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

## Purchase Voucher

Dated : **20-Nov-2020**

1063K
**: PUR\NOV\10031\20-21**
**153 dt. 7-Nov-2020**

y's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
TIN/UIN : **36ABTPV3594Q1Z8**

| Particulars | | Amoun |
|---|---|---|
| | | **₹ 59,173.0** |
| nemicals GST 18%(P) | *50,147.00* | |
| put CGST | *4,513.23* | |
| put SGST | *4,513.23* | |
| IE-Rounded Off | *(-)0.46* | |

**On Account of :**
Being amount credited to Anisha Associates towards purchase of chemicals aginst invoice no:-153 dt;-07.11.20 pono:-71352 dt;-16.10.20

**Amount (in words) :**
Indian Rupees Fifty Nine Thousand One Hundred Seventy Three Only

**for SUP-Anisha Ass**

Receiver's S

Approved by

Prepared by: lavanya

scan10! - 55890

# PURCHASE DIVISION
## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| e: | 12.11.20 | Prepared by: | T Bhasker |
| /WO no. | 71352 | PO / WO Date. | 16/10/20 |
| pplier Name | Amogha Agencies | PO/WO amount | 58111 |
| m/Company | SSLLP | Project | SHLLP |
| No. | Bill No. | Bill Date | Bill amount |
| | 153 | 7/11/20 | 58111 |
| | | | |
| | | | |
| | | | |
| mount A – Bills total(Excluding Transport & Hamali Charges): | | | 58111 |

| l. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 368 | 7/11/20 | 85083 | ☑ Yes ☐ No |
| 2. | 353 | 21/10/20 | 84263 | ☑ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| ımount B –Other Credits :Transportation charges | 1062 |
| ımount C –Other Debits : | – |
| ımount D (D=A+B-C) – Amount to be credited to the supplier: | 59173 |
| Amount E – PO / WO value: | 58111 |
| 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: | | | APPROVED<br>16 NOV 2020<br>MINISH PARIKH<br>MANAGER PROCUREMENT | | | | |
| Date | 12-11-20 | 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

# TAX INVOICE

# ANISHA ASSOCIATES

**AUTHORISED DISTRIBUTORS :**
**DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS**
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

**Pidilite Building Bonds**

**GSTIN : 36ABTPV3594Q1Z8**

Buyer To M/s Summit Sales llp
M.G Road, Sec-Bad
GSTNO. 36ACOFS
2044C1Z7

No. 153 Date : 07/11/2020
Your order No. 71352 Date 16/10/2020
Our D.C. No. 3534368 Date : 21/10/2020 ~~07/11/2020~~
Documents Sent through

| S.No. | DESCRIPTION | Packing | Qty. | Unit Price | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1) | RBR Bonding Agent | 3 ltr | 06 | 825.00 | 4950 | 00 |
| 2) | Roff S.T.A | 20kg | 10 | 598.00 | 5980 | 00 |
| 3) | Anchor set | 1kg | 10 | 242.00 | 2420 | 00 |
| 4) | Zycosil | 1 ltr | 05 | 1737.00 | 8685 | 00 |
| 5) | Zycosil | 5 ltr | 02 | 8050.00 | 16100 | 00 |
| 6) | Crack X-paste | 1kg | 10 | 300.00 | 3000 | 00 |
| 7) | MYK Damp Coat | 1kg | 24 | 338.00 | 8112 | 00 |
|  | Transportation charges |  |  |  | 900 | 00 |
|  |  |  | Total Taxable |  | 50,147 | 00 |
|  |  |  | CGST @ | 9% | 4513 | 23 |
|  |  |  | SGTS @ | 9% | 4513 | 23 |
|  |  |  | IGST @ |  | / |  |
|  |  |  | TOTAL |  | 59,173 | 00 |

Rupees fifty Nine Thousand One Hundred and seventy Three

*Goods once sold will not be taken back or exchanged*
*Subject to Hyderabad Jurisdiction.*

R. Sadashive

Pidilite
Building Bonds

## DELIVERY CHALLAN

# ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
✆: 040- 4850 9804, Mobile : 92465 89804

Date : 20|10|2020

No. 353

To M/s Summit Sales LLP
Pono: 71352 Edt: 16|10|2020

| S.No | DESCRIPTION | Packing | Quantity |
|---|---|---|---|
| 1) | RBR Bonding Agent | 31tr | 6 nos ✓ |
| 2) | Roff S.T.A | 20kg | 10 nos ✓ |
| 3) | Anchor set | 1kg | 10 nos ✓ |
| 4) | Zycosil | 1 ltr | 05 nos ✓ |
| 5) | Zycosil | 5 ltr | 02 nos ✓ |
| | | | 33 nos |

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 42267
Date 28/10

Certified by:

Stores Manager

GSTIN : 36ABTPV5594Q1Z8

For ANISHA ASSOCIATES

INWARD
ward No: 15090 Dt: 21/10/20
MRN No: 84263 Dt: 22/10/20

# Purchase Order

71352
10.10.20 12:35:31

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

**Supplier Details**

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

**GSTIN** 36ABTPV3594Q1Z8 NA
66209804 9246589804

| | | |
|---|---|---|
| **Doc No** | 71352 | 168046 |
| **Doc Date** | 16-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 18-12-2018 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Kishan Raj**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3128 - Chemicals - RBR bonding agent - NA - ltrs<br>*Code.W01 3ltrs can* | 6.00 | 825.00 | 0.00 | 18.00 | 5,841.0 |
| 2 | 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs<br>*20 KGS BAG* | 10.00 | 598.00 | 0.00 | 18.00 | 7,056.4 |
| 3 | 3101 - Chemicals - Adhesive set - NA - kgs<br>*Cera* | 10.00 | 242.00 | 0.00 | 18.00 | 2,855.6 |
| 4 | 3140 - Chemicals - Zycosil - NA - ltrs<br>*1 LTR* | 5.00 | 1,737.00 | 0.00 | 18.00 | 10,248.3 |
| 5 | 3140 - Chemicals - Zycosil - NA - ltrs<br>*5 ltrs* | 2.00 | 8,050.00 | 0.00 | 18.00 | 18,998.0 |
| 6 | 3106 - Chemicals - Crack - X- Paste - NA - bags | 10.00 | 300.00 | 0.00 | 18.00 | 3,540.0 |
| 7 | 3108 - Chemicals - Damp Guard - NA - kgs<br>*MYK* | 24.00 | 338.00 | 0.00 | 18.00 | 9,572.1 |
| | | | | | **Total Order Value . . .** | **58,111.4** |

Rupees : Fifty Eight Thousand One Hundred Eleven and Paise Fourty Six Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | On complete delivery of all maerials only. |
| **Tax** | Inclusive of all GST taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose. |
| **Completion Date** | Nil |

# Requisition Form

| | | | |
|---|---|---|---|
| ompany Name: | SSLLP | Date: | 14.10.20 |
| ite & Phase : | SHLLP | Time: | 14.00 |
| upplier | | Req. No. | 168046 |
| laterial required before date: | | ID No. | 60780 |

| Io | Description | Size | Quantity | Units | Inward No | Da |
|---|---|---|---|---|---|---|
| | PLASTIC GAMPA 71368 | | 60 | NOS | | |
| | MEASURING TAPE 71369 | 5 MTS | 10 | NOS | | |
| | ADHESIVE SET CERA | | 10 | NOS | | |
| | RBR BOND SGENT | 3 LT | 6 | NOS | | |
| | TILE ADHESIVE ROFF | 20KG | 10 | BAGS | | |
| | ZYCOSIL 71352 | 1 LT | 15 | NOS | | |
| | MYK ARMENT | 1KG | 24 | NOS | | |
| | CRACK PASTE | 1 KG | 10 | NOS | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

MANAGER PROCUREMENT
MINISH PARIKH
16 OCT 2020
APPROVED

emarks: FOR STOCK AND SITE

| | | | |
|---|---|---|---|
| pared By | HEMENDRA | Approved by | |
| n.& Date | 14.10.20 | Sign. & Date | |

ote: 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

10035

No. : **PUR\NOV\~~10032~~\20-21** Dated : **20-Nov**
Ref.: **154 dt. 7-Nov-2020**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

| Particulars | | Am |
|---|---|---|
| Chemicals GST 18%(P) | *8,612.00* | **₹ 10,16** |
| Input CGST | *775.08* | |
| Input SGST | *775.08* | |
| OIE-Rounded Off | *(-)0.16* | |

**On Account of :**

Being amount credited to Anisha Associates towards purchase of chemicals aginst invoice no:-154 dt: -07.11.20 pono;-70933 dt:-1.10.20

**Amount (in words) :**

Indian Rupees Ten Thousand One Hundred Sixty Two Only

**for SUP-Anisha Asso**

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

Scan ID:- 55889

# PURCHASE DIVISION
## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 12.11.20 | Prepared by: | T Bhasker |
| PO/WO no. | 70933 | PO / WO Date. | 1/10/20 |
| Supplier Name | Amogha Associates | PO/WO amount | 9572 |
| Firm/Company | SSCCP | Project | SHCCP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 154 | 7/11/20 | 9572 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 9572 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 85082 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits :Transportation charges | 590 |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 10162 |
| Amount E – PO / WO value: | 9572 |
| 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: | | | | | | | |
| Date | 12-11-20 | 16/11 | | | 19/11/2020 | | |

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

lotes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with

# TAX INVOICE

# ANISHA ASSOCIATES

**Pidilite**
**Building Bonds**

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

**GSTIN : 36ABTPV3594Q1Z8**

**Buyer / To** M/s Summit Sales llp
M.G Road. Sec-Bad
GSTNO: 36 ACQFS
2044 C1Z7

**No.** 154 **Date :** 07/11/2020
**Your order No.** 70933 **Date** 1/10/2020
**Our D.C. No.** 369 **Date :** 07/11/2020
**Documents Sent through** ______

| S.No. | DESCRIPTION | Packing | Qty. | Unit Price | AMOUNT Rs. | AMOUNT Ps. |
|---|---|---|---|---|---|---|
| 1) | MYK Damp coat | 1 kg | 24 | 338.00 | 8112 | 00 |
| | Transportation charges | | | | 500 | 00 |
| | | | | | / | |
| | **Total Taxable** | | | | 8612 | 00 |
| | **CGST @** 9% | | | | 775 | 08 |
| | **SGTS @** 9%. | | | | 775 | 08 |
| | **IGST @** | | | | / | |
| | **TOTAL** | | | | 10,162 | 00 |

Rupees Ten Thousand One Hundred and Sixty Two Rupees O

*Goods once sold will not be taken back or exchanged*
*Subject to Hyderabad Jurisdiction.*

P. Sadashiva

05-10-2020 4:07:55 PM

# Purchase Order

70933
30.09.20 4:15:44

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

**Supplier Details**

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

**GSTIN** 36ABTPV3594Q1Z8 NA
66209804 9246589804

| | | |
|---|---|---|
| **Doc No** | 70933 | 168012 |
| **Doc Date** | 01-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 01-10-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Kishan Raj**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3108 - Chemicals - Damp Guard - NA - kgs<br>*MYK* | 24.00 | 338.00 | 0.00 | 18.00 | 9,572.16 |
| | | | | | **Total Order Value . . .** | **9,572.16** |

Rupees : Nine Thousand Five Hundred Seventy Two and Paise Sixteen Only.

## Terms and Conditions :-

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

# Requisition Form

| | | | |
|---|---|---|---|
| ny Name: | SSLLP | Date: | 29.09.2020 |
| Phase : | SHLLP | Time: | 14.30 |
| r | | Req. No. | 168012 |
| l required before date: | | ID No. | 60331 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| ILE ADHESIVE -ROFF BRAND | 25KG | 5 | NOS | | |
| YK ARMENT 70933 | | 24 | NOS | | |
| ILE GROUT 70934 | WHITE | 50 | NOS | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
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| | | | | | |
| | | | | | |

ks: FOR STOCK MAINTENANCE

| | | | |
|---|---|---|---|
| l By | SOWMYA | Approved by | APPROVED BY |
| Date | 29.9.2020 | Sign. & Date | 30 SEP 2020<br>SOHAM MODI<br>MANAGING DIRECTOR |

n 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

10036

No. : **PUR\NOV\10035\20-21**
Ref.: **2020-21/037 dt. 13-Nov-2020**

Dated : **20-No**

Party's Name: **Sup-DV Industries**
Plot No:-865,BN ReddyNagar,Cherlapally,Hyderabad
GSTIN/UIN : **36BANPG0597A1ZU**

| Particulars | | Am |
|---|---|---|
| Sundry Purchases GST 18% | *12,540.00* | **₹ 14,79** |
| Input CGST | *1,128.60* | |
| Input SGST | *1,128.60* | |
| OIE-Rounded Off | *(-)0.20* | |

**On Account of :**
Being amount dedited to DV Industries towards sundry purchase (power coating charges) aginst invoice no;-2020-21/037 dt:-13.11.20 pono;-72201 dt:-17.11.20

**Amount (in words) :**
Indian Rupees Fourteen Thousand Seven Hundred Ninety Seven Only

**for Sup-DV Indu**

Prepared by: lavanya

Approved by

Receiver's Sig

Scan ID:- 55999

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ate: | 17/11/2020 | Prepared by: | T.D. Murthy |
| O/WO no. | 72201 | PO / WO Date. | 17/11/2020 |
| upplier Name | DV Industries | PO/WO amount | Rs. 12,779/- |
| rm/Company | Summit Sales LLP | Project | SHLLP |
| . No. | Bill No. | Bill Date | Bill amount |
| | 037 | 13/11/2020 | Rs. 14,798/- |
| | | | |
| | | | |
| | | | |

| | | | | |
|---|---|---|---|---|
| nount A – Bills total(Excluding Transport & Hamali Charges): | | | | Rs. 14,798/- |
| . No. | DC No | DC. Date | MRN No. | DC matches MRN |
| 1. | 027 | 10/11/2020 | 85255 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |
| nount B –Other Credits : | | | | - |
| nount C –Other Debits : **Total kgs 570 x Rs. 3.54/- excess billed** | | | | **Rs. 2,018/-** |
| nount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 12,780/- |
| nount E – PO / WO value: | | | | Rs. 12,779/- |
| nount F – Difference (A – E): | | | | Rs. 2,019/- |

| | |
|---|---|
| iantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| cess / short material received | ☒ Approved – within acceptable limits ☐ No (explained below) |
| ose PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| vance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☑ No |
| yment – due date | **21/11/2020** |

marks**: Total kgs 570 x Rs. 3.54/- excess billed - Total amount - Rs. 2,018/-**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| n: | | | APPROVED<br>19 NOV 2020<br>MINISH PARIKH<br>MANAGER PROCUREMENT | | | | |
| e | 17/11/20 | 17/11 | | | 20/11/2020 | | |

otes: 1. In case

# DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-
500 051, Telangana.
**Tel: +8008051115**
**GSTIN: 36BANPG0597A1ZU**

Original f
Receipie

# Tax Invoice

| | | | |
|---|---|---|---|
| oice No: 2020-21/037 | | | Transport Mode: By Road |
| oice Date: 13.11.2020 | | | Vehicle Number: AP29V8124 |
| erse Charge (Y/N): | | No | Date of Supply: 13.11.2020<br>Place of Supply : M.G.Road, Secunderabad |
| te: Telangana | Code | 36 | DC No. : 2020-21/037, Dt: 13.11.2020<br>PO No. : Verbal |

| Bill to Party | | | Ship to Party | |
|---|---|---|---|---|
| ame: **SUMMIT SALES LLP** | | | Name : SUMMIT SALES LLP | |
| ldress : 5-4-187/3 & 4, 3 rd Floor, Soham Mansion, M.G.Road, cunderabad - 500003. | | | Address : 5-4-187/3 & 4, 3 rd Floor, Soham Mansic M.G.Road, Secunderabad - 500003. | |
| STIN: 36ACQFS2044C1Z7 | | | GSTIN: 36ACQFS2044C1Z7 | |
| ate: Telangana | Code | 36 | State: Telangana | Code |

| | Description | HSN code | Qty/kgs | Rate/Kg | Amount | Discount | Taxable Value | CGST | | SGST | | Tota |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | Labour charges for galvanising of 2' X 2' Angle Frames. | 7308 | 177 pcs<br>570 | 22 | 12540 | 0 | 12540 | | | | | |
| | | | | | | | | | | | | |
| **Total** | | | 570 | 22 | 12540 | 0 | 12540 | 9% | 1129 | 9% | 1129 | 125 |

| Total Invoice amount in words | | |
|---|---|---|
| Fourteen Thousand Seven Hundred and Ninety Eight Only. | Total Amount before Tax | 125 |
| | Add: CGST @ 9% | 11 |
| | Add: SGST @ 9% | 11 |
| | Total Amount after Tax: | **147** |
| | GST on Reverse Charge | ( |

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

Certified by:
Stores Manager

| Bank Details |
|---|
| A/c No. : 64700200000041 |
| Bank : Bank of Baroda |

INWARD
ward No: 15251 Dt: 13 11 20
N No: 85254 Dt: 17/11/20

Ceritified that the particulars given above are true and

# DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-
500 051, Telangana.

**Tel: +8008051115**

**GSTIN: 36BANPG0597A1ZU**

**Original for Receipient**

# Delivery Challan

**ame: SUMMIT SALES LLP**

**ddress : 5-4-187/3 & 4, 3 rd Floor, Soham Mansion,**
**G.Road, Secunderabad - 500003.**

| | |
|---|---|
| Delivery Challan No. : | 2020-21/037 |
| Date : | 13.11.2020 |
| Vehicle No. : | AP29V8124 |
| Tax Invoice No. : | 2020-21/037, Dt : 13.11.202 |

**STIN: 36ACQFS2044C1Z7**

PO No. : Verbal

ate: Telangana Code 36

State: Telangana Code 3

| No. | Description | Qty/ Nos | Remarks |
|---|---|---|---|
| 1 | Labour charges for galvanising of 2' X 2' Angle Frames. | 570 Kgs<br>177 pices | |
| | | | |
| | | | |

Certified by:

Stores Manager

eceiver's Signature & Seal

INWARD

ward No: 15251 Dt: 13/11/20

RN No: Dt:

For DV INDUSTRIES

# ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1433

VEHICLE No.: AP29V8124

GROSS : 2125 Kg.

TARE : 1555 Kg.

NETT : 570 Kg.

DATE : 13-11-20 TIME : 10:15

DATE : 13-11-20 TIME : 09:37

WEIGHMENT CHARGES Rs. : 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. **24 Hours Service**

**INWARD**

| | |
|---|---|
| Inward No: 15251 | Dt: 13 / 11 / 20 |
| MRN No: | Dt: |
| Received By: | Sign: |

SUMMIT SALES LLP

# Purchase Order

Page(s) 1 Of 1 17-11-2020 11:56:37

72201
16.11.20 11:21:50

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

**Supplier Details**

DV Industries
Plot no. 865, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.

**GSTIN** 36BANPG0597A1ZU

8008011005

| | | |
|---|---|---|
| **Doc No** | 72201 | 168138 |
| **Doc Date** | 17-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 13-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Satyanarayana**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs<br>*Galvanising Charges* | 570.00 | 19.00 | 0.00 | 18.00 | 12,779.40 |
| | | | | | **Total Order Value . . .** | **12,779.40** |

Rupees : Twelve Thousand Seven Hundred Seventy Nine and Paise Fourty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Powder coating, delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Work done. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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** | Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 037, dt.13/11/2020). |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

# Requisition Form

| | | | |
|---|---|---|---|
| mpany Name: | SUMMIT SALES LLP | Date: | 17/11/2020 |
| e & Phase : | SUMMIT HOUSING LLP | Time: | 12:00 |
| plier | DV INDUSTRIES | Req. No. | 168138. |
| terial required before date: | | ID No. | 61593 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| GALVANISING CHARGES | | 570 | KGS | | |
| | | | | | |
| | | | | | |
| 72201 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

arks: ABOVE ORDER FOR MS L ANGLE FRAMES(2' X 2') PURPOSE.(INV. NO. 037, DT.13/11/2020)

| | | | |
|---|---|---|---|
| ared By | T.D. MURTHY | Sign. & Date | |
| : | 17/11/2020 | | |

: 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

10037

## Purchase Voucher

o. : **PUR\NOV\10036\20-21**
ef.: **028 dt. 17-Nov-2020**

Dated : **20-Nov**

arty's Name: **SUP-Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri
STIN/UIN : **36BDJPK0306E1Z1**

| Particulars | | Amo |
|---|---|---|
| aints GST 18%(P) | *43,520.00* | **₹ 51,354** |
| nput CGST | *3,916.80* | |
| nput SGST | *3,916.80* | |
| IE-Rounded Off | *0.40* | |

**n Account of :**

Being amount credited to Tulasi Group industries towards paints ( power coating serial no:-1122, 1142) aginst invoice no:-028 dt:-17.11.20 pono;-72214 dt:-17.11.20

**mount (in words) :**

Indian Rupees Fifty One Thousand Three Hundred Fifty Four Only

**for SUP-Tulasi Group of Indust**

**repared by: lavanya** Approved by

Receiver's Signat

Scan ID:- 5600

# PURCHASE DIVISION

## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/11/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 72214 | PO / WO Date. | 17/11/2020 |
| Supplier Name | Tulasi Group of Industries | PO/WO amount | Rs. 51,354/- |
| Firm/Company | Summit Sales LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 028 | 17/11/2020 | Rs. 51,354/- ✓ |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 51,354/- ✓ |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 028 | 17/11/2020 | 85278 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| mount B –Other Credits : | - |
| mount C –Other Debits :_ | - |
| mount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 51,354/- ✓ |
| mount E – PO / WO value: | Rs. 51,354/- |
| mount F – Difference (A – E): | - |

| | |
|---|---|
| uantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| xcess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| lose PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| dvance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____/- ☑ No |
| yment – due date | 21/11/2020 |

marks:_

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| gn: | | | | | | | |
| te | 18/11/20 | 19/11/20 | | | 20/11/2020 | | |

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

otes: 1. In case amount to be credited to

GSTIN : 36BDJPK0306E1Z1

**INVOICE**

Ph: 9848
9949

# TULASI GROUP OF INDUSTRIES

## ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyd-

Party GSTIN 36ACQFS 2044 C1Z7

Invoice No. 028

P.O.no: 72214

Date : 17|11|2020

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT Rs. |
|---|---|---|---|---|---|
| 1. | Grills powder Coating<br>Serial No. 1122 | 7301 | 1245kg | 16/-kg | 19,920/- |
| 2. | Grills powder Coating<br>Serial No. 1142 | 7301 | 1475kg | 16/-kg | 23,600/- |

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 7335
Date 19/11
Sign.

INWARD
Inward No: 15264 Dt: 17.11.2020
MRN No: 85278 Dt: 17/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

| | | |
|---|---|---|
| TOTAL | | 43,520/- |
| SGST | 9% | 3916.8/- |
| CGST | 9% | 3916.8/- |
| IGST | | — |
| **GRAND TOTAL** | | 51,353.6/- |

Rupees in Words Fifty One thousand three Fifty three only /-

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

Authorised Signature

Page(s) 1 Of 1 17-11-2020 17:23:24

# Purchase Order

72214
16.11.20 11:21:5

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

**Supplier Details**

Tulasi Group Of Industries
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.
**GSTIN** 36BDJPK0306E1Z1
9848959544/9949898769

| | | |
|---|---|---|
| **Doc No** | 72214 | 168142 |
| **Doc Date** | 17-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 17-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : D.R. Swamy**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs | 2,720.00 | 16.00 | 0.00 | 18.00 | 51,353.60 |
| Rupees : Fifty One Thousand Three Hundred Fifty Three and Paise Sixty Only. | | | **Total Order Value . . .** | | | **51,353.60** |

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Powder coating, delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Work done. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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** | Payment as per actual weighment. Above order for MS Z Angle Templates powder coating purpose(Vide Inv no. 028, dt.17/11/2020). |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SUMMIT SALES LLP | | |
| Site & Phase : | SUMMIT HOUSING LLP | Date: | 17/11/2020 |
| upplier | TULASI GROUP OF INDUSTRIES | Time: | 12:00 |
| Material required before date: | | Req. No. | 168142 |
| | | ID No. | 61610 |

| No | Description | Size | Quantity | Units | Inward No | Da |
|---|---|---|---|---|---|---|
| 1 | POWDER COATING CHARGES | | 2720 | KGS | | |
| 2 | | | | | | |
| 3 | 72214 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

marks: ABOVE ORDER FOR MS Z ANGLE TEMPLATES PURPOSE.(INV. NO. 028, DT. 17/11/2020)

| | | | |
|---|---|---|---|
| pared By | T.D. MURTHY | Sign. & Date | |
| te: | 17/11/2020 | | |

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

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

# SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.
**COMPUTERISED 60 TONNES WEIGH BRIDGE**
**24 HOURS SERVICE**

**SERIAL No. :** 1122

**VEHICLE No.:** TS08UE 7192

**GROSS :** 2815 **Kg.** **DATE :** 17/11/2020 **TIME :** 10:21

**TARE :** 1570 **Kg.** **DATE :** 17/11/2020 **TIME :** 09:10

**NETT :** 1245 **Kg.**

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

INWARD
Inward No: 15264 | Dt: 17|11|20
GRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

*** Our responsibility ceases once the Vehicle leaves the platform.**

S.G. Cell : 9246246924

# SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.
**COMPUTERISED 60 TONNES WEIGH BRIDGE**
**24 HOURS SERVICE**

**SERIAL No. :** 1142
**VEHICLE No.:** TS08UE7192

**GROSS :** 3045 **Kg.** **DATE:** 17/11/2020 **TIME :** 15:41
**TARE :** 1570 **Kg.** **DATE:** 17/11/2020 **TIME :** 12:38
**NETT :** 1475 **Kg.**

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

INWARD
Inward No: 15264 Dt: 17/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

S.G. Cell : 9246246924

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

## Purchase Voucher

10038

o. : **PUR\NOV\10037\20-21** Dated : **20-Nov-2**
ef.: **027 dt. 10-Nov-2020**

arty's Name: **SUP-Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri
STIN/UIN : **36BDJPK0306E1Z1**

| Particulars | | Amou |
|---|---|---|
| aints GST 18%(P) | *54,560.00* | **₹ 64,381.** |
| ıput CGST | *4,910.40* | |
| ıput SGST | *4,910.40* | |
| IE-Rounded Off | *0.20* | |

**n Account of :**

Being amount credited to Tulasi Group industries towards paints ( power coating serial no:-764,804) aginst invoice no:-027 dt:-10.11.20 pono:-72200 dt;-17.11.20

**mount (in words) :**

Indian Rupees Sixty Four Thousand Three Hundred Eighty One Only

**for SUP-Tulasi Group of Indust**

Prepared by: lavanya Approved by Receiver's Signa

Scan ID: 56000

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ate: | 17/11/2020 | Prepared by: | T.D. Murthy |
| O/WO no. | 72200 | PO / WO Date. | 17/11/2020 |
| upplier Name | Tulasi Group Of Industries | PO/WO amount | Rs. 64,381/- |
| rm/Company | Summit Sales LLP | Project | SHLLP |
| . No. | Bill No. | Bill Date | Bill amount |
| | 027 | 10/11/2020 | Rs. 64,381/- |
| | | | |
| | | | |
| | | | |
| nount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 64,381/- |

| No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 027 | 10/11/2020 | 85255 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| ıount B –Other Credits : | - |
| ıount C –Other Debits : | - |
| ount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 64,381/- |
| ount E – PO / WO value: | Rs. 64,381/- |
| ount F – Difference (A – E): | - |

| | |
|---|---|
| ntity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| fference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| ess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| e PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| ance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☑ No |
| nent – due date | 21/11/2020 |

arks: -

| pproved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| | 17/11/20 | 17/11/20 | APPROVED<br>19 NOV 2020<br>MINISH PARIKH<br>MANAGER PROCUREMENT | | 20/11/2020 | | |

es: 1. In case amount to be credited

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959
9949898

# TULASI GROUP OF INDUSTRIES

## ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 027

P.O.no: 72200

Date : 10/11/2020

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT Rs. P |
|---|---|---|---|---|---|
| 1 | Grills powder coating Serial No. 764. | 7301 | 1540kgs | 16/-kg | 24,640/- |
| 2. | Grills and Gates powder coating. Serial No. 804 | 7301 | 1870kgs | 16/-kg | 29,920/- |

INWARD 15232
Inward No: 15226 Dt: 10 | 11 | 20
MRN No: 85255 17/11/20
Received By: Sign: 
SUMMIT SALES ~~LLP~~

Certified by:
Stores Manager

INWARD No. 7253 Date 17.11. Sgn. Neha
MODI PROPERTIES PVT. LTD. * SECBAD *

| | |
|---|---|
| TOTAL | 54,560/- |
| SGST 9% | 4910.4/- |
| CGST 9% | 4910.4/ |
| IGST | — |
| GRAND TOTAL | 64,380.8/ |

upees in Words Sixty four thousand three hundred and eighty only/-

oods once sold will not be taken back

ustomer Signature

For **TULASI GROUP OF INDUSTRIES**

D. R. Swamy
Authorised Signature

# SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

**COMPUTERISED 60 TONNES WEIGH BRIDGE**

**24 HOURS SERVICE**

**SERIAL No. :** 764

**VEHICLE No. :** TS08UE 7192

**GROSS :** 3115 **Kg.** **DATE** /11/2020 **TIME :** 15:3

**TARE :** 1575 **Kg.** **DATE** 02/11/2020 **TIME :** 14:04

**NETT :** 1540 **Kg.**

WEIGHMENT CHARGES Rs.: 40

INWARD

Inward No:

MRN

Dt: 10 | 11 | 20

Received By:

Sign:

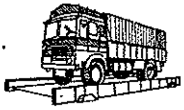
SUMMIT SALES LLP

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

# SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.
**COMPUTERISED 60 TONNES WEIGH BRIDGE**
**24 HOURS SERVICE**



**SERIAL No. :** 804

**VEHICLE No.:** TS08UE 7192

**GROSS :** 3440 **Kg.** **DATE :** 10/11/2020 **TIME :** 11:26

**TARE :** 1570 **Kg.** **DATE :** 10/11/2020 **TIME :** 09:20

**NETT :** 1870 **Kg.**

WEIGHMENT CHARGES Rs.:

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

INWARD
Inward No: Dt: 10/11/20
MRN
Received Sign:
SUMMIT SALES LLP

# Purchase Order

Page(s) 1 Of 1 17-11-2020 11:56:37

Original

72200
06.11.20 4:56:3

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

| **Supplier Details** | | | |
|---|---|---|---|
| Tulasi Group Of Industries<br>Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.<br>**GSTIN** 36BDJPK0306E1Z1<br>9848959544/9949898769 | **Doc No** | 72200 | 168137 |
| | **Doc Date** | 17-11-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 10-11-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn :** **D.R. Swamy**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs | 3,410.00 | 16.00 | 0.00 | 18.00 | 64,380.80 |
| | | | | | **Total Order Value . . .** | **64,380.80** |

Rupees : Sixty Four Thousand Three Hundred Eighty and Paise Eighty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Powder coating, delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Work done. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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** | Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 027, dt.10/11/2020). |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

# Requisition Form

| | | | |
|---|---|---|---|
| mpany Name: | SUMMIT SALES LLP | Date: | 17/11/2020 |
| e & Phase : | SUMMIT HOUSING LLP | Time: | 12:00 |
| pplier | TULASI GROUP OF INDUSTRIES | Req. No. | 168137 |
| terial required before date: | | ID No. | 61594 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| POWDER COATING CHARGES | | 3410 | KGS | | |
| | | | | | |
| 72200 | | | | | |
| | | | | | |

arks: ABOVE ORDER FOR MS GRILLS & GATES POWDER COATING PURPOSE.(INV. NO. 027, DT.10/11/2020)

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

| | | | |
|---|---|---|---|
| ared By | T.D. MURTHY | Sign. & Date | |
| : | 17/11/2020 | | |

: 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

10039

No. : **PUR\NOV\10038\20-21**
Ref.: **065 dt. 24-Oct-2020**

Dated : **20-Nov**

Party's Name: **SUP-Gaja Steel Pro Private Limited**
642/643 AL-Karim Trade Centre
RAnigunj Sec-Bad
GSTIN/UIN : **36AAHCG6695B1ZF**

| Particulars | | Amo |
|---|---|---|
| Steel GST 18% | *14,260.00* | **₹ 16,827.** |
| nput CGST | *1,283.40* | |
| nput SGST | *1,283.40* | |
| IE-Rounded Off | *0.20* | |

**Account of :**

Being amount credited to Gaja Steel pro private limited towards purchase of steel aginst invoice no: -065 dt:-24.10.20 pono:-71561 dt:-23.10.20

**ount (in words) :**

Indian Rupees Sixteen Thousand Eight Hundred Twenty Seven Only

**for SUP-Gaja Steel Pro Private Limite**

**pared by: lavanya**

**Approved by**

**Receiver's Signatur**

Scan ID: ~~56002~~ 56002

## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ate: | 17/11/2020 | Prepared by: | T.D. Murthy |
| )/WO no. | 71561 | PO / WO Date. | 23/10/2020 |
| pplier Name | Gaja Steel Pro Private Limited | PO/WO amount | Rs. 17,257/- |
| m/Company | Summit Sales LLP | Project | Summit Housing LLP |
| No. | Bill No. | Bill Date | Bill amount |
| | 065 | 24/10/2020 | Rs. 16,827/- ✓ |
| | | | |
| | | | |
| | | | |

| | |
|---|---|
| ount A – Bills total(Excluding Transport & Hamali Charges): | Rs. 16,827/- ✓ |

| No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 065 | 24/10/2020 | 85100 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| ount B –Other Credits : | - |
| ount C –Other Debits : | - |
| ount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 16,827/- ✓ |
| ount E – PO / WO value: | Rs. 17,257/- |
| ount F – Difference (A – E): | Rs. -430- |

| | |
|---|---|
| ntity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| fference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| ss / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| e PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| nce paid / PDC given (deduct when paying) | ☐ Yes – Rs.______/- ☑ No |
| nent – due date | **21/11/2020** |

arks: _

| pproved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| | 17/11/20 | 10/4 | APPROVED<br>19 NOV 2020<br>MINISH PARIKH<br>MANAGER-PROCUREMENT | | 20/11/2020 | | |

es: 1. In case amount to be credited to

# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**GAJA STEEL PRO PRIVATE LIMITED**
642 & 643 AL-KARIM TRADE CENTRE,
5-4-86 TO 92, M.G.ROAD,RANIGUNJ
SECUNDERABAD
CIN-U51909TG2019PTC130271
GSTIN/UIN: 36AAHCG6695B1ZF
State Name : Telangana, Code : 36
Contact : 9948729489
E-Mail : gajasteelpro@gmail.com

| | |
|---|---|
| Invoice No.<br>**065/20-21** | Dated<br>**24-Oct-2020** |
| Delivery Note<br>**065/20-21** | Mode/Terms of Payment<br>**IMMEDIATE** |
| Buyer's Order No.<br>**71561-168067** | Dated<br>**23-Oct-2020** |
| Despatch Document No. | Delivery Note Date<br>**24-Oct-2020** |
| Despatched through | Destination<br>**CHERLAPALLY** |
| Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**AP11T6204** |

Buyer
**SUMMIT SALES LLP**
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Terms of Delivery
**SUMMIT HOUSING LLP**
**CHERLAPALLY,BEHIND KINGSTON PG COLLEGE, HYDERABAD**
**CONT:MR,HARMENDRA:-9618244433**
**MR.MAHESH:-9502266233**

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **MS ANGLES**<br>*35 X 5MM NOS 25* | 7216 | 18 % | **340.000 KGS** | 39.00 | KGS | | **13,260.00** |
| | ***FREIGHT OUTWARDS (GST)*** | | | | | | | **1,000.00** |
| | ***CENTRAL GST*** | | | | | | | **1,283.40** |
| | ***STATE GST*** | | | | | | | **1,283.40** |
| | ***ROUND OFF*** | | | | | | | **0.20** |
| | Total | | | **340.000 KGS** | | | | **₹ 16,827.00** |

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 7125
Date 11/11/20
Sign.

INWARD
Inward No: 1840 Dt: 28/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15215 Dt: 6/11/20
MRN No: 85100 Dt: 16/11/20
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
**Indian Rupees Sixteen Thousand Eight Hundred Twenty Seven Only**

*E. & O.E*

Certified by:

Stores Manager

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

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9395312319**
Branch & IFS Code : **S.P.ROAD, SECUNDE**

# TAX INVOICE

*(DUPLICATE FOR TRANSPORTER)*

**GAJA STEEL PRO PRIVATE LIMITED**
642 & 643 AL-KARIM TRADE CENTRE,
5-4-86 TO 92, M.G.ROAD,RANIGUNJ
SECUNDERABAD
CIN-U51909TG2019PTC130271
GSTIN/UIN: 36AAHCG6695B1ZF
State Name : Telangana, Code : 36
Contact : 9948729489
E-Mail : gajasteelpro@gmail.com

Buyer
**SUMMIT SALES LLP**
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

| | |
|---|---|
| Invoice No.<br>**065/20-21** | Dated<br>**24-Oct-2020** |
| Delivery Note<br>**065/20-21** | Mode/Terms of Payment<br>**IMMEDIATE** |
| Buyer's Order No.<br>**71561-168067** | Dated<br>**23-Oct-2020** |
| Despatch Document No. | Delivery Note Date<br>**24-Oct-2020** |
| Despatched through | Destination<br>**CHERLAPALLY** |
| Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**AP11T6204** |

Terms of Delivery
**SUMMIT HOUSING LLP**
**CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,**
**HYDERABAD**
**CONT:MR,HARMENDRA:-9618244433**
**MR.MAHESH:-9502266233**

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **MS ANGLES**<br>*35 X 5MM NOS 25* | 7216 | 18 % | **340.000 KGS** | 39.00 | KGS | | **13,260.00** |
| | ***FREIGHT OUTWARDS (GST)*** | | | | | | | **1,000.00** |
| | ***CENTRAL GST*** | | | | | | | **1,283.40** |
| | ***STATE GST*** | | | | | | | **1,283.40** |
| | ***ROUND OFF*** | | | | | | | **0.20** |
| | Total | | | **340.000 KGS** | | | | **₹ 16,827.00** |

INWARD
Inward No: 10467 Dt: 28/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 1525 Dt: 6/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
**Indian Rupees Sixteen Thousand Eight Hundred Twenty Seven Only**

*E. & O.E*

Certified by:

Stores Manager

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

Customer's Seal and Si

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9395312319**
Branch & IFS Code : **S.P.ROAD, SECUNDERABAD**

सत्यमेव जयते

Government of India

# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: **1312 6350 4746** Generated Date:**28/10/2020 12:19 PM** Generated By: **36AAH CG669 5B1ZF** Valid Upto: **29/10/2020**

Mode: **Road** Approx Distance: **18km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 64/065/20-21 - 24/10/2020** Transaction type: **Regular**

## 2. Address Details

**From**

GAJA STEEL PRO PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
5-4-86 to 92 DOOR No-642-6436th FLOORAL-KARIM TRADE CENTRE
M.G.ROAD, RANIGUNJSECUNDERABAD
Hyderabad,TELANGANA-500003

**To**

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::

CHERLAPALLY,TELANGANA-500051

## 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|---|---|---|---|---|
| 7216 | IRON AND STEEL & MS ANGLES | 3320.00 KGS | 144504.00 | 9.000+9.000+NE+0.000+0.0 |

Tot. Tax'ble Amt ₹ **144504.00** CGST Amt ₹ **13005.36** SGST Amt ₹ **13005.36** IGST Amt **₹0.00** CESS Amt **₹0.28** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **170515.00**

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 28/10/2020**

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | AP11T6204 | Hyderabad | 28/10/2020 12:19 PM | 36AAHCG6695B1ZF | - | - |

131263504746

# Purchase Order

71561
20.10.20 3:54:09

Page(s) 1 Of 1 23-10-2020 15:18:15

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

**Supplier Details**

Gaja Steel Pro Private Limited
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.

**GSTIN** 36AAHCG6695B1ZF
040-66312319 6305995988

| | | |
|---|---|---|
| **Doc No** | 71561 | 168067 |
| **Doc Date** | 23-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 23-10-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Sree Ram**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs<br>*25 lengths* | 375.00 | 39.00 | 0.00 | 18.00 | 17,257.50 |
| | | | | | **Total Order Value . . .** | **17,257.50** |

Rupees : Seventeen Thousand Two Hundred Fifty Seven and Paise Fifty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Items shall be of 15kgs approx. weighment slip must be attached. |
| **Payment Terms** | Within 15days of delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for makir of labour quarters doors. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

# Requisition Form

| | | | |
|---|---|---|---|
| ompany Name: | SSLLP | Date: | 20.10.2020 |
| ite & Phase : | SHLLP | Time: | 16.00 |
| upplier | | Req. No. | 168067 |
| laterial required before date: | | ID No. | 60919 |

| lo | Description | Size | Quantity | Units | Inward No | Da |
|---|---|---|---|---|---|---|
| 1 | MS L-ANGLE -6MM THICKNESS | 11/4" | 25 | LEN | 15 Kgs. | 39+ |
| 2 | | | | | length | |
| 3 | | | | | | |
| 4 | 71561 | | | | | |
| | | | | | | |
| | | | | | | |
| 7 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For making of labour quarters doors at mpl site

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 20.10.2020 | Sign. & Date | |

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

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

## Purchase Voucher

Dated : 20-Nov-20

. : **PUR\NOV\10040\20-21**
.: **269 dt. 7-Nov-2020**

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

| Particulars | | Amou |
|---|---|---|
| ectrical GST 18%(P) | *37,733.00* | **₹ 44,525.** |
| put CGST | *3,395.97* | |
| put SGST | *3,395.97* | |
| IE-Rounded Off | *0.06* | |

**n Account of :**

Towards purchase of Electrical material against bill no:-269 dt:-07.11.20 Po-71860

**mount (in words) :**

Indian Rupees Forty Four Thousand Five Hundred Twenty Five Only

**for SUP-Elegant Enterpri**

repared by: lavanya

Approved by

Receiver's Signa

Scan ID:- 55628

# PURCHASE DIVISION
## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ate: | 11/11/2020 | Prepared by: | T.D. Murthy |
| O/WO no. | 71860 | PO / WO Date. | 05/11/2020 |
| upplier Name | Elegant Enterprises | PO/WO amount | Rs. 45,859/- |
| irm/Company | Summit Sales LLP | Project | SHLLP |
| . No. | Bill No. | Bill Date | Bill amount |
| | 0269 | 07/11/2020 | Rs. 44,525/- ✓ |
| | - | - | - |
| | - | - | - |
| mount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 44,525/- ✓ |

| . No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 0269 | 07/11/2020 | 85038 | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| nount B –Other Credits : | - |
| nount C –Other Debits :_ | - |
| nount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 44,525/- ✓ |
| nount E – PO / WO value: | Rs. 45,859/- |
| nount F – Difference (A – E): | Rs. -1,334/- |

| | |
|---|---|
| antity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| lifference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| cess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| se PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| vance paid / PDC given (deduct when paying) | ☐ Yes – Rs.______/- ☑ No |
| ment – due date | 14/11/2020 |

narks:_

| pproved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| : | | | | | | | |
| e | 11/11/20 | 11/11 | | | 17/11/2020 | | |

APPROVED
12 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

tes: 1. In case amount to be credited to [illegible] does not match prepare JV for debit or credit. 2. Attach
ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see
achment'. 3. Purchase Offi

| GSTIN: BPK0412E1ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVO<br>CASH \| CRE |
|---|---|---|---|---|

# Elegant Enterprises

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

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

rse Charge : Nil
ce Number : EE2021-0269
ce Date : 07 November 2020
: Telangana | State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 07 November 2020
Place of Supply : Hyderabad

## Details of Buyer I Billed to:

e : M/s Summit Sales LLP
ess : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
N : 36ACQFS2044C1Z7
: Telangana | State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 71860 Date : 05.11.
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingstor PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invo
☑ Within 30 days from date of Invoice.

| No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amoun |
|---|---|---|---|---|---|---|---|---|---|
|  | Southking 6Sq.mm x 2Core x 100mtrs WPTC | 8544 | 10.00 ✓ | Coil(s) | 9.00 | 9.00 | 0.00 | 1500.00 | 15 |
|  | Aluminium Service Wire |  |  |  |  |  |  |  |  |
|  | Finolex RG-6 x 100mtrs TV Wire Copper | 8544 | 5.00 ✓ | Coil(s) | 9.00 | 9.00 | 0.00 | 1265.00 | 6 |
|  | D-link CAT-6 x 305mtrs Networking Cable | 8544 | 2.00 ✓ | Coil(s) | 9.00 | 9.00 | 0.00 | 4454.00 | 8 |
|  | Miracle Insulation Tape | 8546 | 500.00 ✓ | No's | 9.00 | 9.00 | 0.00 | 8.00 | 4 |
|  | Elephant Spring Wire 1 x 30mtrs | 7229 | 10.00 ✓ | Boxes | 9.00 | 9.00 | 0.00 | 350.00 | 3 |

PROPERTIES PVT. LTD.
INWARD
No: 71049
Date: 10/11
Sign: Neha

Elegant Enterprises
Secunderabad

Total Invoice Amount in Words:

ees: Forty Four Thousand Five Hundred Twenty Five Only.

| | |
|---|---|
| Total Amount Before Tax: | 37, |
| Add : C G S T : | 3, |
| Add : S G S T : | 3, |
| Add : I G S T : | |
| R/o + Transportation : | |
| Total Amount : | Rs. 44,5 |

Our Bank Details:

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

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ....... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E

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

**No Guarantee & Warranty on Breakages & Bu

erial Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Appli

# Purchase Order

Page(s) 1 Of 1 05-11-2020 12:25:26 PM

71860
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** | | | |
|---|---|---|---|
| Elegant Enterprises<br>5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. | **Doc No** | 71860 | 168095 |
| | **Doc Date** | 05-11-2020 | |
| **GSTIN** 36AJBPK0412E1ZY | **Quote No** | Nil | |
| | **Quote Date** | 05-11-2020 | |
| 66385358 9985113450/9885073880 | **SupplyType** | Supply | |

**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*10 coils South King* | 1,000.00 | 15.00 | 0.00 | 18.00 | 17,700.00 |
| 2 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*5 coils Finolex* | 500.00 | 12.00 | 0.00 | 18.00 | 7,080.00 |
| 3 | 3509 - Computers and Peripherals - Internet Cable - NA - mtrs<br>*2 coils D link 305 mtrs* | 710.00 | 14.60 | 0.00 | 18.00 | 12,231.88 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos<br>*Miracle* | 500.00 | 8.00 | 0.00 | 18.00 | 4,720.00 |
| 5 | 4647 - Electrical - other - Spring wire - NA - mtrs<br>*10 box Elephant* | 300.00 | 11.66 | 0.00 | 18.00 | 4,127.64 |
| | | | | | **Total Order Value . . .** | **45,859.52** |

Rupees : Fourty Five Thousand Eight Hundred Fifty Nine and Paise Fifty Two Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | On complete delivery of all materials only ! |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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. Payment as per actual wgmt. Above order for Stock maintain Purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

# Requisition Form

| | | | |
|---|---|---|---|
| pany Namé: | SSLLP | Date: | 2.11.2020 |
| & Phase : | SHLLP | Time: | 12.00 |
| lier | | Req. No. | 168095 |
| rial required before date: | | ID No. | 6 11 86 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| MCB DUMMY | | 200 | NOS | | |
| CHANGE OVER | 25A | 12 | NOS | | |
| FAN BOX | | 100 | NOS | | |
| INSULATION TAPE | | 500 | NOS | | |
| METAL BOX | 8M | 60 | NOS | | |
| METAL BOX | 6M | 300 | NOS | | |
| METAL BOX | 2M | 100 | NOS | | |
| STRIP CONNECTOR | | 300 | NOS | | |
| PIPE | 1.5MM | 500 | NOS | | |
| BENDS | 1.5MM | 1000 | NOS | | |
| JUNCTION BOX 21860 | | 600 | NOS | | |
| SPRING BOX | | 10 | BOXES | | |
| T.V WIRE | | 1500 | MTRS | | |
| TELEPHONE WIRE | | 10 | BDL | | |
| AL SERVICE WIRE | | 3000 | MTRS | | |
| CAT 6 CABLE | | 710 | MTRS | | |
| | | | | | |

narks:FOR STOCK MAINTENANCE AND SITE USE

| | | | |
|---|---|---|---|
| ared By | SOWMYA | Approved by | |
| & Date | 2.11.2020 | Sign. & Date | |

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

APPROVED
03 NOV 2020

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

## Purchase Voucher

**: PUR\NOV\10041\20-21**
**1657 dt. 5-Nov-2020**

Dated : **20-Nov-2020**

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

| Particulars | | Amoun |
|---|---|---|
| trical GST 18%(P) | *58,840.00* | **₹ 69,431.00** |
| t CGST | *5,295.60* | |
| t SGST | *5,295.60* | |
| -Rounded Off | *(-)0.20* | |

**ccount of :**
Towards purchase of electrical material against bill no;-1657 dt:-05.11.2020 Po-71852

**unt (in words) :**
Indian Rupees Sixty Nine Thousand Four Hundred Thirty One Only

**for SUP-Shubham Enterprises**

pared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 55624

# PURCHASE DIVISION
## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ate: | 11/11/2020 | Prepared by: | T.D. Murthy |
| O/WO no. | 71852 | PO / WO Date. | 05/11/2020 |
| ıpplier Name | Shubham Enterprises | PO/WO amount | Rs. 69,431/- |
| rm/Company | Summit Sales LLP | Project | SHLLP |
| . No. | Bill No. | Bill Date | Bill amount |
| | 1657 | 05/11/2020 | Rs. 69,431/- ✓ |
| | - | - | - |
| | - | - | - |
| mount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 69,431/- ✓ |

| . No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 1657 | 05/11/2020 | 84936 | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| mount B –Other Credits : | - |
| mount C –Other Debits :_ | - |
| mount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 69,431/- ✓ |
| mount E – PO / WO value: | Rs. 69,431/- |
| mount F – Difference (A – E): | - |

| | |
|---|---|
| uantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| xcess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| lose PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| dvance paid / PDC given (deduct when paying) | ☐ Yes – Rs.______/- ☑ No |
| ıyment – due date | **14/11/2020** |

emarks:_

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| gn: | | | | | | | |
| ate | 11/11/20 | 11/11 | | | | | |

APPROVED
12 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

ꞋSTIN : 36AMRPG2711M1ZT

**TAX INVOICE**

Ph : (O) : 6631815
: 6656815
: 6656815

# SHUBHAM ENTERPRISES

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

voice No. : 1657
Date : 5-Nov-2020
P.O. No. : 71852 // 168095
Date : 5-Nov-2020
everse Charge (Y/N) : No
D.C. No. :
Date :
ate : Telangana
State Code : 36
Vehicle No. :
E-Way Bill No. : 1612 6675 48

l 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 - 50000
SECUNDERABAD
State: Telangana(36)

**GSTIN No.: 36ACQFS2044C1Z7**

| DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. P |
|---|---|---|---|---|
| ~~8M METAL BOX~~ ✓ | 8538 | 60.00 NOS ✓ | 36.00 | 2,160.0 |
| 6M METAL BOX ✓ | 8538 | 300.00 NOS ✓ | 32.00 | 9,600.0 |
| 2M METAL BOX ✓ | 8538 | 100.00 NOS ✓ | 16.00 | 1,600.0 |
| 6 AMPS CONNECTOR ✓ | 8536 | 300.00 NOS ✓ | 14.00 | 4,200.0 |
| MCB DUMMY ✓ | 8538 | 200.00 NOS ✓ | 6.00 | 1,200.0 |
| HAVELLS 25 AMPS DP COS ✓ | 8536 | 12.00 NOS ✓ | 840.00 | 10,080.0 |
| 7/20 SERVICE WIRE ✓ | 8544 | 2,000 METER ✓ | 15.00 | 30,000.0 |
| | | | | 58,840.0 |
| CGST TAX 9 % | | | | 5,295.6 |
| SGST TAX 9% | | | | 5,295.6 |
| ROUNDED | | | | (-)0.2 |

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 71043
Date: 10/11
Sign:

INWARD
ward No: 15212 Dt: 6/11/20
RN No: 84926 Dt: 6/11/20.
eceived By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

lian Rupees Sixty Nine Thousand Four Hundred Thirty One Only

**69,431.00**

Despatched Through :
Destination :

# Purchase Order

Page(s) 1 Of 2 05-11-2020 12:25:26 PM

71852
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**

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** | 71852 | 168095 |
| **Doc Date** | 05-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 05-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4617 - Electrical - other - Metal box - 8way - nos | 60.00 | 36.00 | 0.00 | 18.00 | 2,548.80 |
| 2 | 4616 - Electrical - other - Metal box - 6way - nos | 300.00 | 32.00 | 0.00 | 18.00 | 11,328.00 |
| 3 | 4613 - Electrical - other - Metal box - 2way - nos | 100.00 | 16.00 | 0.00 | 18.00 | 1,888.00 |
| 4 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 300.00 | 14.00 | 0.00 | 18.00 | 4,956.00 |
| 5 | 4608 - Electrical - other - MCB Dummy - NA - nos | 200.00 | 6.00 | 0.00 | 18.00 | 1,416.00 |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - nos<br>*Havells* | 12.00 | 840.00 | 0.00 | 18.00 | 11,894.40 |
| 7 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*20 coils south king* | 2,000.00 | 15.00 | 0.00 | 18.00 | 35,400.00 |
| | | | **Total Order Value . . .** | | | **69,431.20** |

Rupees : Sixty Nine Thousand Four Hundred Thirty One and Paise Twenty 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** | Same Day |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose |
| **Completion Date** | Nil |
| **Measurement** | Nil |

## Requisition Form

| | | | |
|---|---|---|---|
| y Name: | SSLLP | Date: | 2.11.2020 |
| hase : | SHLLP | Time: | 12.00 |
| | | Req. No. | 168095 |
| required before date: | | ID No. | 61186 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| ICB DUMMY | | 200 | NOS | | |
| HANGE OVER 71852 | 25A | 12 | NOS | | |
| AN BOX | | 100 | NOS | | |
| NSULATION TAPE | | 500 | NOS | | |
| METAL BOX | 8M | 60 | NOS | | |
| METAL BOX | 6M | 300 | NOS | | |
| METAL BOX | 2M | 100 | NOS | | |
| STRIP CONNECTOR | | 300 | NOS | | |
| PIPE 71854 | 1.5MM | 500 | NOS | | |
| BENDS | 1.5MM | 1000 | NOS | | |
| JUNCTION BOX | | 600 | NOS | | |
| SPRING BOX | | 10 | BOXES | | |
| T.V WIRE | | 1500 | MTRS | | |
| TELEPHONE WIRE | | 10 | BDL | | |
| AL SERVICE WIRE | | 3000 | MTRS | | |
| | | | | | |
| | | | | | |

arks:FOR STOCK MAINTENANCE AND SITE USE

| | | | |
|---|---|---|---|
| red By | SOWMYA | Approved by | |
| & Date | 2.11.2020 | Sign. & Date | 03 NOV 2020 |

: 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

o. : **PUR\NOV\10042\20-21** Dated : **20-Nov-**
ef.: **156 dt. 7-Nov-2020**

arty's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
STIN/UIN : **36ABTPV3594Q1Z8**

| Particulars | | Amo |
|---|---|---|
| aints GST 18%(P) | *3,000.00* | **₹ 3,540** |
| nput CGST | *270.00* | |
| nput SGST | *270.00* | |

**n Account of :**
towards purchase of paints against bill no:-156 dt:-07.112020 Po-71770

**Amount (in words) :**
Indian Rupees Three Thousand Five Hundred Forty Only

**for SUP-Anisha Assoc**

Prepared by: lavanya Approved by Receiver's Sign

Scan ID:- 55622

# PURCHASE DIVISION
## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 12.11.20 | Prepared by: | T Bhasker |
| PO/WO no. | 71770 | PO / WO Date. | 31/10/20 |
| Supplier Name | Anisha Associaty | PO/WO amount | 3540 |
| Firm/Company | SSLLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 156 | 7/11/20 | 3540 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3540 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 367 | 7/11/20 | 85084 | ☑ 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: | 3540 |
| Amount E – PO / WO value: | 3540 |
| 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: | | | | | Baj | | |
| Date | 12-11-20 | | | | 17/11/2020 | | |

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.

## TAX INVOICE

# ANISHA ASSOCIATES

**AUTHORISED DISTRIBUTORS :**
**DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS**
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

**Pidilite**
**Building Bonds**

**GSTIN : 36ABTPV3594Q1Z8**

**Buyer /**
**To** M/s Summit Sales llp
M.G Road, Sec-Bad
GSTNO: 36ACOFS
2044 C1Z7

**No.** 156 **Date :** 07/11/2020
**Your order No.** 71770 **Date** 31/10/2010
**Our D.C. No.** 367 **Date :** 02/11/2020
**Documents Sent through**

| S.No. | DESCRIPTION | Packing | Qty. | Unit Price | AMOUNT Rs. | AMOUNT Ps. |
|---|---|---|---|---|---|---|
| 1) | Crack x-Part | 1 kg | 10 | 300.00 | 3000 | 00 |
| | | | | **Total Taxable** | 3000 | 00 |
| | | | | **CGST @** 9% | 270 | 00 |
| | | | | **SGTS @** 9% | 270 | 00 |
| | | | | **IGST @** | / | |
| | | | | **TOTAL** | 3540 | 00 |

**Rupees** Three Thousand five Hundred and fourty Rupees only

*Goods once sold will not be taken back or exchanged*
*Subject to Hyderabad Jurisdiction.*

# DELIVERY CHALLAN

Pidilite
Building Bonds

# ANISHA ASSOCIATES

**Authorised Distributors : DR FIXIT, ROFF, FOSROC,**
**MYK & CERA CHEM Construction Chemicals**

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
✆: 040- 4850 9804, Mobile : 92465 89804

No. 367

Date : 07/11/2020

To M/s Summit Sales LLP
Po no: 71770 & dt: 31-10-2020

| S.No | DESCRIPTION | Packing | Quantity |
|---|---|---|---|
| 1) | Crack x-part | 1Kg | 10 nos |
| | | | 10 nos |

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 42656
Date 10.11.
Sign Neha

INWARD
Inward No: 15218 Dt: 7/11/20
MRN No: 85084 Dt: 10/11/20
Received By: Sign: M
SUMMIT SALES LLP

Certified by:
Stores Manager

**GSTIN : 36ABTPV3594Q1Z8**

For **ANISHA ASSOCIATES**

P Sadalu

Customer Signature

# Purchase Order

Page(s) 1 Of 1　04-11-2020 1:07:48 PM

Origi

71770
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**

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

**GSTIN** 36ABTPV3594Q1Z8　NA
66209804　9246589804

| | | |
|---|---|---|
| **Doc No** | 71770 | 168088 |
| **Doc Date** | 31-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 31-10-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Kishan Raj**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3106 - Chemicals - Crack - X- Paste - NA - bags | 10.00 | 300.00 | 0.00 | 18.00 | 3,540.00 |
| | | | | | **Total Order Value . . .** | **3,540.00** |

Rupees : Three Thousand Five Hundred Fourty Only.

## Terms and Conditions :-

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

# Requisition Form

| | | | |
|---|---|---|---|
| mpany Name: | SSLLP | Date: | 28.10.2020 |
| e & Phase : | SHLLP | Time: | 16.30 |
| pplier | | Req. No. | 168088 |
| terial required before date: | | ID No. | 61083 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| Measurement tapes 71769 | 5mtrs | 20 | nos | | |
| Bombay nails | 21/2" | 20 | kgs | | |
| Bombay nails | 2" | 20 | kgs | | |
| Bombay nails 71768 | 3" | 20 | kgs | | |
| Plastic gampa | | 60 | nos | | |
| Crack fill paste 71770 | 1 kg | 10 | nos | | |
| Plasticizers 71767 | 20ltrs | 2 | cans | | |
| | | | | | |
| | | | | | |
| | | | | | |

marks:FOR STOCK MAINTENANCE

| | | | |
|---|---|---|---|
| pared By | SOWMYA | Approved by | |
| .& Date | 28.10.2020 | Sign. & Date | |

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

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

## Purchase Voucher

lo. : **PUR\NOV\10043\20-21**
ef.: **104 dt. 5-Nov-2020**

Dated : **20-Nov-**

arty's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
STIN/UIN : **36AEIPJ0494H1ZF**

| Particulars | | Amo |
|---|---|---|
| oors, Door Franes & Hardware GST 18%(P) | *3,29,638.30* | **₹ 3,88,973** |
| nput CGST | *29,667.45* | |
| nput SGST | *29,667.45* | |
| IE-Rounded Off | *(-)0.20* | |

**n Account of :**

Towards purchase of Doors against bill no:-104 dt:-05.11.2020 Po-05.11.2020 Po-71554

**mount (in words) :**

Indian Rupees Three Lakh Eighty Eight Thousand Nine Hundred Seventy Three Only

**for SUP-Sri Balaji Enterpri**

repared by: lavanya

Approved by

Receiver's Signat

Scan ID:- 55628

# PURCHASE DIVISION
## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/11/2020. | Prepared by: | MANISH. |
| PO/WO no. | 71554 | PO / WO Date. | 27/10/2020 |
| Supplier Name | Sri Balaji Enterprises. | PO/WO amount | 4,03,659/- |
| Firm/Company | SJLLP. | Project | SHLLP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 104 | 05/11/2020 | 3,88,973/- |
| 2. | | | / |
| 3. | | | |

Amount A – Bills total(Excluding Transport & Hamali Charges): 3,88,973/-

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 84920 | ☒ 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: 3,88,973/-

Amount E – PO / WO value: 4,03,659/-

Amount F – Difference (A – E): 14,686/-

| | |
|---|---|
| Quantity received as per PO /WO | ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below |
| Is difference between PO / Bill acceptable? | ☑ Yes ~~☐ No (explained below)~~ |
| Excess / short material received | ☐ Approved – within acceptable limits ~~☐ No (explained below)~~ |
| Close PO / W?O | ☐ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☒ Yes – Rs.____/- ☐ No |
| Payment – due date | 16/11/2020 |

Remarks: 50% Advance Paid Balance to Pay.

APPROVED BY
12 NOV 2020

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Account Manage |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | 12/11/20 | 11/11/2020 | | | | |

"SHREE GANESHAY NAMAH"

# Tax Invoice

**SRI BALAJI ENTERPRISES**
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
**GSTN : 36AEIPJ0494H1ZF**

| | |
|---|---|
| Invoice No.<br>**104** | Dated<br>**05-11-2020** |
| PO / DOC No.<br>**71554** | D.C. No.<br>**104** |
| Vehicle No.<br>**TS12UC-8002** | Destination |

**illing Address :**
ummit Sales LLP
4-187/3&4, IInd Floor
G Road, Secunderabad - 03
STN : 36ACQFS2044C1Z7

**Shipping Address :**
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

| S. N0. | HSN | Description | Thickness | Size | Qty | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 4418 | Masonite 2 pnl door | 32mm | 82x32 | 20 | 2187.00 | 43740.00 |
| 2 | 4418 | Masonite 2 pnl door | 32mm | 82x26 | 30 | 1777.00 | 53310.00 |
| 3 | 4418 | Masonite 2 pnl door | 32mm | 80x38 | 10 | 2533.00 | 25330.00 |
| 4 | 8302 | SS.Hinges 4" HG 1151 | | 40x10 | 400 | 201.00 | 80400.00 |
| 5 | 8301 | SS.Cylindre cal lock | | 24X6 | 144 | 516.00 | 74304.00 |
| 6 | 8301 | ss.mortise lock hl 170 ass | | 4x4+1pic | 17 | 2238.00 | 38046.00 |
| 7 | 8302 | wood screws | 35x8 mm | 100x30 | 30 | 43.61 | 1308.30 |
| 8 | 8302 | s.s.screws | 38x8 mm | 100x20 | 20 | 250.00 | 5000.00 |
| 9 | 3926 | fischer -6mm | | 100x50 | 50 | 100.00 | 5000.00 |
| | | | | | | Cartage | 3200.00 |
| | | | | | 721 | | 329638.30 |

INWARD
Inward No: 15205 Dt: 5/11/20
GRN No: 84920 Dt: 6/11/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
No. 7092 Date 06/11
Sign. Neha

e Tax : Rs 329638.30 Tax Rs.: 59334.89 Post Tax Rs.: 388973.19 R/o Rs.: -0.19 **Final Rs.: 388973.00**

| HSN / SAC | Taxable Value | CGST | | SGST | | IGST | | Total Tax Amt |
|---|---|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 4418 | 329638.3 | 9% | 29667.447 | 9% | 29667.4 | | | 59334.89 |
| | | | | | | | | 0 |
| | | | | | | | | 0 |
| **Total** | **329638.3** | **0.09** | **29667.447** | **0.09** | **29667.4** | **0** | **0** | **59334.89** |

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.

Certified by

"SHREE GANESHAY NAMAH"

# DELIVERY CHALLAN

**SRI BALAJI ENTERPRISES**
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
**GSTN : 36AEIPJ0494H1ZF**

| | |
|---|---|
| D. C. No.<br>**104** | Dated 05-11- |
| PO / DOC No.<br>**71554** | |
| Vehicle No.<br>**TS12UC-8002** | Cont. No. |

**ing Address :**
nit Sales LLP
-187/3&4, IInd Floor
Road, Secunderabad - 03
TN : 36ACQFS2044C1Z7

**Shipping Address :**
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

| NO. | HSN | Description | Thickness | Size | Qty | Remar |
|---|---|---|---|---|---|---|
| 1 | 4418 | masonite 2pnl door | 32mm | 82x32 | 20 no | |
| 2 | 4418 | masonite 2pnl door | 32mm | 82x26 | 30 no | |
| 3 | 4418 | masonite 2pnl door | 32mm | 80x38 | 10 no | |
| 4 | 8302 | ss.hinges 4" hg 1151 | | 40x10 | 400 no | |
| 5 | 8301 | ss.cylindrical lock | | 24X6 | 144 no | |
| 6 | 8302 | ss.mortise lock hl 170 ass | | 4X4+1PIC | 17 no | |
| 7 | 8302 | wood screws | 35x8 mm | 100x30 | 30 pkt | |
| 8 | 8302 | s.s.screws | 38x8 mm | 100x20 | 20 pkt | |
| 9 | 3926 | fischer -6mm | | 100x50 | 50 pkt | |
| | | | | | 721 | |

INWARD
Inward No: 15205 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
No. 4254
Date 09/11
Sign Neha

ERMS & CONDITIONS :
Above mentioned goods remain our property until full payment is received.
Goods once sold can not be taken back or exchanged.
Our responsibility ceases once the goods leave our premises.
If the is not paid on presentation interest at 24% per annum
Subject to Hyderabad Jurisdiction.

Certified by:
Stores Manager

For SRI BALAJI ENTERPR

# Purchase Order

71554
20.10.20 3:54:09

py

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

**Supplier Details**

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

**GSTIN** 36AEIPJ0494H1ZF

9030605690

| | | |
|---|---|---|
| **Doc No** | 71554 | 168066 |
| **Doc Date** | 27-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 22-10-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 20.00 | 2,186.00 | 0.00 | 18.00 | 51,589.60 |
| 2 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 30.00 | 1,777.00 | 0.00 | 18.00 | 62,905.80 |
| 3 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80" | 10.00 | 2,533.00 | 0.00 | 18.00 | 29,889.40 |
| 4 | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 24.00 | 3,730.00 | 40.00 | 18.00 | 63,380.16 |
| 5 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 144.00 | 860.00 | 40.00 | 18.00 | 87,678.72 |
| 6 | 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>4" | 400.00 | 335.00 | 40.00 | 18.00 | 94,872.00 |
| 7 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos | 30.00 | 45.90 | 5.00 | 18.00 | 1,543.62 |
| 8 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts<br>38x8 | 20.00 | 250.00 | 0.00 | 18.00 | 5,900.00 |
| 9 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 50.00 | 100.00 | 0.00 | 18.00 | 5,900.00 |
| | | | | | **Total Order Value . . .** | **403,659.30** |

Rupees : Four Lakh(s) Three Thousand Six Hundred Fifty Nine and Paise Thirty Only.

## Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | 2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand |
| ayment Terms | 50% Advance balance after delivery |
| ax | Included in the above prices |
| elivery Date | With a week |
| elivery Location | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| enality For Delay | Nil |
| ransportation Cost | Extra as per actuals |

# Purchase Order

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Other Terms** | We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose |
| **Completion Date** | NIL |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

# Estimate/Draft PO

Page(s) 1 Of 2 22-Oct-20 5:33:46 PM

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

**GSTIN** 36AEIPJ0494H1ZF

9030605690

| | | |
|---|---|---|
| **Doc No** | 71554 | 168066 |
| **Doc Date** | 22-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 22-10-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr.Seetaram Joshi**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 20.00 | 2,186.00 | 0.00 | 18.00 | 51,589.60 |
| 2 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 30.00 | 1,777.00 | 0.00 | 18.00 | 62,905.80 |
| 3 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80" | 10.00 | 2,533.00 | 0.00 | 18.00 | 29,889.40 |
| 4 | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 24.00 | 3,730.00 | 40.00 | 18.00 | 63,380.16 |
| 5 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 144.00 | 860.00 | 40.00 | 18.00 | 87,678.72 |
| 6 | 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>4" | 400.00 | 335.00 | 40.00 | 18.00 | 94,872.00 |
| 7 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos | 30.00 | 45.90 | 5.00 | 18.00 | 1,543.62 |
| 8 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts<br>38x8 | 20.00 | 250.00 | 0.00 | 18.00 | 5,900.00 |
| 9 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 50.00 | 100.00 | 0.00 | 18.00 | 5,900.00 |
| | Rupees : Four Lakh(s) Three Thousand Six Hundred Fifty Nine and Paise Thirty Only. | | | | **Total Order Value . . .** | **403,659.30** |

## Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | 2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand |
| Payment Terms | 50% Advance balance after delivery |
| Tax | Included in the above prices |
| Delivery Date | With a week |
| Delivery Location | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| Penality For Delay | Nil |
| Transportation Cost | Extra as per actuals |

APPROVED BY
24 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

# Estimate/Draft PO

22-Oct-20 5:33:46 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Other Terms** | We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose |
| **Completion Date** | NIL |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

# Requisition Form

| | | | |
|---|---|---|---|
| mpany Name: | SSLLP | Date: | 20.10.2020 |
| e & Phase : | SHLLP | Time: | 16.00 |
| pplier | | Req. No. | 168066 |
| terial required before date: | | ID No. | 60920 |

| ) | Description | Size | Quantity | Units | Inward No | Dat |
|---|---|---|---|---|---|---|
| | PANEL DOORS | 32"X82" | 20 ✓ | NOS | | |
| | PANEL DOORS | 26"X82" | 30 ✓ | NOS | | |
| | PANEL DOORS | 38"X80" | 10 ✓ | NOS | | |
| | WOOD SCREWS | 35X8 | 30 ✓ | PKTS | | |
| | SS SCREWS | 38X8 | 20 ✓ | PKTS | | |
| | FISHER | 6MM | 50 ✓ | ~~NOS~~ Packet | | |
| | MORTISE LOCK | | 24 ✓ | NOS | | |
| | CYLINDRICAL LOCK | | 144 ✓ | NOS | | |
| | SS HINGES | | 400 ✓ | NOS | | |
| | | | | | | |

7154

emarks:FOR STOCK MAINTENANCE

| | | | |
|---|---|---|---|
| pared By | SOWMYA | Approved by | ✓ |
| n.& Date | 20.10.2020 | Sign. & Date | |

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

APPROVED BY
24 OCT 2020
SOHAM MODI
MANAGING DIRECT

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

## Purchase Voucher

: **PUR\NOV\10044\20-21**
: **1672 dt. 6-Nov-2020**

Dated : **20-Nov-202**

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

| Particulars | | Amoun |
|---|---|---|
| ctrical GST 18%(P) | *35,650.00* | **₹ 42,067.0** |
| ut CGST | *3,208.50* | |
| ut SGST | *3,208.50* | |

**ccount of :**

towards purchase of electrical material against bill no;-1672 dt:-06-11-20 Po-71905

**unt (in words) :**

Indian Rupees Forty Two Thousand Sixty Seven Only

**for SUP-Shubham Enterprise**

pared by: lavanya

Approved by

Receiver's Signatur

Slan ID:- 55629

# PURCHASE DIVISION

## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ate: | 11/11/2020 | Prepared by: | T.D. Murthy |
| O/WO no. | 71905 | PO / WO Date. | 06/11/2020 |
| upplier Name | Shubham Enterprises | PO/WO amount | Rs. 42,073/- |
| irm/Company | Summit Sales LLP | Project | SHLLP |
| l. No. | Bill No. | Bill Date | Bill amount |
| | 1672 | 06/11/2020 | Rs. 42,067/- |
| | - | - | - |
| | - | - | - |
| mount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 42,067/- |

| l. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 1672 | 06/11/2020 | 84933 | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| mount B –Other Credits : | - |
| nount C –Other Debits : | - |
| nount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 42,067/- |
| nount E – PO / WO value: | Rs. 42,073/- |
| nount F – Difference (A – E): | Rs. -6/- |
| antity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| cess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| se PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| vance paid / PDC given (deduct when paying) | ☐ Yes – Rs.______/- ☑ No |
| ment – due date | **14/11/2020** |

narks:

| pproved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts -- receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| : | | | APPROVED<br>12 NOV 2020<br>MINISH PARIKH<br>MANAGER PROCUREMENT | | | | |
| e | 11/11/20 | 11/11 | | | 11/11/2020 | | |

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with
achment'. 3. Purchase Officer can

**GSTIN : 36AMRPG2711M1ZT**

**TAX INVOICE**

Ph : (O) : 663181
: 665681
: 665681

# SHUBHAM ENTERPRISES

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

nvoice No. : 1672 Date : 6-Nov-2020
P.O. No. : 71905 // 168108 Date : 6-Nov-202
Reverse Charge (Y/N) : No
D.C. No. : Date :
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. :

ill 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 - 5000
SECUNDERABAD
State: Telangana(36)
**GSTIN No.: 36ACQFS2044C1Z7**

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. |
|---|---|---|---|---|---|
| ~~1~~ | ~~2515 SUDHAKAR 25MM x 1.5MM PVC PIPE~~ | 3917 | 500.00 NOS ✓ | 68.50 | 34,250. |
| 2 | 25MM PVC CLOSURE - PKT OF 100 NOS | 3917 | 20.00 NOS ✓ | 70.00 | 1,400. |
| | | | | | 35,650. |
| | CGST TAX 9 % | | | | 3,208. |
| | SGST TAX 9% | | | | 3,208. |
| | ndian Rupees Forty Two Thousand Sixty Seven Only | | | | 42,067.0 |

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 7091
Date: 10/11
Sign: Neha

INWARD
ward No: 15211 Dt: 6 | 11 | 20
MRN No: 84933 Dt: 6 | 11 | 20
eceived By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Despatched Through :
Destination :

# Purchase Order

Page(s) 1 Of 1 06-11-2020 10:32:41 AM

71905
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** | 71905 | 168108 |
| **Doc Date** | 06-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 06-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 500.00 | 126.87 | 46.00 | 18.00 | 40,420.78 |
| 2 | 4553 - Electrical - other - Dummy - NA - nos | 20.00 | 70.00 | 0.00 | 18.00 | 1,652.00 |
| | | | | **Total Order Value . . .** | | **42,072.78** |

Rupees : Fourty Two Thousand Seventy Two and Paise Seventy Eight Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items in Sl.no.1,2,shall be of 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

# Requisition Form

| | | | |
|---|---|---|---|
| mpany Name: | SSLLP | Date: | 5.11.2020 |
| e & Phase: | SHLLP | Time: | 12.00 |
| pplier | | Req. No. | 168108 |
| aterial required before date: | | ID No. | 61317 |

| ). | Description | Size | Quantity | Units | Inward No | Dat |
|---|---|---|---|---|---|---|
| | PIPES | 15MM | 500 | NOS | | |
| | DUMMY PLATES 71905 | | 20 | NOS | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

emarks: FOR STOCK MAINTENANCE AND SITE USE

| | | | |
|---|---|---|---|
| ›pared By | SOWMYA | Approved by | |
| ɡn.& Date | 5.11.2020 | Sign. & Date | |

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

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

## Purchase Voucher

: **PUR\NOV\10045\20-21**
: **1656 dt. 5-Nov-2020**

Dated : **20-Nov-202**

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

| Particulars | | Amoun |
|---|---|---|
| ctrical GST 18%(P) | *72,206.00* | **₹ 85,203.0** |
| ut CGST | *6,498.54* | |
| ut SGST | *6,498.54* | |
| -Rounded Off | *(-)0.08* | |

**ccount of :**
towards purchase of electrical material against bill no;-1656 dt:-05.11.2020 Po-71854
**unt (in words) :**
Indian Rupees Eighty Five Thousand Two Hundred Three Only

**for SUP-Shubham Enterprises**

**pared by: lavanya** **Approved by**

**Receiver's Signature**

Scan ID:- 55619

# PURCHASE DIVISION

## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ate: | 11/11/2020 | Prepared by: | T.D. Murthy |
| O/WO no. | 71854 | PO / WO Date. | 05/11/2020 |
| upplier Name | Shubham Enterprises | PO/WO amount | Rs. 85,218/- |
| irm/Company | Summit Sales LLP | Project | SHLLP |
| l. No. | Bill No. | Bill Date | Bill amount |
| . | 1656 | 05/11/2020 | Rs. 85,203/- ✓ |
| . | - | - | - |
| . | - | - | - |
| mount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 85,203/- ✓ |

| l. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 1656 | 05/11/2020 | 84937 | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| mount B –Other Credits : | - |
| nount C –Other Debits :_ | - |
| nount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 85,203/- ✓ |
| nount E – PO / WO value: | Rs. 85,218/- |
| nount F – Difference (A – E): | Rs. -15/- |

| | |
|---|---|
| iantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| cess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| ose PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| vance paid / PDC given (deduct when paying) | ☐ Yes – Rs.______/- ☑ No |
| ment – due date | **14/11/2020** |

narks:_

| pproved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| n: | | | | | | | |
| e | 11/11/20 | 11/11 | | | 14/11/2020 | | |

APPROVED
12 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with '
achment'. 3. Purchase Officer

GSTIN : 36AMRPG2711M1ZT

## TAX INVOICE

Ph : (O) : 663181
: 665681
: 665681

# SHUBHAM ENTERPRISES

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

nvoice No. : 1656 Date : 5-Nov-2020 P.O. No. : 71854 // 168095 Date : 5-Nov-202

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

tate : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1012 6675 2

ill 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 - 5000
SECUNDERABAD
State: Telangana(36)

**GSTIN No.: 36ACQFS2044C1Z7**

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. |
|---|---|---|---|---|---|
| 1 | 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE | 3917 | 500.00 NOS. | 68.50 | 34,250 |
| 2 | 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY | 3917 | 600.00 NOS. | 21.11 | 12,666 |
| 3 | 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS | 3917 | 1,000.00 NOS. | 6.71 | 6,710. |
| 4 | PVC FAN BOX | 3917 | 100.00 NOS. | 22.00 | 2,200. |
| 5 | R.G.6 T.V WIRE FINOLEX | 8544 | 1,000 METER | 11.28 | 11,280. |
| 6 | FINOLEX 2 PAIR TELEPHONE COILS | 8544 | 10 COILS | 510.00 | 5,100. |
| | | | | | 72,206. |
| | CGST TAX 9 % | | | | 6,498. |
| | SGST TAX 9% | | | | 6,498. |
| | ROUNDED | | | | (-)0. |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71049
Date: 10/11
Sign:

INWARD
Inward No: 15213 Dt: 6/11/20
MRN No: 84937 Dt: 6/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

ndian Rupees Eighty Five Thousand Two Hundred Three Only 85,203.0

Despatched Through :
Destination :

# Purchase Order

Page(s) 1 Of 1 05-11-2020 12:14:20 PM

71854
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**

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** | 71854 | 168095 |
| **Doc Date** | 05-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 05-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 500.00 | 126.87 | 46.00 | 18.00 | 40,420.78 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos<br>*1.5mm* | 1,000.00 | 12.43 | 46.00 | 18.00 | 7,920.40 |
| 3 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 600.00 | 39.11 | 46.00 | 18.00 | 14,952.54 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 100.00 | 22.00 | 0.00 | 18.00 | 2,596.00 |
| 5 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*10 coils* | 1,000.00 | 11.28 | 0.00 | 18.00 | 13,310.40 |
| 6 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 10.00 | 510.00 | 0.00 | 18.00 | 6,018.00 |
| | | | | | **Total Order Value . . .** | **85,218.11** |

Rupees : Eighty Five Thousand Two Hundred Eighteen and Paise Eleven Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items in Sl.no.1,2,3,shall be of 'Sudhkhar' brand. Sl.no.4-Divya brand, Sl.no.5,6-Finolex brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |

# Requisition Form

| | | | |
|---|---|---|---|
| ompany Name: | SSLLP | Date: | 2.11.2020 |
| te & Phase : | SHLLP | Time: | 12.00 |
| pplier | | Req. No. | 168095 |
| aterial required before date: | | ID No. | 61186 |

| o | Description | Size | Quantity | Units | Inward No | Dat |
|---|---|---|---|---|---|---|
| | MCB DUMMY | | 200 | NOS | | |
| | CHANGE OVER | 25A | 12 | NOS | | |
| | FAN BOX 71852 | | 100 | NOS | | |
| | INSULATION TAPE | | 500 | NOS | | |
| | METAL BOX | 8M | 60 | NOS | | |
| | METAL BOX | 6M | 300 | NOS | | |
| | METAL BOX | 2M | 100 | NOS | | |
| | STRIP CONNECTOR | | 300 | NOS | | |
| | PIPE 71854 | 1.5MM | 500 | NOS | | |
| | BENDS | 1.5MM | 1000 | NOS | | |
| | JUNCTION BOX | | 600 | NOS | | |
| | SPRING BOX | | 10 | BOXES | | |
| | T.V WIRE | | 1500 | MTRS | | |
| | TELEPHONE WIRE | | 10 | BDL | | |
| | AL SERVICE WIRE | | 3000 | MTRS | | |
| | | | | | | |
| | | | | | | |

emarks:FOR STOCK MAINTENANCE AND SITE USE

| | | | |
|---|---|---|---|
| pared By | SOWMYA | Approved by | |
| n.& Date | 2.11.2020 | Sign. & Date | |

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

APPROVED
03 NOV 2020
SOHAM
MANAGING [illegible]

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

## Purchase Voucher

: **PUR\NOV\10046\20-21**
: **109 dt. 9-Nov-2020**

Dated : **20-Nov-202**

ty's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
TIN/UIN : **36AEIPJ0494H1ZF**

| Particulars | | Amoun |
|---|---|---|
| ors, Door Franes & Hardware GST 18%(P) | *1,59,008.00* | **₹ 1,87,629.0** |
| ut CGST | *14,310.72* | |
| ut SGST | *14,310.72* | |
| -Rounded Off | *(-)0.44* | |

**ccount of :**
Towards purchase of Doors against bill no:-109 DT:-09.11.2020 Po-71789
**unt (in words) :**
Indian Rupees One Lakh Eighty Seven Thousand Six Hundred Twenty Nine Only

**for SUP-Sri Balaji Enterprises**

ared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 55620

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ıte: | 11/11/2020 | Prepared by: | T.D. Murthy |
| )/WO no. | 71789 | PO / WO Date. | 02/11/2020 |
| pplier Name | Sri Balaji Enterprises | PO/WO amount | Rs. 2,06,136/- |
| m/Company | Summit Sales LLP | Project | SHLLP |
| No. | Bill No. | Bill Date | Bill amount |
| | 109 | 09/11/2020 | Rs. 1,87,630/- ✓ |
| | - | - | - |
| | - | - | - |

ıount A – Bills total(Excluding Transport & Hamali Charges): Rs. 1,87,630/- ✓

| No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 109 | 09/11/2020 | 85081 | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| ıount B –Other Credits : | - |
| ıount C –Other Debits :_ | - |
| ıount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 1,87,630/- ✓ |
| ıount E – PO / WO value: | Rs. 2,06,136/- |
| ıount F – Difference (A – E): | Rs. -18,506/- |
| antity received as per PO /WO | ☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below) |
| lifference between PO / Bill acceptable? | ~~☐ Yes ☐ No~~ (explained below) |
| cess / short material received | ☐ ~~Approved –~~ within acceptable limits ☐ No (explained below) |
| ıse PO / W?O | ☐ Yes ☑ No – wait for balance material ☐ No (explained below) |
| vance paid / PDC given (deduct when paying) | ☑ Yes – Rs. 1,03,068/- ☐ No |
| ment – due date | **14/11/2020** |

narks: **Part bill received.** ✓

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| ı: | | | | | | | |
| e | 11/11/20. | | | | | | |

APPROVED
12 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

ıtes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with '

"SHREE GANESHAY NAMAH"

## Tax Invoice

SBE

**SRI BALAJI ENTERPRISES**
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
**GSTN : 36AEIPJ0494H1ZF**

| | |
|---|---|
| Invoice No.<br>**109** | Dated<br>**09-11-2020** |
| PO / DOC No.<br>**71789** | D.C. No.<br>**109** |
| Vehicle No.<br>**TS12UC-8002** | Destination |

**lling Address :**
immit Sales LLP
4-187/3&4, IInd Floor
G Road, Secunderabad - 03
STN : 36ACQFS2044C1Z7

**Shipping Address :**
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

| S. N0. | HSN | Description | Thickness | Size | Qty | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 4418 | Masonite 2 pnl door | 32mm | 82x32 ✓ | 20 ✓ | 2187.00 | 43740.00 |
| 2 | 4418 | Masonite 2 pnl door | 32mm | 82x26 ✓ | 10 ✓ | 1777.00 | 17770.00 |
| 3 | 4418 | Masonite 2 pnl door | 32mm | 80x38 ✓ | 10 ✓ | 2533.00 | 25330.00 |
| 4 | 8302 | SS.Hinges 4" HG 1151 | | 40x5 ✓ | 200 ✓ | 201.00 | 40200.00 |
| 5 | 8301 | SS.Cylindre cal lock | | 24X4 ✓ | 48 ✓ | 516.00 | 24768.00 |
| 6 | 8302 | ss door stopper na | | 50x1 ✓ | 50 ✓ | 100.00 | 5000.00 |
| | | | | | | Cartage | 2200.00 |
| | | | | | 338 | | 159008.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71045
Date: 10|11
Sign: Neha

Certified by:
Stores Manager

Tax : Rs 159008.00 Tax Rs.: 28621.44 Post Tax Rs.: 187629.44 R/o Rs.: 0.56 **Final Rs.: 187630.00**

| HSN / SAC | Taxable Value | CGST | | SGST | | IGST | | Total Tax Amt |
|---|---|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 4418 | 159008 | 9% | 14310.72 | 9% | 14310.7 | | | 28621.44 |
| | | | | | | | | |
| | | | | | | | | |
| **Total** | **159008** | **0.09** | **14310.72** | **0.09** | **14310.7** | | | **28621.44** |

ERMS & CONDITIONS :

Above mentioned goods remain our property until full payment is received.
Goods once sold can not be taken back or exchanged.
Our responsibility ceases once the goods leave our premises.

INWARD
Inward No: 15224 Dt: 9|11|20
MRN No: 8

# Purchase Order

Page(s) 1 Of 2 05-Nov-20 2:17:47 PM

71789
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**

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

**GSTIN** 36AEIPJ0494H1ZF

9030605690

| | | |
|---|---|---|
| **Doc No** | 71789 | 168087 |
| **Doc Date** | 02-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 02-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 20.00 | ✓ 2,186.00 | 0.00 | 18.00 | 51,589.60 |
| 2 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 10.00 | ✓ 1,777.00 | 0.00 | 18.00 | 20,968.60 |
| 3 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80" | 10.00 | ✓ 2,533.00 | 0.00 | 18.00 | 29,889.40 |
| 4 | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 8.00 | 3,730.00 | 40.00 | 18.00 | 21,126.72 |
| 5 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 48.00 | ✓ 860.00 | 40.00 | 18.00 | 29,226.24 |
| 6 | 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>4" | 200.00 | ✓ 335.00 | 40.00 | 18.00 | 47,436.00 |
| 7 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 50.00 | ✓ 100.00 | 0.00 | 18.00 | 5,900.00 |
| | | | | | **Total Order Value . . .** | **206,136.56** |

Rupees : Two Lakh(s) Six Thousand One Hundred Thirty Six and Paise Fifty Six Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | 2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand |
| **Payment Terms** | 50% Advance balance after delivery |
| **Tax** | Included in the above prices |
| **Delivery Date** | With a week |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra as per actuals |
| **Warranty** | One year replacemant warranty on doors, mortise lock 5 year, cylendrical lock 1 year warranty. |
| **Advance Paid** | Rs.1,03,068-00, by cheque..............., dated........... |
| **Other Terms** | We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose |
| **Completion Date** | Nil |

⇒ Part Bill received of Rs. 1,87,68
B.no:109 and Bal. Bill of
9/11/20
Rs. 18,506/- to be receivable.

11/11/2

# Purchase Order

Page(s) 1 Of 2    02-Nov-20 5:26:17 PM

Original / Office Copy / Purchase Div.Cop

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

**Supplier Details**

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

**GSTIN** 36AEIPJ0494H1ZF

9030605690

| | | |
|---|---|---|
| **Doc No** | 71789 | 168087 |
| **Doc Date** | 02-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 02-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 20.00 | 2,186.00 | 0.00 | 18.00 | 51,589.60 |
| 2 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 10.00 | 1,777.00 | 0.00 | 18.00 | 20,968.60 |
| 3 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>*38"x80"* | 10.00 | 2,533.00 | 0.00 | 18.00 | 29,889.40 |
| 4 | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 8.00 | 3,730.00 | 40.00 | 18.00 | 21,126.72 |
| 5 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 48.00 | 860.00 | 40.00 | 18.00 | 29,226.24 |
| 6 | 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>*4"* | 200.00 | 335.00 | 40.00 | 18.00 | 47,436.00 |
| 7 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 50.00 | 100.00 | 0.00 | 18.00 | 5,900.00 |
| | Rupees : Two Lakh(s) Six Thousand One Hundred Thirty Six and Paise Fifty Six Only. | | | | **Total Order Value . . .** | **206,136.56** |

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | 2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand |
| **Payment Terms** | 50% Advance balance after delivery |
| **Tax** | Included in the above prices |
| **Delivery Date** | With a week |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **enality For Delay** | Nil |
| **ransportation Cost** | Extra as per actuals |
| **Varranty** | One year replacemant warranty on doors, mortise lock 5 year, cylendrical lock 1 year warranty. |
| **dvance Paid** | Rs.1,03,068-00, by cheque..............., dated........... |
| **ther Terms** | We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is |
| **ompletion Date** | Nil |

APPROVED
03 NOV 2020
SOHAM
MANAGING DIR

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

# Requisition Form

| | | | |
|---|---|---|---|
| mpany Name: | SSLLP | Date: | 28.10.2020 |
| e & Phase : | SHLLP | Time: | 16.30 |
| plier | | Req. No. | 168087 |
| terial required before date: | | ID No. | 61084 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| PANEL DOORS | 32"X82" | ✓ 20 | NOS | | |
| PANEL DOORS | 26"X82" | ✓ 10 | NOS | | |
| PANEL DOORS | 38"X80" | ✓ 10 | NOS | | |
| MORTISE LOCK | | ✓ 8 | NOS | | |
| CYLINDRICAL LOCK | | ✓ 48 | NOS | | |
| SS HINGES | | ✓ 200 | NOS | | |
| DOOT STOPPER | | ✓ 50 | NOS | | |
| | | | | | |
| | | | | | |
| | | | | | |

71789

marks:FOR STOCK MAINTENANCE

| | | | |
|---|---|---|---|
| pared By | SOWMYA | Approved by | |
| n.& Date | 28.10.2020 | Sign. & Date | |

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

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

## Purchase Voucher

. : **PUR\NOV\10047\20-21**
: **1734 dt. 11-Nov-2020**

Dated : **20-Nov-20**

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

| Particulars | | Amoun |
|---|---|---|
| ctrical GST 18%(P) | *43,200.00* | **₹ 50,976.0** |
| ut CGST | *3,888.00* | |
| ut SGST | *3,888.00* | |

ccount of :
towards purchase of Elecftrical material against bill no:-1734 dt:-1111.2020 Po-72052
unt (in words) :
Indian Rupees Fifty Thousand Nine Hundred Seventy Six Only

**for SUP-Shubham Enterprises**

**ared by: lavanya** **Approved by**

**Receiver's Signature**

Scan W!-5603

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ate: | 19/11/20 | Prepared by: | D.SOWMYA |
| O/WO no. | 72052 | PO / WO Date. | 11/11/20 |
| upplier Name | Shobham Enterprises | PO/WO amount | 54,752/- |
| irm/Company | Summit sales LLP | Project | SHLLP |
| l. No. | Bill No. | Bill Date | Bill amount |
| | 1734 | 11/11/20 | 50,976/- |
| | | | |
| | | | |
| | | | |
| mount A – Bills total(Excluding Transport & Hamali Charges): | | | 50,976/- |

| l. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 15244 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| mount B –Other Credits :_Transportation charges | – |
| mount C –Other Debits : | – |
| mount D (D=A+B-C) – Amount to be credited to the supplier: | 50,976/- |
| mount E – PO / WO value: | 54752/– |
| mount F – Difference (A – E): GST-18% | 3776/– |

| | |
|---|---|
| uantity received as per PO /WO | ☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below) |
| s difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained~~ below) |
| xcess / short material received | ~~☐ Approved – within acceptable limits ☐~~ No (explained below) |
| lose PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| dvance paid / PDC given (deduct when paying) | ☐ Yes – Rs.______/- ☑ No |
| ayment – due date | **21.11.2020** |
| emarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts = receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| ign: | Kuttai | | | | | | |
| ate | 19/11 | 2/11/20 | | | 20/11/2020 | | |

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DC's is more than the space provided.

STIN : 36AMRPG2711M1ZT

**TAX INVOICE**

Ph : (O) : 6631815
: 6656815
: 6656815

# SHUBHAM ENTERPRISES

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

| | | | |
|---|---|---|---|
| voice No. : 1734 | Date : 11-Nov-2020 | P.O. No. : 72052 // 168114 | Date : 11-Nov-202 |
| everse Charge (Y/N) : No | | D.C. No. : | Date : |
| tate : Telangana | State Code : 36 | Vehicle No. : | E-Way Bill No. : 1012 6848 49 |

ll 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 - 50000
SECUNDERABAD
State: Telangana(36)

**GSTIN No.: 36ACQFS2044C1Z7**

13/11/20

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. P |
|---|---|---|---|---|---|
| 1 | 7/20 SERVICE WIRE | 8544 | 2,000 METER | 15.00 | 30,000. |
| 2 | POWERKING 3/20 Srevice Wire | 8544 | 900 METER | 11.00 | 9,900. |
| 3 | PVC ROUND SHEET BIG | 3917 | 100.00 NOS. | 8.00 | 800. |
| 4 | PVC ROUND SHEET SMALL | 3920 | 500.00 NOS. | 5.00 | 2,500. |
| | | | | | 43,200. |
| | CGST TAX 9 % | | | | 3,888. |
| | SGST TAX 9% | | | | 3,888. |
| | | | | | 50,976.( |

Certified by:

Stores Manager

Indian Rupees Fifty Thousand Nine Hundred Seventy Six Only
Despatched Through :
Destination :

# Purchase Order

Page(s) 1 Of 1 11-11-2020 10:28:38 AM

v.Copy

72052
06.11.20 4:55:09

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** | 72052 | 168114 |
| **Doc Date** | 11-11-2020 | |
| **Quote No** | NIL | |
| **Quote Date** | 11-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*20 COILS* | 2,000.00 | 15.00 | 0.00 | 18.00 | 35,400.00 |
| 2 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts<br>*10 COILS* | 900.00 | 11.00 | 0.00 | 18.00 | 11,682.00 |
| 3 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 100.00 | 8.00 | 0.00 | 18.00 | 944.00 |
| 4 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 500.00 | 5.00 | 0.00 | 18.00 | 2,950.00 |
| 5 | 4616 - Electrical - other - Metal box - 6way - nos | 100.00 | 32.00 | 0.00 | 18.00 | 3,776.00 |
| | | | | | **Total Order Value . . .** | **54,752.00** |

Rupees : Fifty Four Thousand Seven Hundred Fifty 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** | Same Day |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

Part bill received

Bill no : 1734

Bill date: 11/11/2020

Bill amt : 50,976/—

Bal amt. receivable: 3776

## Requisition Form

| | | | |
|---|---|---|---|
| mpany Name: | SSLLP | Date: | 7.11.2020 |
| te & Phase : | SHLLP | Time: | 12.00 |
| Supplier | | Req. No. | 168114 |
| Material required before date: | | ID No. | 61356 |

| No | Description | Size | Quantity | Units | Inward No |
|---|---|---|---|---|---|
| 1 | PIPES 72047 | 1.5MM | 500 | NOS | |
| 2 | DEEP BOX | 4WAY | 300 | NOS | |
| 3 | INSULATION TAPE | | 500 | NOS | |
| 4 | FAN BOX | | 200 | NOS | |
| 5 | METAL BOX | 6M | 100 | NOS | |
| 6 | THERMACOL SHEET 72054 | | 100 | NOS | |
| 7 | PVC ROUND COVER | 6" | 100 | NOS | |
| 8 | PVC ROUND COVER | 3" | 500 | NOS | |
| 9 | PIPES | 1.2MM | 200 | NOS | |
| 10 | BENDS | 1.5MM | 1000 | NOS | |
| 11 | JUNCTION BOX | | 600 | NOS | |
| 12 | SPRING WIRE 72056 | | 10 | BOXES | |
| 13 | AL SERVICE WIRE 72052 | 7/20 | 2000 | MTRS | |
| 14 | AL SERVICE WIRE | 3/20 | 900 | MTRS | |
| | | | | | |

Remarks: FOR STOCK MAINTENANCE AND SITE USE

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 7.11.2020 | Sign. & Date | |

APPROVE
09 NOV
SOHA
MANAGIN

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

**o. : PUR\NOV\10048\20-21**
**f.: 372 dt. 12-Nov-2020**

Dated : **20-Nov-2**

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

| Particulars | | Amou |
|---|---|---|
| umbing GST 18%(P) | | |
| out CGST | *84,979.99* | **₹ 1,00,276.0** |
| out SGST | *7,648.20* | |
| E-Rounded Off | *7,648.20* | |
| | *(-)0.39* | |

**ccount of :**
Towards purchase of Plumbing material against bill no:-372 dt:-12.112020 Po-72091
**unt (in words) :**
Indian Rupees One Lakh Two Hundred Seventy Six Only

**for SUP-Ganesh Tube Trader**

pared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 56031

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ate: | 19/11/20 | Prepared by: | D.SOWMYA |
| O/WO no. | 72091 | PO / WO Date. | 11/11/20 |
| upplier Name | Ganesh tube Traders | PO/WO amount | 100,276.39/- |
| irm/Company | Summit Sales LLP | Project | SHLLP |
| l. No. | Bill No. | Bill Date | Bill amount |
| | 372 | 12/11/20 | 1,00,276/- |
| | | | |
| | | | |
| mount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,00,276/- |

| l. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 85218 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| mount B –Other Credits :_Transportation charges | – |
| mount C –Other Debits : | – |
| mount D (D=A+B-C) – Amount to be credited to the supplier: | 1,00,276/- |
| mount E – PO / WO value: | 1,00,276.39/- |
| mount F – Difference (A – E): GST-18% | – |

| | |
|---|---|
| uantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| xcess / short material received | ~~☐ Approved – within acceptable limits ☐ No (explained below)~~ |
| lose PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| dvance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____/- ☑ No |
| yment – due date | **21.11.2020** |
| emarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| gn: | | | | | | | |
| ite | 19/11/2020 | 19/11 | | | 20/11/2020 | | |

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach itional sheets if quantity of bills or DCs is more than the space provided. Clearly mark th

**GANESH TUBE TRADERS** (ORIGINAL FOR RECIPIENT)

**GSTIN: 36ADBPJ888**
Authorised Distribut
Clair
Too Strong to Resist...

ill No.:
Invoice No. **372**
Ref. No. **72091**

Dated **12-Nov-2**

## 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

13/11/20

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| **PVC PLAIN BEND 110MM** ✓ | 3917 | 18 % | **60 NO** ✓ | 162.71 | NO | 46 % | **5,271.8** |
| **PVC END CAP 110MM** ✓ | 3917 | 18 % | **40 NO** ✓ | 92.34 | NO | 45 % | **2,031.4** |
| **PVC 45 DG BEND 110MM** ✓ | 3917 | 18 % | **36 NO** ✓ | 140.87 | NO | 46 % | **2,738.5** |
| **PVC S/S PIPE 110MMX10FEET** ✓ 75mm | 3917 | 18 % | **50 LENGTH** ✓ ✗ | 438.30 | LENGTH | 46 % | **11,834.1** |
| **PVC FLOOR TRAP 110MM** ✓ | 3917 | 18 % | **32 NO** ✓ | 197.20 | NO | 46 % | **3,407.6** |
| **PVC NAHANI TRAP 110*75** ✓ | 3917 | 18 % | **42 NO** ✓ | 114.88 | NO | 46 % | **2,605.4** |
| **PVC ELBOW 50MM** ✓ | 3917 | 18 % | **250 NO** ✓ | 34.62 | NO | 45 % | **4,760.2** |
| **PVC ADHESIVE LUBRICANT 500GM** ✓ | 3506 | 18 % | **20 NO** ✓ | 118.00 | NO | 46 % | **1,274.4** |
| **PVC D/S PIPE 110MMX4FEET** ✓ | 3917 | 18 % | **30 NO** ✓ | 426.19 | NO | 46 % | **6,904.2** |
| **PVC D/S PIPE 75MMX4FEET** ✓ | 3917 | 18 % | **30 NO** ✓ | 229.42 | NO | 46 % | **3,716.6** |
| **PVC D/S PIPE 75MMX10FEET** ✓ | 3917 | 18 % | **30 LENGTH** ✓ | 471.00 | LENGTH | 46 % | **7,630.2** |
| **PVC D/S PIPE 110MMX10FEET** ✓ | 3917 | 18 % | **50 NO** ✓ | 881.28 | NO | 46 % | **23,794.56** |
| **PVC ADHESIVE SOLVENT 500ML** ✓ | 3506 | 18 % | **60 NO** ✓ | 168.00 | NO | 46 % | **5,443.20** |
| **PVC CLEANING PIPE 75MM** ✓ | 3917 | 18 % | **20 NO** ✓ | 131.11 | NO | 46 % | **1,415.99** |
| **PVC D/S PIPE 75MMX2FEET** ✓ | 3917 | 18 % | **30 NO** ✓ | 132.81 | NO | 46 % | **2,151.52** |
|  |  |  |  |  |  |  | 84,979.99 |
| ***CGST*** |  |  |  |  |  |  | **7,648.21** |
| ***SGST*** |  |  |  |  |  |  | **7,648.21** |
| ***ROUND OFF*** |  |  |  |  |  |  | **(-)0.41** |
| Total |  |  |  |  |  |  | **₹ 1,00,276.00** |

*Less :*

OPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71235
Date 16/11
Sign.

INWARD
Inward No: 15253 Dt: 13/11/20
N No: 85218 Dt: 18/11/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

unt Chargeable (in words)
**One Lakh Two Hundred Seventy Six Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax |  | State Tax |  | Total Tax Amount |
|---|---|---|---|---|---|---|
|  |  | Rate | Amount | Rate | Amount |  |
| 7 | 78,262.39 | 9% | 7,043.62 | 9% | 7,043.62 | 14,087.24 |
| 6 | 6,717.60 | 9% | 604.59 | 9% | 604.59 | 1,209.18 |
| Total | **84,979.99** |  | **7,648.21** |  | **7,648.21** | **15,296.42** |

Amount (in words) : **INR Fifteen Thousand Two Hundred Ninety Six and Forty Two paise Only**

pany's PAN : **ADBPJ8881C**

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

ration
eclare that this invoice shows the actual price of the goods
ibed and that all particulars are true and correct.

**for GANESH TUBE TRADERS(2018-2019)**

# Purchase Order

72091
06.11.20 4:55:09

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 66568587/ 66384751
9246330441. 9949248666

| | | |
|---|---|---|
| **Doc No** | 72091 | 168120 |
| **Doc Date** | 11-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 11-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Sandeep Jain**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos<br>*110 mm* | 60.00 | 162.71 | 46.00 | 18.00 | 6,220.73 |
| 2 | 10186 - Plumbing - PVC - End Cap - NA - Nos<br>*110 mm* | 40.00 | 92.34 | 45.00 | 18.00 | 2,397.15 |
| 3 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos<br>*110mm* | 36.00 | 140.87 | 46.00 | 18.00 | 3,231.45 |
| 4 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos<br>*75 mm* | 50.00 | 438.30 | 46.00 | 18.00 | 13,964.24 |
| 5 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 32.00 | 197.20 | 46.00 | 18.00 | 4,020.99 |
| 6 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 42.00 | 114.88 | 46.00 | 18.00 | 3,074.46 |
| 7 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos<br>*50 mm* | 250.00 | 34.62 | 45.00 | 18.00 | 5,617.10 |
| 8 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 20.00 | 118.00 | 46.00 | 18.00 | 1,503.79 |
| 9 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos | 30.00 | 426.19 | 46.00 | 18.00 | 8,147.05 |
| 10 | 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos | 30.00 | 229.42 | 46.00 | 18.00 | 4,385.59 |
| 11 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos | 30.00 | 471.00 | 46.00 | 18.00 | 9,003.64 |
| 12 | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos | 50.00 | 881.28 | 46.00 | 18.00 | 28,077.58 |
| 13 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos | 60.00 | 168.00 | 46.00 | 18.00 | 6,422.98 |
| 14 | 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos | 20.00 | 131.11 | 46.00 | 18.00 | 1,670.87 |
| 15 | 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos | 30.00 | 132.81 | 46.00 | 18.00 | 2,538.80 |
| | **Total Order Value . . .** | | | | | **100,276.39** |

Rupees : One Lakh(s) Two Hundred Seventy Six and Paise Thirty Nine Only.

# Purchase Order

11-11-2020 2:42:34 PM

~~Original~~ / Office Copy / ~~Purchase Div.Copy~~

| | |
|---|---|
| **Specification / Brand** | All items shall be of Sudhkhar brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

# Requisition Form

| | | | |
|---|---|---|---|
| mpany Name: | SSLLP | Date: | 9.11.2020 |
| e & Phase : | SHLLP | Time: | 15.30 |
| pplier | | Req. No. | 168120 |
| aterial required before date: | | ID No. | 61407 |

| Description | Size | Quantity | Units | Inward No | Dat |
|---|---|---|---|---|---|
| PVC PLAIN BEND | 4" | 60 | NOS | | |
| PVC END CAP | 4" | 40 | NOS | | |
| 45 DEGREE BEND | 4" | 36 | NOS | | |
| ~~SINGLE SOCKET PIPE~~ | ~~3"~~ | ~~50~~ | ~~NOS~~ | | |
| FLOOR TRAP | 4" | 32 | NOS | | |
| NAHANI TRAP | 4" | 42 | NOS | | |
| RIGID ELBOW | 11/2" | 250 | NOS | | |
| RUBBER LUBRICANT | 500G | 20 | NOS | | |
| DOUBLE SOCKET PIPE | 4"X4' | 30 | NOS | | |
| DOUBLE SOCKET PIPE | 3"X4' | 30 | NOS | | |
| DOUBLE SOCKET PIPE | 3"X10' | 30 | NOS | | |
| DOUBLE SOCKET PIPE | 4"X10' | 50 | NOS | | |
| SUDHAKAR SOLVENT 72091 | | 60 | NOS | | |
| CLEANSING PIPE | 3" | 20 | NOS | | |
| DOUBLE SOCKET PIPE | 3"X2' | 30 | NOS | | |
| | | | | | |

emarks: FOR STOCK MAINTENANCE AND SITE USE

| | | | |
|---|---|---|---|
| pared By | SOWMYA | Approved by | |
| n.& Date | 9.11.2020 | Sign. & Date | 11 NOV 2020 |

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