

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

Purchase Voucher

Dated : 20-Nov-2020

No. : PURINOV10049120-21
Ref.: 1733 dt. 11-Nov-2020

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

Particulars		Amount
	77,621.00	₹ 91,593.00
	6,985.89	
Electrical GST 18%(P)	6,985.89	
Input CGST	0.22	
Input SGST		
OIE-Rounded Off		

On Account of :

Towards purchase of Electrical material against bill no:-1733 dt:-11.11.2020 Po-72047

Amount (In words) :

Indian Rupees Ninety One Thousand Five Hundred Ninety Three Only

for SUP-Shubham Enterprises

Receiver's Signature

Prepared by: lavanya

Approved by

SlauID! 56084

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72047		PO / WO Date.		11/11/20	
Supplier Name		Shubham Enterprises		PO/WO amount		91,595.05/-	
Firm/Company		Summit Sales IIP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1733	11/11/20		91,593/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						91,593/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	7238	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.			85176	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						91,593/-	
Amount E – PO / WO value:						91,595.05/-	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	19/11/20	20/11			20/11/20		

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151

**SHUBHAM ENTERPRISES**

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1733

Date 11-Nov-2020

P.O. No. : 72047/168114 Date :

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. : AP1340705-Way Bill No. : 1112 6848 1972

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

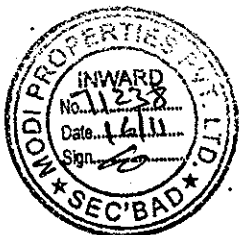
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	3917	500.00 NOS.	68.51		34,255.00	
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	1,000.00 NOS.	6.71		6,710.00	
3	25SJ SUDHAKAR 25MM PVC J.BOX ✓	3917	600.00 NOS.	21.12		12,672.00	
4	PVC FAN BOX ✓	3917	200.00 NOS.	22.00		4,400.00	
5	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	3917	200.00 NOS.	54.27		10,854.00	
6	25SD SUDHAKAR 25MM PVC DEEP J.BOX ✓	3917	300.00 NOS.	29.10		8,730.00	
						77,621.00	
						6,985.89	
						6,985.89	
						0.22	
						91,593.00	

CGST TAX 9 %
SGST TAX 9%
ROUNDED



INWARD			
Inward No: 15243	Dt: 11	11	20
No: 85786	Dt: 11	11	20
By: _____	Sign:		
SUMMIT SALES LLP			

Certified by:
Stores Manager

Indian Rupees Ninety One Thousand Five Hundred Ninety Three Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

**HAVELLS**

1. Goods once sold will not be taken back.

2. Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Requisition Form

Company Name: SLLP		Date: 7.11.2020	
Site & Phase: SHLLP		Time: 12.00	
Supplier:		Req. No. 168114	
Material required before date:		ID No. 61356	

No	Description	Size	Quantity	Units	Inward No	Date
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 72059		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:

APPROVED BY
 04 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

Purchase Order

Page(s) 1 Of 1

11-11-2020 10:28:38 AM



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

Doc No	72047	168114
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

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

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 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	200.00	22.00	0.00	18.00	5,192.00
5 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	100.50	46.00	18.00	12,807.72
6 4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	46.00	18.00	10,301.61
Total Order Value . . .					91,595.05


Rupees : Ninty One Thousand Five Hundred Ninty Five and Paise Five Only.

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

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

Purchase Voucher

No. : PUR\NOV\10050\20-21
Ref.: 371 dt. 12-Nov-2020

Dated : 20-Nov-2020

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	1,21,199.83	₹ 1,43,016.00
Input SGST	10,907.98	
OIE-Rounded Off	10,907.98	
	0.21	

On Account of :

Towards purchase of Plumbing material against bill no:-371 DT:-12.11.2020 Po-72090

Amount (in words) :

Indian Rupees One Lakh Forty Three Thousand Sixteen Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20	Prepared by:	D.SOWMYA
PO/WO no.	72090	PO / WO Date.	11/11/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	143,015.78/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	371	12/11/20	1,43,016/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,43,016/-
Sl. No.	DC No	DC. Date	MRN No.
1.			85217
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,43,016/-
Amount E - PO / WO value:			1,43,015/-
Amount F - Difference (A - E): GST-18%			-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) -	
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No	
Payment - due date		21.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	19/11	20/11	

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



Dated 12-Nov-2020

GANESH TUBE TRADERS ORIGINAL FOR RECIPIENT

Bill No.:

Invoice No. 371
Ref. No. 72090

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

(Handwritten marks: a circle around '3' and '12/11/20')

AP09TA1947

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPVC PIPE 3/4"X3MTR ✓	3917	18 %	200 LENGTH ✓	318.06	LENGTH	45 %	34,986.60
2	CPVC ELBOW 3/4" ✓	3917	18 %	800 NO ✓	16.61	NO	45 %	7,308.40
3	CPVC R/ELBOW 3/4X1/2 ✓	3917	18 %	600 NO ✓	64.05	NO	45 %	21,136.50
4	CPVC FABT 3/4X1/2 ✓	3917	18 %	200 NO ✓	74.95	NO	45 %	8,244.50
5	CPVC PLUG 1/2" ✓	3917	18 %	50 NO ✓	8.21	NO	45 %	225.78
6	CPVC ENDCAP 3/4" ✓	3917	18 %	90 NO ✓	11.58	NO	45 %	573.21
7	CPVC STEP OVER BEND 3/4" ✓	3917	18 %	50 NO ✓	79.11	NO	45 %	2,175.53
8	CPVC CONCEALED STOP COCK 3/4" ✓	3917	18 %	50 NO ✓	720.00	NO	45 %	19,800.00
9	CPVC PIPE 1"X3MTR ✓	3917	18 %	50 LENGTH ✓	498.72	LENGTH	45 %	13,714.80
10	CPVC R/TEE 11/4X1 ✓	3917	18 %	50 NO ✓	120.82	NO	45 %	3,322.55
11	CPVC R/TEE 11/4X3/4 ✓	3917	18 %	50 NO ✓	141.75	NO	45 %	3,898.13
12	CPVC FAPT 11/4" ✓	3917	18 %	60 NO ✓	100.16	NO	45 %	3,305.28
13	CPVC CUPLING 11/4" ✓	3917	18 %	100 NO ✓	45.61	NO	45 %	2,508.55
								1,21,199.83
								10,908.00
								10,908.00
								0.17
Total								₹ 1,43,016.00



CGST
SGST
ROUND OFF

INWARD

Inward No: 15252 DE: 13/11/20

MRN No: 85212 Dt: 13/11/20

Received By: Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager

Amount Chargeable (in words) **INR One Lakh Forty Three Thousand Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,21,199.83	9%	10,908.00	9%	10,908.00	21,816.00
Total	1,21,199.83		10,908.00		10,908.00	21,816.00

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

Company's PAN : **ADBPJ8881C**

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

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

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



REVERSE CHARGE: NO

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



Purchase Order

Page(s) 1 Of 2

11-11-2020 2:42:34 PM



copy

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.

Doc No	72090	168119
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	318.06	45.00	18.00	41,284.19
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	16.61	45.00	18.00	8,623.91
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	64.05	45.00	18.00	24,941.07
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	200.00	74.95	45.00	18.00	9,728.51
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	50.00	8.21	45.00	18.00	266.41
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	45.00	18.00	676.39
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	79.11	45.00	18.00	2,567.12
8 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	45.00	18.00	23,364.00
9 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	498.72	45.00	18.00	16,183.46
10 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 1"	50.00	120.82	45.00	18.00	3,920.61
11 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	141.75	45.00	18.00	4,599.79
12 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	100.16	45.00	18.00	3,900.23
13 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	45.00	18.00	2,960.09
Total Order Value . . .					143,015.78

Rupees : One Lakh(s) Forty Three Thousand Fifteen and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 

Name : _____

Date : ___/___/___

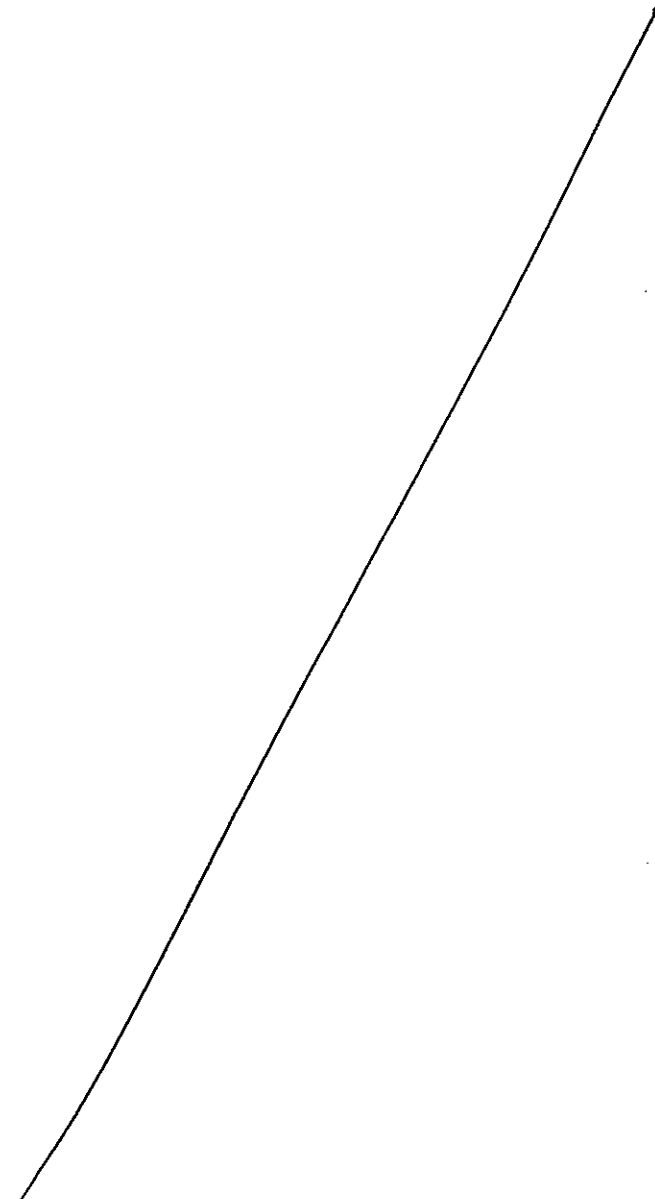
Purchase Order

Page(s) 2 Of 2

11-11-2020 2:42:34 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks



For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : / /

Requisition Form

Company Name: SLLP		Date: 9.11.2020	
Site & Phase : SHLLP		Time: 15.30	
Supplier		Req. No. 168119	
Material required before date:		ID No. 61406	

No.	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	200 ✓	NOS		
2	PLAIN ELBOW	3/4"	800 ✓	NOS		
3	REDUCER ELBOW	3/4"X1/2"	600 ✓	NOS		
4	FTA	3/4"X1/2"	200 ✓	NOS		
5	THREAD END PLUG	1/2"	50 ✓	NOS		
6	END CAP	3/4"	90 ✓	NOS		
7	STEP OVER BEND	3/4"	50 ✓	NOS		
8	CONCEALED STOP COCK	3/4"	50 ✓	NOS		
9	PIPE	1"	50 ✓	NOS		
10	REDUCER TEE	1 1/4"X1"	50 ✓	NOS		
11	REDUCER TEE	1 1/4"X3/4"	50 ✓	NOS		
12	FAPT	1 1/4"	60 ✓	NOS		
13	COUPLING	1 1/4"	100	NOS		
14						

72089

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	9.11.2020	Sign. & Date	

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

11 NOV 2020

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

Debit Note Voucher

Dated : 30-Nov-20

No. : DN/10012
Ref.: INV-070 dt. 2-Nov-20

Party's Name: Hestia

Particulars		Amount
Tiles, Granite, Etc. GST 18%	3,78,360.00	₹ 4,46,465.00
Input CGST	34,052.40	
Input SGST	34,052.40	
OIE-Rounded Off	0.20	

On Account of :

Towards Bill twicely entered against bill no:-INV-070 Dt:-02-11.2020 Po-70778

Amount (in words) :

Indian Rupees Four Lakh Forty Six Thousand Four Hundred Sixty Five Only

for Summit Sales LLP (20-21)

Prepared by: lavanya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PURNOV10051\20-21
Ref.: 70 dt. 2-Nov-20

Dated : 24-Nov-20

Party's Name: **M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Tiles, Granite, Etc. GST 18%		
Input CGST	3,78,360.00	₹ 4,46,465.00
Input SGST	34,052.40	
OIE-Rounded Off	34,052.40	
	0.20	

On Account of :

Towards purchase of Tiles against bill no:-INV-070 DT;-02.11.2020 Po-70778

Amount (in words) :

Indian Rupees Four Lakh Forty Six Thousand Four Hundred Sixty Five Only

for SUP-Hestia

Prepared by: bhavani

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/NOV/10052/20-21
Ref.: 113 dt. 17-Nov-2020

Dated : 24-Nov-2020

Party's Name: SUP-Sri Balaji Enterprises
15-17-1571/1, Begum Bazar
Hyderabad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	86,090.00	₹ 1,01,586.00
Input CGST	7,748.10	
Input SGST	7,748.10	
OIE-Rounded Off	(-).20	

On Account of :

Towards purchase of doors against bill no:-113 dt:-17.11.2020 Po-72127

Amount (in words) :

Indian Rupees One Lakh One Thousand Five Hundred Eighty Six Only

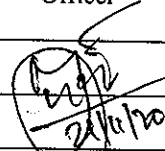
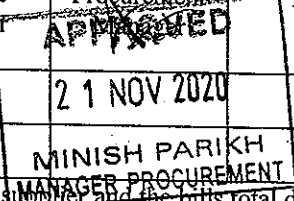
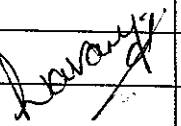
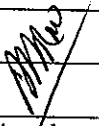
for SUP-Sri Balaji Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72127		PO / WO Date.		13/11/2020	
Supplier Name		Sri Balaji Enterprises		PO/WO amount		Rs. 98,978/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		113		17/11/2020		Rs. 1,01,586/-	
2.		-		-		-	
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,01,586/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	113	17/11/2020	85285	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,01,586/-	
Amount E – PO / WO value:						Rs. 98,978/-	
Amount F – Difference (A – E):						Rs. 2,608/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			28/11/2020				
Remarks: <u>Cartage charges added in above bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					By		
Date	21/11/20		21 NOV 2020		23/11/20		

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

Tax Invoice



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.

113

Dated

17-11-2020

PO / DOC No.

72127

D.C. No.

113

Vehicle No.

TS07UH-0028

Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, 11nd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

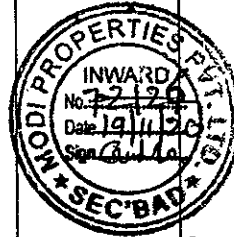
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

18/11/20

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	10	2187.00	21870.00
2	4418	Masonite 2 pnl door	32mm	80x26	30	1734.00	52020.00
3	8302	Fischer S6mm		50X1	50	100.00	5000.00
4	8302	ss door stopper na		50X1	50	100.00	5000.00
						Cartage	2200.00
					140		86090.00

Certified by:

Stores Manager



71326

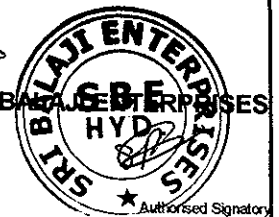
Tax : Rs 86090.00 Tax Rs.: 15496.20 Post Tax Rs.: 101586.20 R/o Rs.: -0.20 Final Rs.: 101586.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	86090	9%	7748.1	9%	7748.1			15496.20
Total	86090	0.09	7748.1	0.09	7748.1			15496.20

TERMS & 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.

INWARD
Inward No: 15262 Dt: 17/11/2020
RN No: 85285 Dt: 18/11/20
Received By: [Signature]
Sign: [Signature]
SUMMIT SALES LLP



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1

17-Nov-20 11:10:29 AM



72127

06.11.20 4:56:38

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 Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	72127	168125
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
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	10.00	2,186.00	0.00	18.00	25,794.80
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	30.00	1,734.00	0.00	18.00	61,383.60
3 2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
Total Order Value . . .					98,978.40

Rupees : Ninty Eight Thousand Nine Hundred Seventy Eight and Paise Fourty 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 Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacement warranty on doors, 1 year warranty on hinges.
Advance Paid	Rs.46,500-00, 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 maintenance purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

Company Name: SLLP		Date: 10.11.2020	
Site & Phase: SHLLP		Time: 17.00	
Supplier:		Req. No. 168125	
Material required before date:		ID No. 61445	

No	Description	Size	Quantity	Units	Inward No	Date
1	Panel doors	32"x82"	✓ 10	nos		
2	Panel doors	26"x80"	✓ 30	nos		
3	Fisher plug	6mm	✓ 50	nos		
4	Door stopper		✓ 50	nos		
5						
6						
7						
8						
9						
10						
11						
12						
13						

12/12/20

Remarks: For stock maintenance and site use

Prepared By: SOWMYA	Approved by:
Sign. & Date: 10.11.2020	Sign. & Date:

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

APPROVED

13 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

No. : PURINOV100520-21
Ref.: 1880 dt. 10-Nov-2020

Dated : 24-Nov-2020

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad

GSTIN/UIN : 36AVTPS1528D1ZB

Particulars		Amount
PROMORD-Print Media -18%(P)		
Input CGST	1,015.00	₹ 1,198.00
Input SGST	91.35	
OIE-Rounded Off	91.35	
	0.30	

Account of :
Towards purchase of Toner cartridge against bill no:-1880 dt:-10.11.2020 Po-72180
Amount (In words) :
Indian Rupees One Thousand One Hundred Ninety Eight Only

for SUP-Vivid World

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID : 56/21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/11/2020		Prepared by: NEHA.CE					
PO/WO no. 72180		PO / WO Date. 05/11/2020					
Supplier Name vivid world		PO/WO amount 1197.70/-					
Firm/Company SSlp		Project Head office					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1880	10/11/2020	1197.70/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1197.70/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85260	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1197.70/-				
Amount E - PO / WO value:			1197.70/-				
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO/WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. 1/- <input checked="" type="checkbox"/> No					
Payment - due date		20/11/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	17/11/2020	19/11/20			23/11/2020		

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

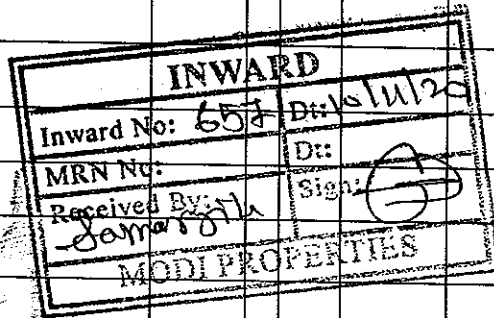
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1880	Transport Mode :
Invoice Date : 10/11/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA	Code : 36
Bill to Party	Ship to Party
Address: M/S .SUMMIT SALES LLP, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:2513
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA	State :
Co de	Code

Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP I2A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP I2A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1015.00	182.70					1197.70



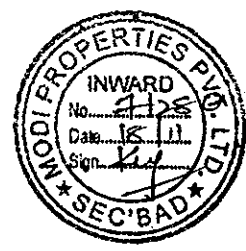
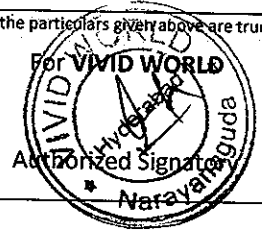
RS ONE THOUSAND ONE HUNDRED NINETY SEVEN AND SEVENTY PAISE ONLY. (RS.1197.70)	ADD :CGST 9%	91.35
	ADD: SGST 9%	91.35
	Total Amount After Tax	1197.70
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

SL

Common Seal

Certified that the particulars given above are true and correct



Purchase Order

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

Supplier Details

Vivid World
 204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
 6682-3161/6682-3171 92462-15868

Doc No	72180	16671
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos	3.00	230.00	0.00	18.00	814.20
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Total Order Value . . .					1,197.70
Rupees : One Thousand One Hundred Ninty Seven and Paise Seventy Only.					

Terms and Conditions :-

- Specification / Brand** : As per details given in the quotation
- Payment Terms** : After Delivery & Production of bill
- Tax** : All taxes included in above price.
- Delivery Date** : Same Day
- Delivery Location** : Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551
- Penalty For Delay** : Nil
- Transportation Cost** : Included in the above price.
- Warranty** : Nil
- Advance Paid** : Nil
- Other Terms** : We reserve the right items not conforming to quality and specifications. Above order for office use Cr dpt and bhasker
- Completion Date** : Nil
- Measurment** : Nil
- Security** : Nil
- Remarks** :

Take noc from Accounts and close

[Signature]
19/11/20

For **Summit Sales LLP**

Authorised Signatory

[Signature]

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Date : / /

Requisition Form

Company Name:		Summit sales LLP		Date:		10-11-2020	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		16671	
Material required before date:				ID No.		61580	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A toner refilling						
2	12A toner drum		3	No			
3			1	No			
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for cr dept & bhasker							
Prepared By		Suneel		Approved by			
Sign. & Date		10-11-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

P.O. 72180

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

Purchase Voucher

No. : PURINOV10054120-21
Ref.: 3002 dt. 17-Nov-2020

Dated : 24-Nov-2020

Party's Name: SUP-Maha Lakshmi Traders
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214

GSTIN/UIN : 36AHEPK7054M1ZZ

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	85,280.00	₹ 1,00,630.00
Input SGST	7,675.20	
OIE-Rounded Off	7,675.20	
	(-).40	

Account of :

Being purchase of plumbing items from maha lakshmi traders vide bill no 3002 dt 17.11.20 po no 72084 dt 11.11.20 hsn code 3922

Amount (in words) :

Indian Rupees One Lakh Six Hundred Thirty Only

for SUP-Maha Lakshmi Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 56119

Date:		21/11/2020		Prepared by:		MINISH	
PO/WO no.		72084		PO / WO Date.		11/11/2020	
Supplier Name		Maha Lakshmi Traders		PO/WO amount		1,00,630/-	
Firm/Company		S SLLP.		Project		S SLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		3002		17/11/2020		1,00,630/-	
2.							
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.						1,00,630/-	
2.						DC matches MRN	
3.						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.						<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:		1,00,630/-					
Amount F - Difference (A - E):		1,00,630/-					
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		23/11/2020					
Remarks:							
Approved by		Purchase Officer		Purchase Manager		Procurement MD	
Sign:				APPROVED			
Date				20 NOV 2020			
				MINISH PARIKH		Accounts - receiver of bill	
				MANAGER PROCUREMENT		23/11/2020	
						Accountant	
						Accounts Manager	

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS
 Beside Indian Overseas Bank, Main Road,
 Alwal, Secunderabad - 500010
 Ph - 9866920214, 9177803094
 GSTIN/ UIN: 36AHEPK7054M1ZZ
 State Name : Telangana, Code : 36
 E-Mail : mahalakshmitradersalwal@gmail.com

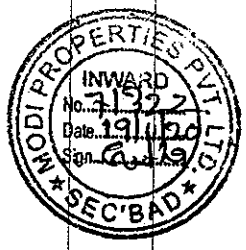
Consignee
Summit Sales Llp
 Summit Housing LLP
 Cherlapally, Behind Kingston,
 PG College, Hyderabad.
 Ph-961824443, 9502266233
 GSTIN/ UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales Llp
 5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad
 -500003
 GSTIN/ UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
3002	181270162839	17-Nov-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
3002		
Buyer's Order No.	Dated	
72084	11-Nov-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery	T S I O U B 0480	

18/11/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	20 nos	5,900.00	nos	48 %	61,360.00
2	Geberit Alpha 15, Actuator Plates Bright Chrome	39229000	18 %	115.045.21.1	20 nos	2,300.00	nos	48 %	23,920.00
									85,280.00
Less: CGST									7,675.20
SGST									7,675.20
Round Off (+/-)									(-).040
					40 nos				₹ 1,00,630.00



INWARD

Inward No: 15263 Dt: 17/11/20

IRN No: 85287 Dt: 18/11/20

Received By: [Signature] Sign: [Signature]

SUMMIT SALES LLP

Certified by:

[Signature]

Stores Manager

Amount Chargeable (in words) **Indian Rupees One Lakh Six Hundred Thirty Only** E. & O.E

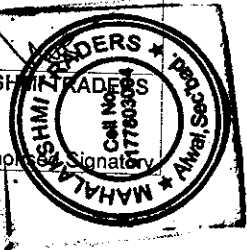
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	85,280.00	9%	7,675.20	9%	7,675.20	15,350.40
Total	85,280.00		7,675.20		7,675.20	15,350.40

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Fifty and Forty paise Only**

Company's PAN : **AHEPK7054M**

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 : Corporation Bank
 A/c No. : 560101000033494
 Branch & IFS Code : Alwal & CORP0001083



This is a Computer Generated Invoice



e - Way Bill System



e-Way Bill



E-Way Bill No: 1812 7016 2839
 E-Way Bill Date: 17/11/2020 01:18 PM
 Generated By: 36AHE PK705 4M1ZZ - BHARAT KUMAR
 Valid From: 17/11/2020 01:18 PM [26Kms]
 Valid Until: 18/11/2020

Part - A

GSTIN of Supplier 36AHEPK7054M1ZZ, MAHA LAKSHMI TRADERS
 Place of Dispatch , TELANGANA-500010
 GSTIN of Recipient 36ACQ FS204 4C1Z7 , Summit Sales Lip
 Place of Delivery , TELANGANA-501301
 Document No. 3002
 Document Date 17/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 100630
 HSN Code 39229000 - PVC FITTING(+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB0480		17/11/2020 01:18 PM	36AHEPK7054M1ZZ	-	-



181270162839

Purchase Order

Page(s) 1 Of 1

11-11-2020 2:42:34 PM



se Div.Copy

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

72084
06.11.20 4:55:09

Supplier Details

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	72084	168117
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	20.00	2,300.00	48.00	18.00	28,225.60
Total Order Value . . .					100,630.40

Rupees : One Lakh(s) Six Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Geberit' brand, Alpha model.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty 10 yrs on flush tank & 25 yrs guarantee on spare parts

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		9.11.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		168117	
Material required before date:					ID No.		61404
No.	Description	Size	Quantity	Units	Inward No	Date	
1	CONCEALED FLUSH TANK		20	NOS			
2	FLUSH PLATE		20	NOS			
3	WASH BASIN RAG BOLTS		40	NOS			
4	WALL HUNG RAG BOLTS		40	NOS			
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: FOR STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		9.11.2020		Sign. & Date			

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

✓
11 NOV 2020

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

Purchase Voucher

No. : PURINOV10055\20-21
Ref.: 29 dt. 18-Nov-2020

Dated : 24-Nov-2020

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

Particulars		Amount
Sundry Purchases GST 18%		
Input CGST	13,040.00	₹ 15,387.00
Input SGST	1,173.60	
OIE-Rounded Off	1,173.60	
	(-).20	

Account of :
Towards purchase of powder coating material against bill no:-29 dt;-18.11.2020 Po-72328
Amount (In words) :
Indian Rupees Fifteen Thousand Three Hundred Eighty Seven Only

for SUP-Tulasi Group of Industries

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72328		PO / WO Date.		20/11/2020	
Supplier Name		Tulasi Group of Industries		PO/WO amount		Rs. 15,387/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		029		18/11/2020		Rs. 15,387/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 15,387/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	029	18/11/2020	85385	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 15,387/-	
Amount E – PO / WO value:						Rs. 15,387/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				21/11/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED M D Manager 20 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT </div>		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20				21/11/20		

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

GSTIN : 36BDJPK0306E1Z1

INVOICE

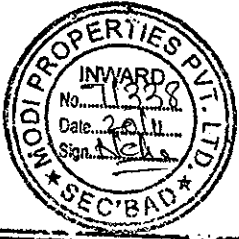
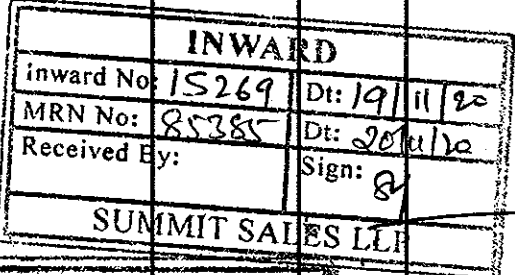
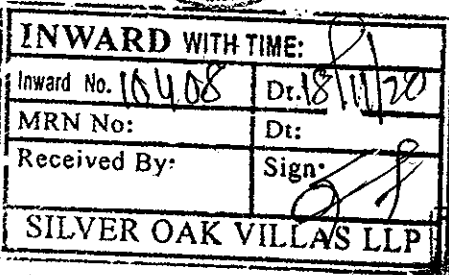
Ph: 9848959544
9949898769

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 <u>Summit Sales LLP</u> <u>Cherlapally</u> <u>Hyderabad</u> Party GSTIN <u>36ACQPS2044C1Z7</u>	Invoice No. <u>029</u> Date : <u>18/11/2020</u>
--------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------

SI. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.														
1	Grills powder Coating	7301	815kg	16/-kg	13040/-														
																			
																			
Certified by: _____ Stores Manager																			
Rupees in Words <u>Fifteen thousand and</u> <u>three eighty seven only/-</u>																			
<table border="1" style="width: 100%;"> <tr> <td>TOTAL</td> <td></td> <td>13040/-</td> </tr> <tr> <td>SGST 9%</td> <td></td> <td>1173.6/-</td> </tr> <tr> <td>CGST 9%</td> <td></td> <td>1173.6/-</td> </tr> <tr> <td>IGST</td> <td></td> <td>—</td> </tr> <tr> <td>GRAND TOTAL</td> <td></td> <td>15,387.2/-</td> </tr> </table>					TOTAL		13040/-	SGST 9%		1173.6/-	CGST 9%		1173.6/-	IGST		—	GRAND TOTAL		15,387.2/-
TOTAL		13040/-																	
SGST 9%		1173.6/-																	
CGST 9%		1173.6/-																	
IGST		—																	
GRAND TOTAL		15,387.2/-																	

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

D.R. Swamy
Authorised Signature



SKI 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. :

1181

VEHICLE No.:

TS08UE 7192

GROSS :

2390

Kg.

DATE: 18/11/2020

10:17

TIME :

TARE :

1575

Kg.

DATE: 18/11/2020

09:21

TIME :

NETT :

815

WEIGHTMENT CHARGES Rs.: 30

INWARD WITH TIME:

Inward No. 10408

Dt. 18/11/20

MRN No:

Dt:

Received By:

Sign

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

S.G. Call : 9246246924

Purchase Order

Page(s) 1 Of 1

20-11-2020 13:01:02



72328

16.11.20 11:23:59

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	72328	168150
Doc Date	20-11-2020	
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	815.00	16.00	0.00	18.00	15,387.20
Total Order Value . . .					15,387.20

Rupees : Fifteen Thousand Three Hundred Eighty Seven and Paise Twenty 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
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms Payment as per actual weighment. Above order for MS Grills powder coating purpose(Vide Inv no. 029, dt.18/11/2020).
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Name : _____

Date : ___/___/___

OUTWARD - GATE PASS

No.: 2451

Date:	17 Jul 20	Time:	12:00		
Company:	Summit Cells UP				
Project/site:	Summit House UP				
Destination:	S.P. Engg Road				
Outward No.:	810	Vehicle type:	Ry Auto		
		Vehicle No:	AS08UC9192		
		Vehicle driver:	Venkatesh		
Material Description		Quantity	Units	Approx. rate	Amount
1.	M.S. Galv 6x4	0.3	N/A		
2.	do 4x4	14	"		
3.	do 4x3	04	"		
4.	do 2.9' x 4	02	1		
5.	do 2x2	10	4		
6.	do 1.6' x 2	02	1		
7.	do 3.6' x 4.3'	02	1		
8.	do 7.9' x 4.3'	01	"		
9.					
10.					
Total					
Charges/refund		Purpose for transfer		Other details (to be filled by Admin - audit)	
<input type="checkbox"/> No charge		<input type="checkbox"/> Return to supplier for exchange		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> For refund from supplier		<input type="checkbox"/> Return to supplier for refund		Details of credit note from supplier - date _____ & Amount Rs. _____/-	
<input type="checkbox"/> Transfer to other site/project		<input type="checkbox"/> On loan to be returned		Return of material - inward no. _____ & date _____	
<input type="checkbox"/> Transfer to other site/project		Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.		GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____ Amount _____ date _____	
<input checked="" type="checkbox"/> Transfer to another phase of firm/company/project		<input type="checkbox"/> No charges to be collected		NA	
<input checked="" type="checkbox"/> No charge		<input type="checkbox"/> for repairs & service		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> Other:		Details:		Details:	
Remarks: for powder coated purpose only. P.O - 71223					
Gate pass approved by:		Project manager	Admin in-charge	Security	
Sign:					
Received by other site on:		Inward No.	Admin sign:	Security sign.	
SSU		10408			
Approved by		Project accountant	Accounts manager	Admin - Audit	MD
Sign:					

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		20/11/2020	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier		TULASI GROUP OF INDUSTRIES		Req. No.		168150	
Material required before date:			ID No.			61707	
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES		815	KGS			
2							
3							
4							
5							
Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE.(INV. NO: 029, DT.18/11/2020)							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		20/11/2020					

72328

APPROVED
 20 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

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

Purchase Voucher

No. : PURINOV10056120-21
Ref.: 1656 dt. 1-Sep-2020

Dated : 24-Nov-2020

Party's Name: SUP-Maha Lakshmi Traders
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214

GSTIN/UIN : 36AHEPK7054M1ZZ

Particulars		Amount
Plumbing GST 18%(P)	61,360.00	₹ 72,405.00
Input CGST	5,522.40	
Input SGST	5,522.40	
OIE-Rounded Off	0.20	

Account of :

Towards purchase of plumbing material against bill no:-1656 Dt:-01.09.2020 Po-69906

Amount (in words) :

Indian Rupees Seventy Two Thousand Four Hundred Five Only

for SUP-Maha Lakshmi Traders

Prepared by: lavanya

Approved by

Receiver's Signature

14830

Scan 12
49413

20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/9/20		Prepared by:	SOWMYA			
PO/WO no.	69906		PO / WO Date.	27/8/20			
Supplier Name	Maha laxmi Traders		PO/WO amount	72,405			
Firm/Company	SSIP		Project	Ship			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1656	1/9/20	72,405				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,405				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82486	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			72,405				
Amount E – PO / WO value:			72,405				
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No				
Payment – due date			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]		[Signature]	[Signature]	[Signature]
Date	3/9/20		9/9/20		9/9/20		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS

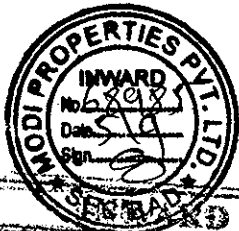
Beside Indian Overseas Bank, Main Road,
Alwal, Secunderabad - 500010
Ph - 9866920214, 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Invoice No. 1656	e-Way Bill No. 191245610759	Dated 1-Sep-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 1656	Other Reference(s)	
Buyer's Order No. 69906	Dated 27-Aug-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery Cherlapally, Ph-9618244433/9502266233		

Buyer
Summit Sales Llp
5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad
-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

3/9/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	20 nos	5,900.00	nos	48 %	61,360.00
	CGST								5,522.40
	SGST								5,522.40
	Round Off (+/-)								0.20
	Total				20 nos				₹ 72,405.00



WAVE No: 14811 Dt: 01/9/20
 MRS No: 82486 Dt: 2/9/20
 Received By: Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]
 Stores Manager

Amount Chargeable (in words) **Indian Rupees Seventy Two Thousand Four Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	61,360.00		5,522.40		5,522.40	11,044.80

Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise Only**

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : 560101000033494
 Branch & IFS Code: Alwal & CORP0001083

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

for MAHA LAKSHMI TRADERS
 Authorised Signatory

This is a Computer Generated Invoice



e - Way Bill System



e-Way Bill



E-Way Bill No: 1912 4561 0759
 E-Way Bill Date: 01/09/2020 11:57 AM
 Generated By: 36AHE PK705 4M1ZZ - BHARAT KUMAR
 Valid From: 01/09/2020 11:57 AM [13Kms]
 Valid Until: 02/09/2020

Part - A

GSTIN of Supplier 36AHEPK7054M1ZZ, MAHA LAKSHMI TRADERS
 Place of Dispatch , TELANGANA-500010
 GSTIN of Recipient 36ACQ FS204 4C1Z7 , Summit Sales Llp
 Place of Delivery Cherlapally, TELANGANA-500051
 Document No. 1656
 Document Date 01/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 72405
 HSN Code 39229000 - PVC
 Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB0480		01/09/2020 11:57 AM	36AHEPK7054M1ZZ	-	-



191245610759

Purchase Order

Page(s) 1 Of 1

29-08-2020 10:25:53 AM



69906

27.08.20 2:29:37

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

Supplier Details

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	69906	14830
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	27-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
Total Order Value . . .					72,404.80

Rupees : Seventy Two Thousand Four Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** 100% as advance**Tax** Inclusive of all taxes**Delivery Date** Within 3 days**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Rs.....- vide cheq, no, dtd. of Yes bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

29/08/2020

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : ___/___/___

MEMO

DATE & FROM:	TO & REMARKS.
Roathko 28/8	Gibbs the price is not changed from last year.
	The attached email for refuse Dindly look into it
	OK
	W/B
	A/B

Bhaskar

From: Gourav Shinde [gourav.shinde@geberit.com]
Sent: 29-01-2019 12:32 PM
To: bhaskar@modiproperties.com
Subject: RE: QUOTATION

Dear Sir

As the MRP has changed W.E.F 1-01-2019.

Geberit Alpha naked – 109.010.00.1- 5900/-
Geberit Alpha 15 bright chrome- 115.045.21.1- 2300/-

With 48%+18% (GST).

So requesting for any further enquiry kindly consider the above rates for quotation.

Best Regards,

Gourav Shinde
Area Sales Manager

Geberit Plumbing Technology India Private Limited
At The LaLiT Ashok, Kumara Krupa High Grounds, IN-560 001 Bengaluru
T: +91 80 3925 1101
F: +91 80 3925 1133
M: +91 99596 42229
gourav.shinde@geberit.com
www.geberit.in

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From: Gourav Shinde
Sent: 11 January 2019 14:06
To: bhaskar@modiproperties.com
Subject: Fwd: QUOTATION

Best Regards,

Gourav Shinde
Area Sales Manager

Geberit Plumbing Technology India Private Limited
At The LaLiT Ashok, Kumara Krupa High Grounds, IN-560 001 Bengaluru
T: +91 80 3925 1101
F: +91 80 3925 1133
M: +91 99596 42229
gourav.shinde@geberit.com
www.geberit.in

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----- Forwarded message -----

From: MAHA LAKSHMI TRADERS <mahalakshmitradersalwal@gmail.com>

Date: 11 Jan 2019 1:00 pm

Subject: QUOTATION

To: purchase@modiproperties.com

Cc: Gourav Shinde <gourav.shinde@geberit.com>

Please find the following attachment(s):

Accounting Voucher.pdf

Created using Tally.ERP 9

Requisition Form

Company Name:		SSLLP		Date:	25.08.2020	
Site & Phase :		SHLLP		Time:	10.30	
Supplier				Req. No.	14830	
Material required before date:					ID No.	59398
No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		20	NOS		
2						
3						
4						
5						
6						
7						
8						
10						
Remarks: For Stock maintenance at sslp						
Prepared By		SOWMYA		Approved by		
Sign. & Date		25.08.2020		Sign. & Date		

69906

APPROVED BY

28 AUG 2020

SOHAM MGD
MANAGING DIRECTOR

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

Estimate/Draft PO

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

Supplier Details

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	69906	14830
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	27-08-2020	
SupplyType	Supply	

Kind Attn : **Mr.Kailash Choudhary**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
17300 - Plumbing - sanitary - Flush tank concealed - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
Total Order Value ...					72,404.80

Rupees : Seventy Two Thousand Four Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Geberit' brand, Alpha model.
Payment Terms 100% as advance
Tax Inclusive of all taxes
Delivery Date Within 3 days
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Included by us.
Warranty 10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid Rs..... vide cheq, no. dtd. of Yes bank
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintenance purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

APPROVED BY
28 AUG 2020
SOHAM M. S.
MANAGING DIRECTOR

Is the price the same?

[Signature]

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Name : _____

Date : ___/___/___

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

Purchase Voucher

Dated : 25-Nov-2020

No. : PUR/NOV/10057/20-21
Ref.: 1334 dt. 9-Nov-2020

Party's Name: SUP-Global Safety Solutions
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : 36AAOFG9573A1Z5

Particulars		Amount
Sundry Purchases GST 18%	16,800.00	₹ 19,824.00
Input CGST	1,512.00	
Input SGST	1,512.00	
On Account of :		
Being purchase of general items from global safety solutions vide bill no 1334 dt 9.11.20 po no 71758 dt 9.11.20 hsn code 9024		
Amount (in words) :		
Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only		

for SUP-Global Safety Solutions

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20		Prepared by:	Prabhakar.P			
PO/WO no.	71758		PO / WO Date.	21-10-20			
Supplier Name	Global Safety Solutions		PO/WO amount	19,824/-			
Firm/Company	Sumit Bels LLP		Project	S+LLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1334	9/11/20	19,824.00				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			19,824.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	85282	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits : Transportation charges							
Amount C -Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			19,824.00				
Amount E - PO / WO value:			19,824.00				
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No					
Payment - due date		30-11-20					
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		24/11			25/11/2020		

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

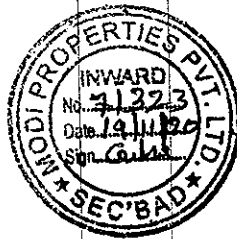
Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48, Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No.	Dated
	1334	9-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Summit Sales LLP M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	71758-168091	9-Nov-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

18/11/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cube Testing Mould	9024	18 %	24.00 Nos	700.00	Nos		16,800.00
	CGST@9%						9 %	1,512.00
	SGST@9%						9 %	1,512.00
Total				24.00 Nos				₹ 19,824.00



INWARD	
Inward No: 15260	Di: 19/11/20
MRN No: 85282	Di: 18/11/20
Received By:	Sign: H
SUMMIT SALES LLP	

Certified by:
Stores Manager

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

INR Nineteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total	16,800.00		1,512.00		1,512.00	3,024.00

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
 A/c No. : **919020070179320**
 Branch & IFS Code : **MG Road, Secunderabad & 0518000068**

Customer's Seal and Signature

for **GLOBAL SAFETY SOLUTIONS**

Authorised Signatory



This is a Computer Generated Invoice

Requisition Form

Company Name: SLLP		Date: 28.10.2020				
Site & Phase : SHLLP		Time: 16.30				
Supplier:		Req. No. 168091				
Material required before date:		ID No. 61097				
No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOUR BOARD 7.759		20	NOS		
2	BLUE SHEET 7.755	12X18	10	NOS		
3	BLUE SHEET	24X18	10	NOS		
4	SPADE WITH HANDLE		20 -	NOS		
5	HACKSAW BLADE 7.756	DOUBLE	300 /	NOS		
6	CUBE TESTING MOULDS 7.758		24	NOS		
7						
8						
9						
10						
11						
12						
13						
14						
Remarks: FOR STOCK MAINTENANCE						
Prepared By SOWMYA		Approved by		<div style="border: 2px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"> APPROVED BY 27 OCT 2020 SOHAM MODI MANAGING DIRECTOR </div>		
Sign. & Date 28.10.2020		Sign. & Date				

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

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

Purchase Voucher

No. : PUR\NOV\10058\20-21
Ref.: 1328 dt. 6-Nov-2020

Dated : 25-Nov-2020

Party's Name: SUP-Global Safety Solutions
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : 36AAOFG9573A1Z5

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		
Input CGST	2,200.00	₹ 2,596.00
Input SGST	198.00	
	198.00	

On Account of :

Being purchase of hardware items from global safety solutions vide bill no 1328 dt 6.11.20 po no 71769 dt 6.11.20 hsn code 902 6
Amount (In words) :

Indian Rupees Two Thousand Five Hundred Ninety Six Only

for SUP-Global Safety Solutions

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/11/20		Prepared by:		Prabhakar.P	
PO/WO no.		71769		PO / WO Date.		31-10-20	
Supplier Name		Global Safety Solutions		PO/WO amount		2,596-00	
Firm/Company		Sumit Sols LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		1328		6/11/20		2,596-00	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						2,596-00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:						2,596-00	
Amount F - Difference (A - E): GST-18%						2596-00	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No			
Payment - due date				30-11-20			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		24/11/20			24/11/20		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

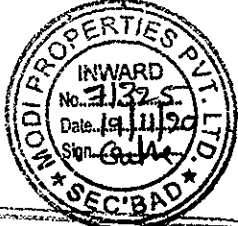
GLOBAL SAFETY SOLUTIONS
 #5-5-48, Ranigunj,
 Secunderabad-500003
 GSTIN/UIN: 36AAOFG9573A1Z5
 State Name : Telangana, Code : 36
 E-Mail : gss.infoteam@gmail.com

Invoice No. 1328	Dated 6-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 71769-168088	Dated 6-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
 M G Road, Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

15/11/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape with Spirit Level 5 Mtr	9026	18 %	20.00 Nos	110.00	Nos		2,200.00
							9 %	198.00
							9 %	198.00
				Total				20.00 Nos



CGST@9%
SGST@9%

INWARD	
Inward No: 15261	Dt: 17/11/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words) **INR Two Thousand Five Hundred Ninety Six Only** **₹ 2,596.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9026	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

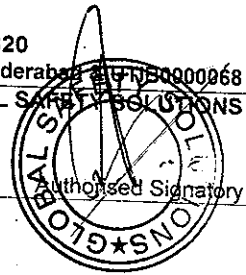
Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
 A/c No. : **919020070179320**
 Branch & IFS Code : **MG Road, Secunderabad**
 for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature



This is a Computer Generated Invoice

Purchase Order



71769
30.10.20 4:42:54

Page(s) 1 Of 1 04-11-2020 1:07:48 PM

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

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	71769	168088
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
Rupees : Two Thousand Five Hundred Ninty Six Only.					Total Order Value . . . 2,596.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil


Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____


06/11/2020

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : ___/___/___

Requisition Form


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

No	Description	Size	Quantity	Units	Inward No.	Date
1	Measurement tapes 7.769	5mtrs	20	nos		
2	Bombay nails	2 1/2"	20	kgs		
3	Bombay nails	2"	20	kgs		
4	Bombay nails 7.768	3"	20	kgs		
5	Plastic gampa		60	nos		
6	Crack fill paste 7.770	1 kg	10	nos		
7	Plasticizers 7.767	20ltrs	2	cans		
8						
9						

Remarks: FOR STOCK MAINTENANCE

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

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


APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 25-Nov-2020

No. : PURINOV10059\20-21
Ref.: 1948 dt. 18-Nov-2020

Party's Name: SUP-Lepakshi Tarpaulin Industries
1st Floor, Shop No: F10, S.A. Trade Centre, Above Bombay
Ranigunj 'X' Road
Secunderabad
GSTIN/UIN : 36ADOPN7656C1Z7

Particulars	Amount
Sundry Purchases GST 5%	2,800.00
Input CGST	70.00
Input SGST	70.00
	₹ 2,940.00

Account of :

Towards purchase of Rail coats against bill no:-1948 Dt:-18.11.2020 Po-71551
Amount (In words) :
Indian Rupees Two Thousand Nine Hundred Forty Only

for SUP-Lepakshi Tarpaulin Industries

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 56424

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/11/2020		Prepared by:		MINISH.	
PO/WO no.		71551		PO / WO Date.		22/10/2020	
Supplier Name		Depakshi Parpaulin Industries.		PO/WO amount		2,940/-	
Firm/Company		S3 LLP		Project		HO	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1948.	18/11/2020		2,940/-			
2.				-			
3.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,940/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	85593	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2940	
Amount E – PO / WO value:						2940	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			27/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	24/11/20	24/11	24 NOV 2020		28/11/20		

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

Purchase Order



Page 1 of 1

27-10-2020 14:30:18

y

20.10.20 3:54:09

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

Supplier Details

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay
Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7 2770 6071
66486071 9642662732

Doc No	71551	16607
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	7.00	400.00	0.00	5.00	2,940.00
Total Order Value . . .					2,940.00


Rupees : Two Thousand Nine Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Drivers and Shivashanker office use purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

Name : _____

Date : ___/___/___

TAX INVOICE

Invoice No.: 1948



LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
 Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999.
 E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

Date : 18/11/20
 State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

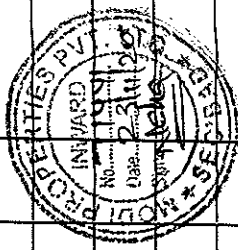
Name : Summit Sales LLP.
 Address : S4-187/384 1st floor. Secbad.
 Ph. : _____ Cell : _____
 GSTIN/UIN : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Name : _____
 Address : Head office
 Ph. : _____ Cell : _____
 GSTIN/UIN : _____

Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST		
							Rate	Amount	Rate	Amount	Rate	Amount	
6201		Raincoat.	7	400/-	2800.		25%	70	25%	70			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>INWARD</p> <p>Inward No: 486 Dt: 18/11/20</p> <p>MRN No: 85593 Dt: _____</p> <p>Received By: <u>[Signature]</u> Sign: <u>[Signature]</u></p> <p>TOTAL IN PROPERTIES</p> </div>													
(Rupees : in words <u>2940/- only</u> only)													
										E-way Bill No. _____		TOTAL INVOICE RS. <u>2940</u>	



OUR BANK DETAILS :
 Bank Name : **PUNJAB NATIONAL BANK**
 Bank Account Number : **3631002100019635**
 Branch : **M.G. Road, Sec'bad**
 IFSC : **PUNB0363100**

For **LEPAKSHI TARPAULIN INDUSTRIES**

[Signature]

Authorised Signatory

- TERMS & CONDITIONS :**
1. Goods once sold will not be taken back or exchanged.
 2. Subject to Secunderabad Jurisdiction only.
 3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
 4. Inspection should be carried out at our factory premises only.
 5. Interest will be charged at the rate of 24% per annum for all overdue payments.
 6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

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

Purchase Voucher

Dated : 25-Nov-2020

No. : PUR\NOV\10060\20-21
Ref.: 1872 dt. 3-Nov-2020

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad

GSTIN/UIN : 36AVTPS1528D1ZB

Particulars		Amount
PROMORD-Print Media -18%(P)	785.00	₹ 926.00
Input CGST	70.65	
Input SGST	70.65	
OIE-Rounded Off	(-)0.30	

On Account of :
Towards refilling charges against bill no:-1872 dt:-03.11.2020Po-71881

Amount (in words) :
Indian Rupees Nine Hundred Twenty Six Only

for SUP-Vivid World

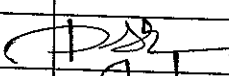

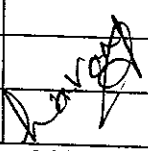
Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: - 56421

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10-11-20		Prepared by:		Prabhakar.P	
PO/WO no.		71881		PO / WO Date.		5-11-20	
Supplier Name		Vivid Worls		PO/WO amount		926.30	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		1872		3-11-20		926.30	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						926.30	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						926.30	
Amount E – PO / WO value:						926.30	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No			
Payment – due date				16-11-20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		18/11/20			25/11/20		

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

M/s. VIVID WORLD

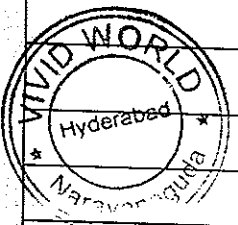
A Complete Solution for all your cartridge needs
 Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
 Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

71881

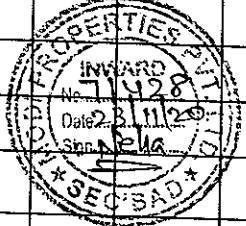
TAX INVOICE

Invoice No. : 1872		Transport Mode :	
Invoice Date : 03/11/2020		Vehicle Number :	
Reverse Charge (Y/N) :		Date of Supply :	
State : TELANGANA	Code : 36		
Bill to Party		Ship to Party	
Address: M/S . SUMMIT SALES LLP, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.		GATE PASS NO: 2509	
GST: 36ACQFS2044C1Z7.		GSTIN :	
State : TELANGANA		State :	

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 88A LASERTONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					785.00	141.30					926.30



INWARD	
Inward No: 623	Dt: 03/11/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



RS . NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY. (RS.926.30)	ADD :CGST 9%	70.65
	ADD: SGST 9%	70.65
	Total Amount After Tax	926.30
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

[Signature]
Common Seal

Certified that the particulars given above are true and correct

VIVID WORLD
Authorized Signatory
Narayanguda

Purchase Order

Page(s) 1 Of 1

05-11-2020 15:53:00

Orig

71881
30.10.20 4:44:41

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

Doc No	71881	16642
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

GSTIN 36AVTPS1528D1ZB

6682-3161/6682-3171

92462-15868

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
2 3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
Total Order Value . . .					926.30

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day**Delivery Location** Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to quality and specifications. Above order for CR dpt**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ___/___/___

Requisition Form

Company Name: SSSLP		Date: 03-11-2020				
Site & Phase: HO		Time:				
Supplier:		Req. No. 16642				
Material required before date:		ID No. 61306				
No	Description	Size	Quantity	Units	Inward No	Date
1	88A toner refilling		2	Nos		
2	88A toner drum		1	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: This is for cr dept						
Prepared By: Suneel		Approved by:				
Sign. & Date: 03-11-2020		Sign. & Date:				

P.O. 41881

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 : 30-Nov-2020

No. : PURINOV10062120-21
Ref.: IN-HYD3-670204 dt. 19-Nov-2020

Party's Name: SUP-Appario Retail Pvt Ltd - 36
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad
GSTIN/UIN : 36AALCA0171E1Z0

Particulars		Amount
Equipment GST 18%(P)	24,652.60	₹ 29,090.00
Input CGST	2,218.73	
Input SGST	2,218.73	
OIE-Rounded Off	(-)0.06	

On Account of:

Towards purchase of Wifi Camera against bill no:-IN/HYD3/670204 Dt:-19,11.2020 payment made through prabhakr Expences card

Amount (In words):

Indian Rupees Twenty Nine Thousand Ninety Only

for SUP-Appario Retail Pvt Ltd - 36

Prepared by: lavanya

Approved by:

Receiver's Signature



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-HYD3-670204
Invoice Details : TG-HYD3-1034-2021
Invoice Date : 19.11.2020

Order Number: 404-1369028-6209947
Order Date: 19.11.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera 360° Viewing Area Intruder Alert Night Vision Two-Way Audio Inverted Installation B07HJD1KH4 (B07HJD1KH4) HSN:sku	₹2,456.78	10	₹24,567.80	9%	CGST	₹2,211.10	₹28,990.00
	Shipping Charges HSN:sku	₹8.48		₹84.80	9%	CGST	₹7.60	₹100.00
					9%	SGST	₹2,211.10	
					9%	SGST	₹7.60	
TOTAL:							₹4,437.40	₹29,090.00

Amount in Words:
Twenty-nine Thousand And Ninety only

For Appario Retail Private Ltd:

Forbawit
Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity 10	Quality OK
By: <i>[Signature]</i>	Dt: 21/11/20
Summit Sales LLP	

*ASSPL-Amazon Seller Services Pvt. Ltd., Appario Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		12-10-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156072	
Material required before date:			12-10-2020		ID No.		60708
No	Description	Size	Quantity	Units	Inward No	Date	
1	MI Cameras	360 degrees	10	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							

12356

Remarks: -For Villa no's: 09,10,11,16,37,49,64,67,71,84

Prepared By		G.Mona		Approved by			
Sign.& Date		12-10-20200.		Sign. & Date			

13/10/20

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

Company Name:				Date:			
Site & Phase :						22qq	
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - For Villas final possession purpose.

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

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

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

Purchase Voucher

No. : PUR/NOV/10062/20-21
Ref: IN-DEL-4-8186945 dt. 28-Oct-2020

Dated : 30-Nov-2020

Party's Name: SUP-Cloudtail India Pvt Ltd-06
National Highway-8, Tehsil, Manesar
Gurgaon, Haryana
GSTIN/UIN : 06AAQCS4259Q1ZE

Particulars	Amount
Furniture IGST 5%(P) Input IGST	1,521.90 76.10 ₹ 1,598.00

On Account of :
Towards purchase of curtain rods with round ends payment made through prabhakar expences card against billno:-hR-DEL4-1004-2020 Dt:-28.10.2020
Amount (In words) :
Indian Rupees One Thousand Five Hundred Ninety Eight Only

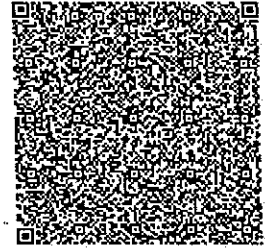
for SUP-Cloudtail India Pvt Ltd-06

Prepared by: lavanya

Approved by

Receiver's Signature

IRN/QR Code:



Sold By :

Cloudtail India Private Limited
 * Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
 11 min, 12, 13, 14, Village - Jamalpur
 Gurgaon, Haryana, 122503
 IN

Billing Address :

Summit Sales LLP
 Summit Sales LLP
 Sy no. 74&75, behind. Kingstone PG
 college, Cherlapally, Cherlapally, Hyderabad
 HYDERABAD, TELANGANA, 501301
 IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

Shipping Address :

Summit Sales LLP
 Summit Sales LLP
 Sy no. 74&75, behind. Kingstone PG
 college, Cherlapally, Cherlapally, Hyderabad
 HYDERABAD, TELANGANA, 501301
 IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-DEL4-8186945
Invoice Details : HR-DEL4-1004-2021
Invoice Date : 28.10.2020

Order Number: 408-4916834-6514723

Order Date: 28.10.2020

PO Number: 99892

S/No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1" Curtain Rod with Round Ends, 36" to 72", Nickel B01N49MX45 (B01N49MX45) HSN:3924	₹760.95	₹0.00	2	₹1,521.90	5%	IGST	₹76.10	₹1,598.00
	Shipping Charges HSN:3924	₹19.05	-₹19.05		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹76.10	₹1,598.00

Amount in Words:

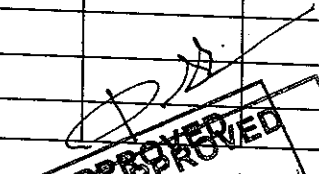
One Thousand Five Hundred And Ninety-eight only

Received
12323

CHECKED
 Quantity: 02 Quality: 02
 By: [Signature] Dt: 28/10/20
 SUMMIT SALES LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIRL-Amazon Retail India Pvt. Ltd. (only where fulfilment center is co-located)

Requisition Form

Company Name: Vista Homes		Date: 15.10.2020				
Site & Phase: Vista Homes		Time: 12:10				
Supplier: -		Req. No. 99892				
Material required before date: 17.10.2020		ID No. 60762				
No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain Rods	4'6"	2	No's		
2						
3						
4						
5						
6						
7						
8						
Remarks: For C-208 Flat Window Purpose.						
Prepared By: T.Madhu		Approved by: 				
Sign. & Date: 15.10.2020		Sign. & Date:				

APPROVED
APPROVED
 15 OCT 2020
 P. PRABHAKAR
 Sr. Manager - PURCHASE

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

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

Purchase Voucher

No. : PUR\NOV\10063\20-21
Ref.: IN-HYD8-4465282 dt. 13-Nov-2020

Dated : 30-Nov-2020

Party's Name: SUP-Appario Retail Pvt Ltd - 36
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad
GSTIN/UIN : 36AALCA0171E1Z0

Particulars		Amount
Equipment GST 18%(P)	7,015.26	₹ 8,278.00
Input CGST	631.37	
Input SGST	631.37	

On Account of :
Towards purchase of Digital Camera against bill no:-IN-HYD8-4465282 Dt:-13.11.2020 payment made through prabhakar expences card
Amount (in words) :
Indian Rupees Eight Thousand Two Hundred Seventy Eight Only

for SUP-Appario Retail Pvt Ltd - 36

Prepared by: lavanya

Approved by

Receiver's Signature



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7

Order Number: 404-9750256-3860344
Order Date: 13.11.2020

Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-HYD8-4465282
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 13.11.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case B06ZXR6CR8 (B06ZXR6CR8)	₹7,015.26	₹0.00	1	₹7,015.26	9%	CGST	₹631.37	₹8,278.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹631.37	
						9%	SGST	₹0.00	₹0.00
TOTAL:								₹1,262.74	₹8,278.00

Amount in Words:
Eight Thousand Two Hundred And Seventy-eight only

Juward
12322

For Appario Retail Private Ltd:

Ranbanshi
Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity <i>81</i>	Quality <i>OK</i>
By: <i>[Signature]</i>	Di: <i>21/11/20</i>
Summit Sales LLP	

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Company Name:	Silver Oak Villas LLP	Date:	30-10-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156103
Material required before date:	03-11-2020	ID No.	G1159

No	Description	Size	Quantity	Units	Inward No	Date
1	Canon Camera		01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

12359

Remarks: For Site use purpose		Approved by	
Prepared By	G.Mona	Sign. & Date	
Sign. & Date	30-10-2020		

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

02 NOV 2020

W

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

Purchase Voucher

Dated : 30-Nov-2020

No. : PUR/NOV/10064/20-21
Ref.: IN-BLR5-94 dt. 29-Oct-2020

Party's Name: Sup-Dantiwala Enterprises-29
Survey No/38/2
Jagdigenhalli Hobli, Bengaluru
GSTIN/UIN : 29AMGPM8587L1Z1

Particulars		Amount
Equipment IGST 18%(P)	1,905.93	₹ 2,249.00
Input IGST	343.07	

On Account of :

Towards purchase of GO2 plus portable bluetooth speaker against bill no:-INBLR5-94 dt:-29.10.2020
payment made through Prabhakar Expences card

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Forty Nine Only

for Sup-Dantiwala Enterprises-29

Prepared by: lavanya

Approved by

Receiver's Signature

Sold By :

Dantiwala Enterprises
 * SURVEY NO. 38/2, 39 AND 40,
 JADIGENAHALLI HOBLI, KACHARAKANAHALLI
 VILLAGE, HOSAKOTE TALUK, Bengaluru
 (Bangalore) Urban
 Bangalore, Karnataka, 562114
 IN

Billing Address :

Summit Sales LLP
 Summit Sales LLP
 5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
 MG Road
 SECUNDERABAD, TELANGANA, 500003
 IN
 GST Registration No: 36ACQFS2044C1Z7
 State/UT Code: 36

PAN No: AMGPM8587L

GST Registration No: 29AMGPM8587L1Z1

Shipping Address :

Summit Sales LLP
 Summit Sales LLP
 5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
 MG Road
 SECUNDERABAD, TELANGANA, 500003
 IN
 State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BLR5-94

Invoice Details : KA-BLR5-151864641-2021

Invoice Date : 29.10.2020

Order Number: 171-0292145-7885900

Order Date: 29.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	JBL Go2 Plus Portable Bluetooth Speaker with Mic (Black) B084GG5LM9 (L280) HSN:8518 Shipping Charges	₹1,821.19	1	₹1,821.19	18%	IGST	₹327.81	₹2,149.00
		₹84.75		₹84.75	18%	IGST	₹15.25	₹100.00
TOTAL:							₹343.06	₹2,249.00

Amount in Words:

Two Thousand Two Hundred And Forty-nine only

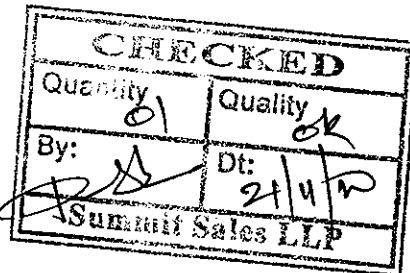
For Dantiwala Enterprises:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

[Handwritten Signature]
12324



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:		Modi Properties Pvt. Ltd		Date:		16.10.2020	
Site & Phase :		Head Office		Time:		01:19 pm	
				Req. No.		16598	
Material required before date:			ID No.			61731	
No	Description	Size	Quantity	Units	Inward No	Date	
01	JBL Go2 Plus Portable Speaker with Mic		01	No's			
	To MD						
Remarks: Urgent							
Prepared By		Jai Kumar		Approved by			
Sign. & Date		16.10.2020		Sign. & Date			

12362

APPROVED
 18 OCT 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Weekly - Petty cash /expense card statement.

Name	P.Prabhakar		Statement date	26-11-20		
Prepared by	Prabhakar		Sign	<i>[Signature]</i>		
From period	NA		To period	NA		
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SOVLLP	Copper pipes local purchase	7,340-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
2.	Summit Sales LLP	SHLLP	Logi-stayo vehicle repair at showroom due to wiring burnt	2,537-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
3.	Summit Sales LLP	SHLLP	MI 360 degree CC TV cameras- 10 nos	29,090-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
4.	Summit Sales LLP	SHLLP	Curtain rods 2 nos	1,598-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
5.	Summit Sales LLP	SHLLP	Cannon camera- 1 no	8,278-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
6.	Summit Sales LLP	SHLLP	JBL Speaker for MD-1 no	2,249-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
7.	Total			51,092-00		

Amount to be credited by: Transfer to Haapay card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c. Other:

Approved by: Div. Manager Accountant Accounts Manager MD

Sign: *[Signature]* *[Signature]* *[Signature]* *[Signature]*

Date: 26 NOV 2020 27/11/2020 27/11/2020 27 NOV 2020

APPROVED
APPROVED BY
 SOHAM MOODI
 MANAGING DIRECTOR

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountant to make payment on receipted of scanned statement on Saturday. 4. If original statement is collected of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 10,000/- per week. MDs approval is required for expenses of over 10,000/- per week

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

Purchase Voucher

Dated : 30-Nov-2020

No. : PURINOV10066/20-21
Ref.: SAL/10083 dt. 20-Nov-2020

Party's Name: SUP-Silver Oak Villas LLP
Sec-Bad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
	1,690.00	₹ 1,994.00
Plumbing GST 18%(P)	152.10	
Input CGST	152.10	
Input SGST	(-).20	
OIE-Rounded Off		

On Account of :
Towards purchase of plumbing material against bill no:-SAL/10083 Dt:-20.11.2020
Amount (in words) :
Indian Rupees One Thousand Nine Hundred Ninety Four Only

for SUP-Silver Oak Villas LLP

Prepared by: lavanya

Approved by

Receiver's Signature

(E)

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/10083
	Invoice Date.	2020-11-20
	PO No	
	PO Date.	
Buyer	Req ID	
Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing Gst-18% CGST -9% SGST -9%	3917	1	1690	1,690 152 152
Total					1,994

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3917					
	1,690.00	9%	152.10	9%	152.10
Total	1,690.00		152.10		152.10

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred And Ninety Four Only

For Silver oak Villas LLP

[Signature]
Authorised Signature

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10083	20-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CUST-Summit Sales LLP 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing Gst-18%					1,690.00
2	Output CGST 9%				9 %	152.10
3	Output SGST 9%				9 %	152.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 1,994.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,690.00	9%	152.10	9%	152.10	304.20
Total	1,690.00		152.10		152.10	304.20

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

for Silver Oak Villas LLP


 Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 30-Nov-2020

No. : PUR/NOV/10066/120-21
Ref.: 160 dt. 16-Nov-2020

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

Particulars		Amount
Chemicals GST 18%(P)	9,570.00	₹ 11,293.00
Input CGST	861.30	
Input SGST	861.30	
OIE-Rounded Off	0.40	

Account of :
Being purchase of chemicals from anisha associates vide bill no 160 dt 16.11.20 po no 72128 dt 13.11.20
Amount (in words) :
Indian Rupees Eleven Thousand Two Hundred Ninety Three Only

for SUP-Anisha Associates

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/11/20		Prepared by: NEHA.CM					
PO/WO no. 72128		PO/WO Date: 13/11/20					
Supplier Name Anisha Associates		PO/WO amount 10584					
Firm/Company S S LLP		Project S H LLP					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	160	16/11/20	10584				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			10584				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85279	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			708				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			11293				
Amount E - PO / WO value:			10584				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO/WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		27/11/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/11/20	27/11					

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



TAX INVOICE

ANISHA ASSOCIATES



To 090A
2212

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

13

Buyer/
To M/s Summit Sales llp
M.G Road, Sec-Road
GSTNO: 36ACA0FS
2044 C1Z7

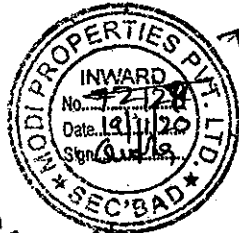
No. 150 Date: 16/11/2020

Your order No. 72128 Date 13/11/2020

Our D.C. No. _____ Date : _____

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT		
					Rs.	Ps.	
1)	Roff S.T.A	20kg	15	598.00	8970	00	
	Transportation Charges				600	00	
					Total Taxable	9570	00
					CGST @ 9%	861	30
					SGTS @ 9%	861	30
					IGST @	1	
					TOTAL	11,293	00



Certified by:
Stores Manager
Lu 12/20

INWARD			
Inward No: 15259	Dt: 16	11	20
MRN No: 85279	Dt: 17	11	20
Received By:	Sign:	<i>H</i>	
SUMMIT SALES LLP			

Rupees Eleven Thousand Two Hundred and Ninety Three Rupees only

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

P. Sankar
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

13-11-2020 2:05:10 PM



72128

06.11.20 4:56:38

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	72128	168126
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	15.00	598.00	0.00	18.00	10,584.60
Total Order Value . . .					10,584.60
Rupees : Ten Thousand Five Hundred Eighty Four and Paise Sixty 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
Chertapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty 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

Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	SSLLP	Date:	10.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168126
Material required before date:		ID No.	61444

No	Description	Size	Quantity	Units	Inward No	Date
1	TILE ADHESIVE-ROFF BRAND		15	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	10.11.2020	Sign. & Date	

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

APPROVED BY

11 NOV 2020

SOHAM MODI
MANAGING DIRECTOR

k

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

Purchase Voucher

30/11/20

Dated 2-Dec-2020

10067
No. : PURIDEC110001120-21
Ref.: SAL/10084 dt. 20-Nov-2020

Party's Name: SUP-Silver Oak Villas LLP
Sec-Bad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
Plumbing GST 18%(P)	8,112.00	₹ 9,572.00
Input CGST	730.08	
Input SGST	730.08	
OIE-Rounded Off	(-)0.16	

On Account of:
Towards purchase of plumbing material against bill no:-SAL/10084 Dt:-20.11.2020
Amount (in words) :
Indian Rupees Nine Thousand Five Hundred Seventy Two Only


for SUP-Silver Oak Villas LLP

Receiver's Signature

Prepared by: lavanya

Approved by

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36			Invoice No.		SAL/10084	
			Invoice Date.		2020-11-20	
			PO No			
			PO Date.			
			Buyer		Req ID	
			Summit Sales LLP		Req Date	
5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Loc Req No			
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount	
1	RMS-Plumbing Gst-18% CGST -9% SGST -9%	8415	4	2028	8,112	730
					730	730
Total						9,572
Amount Chargeable(in words)						E.&O.E
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		
8415		Rate	Amount	Rate	Amount	
	8,112.00	9%	730.08	9%	730.08	
Total	8,112.00		730.08		730.08	
Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred And Seventy Two Only						
For Silver oak Villas LLP						
 Authorised Signature						

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Invoice No.	Dated	
		SAL/10084	20-Nov-2020	
Buyer CUST-Summit Sales LLP 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		


SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing Gst-18%				9 %	8,112.00
2	Output CGST 9%				9 %	730.08
3	Output SGST 9%					730.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 9,572.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Thousand Five Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,112.00	9%	730.08	9%	730.08	1,460.16
Total	8,112.00		730.08		730.08	1,460.16

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty and Sixteen paise Only**

for Silver Oak Villas LLP

 Authorised Signatory

This is a Computer Generated Invoice

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

30/11/20
Dated 2-Dec-2020

10068
No. : PURIDEC110902120-21
Ref.: SAL/10085 dt. 20-Nov-2020

Party's Name: SUP-Silver Oak Villas LLP
Sec-Bad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Plumbing GST 18%(P)	3,042.00
Input CGST	273.78
Input SGST	273.78
OIE-Rounded Off	0.44
	₹ 3,590.00

On Account of :
Towards purchase of plumbing material against bill no:-SAL/10085 Dt:-20.11.2020
Amount (in words) :
Indian Rupees Three Thousand Five Hundred Ninety Only

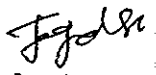
for SUP-Silver Oak Villas LLP

Receiver's Signature

Prepared by: lavanya

Approved by

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36			Invoice No.	SAL/10085			
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Invoice Date.	2020-11-20			
			PO No				
			PO Date.				
			Req ID				
			Req Date				
			Loc Req No				
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount		
1	RMS-Plumbing Gst-18% CGST -9% SGST -9%	8415	3	1014	3,042	274	
						274	
Total							3,590
Amount Chargeable(in words)							E.&O.E
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only							
HSN/SAC	Taxable Value	Central Tax		State Tax			
8415		Rate	Amount	Rate	Amount		
	3,042.00	9%	273.78	9%	273.78		
Total	3,042.00		273.78		273.78		
Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred And Ninety Only							
For Silver oak Villas LLP							
							
Authorised Signature							

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. SAL/10085	Dated 20-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer CUST-Summit Sales LLP 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing Gst-18%					3,042.00
2	Output CGST 9%				9 %	273.78
3	Output SGST 9%				9 %	273.78
4	OIE-Rounded Off					0.44
Total						₹ 3,590.00

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

Indian Rupees Three Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,042.00	9%	273.78	9%	273.78	547.56
Total	3,042.00		273.78		273.78	547.56

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Seven and Fifty Six paise Only**

for Silver Oak Villas LLP


 Authorised Signatory

This is a Computer Generated Invoice

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

Dated : 30-Nov-2020

No. : PURINOV10070120-21
Ref.: SAL/10086 dt. 20-Nov-2020
Party's Name: SUP-Silver Oak Villas LLP
Sec-Bad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Plumbing GST 18%(P)	8,904.00
Input CGST	801.36
Input SGST	801.36
OIE-Rounded Off	0.28
	₹ 10,507.00

On Account of :
Towards purchase of plumbing material against bill no:-SAL/10086 Dt:-20.11.2020
Amount (in words) :
Indian Rupees Ten Thousand Five Hundred Seven Only

for SUP-Silver Oak Villas LLP

Receiver's Signatu

Prepared by: lavanya

Approved by

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Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No. SAL/10086 Invoice Date. 2020-11-20 PO No PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID Req Date Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing Gst-18% CGST -9% SGST -9%	3917	21	424	8,904 801 801
Total					10,507

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3917	8,904.00	9%	801.36	9%	801.36
Total	8,904.00		801.36		801.36

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred and Seven Only

For Silver oak Villas LLP


 Authorised Signature

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. SAL/10086 Delivery Note	Dated 20-Nov-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CUST-Summit Sales LLP 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing Gst-18%					8,904.00
2	Output CGST 9%				9 %	801.36
3	Output SGST 9%				9 %	801.36
4	OIE-Rounded Off					0.28
Total						₹ 10,507.00

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

Indian Rupees Ten Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,904.00	9%	801.36	9%	801.36	1,602.72
Total	8,904.00		801.36		801.36	1,602.72

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Two and Seventy Two paise Only**

for Silver Oak Villas LLP

 Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 30-Nov-2020

No. : PURINOV1007120-21
Ref.: SAL/10087 dt. 20-Nov-2020

Party's Name: SUP-Silver Oak Villas LLP
Sec-Bad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
	7,254.00	₹ 8,560.00
Electrical GST 18%(P)	652.86	
Input CGST	652.86	
Input SGST	0.28	
OIE-Rounded Off		

On Account of :

Towards purchase of electrical material against bill no:-SAL/10087 Dt:-20.11.2020

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Sixty Only

for SUP-Silver Oak Villas LLP


Prepared by: lavanya

Approved by

Receiver's Signature

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Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36			Invoice No.		SAL/10087	
			Invoice Date.		2020-11-20	
			PO No			
			PO Date.			
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID			
			Req Date			
			Loc Req No			
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount	
1	RMS-Electrical Material Gst-18% CGST -9% SGST -9%	3917	31	234	7,254	653
					653	653
Total						8,560
Amount Chargeable(in words)						E.&O.E
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		
3917		Rate	Amount	Rate	Amount	
	7,254.00	9%	652.86	9%	652.86	
Total	7,254.00		652.86		652.86	
Tax Amount (in words) : Indian Rupees Eight Thousand Five Hundred And Sixty Only						
For Silver oak Villas LLP						
 Authorised Signature						

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. SAL/10087	Dated 20-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CUST-Summit Sales LLP 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical Material -18%	8546				7,254.00
2	Output CGST 9%				9 %	652.86
3	Output SGST 9%				9 %	652.86
4	OIE-Rounded Off					0.28
Total						₹ 8,560.00

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

Indian Rupees Eight Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8546	7,254.00	9%	652.86	9%	652.86	1,305.72
Total	7,254.00		652.86		652.86	1,305.72

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Five and Seventy Two paise Only**

for Silver Oak Villas LLP

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 30-Nov-2020

No. : PUR/NOV/10072/20-21
Ref.: SAL/10088 dt. 20-Nov-2020

Party's Name: SUP-Silver Oak Villas LLP
Sec-Bad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
	28,832.00	₹ 34,022.00
Electrical GST 18%(P)	2,594.88	
Input CGST	2,594.88	
Input SGST	0.24	
OIE-Rounded Off		

On Account of :

Towards purchase of electrical material against bill no:-SAL/10088 Dt:-20.11.2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Twenty Two Only

for SUP-Silver Oak Villas LLP

Prepared by: lavanya

Approved by

Receiver's Signature

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Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/10088
	Invoice Date.	2020-11-20
	PO No	
	PO Date.	

Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Electrical Material Gst-18% CGST -9% SGST -9%	3917	68	424	28,832 2,595 2,595
Total					34,022

Amount Chargeable(in words) E.&O.E
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3917	28,832.00	9%	2,594.88	9%	2,594.88
Total	28,832.00		2,594.88		2,594.88

Tax Amount (in words) : Indian Rupees Thirty Four Thousand And Twenty Two Only
For Silver oak Villas LLP
J. J. J.
Authorised Signature