin	PO/WO amount	Rs. 9,940/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	115	06/11/2020	Rs. 9,940/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,940/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	115	06/11/2020	85101	☑ 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:	Rs. 9,940/-
Amount E – PO / WO value:	Rs. 9,940/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	16/11/20	16/11/20			19/11/2020		

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

SANTHOSH TARPAULIN

1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010, Medchal Malkajgiri Dist, T.S. Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC **TAX INVOICE**

Invoice No. : 06/11/20
Invoice Date : 115
State : T.S
P.O. No. : 71755 168091
P.O. Date : 31/10/20
State Code : 36

Place of Supply :
Transporter Name :
L.R. No. : Date :

Details of Receiver Billed to :

Name : Summit sales LLP
Address : IInd floor M G Road SEC
GSTIN : 36ACQFS2044C1Z7
State : T.S State Code : 36

Details of Consignee | Shipped to :

Name :
Address :
GSTIN :
State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1)	HDPE Tarpaulin blue Shet size 24x18 (10 nos)	3926	NOS SFT	4320	1.30	5616=00
2)	HDPE Tarpaulin blue Sheet 10 NOS	3926	SFT	2160	1.30	2808=00
			TOTAL			

Certified by:
Stores Manager

PROPERTIES ... INWARD 7112 11/11/20 Neha

Total Invoice Amount in words : nine thousand nine hundred fourty rupees and thirty two paise only

Total Amount Before Tax	8424
Add : CGST @ 9 %	758.16
Add : SGST @ 9 %	758.16
Add : IGST @ %	
Freight Packaging & Forwarding	
Tax Amount : GST	
Total Amount After Tax	9940.32

BANK DETAILS
Bank Name : AXIS BANK
Bank Account Number : 919020039284737
Branch : Alwal
IFSC Code No. : UTIB0001378

INWARD
Inward No: 15223 Dt: 9 11 20
MRN No: 85161 Dt: 10 11 20
Received By:
Sign:
SUMMIT SALES LLP

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18%

E & O.E.

Receiver's Signature

Certified that the particulars given above are true and correct.
For **SANTHOSH TARPAULIN**

Authorised Signatory

Purchase Order

05-11-2020 3:52:40 PM

71755
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			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 **GSTIN** 36ATWPA1307P1ZC 9642662732	**Doc No**	71755	168091
	Doc Date	31-10-2020	
	Quote No	Nil	
	Quote Date	31-10-2020	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.30	0.00	18.00	6,626.88
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.30	0.00	18.00	3,313.44
					Total Order Value . . .	**9,940.32**

Rupees : Nine Thousand Nine Hundred Fourty and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	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 71759		20	NOS		
2	BLUE SHEET 71755	12X18	10	NOS		
3	BLUE SHEET	24X18	10	NOS		
4	SPADE WITH HANDLE		20	NOS		
5	HACKSAW BLADE 71756	DOUBLE	300	NOS		
6	CUBE TESTING MOULDS 71758		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	APPROVED BY 30 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

10030

No. : **PUR\NOV\~~10027~~\20-21**
Ref.: **0113 dt. 3-Nov-2020**

Dated : **20-Nov-2020**

Party's Name: **SUP-Maharaha Carpets (India) Pvt. Ltd,**

Particulars		Amount
Sundry Purchases GST 18%	*9,280.00*	**₹ 10,950.00**
Input CGST	*835.20*	
Input SGST	*835.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to Maharaja carpets towards (grey) Door Mat aginst invoice no:-0113 dt:-03.11.20 pono:-71175 dt:-09.10.20

Amount (in words) :
Indian Rupees Ten Thousand Nine Hundred Fifty Only

for SUP-Maharaha Carpets (India) Pvt. Ltd,

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 55866

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71175	PO / WO Date.	09/10/2020
Supplier Name	Maharaja Carpets(India)	PO/WO amount	Rs. 10,950/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0113	03/11/2020	Rs. 10,950/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,950/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0113	03/11/2020	85099	☑ 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:				Rs. 10,950/-
Amount E – PO / WO value:				Rs. 10,950/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	16/11/20	16/11/20			19/11/2020		

APPROVED
16 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 of credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

MAHARAJA CARPETS (INDIA)
6,M.C.H. COMPLEX,S.P.ROAD,SECUNDERABAD-3,T.S.
PH- 040 27808280, 27716840
www.maharajacarpetsindia.com

INVOICE No. MC-20-21/0113
DATED : 3/11/2020

To,
M/s SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR
M.G. ROAD
SECUNDERABAD 500003

ORDER - ~~7115~~ 7175/168032 **DATED**- 9.10.2020
DC.- **DATED** – -------
PAYMENT–100% ADVANCE
PARTY'S GST NO – 36ACQFS2044C1Z7

SNO	PARTICULARS	HSNCODE	SIZE	QUANTITY	RATE/ SFT	AMOUNT	PS
1.	HYGIENE MAT SOFT Shade : - GREY	3924	2' x 4' X 8 Nos	64 sft	Rs. 145/-	9280	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7112C
Date 11/11/20
Sign Neha

OUR GST NO- 36ACIPD6650R1Z2

1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2.OUR RESPONSIBITY CEASES ONCE GOODS ARE HANDED OVER TO THE SITE OR TRANSPORTER.
3.ALL DISPUTES ARE SUBJECT TO HYDERABAD JURISDICTION.
4.INTEREST@24% WILL BE CHARGED IF BILL ARE NOT CLEARED WITHIN10 DAYS.

ADD FREIGHT (LOCAL)	-----	--
ADD CGST @ 9%	835	20
ADD SGST @ 9%	835	20
ADD IGST @	-----	--
GRANT TOTAL	**10950**	**40**

RECEIVED BY

FOR MAHARAJA CARPETS (INDIA)

OUR BANK DETAILS: - ORIENTAL BANK OF COMMERCE , OXFORD PLAZA BRANCH SECUNDERABAD
Account no – 10414011000114 IFSC CODE – ORBC0101041

INWARD
Inward No: 15209 Dt: 6/11/20
GRN No: 85099 Dt: 10/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 09-10-2020 5:46:26 PM

71175
08.10.20 5:21:49

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

Supplier Details		
Maharaja Carpets (India) 6, M.C.H. Complex, S.P. Road, Secunderabad -500 003	**Doc No**	71175 168032
	Doc Date	09-10-2020
GSTIN 36	**Quote No**	Nil
2780-8280 98490-09946	**Quote Date**	07-11-2019
	SupplyType	Supply

Kind Attn : Mr. Dashveer singh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4025 - Consumables - Door Mat - other - nos 2' x 4' -64 sft	8.00	1,160.00	0.00	18.00	10,950.40
					Total Order Value . . .	**10,950.40**

Rupees : Ten Thousand Nine Hundred Fifty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per give model name " Duro Soft" Grey colour
Payment Terms	100% advance
Tax	All taxes included in above price.
Delivery Date	Within 3 to 4 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	5 years limited warranty. (Max 20% wear & tear, color lifetime.)
Advance Paid	Rs...... vide ch.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stockuse purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier will give width of 4', the standerd width.

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Maharaja Carpets (India)*

Name : ____________________

Date : __/__/____

Company Name:		**Requisition Form**	
Site & Phase :	SSLLP	Date:	7.10.2020
Supplier	SHLLP	Time:	15.00
Material required before date:		Req. No.	168032
		ID No.	605896

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPES		20	NOS		
2	GI BUCKETS 71147		36	NOS		
3	BLUE SHEET	12X18	10	NOS		
4	BLUE SHEET	24X18	10	NOS		
5	LABOUR HELMETS	MALE	100	NOS		
6	LABOUR HELMETS 71144	FEMALE	100	NOS		
7	STAFF HELMETS	WHITE	10	NOS		
8	PVC BUCKET WITH MUG		10	NOS		
9	DUST PAN		20	NOS		
10	COB WEB STICK		10	NOS		
	BOMBAY BROOMS 71150	BIG	50	NOS		
12	FIRST AID KIT		5	NOS		
13	ACID		60	NOS		
14	DOOR MAT- CLOTH		25	NOS		
15	GREY -DOOR MATS 71175	4'X2'	8	NOS		

Remarks:FOR STOCK AND SITE PURPOSE

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.10.2020	Sign. & Date	-8 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

10031

No. : **PUR\NOV\~~10028~~\20-21** Dated : **20-Nov-2020**
Ref.: **879 dt. 9-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)	*10,000.00*	**₹ 11,800.00**
Input CGST	*900.00*	
Input SGST	*900.00*	

On Account of :
Being amount credited to Akshaya traders towards Hardware material aginst invoice no;-879 dt:-9. 11.20 pono:-71892 dt:-05.11.20

Amount (in words) :
Indian Rupees Eleven Thousand Eight Hundred Only

for SUP-Akshaya Traders

Prepared by: lavanya Approved by

Scan ID: 55865

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71892	PO / WO Date.	05/11/2020
Supplier Name	Akshaya Traders	PO/WO amount	Rs. 11,800/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	879	09/11/2020	Rs. 11,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	879	09/11/2020	85107	☑ 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:	Rs. 11,800/-
Amount E – PO / WO value:	Rs. 11,800/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	16/11/20	16/11			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/-

TAX INVOICE

Cell : 9959611144
9381004542

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.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 879

Date 9/11/2020

Name Summit Sales LLP GSTIN 36ACDRS2044C1Z7

Address P.O No. 71892

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Walls 2"	1718	20	70	1400			252	1652
2	Bombay Walls 2 1/2"	1718	20	70	1400			252	1652
3	PVC Gampas	5509	60	120	7200			1296	8496
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by
Stores Manager

INWARD
Inward No: 15231 Dt: 10 11 20
GRN No: 85107 Dt: 10 11 20
Received By: Sign:
SUMMIT SALES LLP

Total Amount	10000
Add CGST 9%	900
Add SGST 9%	900
Total GST	1800
Total Amount	11800

Mode of Payment :
Cash/Cheque/Cheque No

Rupees In Words

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

 06-11-2020 4:42:32 PM

Orig 71892
30.10.20 4:44:41

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	**Doc No**	71892	168101
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	31-10-2020	
9381004542 9959611144	**SupplyType**	Supply	

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 - 21/2 In - kgs	20.00	70.00	0.00	18.00	1,652.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
	Total Order Value . . .					**11,800.00**

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

For *Summit Sales LLP*
Authorised Signatory

07/11/2020

Name : ______

Accepted the above Terms And Conditions
For *Akshaya Traders*

Name : ______

Date : __/__/____

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

Purchase Voucher

Dated : 20-Nov-2020

No. : **PUR\NOV\~~10029~~\20-21** 10032
Ref.: **618 dt. 7-Nov-2020**

Party's Name: **Sup-Sathyavarapu Hardwares**
2-3-576/2/2/a,Minister Road,Nallagutta,Secunderabad
GSTIN/UIN : **36BCBPS4784B1ZJ**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	12,235.00	₹ 14,437.00
Input CGST	1,101.15	
Input SGST	1,101.15	
OIE-Rounded Off	(-)0.30	

On Account of :
Being amount credited to Sathyavarapu Hardwares towards hardware material (screws) aginst invoice no:-618 dt:-7.11.20 pono:-71894 dt:5.11.20

Amount (in words) :
Indian Rupees Fourteen Thousand Four Hundred Thirty Seven Only

for Sup-Sathyavarapu Hardwares

Receiver's Signature

Approved by

Prepared by: lavanya

Scan ID:- 55892

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	T Bhasker
PO/WO no.	71894	PO / WO Date.	5/11/20
Supplier Name	Satyvap- [illegible]	PO/WO amount	14437
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	618	7/11/20	14437
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14437

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85110	☑ 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:	14437
Amount E – PO / WO value:	14437
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	20/11/20
Remarks:	

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]	[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/-

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
- ☐ Duplicate for Transporter
- ☐ Triplicate for Supplier

Invoice No. : 618 /19 - 20

Invoice Date : 07/11/2020

State : Telangana State Code36

Transportation Mode:

Vehicle Number:

P.O. Number :

LR No:

No. of Cases:

Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Summit Sales Llp.

Address: 2nd floor, ... 3

GSTIN: 36ACQFS2044Q1Z7

State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:

Address: Adda 71894

GSTIN:

State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	3208 SS Screws (100020)	20	Pcs	114/-		18%	2280.00
2	7318	3206 SS Screws	20	Pcs	114/-		18%	2280.00
3	7318	3808 SS Screws	20	Pcs	165/-		18%	3300.00
4	7318	3506 SS Screws	20	Pcs	95/-		18%	1900.00
5	7318	3508 wooden screws	30	Pcs	44/-		18%	1320.00
6	7318	3008 wooden screws	30	Pcs	38.50		18%	1155.00
7								
8								
9								
10								
11								
12								
13								
14								

INWARD

Inward No: 15240 Dt: 10/11/20

MRN No: 85110 Dt: 10/11/20

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

14437

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	12235.00
						Add. CGST 9%	1101.00
						Add: SGST 9%	1101.00
						Add: IGST	
						GRAND TOTAL	14437.00

7117

11/11/20

Neha

Amount in words:

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

*Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

Purchase Order

71894
30.10.20 4:44:41

 06-11-2020 4:42:32 PM Origina

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

Supplier Details			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad. **GSTIN** 36BCBPS4784B1ZJ 65910337. 9885316000.	**Doc No**	71894	168101
	Doc Date	05-11-2020	
	Quote No	Nil	
	Quote Date	05-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	20.00	114.00	0.00	18.00	2,690.40
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	20.00	114.00	0.00	18.00	2,690.40
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	20.00	165.00	0.00	18.00	3,894.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6*	20.00	95.00	0.00	18.00	2,242.00
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	30.00	44.00	0.00	18.00	1,557.60
6	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	30.00	38.50	0.00	18.00	1,362.90
					Total Order Value . . .	**14,437.30**

Rupees : Fourteen Thousand Four Hundred Thirty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

07/11/2020

Name : ______

Accepted the above Terms And Conditions
For ***Sathyavarapu Hardwares,***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	3.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168101
Material required before date:		ID No.	61268

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SCREWS	32X8	20	PKTS		
2	SS SCREWS 71894	32X6	20	PKTS		
3	SS SCREWS	38X8	20	PKTS		
4	SS SCREWS	25X6	20	PKTS		
5	WOOD SCREWS	35X8	30	PKTS		
6	WOOD SCREWS	30X8	30	PKTS		
7	MEASURING TAPE 71890	5MT'RS	20	NOS		
8	BOMBAY NAILS	2"	20	KGS		
9	BOMBAY NAILS 71892	21/2"	20	KGS		
10	TILE GROUT 71893	SILK	50	NOS		
11	TILE GROUT	WHITE	50	NOS		
12	PLASTIC GAMPA		60	NOS		
13						

Remarks:FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	3.11.2020	Sign. & Date	

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

APPROVED FOR ~~CONSTRUCTION~~
0 4 NOV 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

Dated : 20-Nov-2020

No. : **PUR\NOV\~~10030~~\20-21** 10033
Ref.: **0959 dt. 7-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)	*7,31,943.08*	**₹ 8,63,693.00**
Input CGST	*65,874.88*	
Input SGST	*65,874.88*	
OIE-Rounded Off	*0.16*	

On Account of :
Being amount credited to premier Engineering corporation towards Electrical material aginst invoice no;-0959 dt:-07.11.20 pono;-71846 dt:-04.11.20

Amount (in words) :
Indian Rupees Eight Lakh Sixty Three Thousand Six Hundred Ninety Three Only

for SUP-Premier Engineering Corporation

Receiver's Signatur

Approved by

Prepared by: lavanya

Scan ID;-55798 To write in books

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71846	PO / WO Date.	04/11/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 12,21,306/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0959	07/11/2020	Rs. 8,63,693/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,63,693/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0959	07/11/2020	84996	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 8,63,693/-
Amount E – PO / WO value:	Rs. 12,21,306/-
Amount F – Difference (A – E):	Rs. -1,57,613/-
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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/11/20	11/11	12/11/2020		APPROVED BY MANAGING DIRECTOR 17 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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(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
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0959**	Dated **7-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71846/168094**	Dated **4-Nov-2020**
Despatch Document No. **1412 6717 5174**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 7-Nov-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND
KINGSTON PG COLLEGE,
HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	9,900.0000 Meters	11.78	Meters	44 %	**65,308.32**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	6,300.0000 Meters	11.78	Meters	44 %	**41,559.84**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	7,200.0000 Meters	11.78	Meters	44 %	**47,496.96**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	5,760.0000 Meters	11.78	Meters	44 %	**37,997.57**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	6,480.0000 Meters	27.61	Meters	44 %	**1,00,191.17**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	8,640.0000 Meters	27.61	Meters	44 %	**1,33,588.22**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	3,600.0000 Meters	27.61	Meters	44 %	**55,661.76**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	4,860.0000 Meters	42.06	Meters	44 %	**1,14,470.50**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	5,760.0000 Meters	42.06	Meters	44 %	**1,35,668.74**
							7,31,943.08
	Output SGST 9%			9	%		**65,874.90**
	Output CGST 9%			9	%		**65,874.90**
	ROUND OFF						**0.12**
	Total		58,500.0000 Meters				**₹ 8,63,693.00**

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

INR Eight Lakh Sixty Three Thousand Six Hundred Ninety Three Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,31,943.08	9%	65,874.90	9%	65,874.90	1,31,749.80
Total:	7,31,943.08		**65,874.90**		**65,874.90**	**1,31,749.80**

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Seven Hundred Forty Nine and Eighty 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

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

INWARD
Inward No: 15221 Dt: 9/11/20
MRN No: 84996 Dt: 9/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/0959**	Dated **7-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT HOUSING LLP** CHERLAPALLY,BEHIND KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71846/168094**	Dated **4-Nov-2020**
	Despatch Document No. **1412 6717 5174**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 7-Nov-2020**	Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR MG ROAD,SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	9,900.0000 Meters	110 11.78	Meters	44 %	**65,308.32**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	6,300.0000 Meters	70 11.78	Meters	44 %	**41,559.84**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	7,200.0000 Meters	80 11.78	Meters	44 %	**47,496.96**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	5,760.0000 Meters	64 11.78	Meters	44 %	**37,997.57**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	6,480.0000 Meters	72 27.61	Meters	44 %	**1,00,191.17**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	8,640.0000 Meters	96 27.61	Meters	44 %	**1,33,588.22**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	3,600.0000 Meters	40 27.61	Meters	44 %	**55,661.76**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	4,860.0000 Meters	54 42.06	Meters	44 %	**1,14,470.50**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	5,760.0000 Meters	64 42.06	Meters	44 %	**1,35,668.74**
							7,31,943.08
	Output SGST 9%			9	%		**65,874.90**
	Output CGST 9%			9	%		**65,874.90**
	ROUND OFF						**0.12**
	Total		58,500.0000 Meters				**₹ 8,63,693.00**

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

INR Eight Lakh Sixty Three Thousand Six Hundred Ninety Three Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,31,943.08	9%	65,874.90	9%	65,874.90	1,31,749.80
Total:	7,31,943.08		65,874.90		65,874.90	1,31,749.80

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Seven Hundred Forty Nine and Eighty 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 71038 Date: 10/11 Sign:

INWARD
Inward No: 15221 Dt: 9/11/20
MRN No: 84996 Dt: 9/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PREMIER ENGINEERING CORPORATION

 05-11-2020 10:35:37 AM

Purchase Order

71846
30.10.20 4:44:39

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
27538811 27538818..
9885857395 / 93910-20196

Doc No	71846	168094
Doc Date	04-11-2020	
Quote No	Nil	
Quote Date	04-11-2020	
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 Bal 50	160.00	1,060.00	44.00	18.00	112,071.68
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle Bal. 96	96.00	1,060.00	44.00	18.00	67,243.01
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	80.00	1,060.00	44.00	18.00	56,035.84
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	64.00	1,060.00	44.00	18.00	44,828.67
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle Bal 24	96.00	2,485.00	44.00	18.00	157,640.45
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	96.00	2,485.00	44.00	18.00	157,640.45
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	40.00	2,485.00	44.00	18.00	65,683.52
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle 26	80.00	3,785.00	44.00	18.00	200,090.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	64.00	3,785.00	44.00	18.00	160,072.19
	Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Six and Paise Five Only.				**Total Order Value . . .**	**1,021,306.05**

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.

→ Part Bill received of Rs. 8,63,693/- B. no: 0959 7/11/20 and Bal. Bill of Rs. 1,57,613/- to be receivable.

11/11/20.

For *Summit Sales LLP*
Authorised Signatory

Name : 06/11/2020

Contact - -

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

Name : ____________

Date : __/__/____

Purchase Order

 05-11-2020 10:35:37 AM

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 : 06/11/2020

Contact --

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	2.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168094
Material required before date:		ID No.	61187

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	160	BDL		
2	BLACK	1/18	96	BDL		
3	RED	1/18	80	BDL		
4	GREEN	1/18	64	BDL		
5	YELLOW 71846	3/20	96	BDL		
6	BLACK	3/20	96	BDL		
7	GREEN	3/20	40	BDL		
8	BLUE	7/20	80	BDL		
9	BLACK	7/20	64	BDL		
10						
11						
12						
13						
14						
15						
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

G S T No. : 36AAQFS2044C1Z7

Supplier Details

Premier Engineering Corporation
103/104, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFP1459R1ZP 27538818,
27538811 9392857315 / 93910-81596

Doc No	71840 103094
Doc Date	04-11-2020
Quote No	Nil
Quote Date	04-11-2020
SupplyType	Supply

Kind Attn : Mr. Desai,7288883464

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	180.00	1,060.00	44.00	18.00	132,071.68
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	96.00	1,060.00	44.00	18.00	87,243.08
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	80.00	1,060.00	44.00	18.00	56,035.84
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	64.00	1,060.00	44.00	18.00	44,826.67
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	96.00	2,485.00	44.00	18.00	157,640.45
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	96.00	2,485.00	44.00	18.00	157,640.45
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	40.00	2,485.00	44.00	18.00	65,683.52
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	40.00	3,785.00	44.00	18.00	100,030.24
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	64.00	3,785.00	44.00	18.00	160,072.19

Total Order Value 1,021,306.05

Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Six and Paise Five 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
	Chotepally Behind Kingston PG college, Hyderabad
	Phone 9010244153, Hamendra,9652095232, Mahesh
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For [illegible] LLP

Authorised Signatory

Accepted all the above Terms and Conditions

For Premier Engineering Corporation

Name : ______________________

Contact :

Name : ______________________

Date : [illegible]

Purchase Order

Original / Office Copy / Purchase Dn. Copy

Page 2 Of 2 03-11-2020 10:01:17 AM

Warranty	Nil
Advance Paid	Nil

[illegible]