

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

Dated : 30-Nov-2020

10013
No. : PURINOV10074120-21
Ref.: SAL/10090 dt. 20-Nov-2020
Party's Name: SUP-Silver Oak Villas LLP
Sec-Bad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Plumbing GST 18%(P)	5,936.00
Input CGST	534.24
Input SGST	534.24
OIE-Rounded Off	(-)0.48
	₹ 7,004.00

On Account of :
Towards purchase of plumbing material against bill no:-SAL/10090 Dt:-20.11.2020
Amount (In words):
Indian Rupees Seven Thousand Four Only

for SUP-Silver Oak Villas LLP

Receiver's Signature

Approved by

Prepared by: lavanya

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/10090
	Invoice Date.	2020-11-20
	PO No	
	PO Date.	
	Req ID	

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 Date	
	Loc Req No	

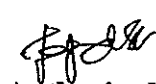
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing Gst-18%	8481	25	212	5,936
	CGST -9%				534
	SGST -9%				534
Total					7,004

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
8481	5,936.00	9%	534.24	9%	534.24
Total	5,936.00		534.24		534.24

Tax Amount (in words) : Indian Rupees Seven Thousand and Four Only

For Silver oak Villas LLP


Authorised Signature

Tax Invoice

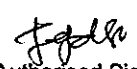
Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Invoice No.	Dated	
		SAL/10090	20-Nov-2020	
Buyer CUST-Summit Sales LLP 5-4-187/3&4,2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, 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%					5,936.00
2	Output CGST 9%				9 %	534.24
3	Output SGST 9%				9 %	534.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 7,004.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,936.00	9%	534.24	9%	534.24	1,068.48
Total	5,936.00		534.24		534.24	1,068.48

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Eight and Forty Eight paise Only**

for Silver Oak Villas LLP

 Authorized 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

1007A
No. : PUR/NOV/10075/20-21
Ref.: SAL/10091 dt. 21-Nov-2020

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

Particulars		Amount
Plumbing GST 18%(P)	1,376.00	₹ 1,624.00
Input CGST	123.84	
Input SGST	123.84	
OIE-Rounded Off	0.32	

On Account of :

Towards purchase of plumbing material against bill no:-SAL/10091 Dt:-21.11.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Four Only

for SUP-Silver Oak Villas LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

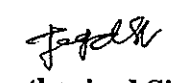
10091

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UID: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/10090
	Invoice Date.	2020-11-21
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UID: 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%	6910	16	86	1,376 124 124
Total					1,624

Amount Chargeable(in words) 1,624
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
6910	1,376.00	9%	123.84	9%	123.84
Total	1,376.00		123.84		123.84

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred And Twenty Four Only
For Silver oak Villas LLP

Authorised Signature

INVOICE

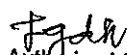
Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. SAL/10091	Dated 21-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CUST-Summit Sales LLP 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road, 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%					1,376.00
2						
3	Output CGST 9%				9 %	123.84
4	OIE-Rounded Off				9 %	123.84
						0.32
Total						₹ 1,624.00

Amount Chargeable (in words) **₹ 1,624.00**
Indian Rupees One Thousand Six Hundred Twenty Four Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,376.00	9%	123.84	9%	123.84	247.68
Total	1,376.00		123.84		123.84	247.68

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Seven and Sixty Eight 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

No. : PUR/NOV/10075/20-21
Ref.: SAL/10092 dt. 21-Nov-2020

Dated : 30-Nov-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		
Input CGST	3,465.00	₹ 4,089.00
Input SGST	311.85	
OIE-Rounded Off	311.85	
	0.30	

On Account of :

Towards purchase of carpentary material against bill no:-SAL/10092 Dt:-21.11.2020

Amount (in words) :

Indian Rupees Four Thousand Eighty Nine Only


for SUP-Silver Oak Villas LLP

Prepared by: lavanya

Approved by

Receiver's Signature

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/10092		
			Invoice Date. 2020-11-21		
			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-Carpentry Gst-18% CGST -9% SGST -9%	8302	33	105	3,465 312 312
Total					4,089
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	
8302		Rate	Amount	Rate	Amount
	3,465.00	9%	311.85	9%	311.85
Total	3,465.00		311.85		311.85
Tax Amount (in words) : Indian Rupees Four Thousnad And Eighty Nine Only					
For Silver oak Villas LLP					
 Authorised Signature					

INVOICE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. SAL/10092	Dated 21-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Summit Sales LLP 5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road, Sec-Bad 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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Carpentry-Gst-18%					3,465.00
2	Output CGST 9%				9 %	311.85
3	Output SGST 9%				9 %	311.85
4	OIE-Rounded Off					0.30
Total						₹ 4,089.00

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

Indian Rupees Four Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,465.00	9%	311.85	9%	311.85	623.70
Total	3,465.00		311.85		311.85	623.70

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty Three and Seventy 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

10076
No. : PUR/NOV/1007/20-21
Ref.: SAL/10093 dt. 21-Nov-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	8,010.00	₹ 9,452.00
Input CGST	720.90	
Input SGST	720.90	
OIE-Rounded Off	0.20	

On account of:
Purchase of carpentry material against bill no:-SAL/10093 Dt:-21.11.2020
(Rs):
Rupees Nine Thousand Four Hundred Fifty Two Only

for SUP-Silver Oak Villas LLP

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/10093 Invoice Date. 2020-11-21 PO No PO Date.
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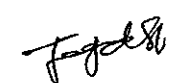
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID Req Date Loc Req No
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S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Carpentry Gst-18% CGST -9% SGST -9%	8302	90	89	8,010 721 721
Total					9,452

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
8302	8,010.00	9%	720.90	9%	720.90
Total	8,010.00		720.90		720.90

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred And Fifty Two only
For Silver oak Villas LLP


Authorised Signature

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

Purchase Voucher

Dated : 30-Nov-2020

10077
No. : PURINOV10078120-21
Ref.: SAL/10094 dt. 21-Nov-2020

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

Particulars	Amount
Doors, Door Franes & Hardware GST 18%(P)	1,680.00
Input CGST	151.20
Input SGST	151.20
OIE-Rounded Off	(-)0.40
	₹ 1,982.00

In Account of :
Towards purchase of carpentary material against bill no:-SAL/10094 Dt:-21.11.2020
Amount (in words) :
Indian Rupees One Thousand Nine Hundred Eighty Two 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/10094 Invoice Date. 2020-11-21 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-Carpentry Gst-18% CGST -9% SGST -9%	8302	20	84	1,680 151 151
Total					1,982

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
8302	1,680.00	9%	151.20	9%	151.20
Total	1,680.00		151.20		151.20

Tax Amount (in words) : Indian Rupees One Thousand Nine HUndred And Eighty Two Only

For Silver oak Villas LLP


Authorised Signature

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

Purchase Voucher

Dated : 30-Nov-2020

10078
No. : PUR/NOV/10079/20-21
Ref.: SAL/10095 dt. 21-Nov-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	1,886.00	₹ 2,225.00
Input CGST	169.74	
Input SGST	169.74	
OIE-Rounded Off	(-)0.48	

On Account of :
Towards purchase of carpentary material against bill no:-SAL/10095 Dt:-21.11.2020
Amount (in words) :
Indian Rupees Two Thousand Two Hundred Twenty Five 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/10095 Invoice Date. 2020-11-21 PO No PO Date. Req ID Req Date Loc Req No
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	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Carpentry Gst-18% CGST -9% SGST -9%	8302	41	46	1,886 170 170
Total					2,225

Amount Chargeable(in words) 2,225
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8302	1,886.00	9%	169.74	9%	169.74
Total	1,886.00		169.74		169.74

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred and Twenty Five Only
For Silver oak Villas LLP

[Signature]
Authorised Signature

INVOICE


Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. SAL/10095	Dated 21-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-Carpentry-Gst-18%					1,886.00
2	Output CGST 9%				9 %	169.74
3	Output SGST 9%				9 %	169.74
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 2,225.00

Amount Chargeable (in words) **₹ 2,225.00**
Indian Rupees Two Thousand Two Hundred Twenty Five Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,886.00	9%	169.74	9%	169.74	339.48
Total	1,886.00		169.74		169.74	339.48

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Nine and Forty Eight 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

10079
No. : PURINOV10080120-21
Ref.: SAL/10096 dt. 21-Nov-2020

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

Particulars		Amount
Electrical GST 18%(P)	1,760.00	₹ 2,077.00
Input CGST	158.40	
Input SGST	158.40	
OIE-Rounded Off	0.20	

On Account of :
Towards purchase of electrical material against bill no:-SAL/10096 Dt:-21.11.2020
Amount (in words) :
Indian Rupees Two Thousand Seventy Seven Only

for SUP-Silver Oak Villas LLP

Prepared by: lavanya

Approved by

Receiver's Signature

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/10096
	Invoice Date.	2020-11-21
	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%	8414	80	22	1,760 158 158
Total					2,077

Amount Chargeable(in words) 2,077
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8414	1,760.00	9%	158.40	9%	158.40
Total	1,760.00		158.40		158.40

Tax Amount (in words) : Indian Rupees Two Thousand And Seventy Seven Only
For Silver oak Villas LLP
Authorised Signature

INVOICE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10096	21-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	

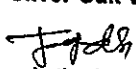
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical Material -18%	8546				1,760.00
2	Output CGST 9%				9 %	158.40
3	Output SGST 9%				9 %	158.40
4	OIE-Rounded Off					0.20
Total						₹ 2,077.00

Amount Chargeable (in words) **₹ 2,077.00**
E. & O.E

Indian Rupees Two Thousand Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8546	1,760.00	9%	158.40	9%	158.40	316.80
Total	1,760.00		158.40		158.40	316.80

Tax Amount (in words) : **Indian Rupees Three Hundred Sixteen and Eighty paise Only**

for Silver Oak Villas LLP

 Authorised Signatory

This is a Computer Generated Invoice

Item No	Material	Quantity	Unit	Description	Value	Remarks	Site	Material	Quantity	Unit	Description	Value	Remarks	Site
108	MPL	1118	1227	31-08-2020 Classic dyna	12x8	Transfer to other site	1 Nos				On loan to be return			
109	MPL	1117	1236	31-08-2020 Lapan bag		Return to supplier	50 Nos				No charges			
110	MPL	1121	1230	02-09-2020 Lapan bag		Transfer to other site	1 Nos				For Repairs&Service			
111	MPL	1122	1231	03-09-2020 PPC Cement	50kg	Transfer to other site	15 Nos		259		Collect 100% cost			100
112	MPL	1122	1231	03-09-2020 Rebo course sand		Transfer to other site	50 Nos		25		Collect 100% cost			100
113	MPL	1124	1233	05-09-2020 Rebo course sand		Transfer to other site	35 Cr							
114	MPL	1125	1234	08-09-2020 Buffing machine		Transfer to other site	1 Nos				On loan to be return			
115	MPL	1127	1236	14-09-2020 Epson printer		Transfer to other site	1 Nos				On loan to be return			
116	MPL	1127	1236	14-09-2020 Rebo Printer		Transfer to other site	1 Nos				On loan to be return			
117	MPL	1120	1229	02-09-2020 5 HP Dewatering motor	5 hp	Transfer to other site	1 Nos				No charges			
118	MPL	1130	1239	20-09-2020 Tralles		Transfer to other site	2 Nos				No charges			
119	MPL	1131	1240	20-09-2020 Storage gathets	1.7x3.9'	Transfer to other site	2 Nos				No charges			
120	MPL	1131	1240	20-09-2020 Storage gathets	2.7x2.6'	Transfer to other site	1 Nos				No charges			
121	MPL	1131	1240	20-09-2020 Storage gathets	3x2.6'	Transfer to other site	4 Nos				No charges			
122	MPL	1131	1240	20-09-2020 Normal chair		Transfer to other site	9 Nos				No charges			
123	MPL	1131	1240	20-09-2020 Vinyl Chair		Transfer to other site	1 Nos				On loan to be return			
124	MPL	1132	1241	21-09-2020 Brush Tank		Transfer to other site	10 Nos				On loan to be return			
125	MPL	1132	1241	21-09-2020 CPVC PABT	3/4x1/2"	Transfer to other site	1 Nos		60		On loan to be return			100
126	MPL	1132	1241	21-09-2020 Brass Tee	3/4x1/2"	Transfer to other site	1 Nos		60		Collect 100% cost			100
127	MPL	1133	1242	22-09-2020 Janta paste		Transfer to other site	1 Nos		250		Collect 100% cost			100
128	MPL	1133	1242	23-09-2020 Kaulite		Transfer to other site	1 Nos		250		For Repairs&Service			
129	MPL	1126	1235	14-09-2020 Summerscale pump		Transfer to other site	9 Nos				No charges			
130	MPL	1128	1237	14-09-2020 Earth compaction machine		Transfer to other site	1 Nos				On loan to be return			
131	MPL	1129	1238	19-09-2020 Testing cubes		Transfer to other site	6 Nos				No charges			
132	MPL	1129	1238	23-09-2020 Testing cubes		Transfer to other site	3 Nos				No charges			
133	MPL	1135	1244	24-09-2020 Testing cubes		Transfer to other site	2 Nos				No charges			
134	MPL	1135	1244	25-09-2020 Testing cubes		Transfer to other site	3 Nos				No charges			
135	MPL	1135	1244	04-09-2020 Earth compaction machine		Transfer to other site	1 Nos				On loan to be return			
136	MPL	1661	106	08-09-2020 Earth compaction machine	5hp	Transfer to other site	1 Nos				On loan to be return			
137	MPL	1662	107	08-09-2020 Summerscale Pump		Transfer to other site	1 Nos				For Repairs&Service			
138	MPL	1728	506	04-09-2020 Summerscale Pump		Transfer to other site	1 Nos				For Repairs&Service			
139	MPL	1732	510	21-09-2020 Motor starter		No charges	3 Nos				For Repairs&Service			
140	MPL	1732	510	21-09-2020 Motor starter		No charges	3 Nos				For Repairs&Service			
141	MPL	1732	510	21-09-2020 Motor starter		No charges	3 Nos				For Repairs&Service			
142	MPL	1732	510	21-09-2020 Motor starter		No charges	3 Nos				For Repairs&Service			
143	MPL	1732	510	21-09-2020 Motor starter		No charges	1 Nos		24		Collect 100% cost			100
144	MPL	1733	511	23-09-2020 Macharia stone		Transfer to other site	41 Nos		984		Collect 100% cost			100
145	MPL	1727	505	03-09-2020 Cement	25kg	Transfer to other site	100 Nos		315		Collect 100% cost			100
146	MPL	1729	507	04-09-2020 Summerscale Pump		No charges	2 Nos				For Repairs&Service			
147	MPL	1731	509	11-09-2020 Summerscale Pump		No charges	3 Nos				For Repairs&Service			
148	MPL	1730	508	10-09-2020 12 A chidge		Transfer to other site	5 Nos				No charges			
149	MPL	1730	508	10-09-2020 12 A chidge		Transfer to other site	3 Nos		564		No charges			
150	MPL	1731	509	14-09-2020 Eco drain pipe	1.84	Transfer to other site	3 Nos		140		Collect 60% cost			60
151	MPL	1731	509	14-09-2020 Eco drain pipe	5'	Transfer to other site	21 Nos		14700		No charges			
152	MPL	1735	11026	15-09-2020 Building material register		Transfer to other site	2 Nos				No charges			
153	MPL	1735	11026	15-09-2020 Inward register		Transfer to other site	2 Nos				No charges			
154	MPL	1735	11026	15-09-2020 Hire charges register		Transfer to other site	2 Nos				No charges			
155	MPL	1735	11026	15-09-2020 Pump frame MS		Transfer to other site	1 Nos		2,500		Collect 100% cost			100
156	MPL	1735	11026	25-09-2020 Pump frame MS		Transfer to other site	1 Nos		600		Collect 100% cost			100
157	MPL	1735	11026	25-09-2020 Foot Valve frame		Transfer to other site	1 Nos				No charges			
158	MPL	1735	11026	25-09-2020 Epson printer		Transfer to other site	2 Nos				No charges			
159	MPL	1735	11026	15-09-2020 Attendance register		Transfer to other site	2 Nos				For Repairs&Service			
160	MPL	1735	11026	14-09-2020 Dewatering pump	3 hp	Transfer to other site	1 Nos				For Repairs&Service			
161	MPL	1735	11026	25-09-2020 Dewatering pump	5 hp	No charges	1 Nos							
162	MPL	1735	11026	15-09-2020 PVC drain pipe	4x20ft	Transfer to other site	1 Nos		1,695		Collect 100% cost			100
163	MPL	1735	11026	15-09-2020 PVC drain pipe	4x20ft	Transfer to other site	4 Nos		2,028		Collect 100% cost			100
164	MPL	1735	11026	15-09-2020 PVC drain pipe	4x10ft	Transfer to other site	3 Nos		1,014		Collect 100% cost			100
165	MPL	1735	11026	15-09-2020 PVC drain pipe	4x10ft	Transfer to other site	21 Nos		424		Collect 100% cost			100

SOVLLP (Sept)

Handwritten initials and signature.

165	SOVILP	SSLIP	1233	11024	15-09-2020	PVC nipe	3"	31	No's	234	7,254	Transfer to other site	Collect 100% cost	100	7,254
166	SOVILP	SSLIP	1236	11027	17-09-2020	PVC pipe	4"	68	No's	424	28,832	Transfer to other site	Collect 100% cost	100	28,832
167	SOVILP	SSLIP	1236	11027	17-09-2020	PVC pipe	3"	21	No's	234	4,914	Transfer to other site	Collect 100% cost	100	4,914
168	SOVILP	SSLIP	1239	11030	15-09-2020	P trap		25	No's	212	5,936	Transfer to other site	Collect 100% cost	100	5,936
169	SOVILP	SSLIP	1239	11030	15-09-2020	Floor trap	4"	16	No's	86	1,376	Transfer to other site	Collect 100% cost	100	1,376
170	SOVILP	SSLIP	1239	11030	15-09-2020	Door tee	4"	33	No's	105	3,465	Transfer to other site	Collect 100% cost	100	3,465
171	SOVILP	SSLIP	1239	11030	15-09-2020	Plain tee	4"	90	No's	89	8,010	Transfer to other site	Collect 100% cost	100	8,010
172	SOVILP	SSLIP	1239	11030	15-09-2020	Plain Y	4"	20	No's	84	1,680	Transfer to other site	Collect 100% cost	100	1,680
173	SOVILP	SSLIP	1239	11030	15-09-2020	Vent cover	4"	80	No's	46	1,886	Transfer to other site	Collect 100% cost	100	1,886
174	SOVILP	SSLIP	1239	11030	15-09-2020	Vent cover	3"	62	No's	18	1,116	Transfer to other site	Collect 100% cost	100	1,116
175	SOVILP	SSLIP	1239	11030	15-09-2020	Reducer bush	50mm	21	No's	28	588	Transfer to other site	Collect 100% cost	100	588
176	SOVILP	SSLIP	1239	11030	15-09-2020	Door tee	3"	33	No's	62	2,046	Transfer to other site	Collect 100% cost	100	2,046
177	SOVILP	SSLIP	1239	11030	15-09-2020	Band cap	4"	55	No's	45	2,475	Transfer to other site	Collect 100% cost	100	2,475
178	SOVILP	SSLIP	1241	11032	24-09-2020	Outward register	6"	2	No's	215	430	Transfer to other site	Collect 60% cost	60	258
179	SOVILP	SSLIP	1241	11032	24-09-2020	Outward register	6"	2	No's	215	430	Transfer to other site	Collect 60% cost	60	258
180	SOVILP	SSLIP	1230	11021	14-09-2020	Eco drain plain bend	6"	4	No's	264	1,056	Transfer to other site	Collect 60% cost	60	634
181	SOVILP	SSLIP	1237	11028	18-09-2020	Machine cutter	40 mm	1	No's	-	-	Transfer to other site	No charges	-	-
182	SOVILP	SSLIP	1240	11031	24-09-2020	Concrt	50 kgs	25	bags	-	-	Transfer to other site	No charges	-	-
183	SOVILP	SSLIP	1244	11034	25-09-2020	CC wires	-	40	No's	-	-	Transfer to other site	No charges	-	-
184	SOVILP	SSLIP	1629	10662	24-09-2020	100m PVC pipe	6"x4"	10	No's	1,359	5,436	Transfer to other site	Collect 60% cost	60	3,262
185	SOVILP	SSLIP	1629	10662	24-09-2020	100m PVC pipe	6"x4"	10	No's	1,359	5,436	Transfer to other site	Collect 60% cost	60	3,262
186	SOVILP	SSLIP	1627	10660	14-09-2020	Modular plate	2hp	1	No's	-	-	No charges	For Repair&Service	-	-
187	SOVILP	SSLIP	1630	10663	25-09-2020	Modular plate	8 mm	200	No's	6	1,190	Transfer to other site	Collect 100% cost	100	1,190
188	SOVILP	SSLIP	1623	10656	11-09-2020	Anchor bolt	6 mm	50	No's	63	3,150	Transfer to other site	Collect 100% cost	100	3,150
189	SOVILP	SSLIP	1623	10656	11-09-2020	Modular plate	8 mm	50	No's	85	4,250	Transfer to other site	Collect 100% cost	100	4,250
190	SOVILP	SSLIP	1623	10656	11-09-2020	Modular plate	8 mm	50	No's	85	4,250	Transfer to other site	Collect 100% cost	100	4,250
191	SOVILP	SSLIP	1623	10656	11-09-2020	Socket	6mm	100	No's	64	6,400	Transfer to other site	Collect 100% cost	100	6,400
192	SOVILP	SSLIP	1623	10656	11-09-2020	Telephone wire	10	100	No's	525	5,250	Transfer to other site	Collect 100% cost	100	5,250
193	SOVILP	SSLIP	1623	10656	11-09-2020	T V wire	900 mts	2	No's	12	10,908	Transfer to other site	Collect 100% cost	100	10,908
194	SOVILP	SSLIP	1623	10656	11-09-2020	PVC trap	4"	25	No's	180	4,500	Transfer to other site	Collect 100% cost	100	4,500
195	SOVILP	SSLIP	1624	10657	11-09-2020	Modular plate	2	50	No's	31	1,550	Transfer to other site	Collect 100% cost	100	1,550
196	SOVILP	SSLIP	1624	10657	11-09-2020	Recon packets	400 pks	400	pks	30	12,000	Transfer to other site	Collect 60% cost	60	12,000
197	SOVILP	SSLIP	1624	10657	11-09-2020	Door stoppers	-	200	No's	63	12,600	Transfer to other site	Collect 60% cost	60	12,600
198	SOVILP	SSLIP	1624	10657	11-09-2020	Iron box > <	25 mm	10	No's	14	140	Transfer to other site	Collect 60% cost	60	140
199	SOVILP	SSLIP	1624	10657	11-09-2020	Deep box	35mm	24	No's	25	3,000	Transfer to other site	No charges	-	-
200	SOVILP	SSLIP	1624	10657	11-09-2020	Eco drain raiser	35x169mm	1	No's	-	-	Transfer to other site	No charges	-	-
201	SOVILP	SSLIP	1624	10657	11-09-2020	Ultra chamber	315 mm	8	No's	-	-	Transfer to other site	No charges	-	-
202	SOVILP	SSLIP	1624	10657	11-09-2020	Ultra raiser	6"	49	No's	419	20,527	Transfer to other site	Collect 60% cost	60	12,316
203	SOVILP	SSLIP	1625	10658	12-09-2020	PVC door bead	6"	9	No's	419	3,770	Transfer to other site	Collect 60% cost	60	2,262
204	SOVILP	SSLIP	1625	10658	12-09-2020	PVC 45degree band	6"	10	No's	378	3,774	Transfer to other site	Collect 60% cost	60	2,264
205	SOVILP	SSLIP	1625	10658	12-09-2020	PVC plain bend	6"	7	No's	575	4,025	Transfer to other site	Collect 60% cost	60	2,415
206	SOVILP	SSLIP	1625	10658	12-09-2020	PVC door tee	8"x4"	7	No's	627	4,384	Transfer to other site	Collect 60% cost	60	2,630
207	SOVILP	SSLIP	1625	10658	12-09-2020	PVC Tee	8"x4"	11	No's	465	5,115	Transfer to other site	Collect 60% cost	60	3,069
208	SOVILP	SSLIP	1625	10658	12-09-2020	PVC Y	4"	8	No's	857	6,856	Transfer to other site	Collect 60% cost	60	4,114
209	SOVILP	SSLIP	1625	10658	12-09-2020	Eco drain band	8"x6"	2	No's	388	776	Transfer to other site	Collect 60% cost	60	466
210	SOVILP	SSLIP	1625	10658	12-09-2020	Eco drain reducer	8"x6"	2	No's	935	10,285	Transfer to other site	Collect 60% cost	60	6,171
211	SOVILP	SSLIP	1625	10658	12-09-2020	Eco drain mainhole tee	6"	7	No's	935	6,545	Transfer to other site	Collect 60% cost	60	3,927
212	SOVILP	SSLIP	1625	10658	12-09-2020	Eco drain mainhole tee	4"	8	No's	857	6,856	Transfer to other site	Collect 60% cost	60	4,114
213	SOVILP	SSLIP	1625	10658	12-09-2020	Eco drain mainhole tee	4"	2	No's	857	1,714	Transfer to other site	Collect 60% cost	60	1,028
214	SOVILP	SSLIP	1625	10658	12-09-2020	Eco drain mainhole tee	4"	50	gs	50	2,500	Transfer to other site	Collect 60% cost	60	1,500
215	SOVILP	SSLIP	1626	10659	21-09-2020	Summersible Pump	3 hp	1	No's	-	-	No charges	For Repair&Service	-	-
216	SOVILP	SSLIP	1631	10664	25-09-2020	Open wall pump	2hp	1	No's	460	11,960	Transfer to other site	Collect 100% cost	100	11,960
217	SOVILP	SSLIP	1963	109	22-09-2020	Verified tiles	2X2	26	Boxes	460	6,900	Transfer to other site	Collect 100% cost	100	6,900
218	SOVILP	SSLIP	1969	109	22-09-2020	Verified tiles	2X2	15	Boxes	460	6,900	Transfer to other site	Collect 100% cost	100	6,900
219	SOVILP	SSLIP	1968	108	17-09-2020	Verified tiles	2X2	15	Boxes	460	6,900	Transfer to other site	Collect 100% cost	100	6,900
220	SOVILP	SSLIP	1968	108	17-09-2020	Verified tiles	2X2	15	Boxes	460	6,900	Transfer to other site	Collect 100% cost	100	6,900
221	SOVILP	SSLIP	1968	108	17-09-2020	Verified tiles	2X2	15	Boxes	460	11,960	Transfer to other site	Collect 100% cost	100	11,960

218-219

Sanjeev

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

Purchase Voucher

No. : PUR/NOV/10081120-21
Ref.: SAL/10097 dt. 21-Nov-2020

Dated : 30-Nov-2020

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

Particulars		Amount
Electrical GST 18%(P)	1,116.00	₹ 1,317.00
Input CGST	100.44	
Input SGST	100.44	
OIE-Rounded Off	0.12	

On Account of :
Towards purchase of electrical material against bill no:-SAL/10097 Dt:-21.11.2020
Amount (in words) :
Indian Rupees One Thousand Three Hundred Seventeen Only

for SUP-Silver Oak Villas LLP

Prepared by: lavanya

Approved by

Receiver's Signature

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/10097
	Invoice Date.	2020-11-21
	PO No	
	PO Date.	
	Req ID	
	Req 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	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Electrical Material Gst-18% CGST -9% SGST -9%	8414	62	18	1,116 100 100
Total					1,317

Amount Chargeable(in words)					1,317
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only					E.&O.E
HSN/SAC	Taxable Value	Central Tax		State Tax	
8414		Rate	Amount	Rate	Amount
	1,116.00	9%	100.44	9%	100.44
Total	1,116.00		100.44		100.44

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred And Seventeen Only

For Silver oak Villas LLP

[Signature]
Authorised Signature

INVOICE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10097	21-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				1,116.00
2	Output CGST 9%				9 %	100.44
3	Output SGST 9%				9 %	100.44
4	OIE-Rounded Off					0.12
Total						₹ 1,317.00

Amount Chargeable (in words) **₹ 1,317.00**
E. & O.E

Indian Rupees One Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8546	1,116.00	9%	100.44	9%	100.44	200.88
Total	1,116.00		100.44		100.44	200.88

Tax Amount (in words) : **Indian Rupees Two Hundred and Eighty Eight 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. : PURINOV10082120-21
Ref.: SAL/10098 dt. 21-Nov-2020

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

Particulars		Amount
Electrical GST 18%(P)	588.00	₹ 694.00
Input CGST	52.92	
Input SGST	52.92	
OIE-Rounded Off	0.16	

On Account of :

Towards purchase of electrical material against bill no:-SAL/10098 Dt:-21.11.2020

Amount (in words) :

Indian Rupees Six Hundred Ninety Four Only

for SUP-Silver Oak Villas LLP

Prepared by: lavanya

Approved by

Receiver's Signature

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/10098 Invoice Date. 2020-11-21 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%	4417	21	28	588 53 53
Total					694

Amount Chargeable(in words) 694
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
4417	588.00	9%	52.92	9%	52.92
Total	588.00		52.92		52.92

Tax Amount (in words) : Indian Rupees Six Hundred And Ninety Four Only

For Silver oak Villas LLP


Authorised Signature

INVOICE

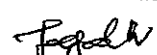
Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10098	21-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CUST-Summit Sales LLP 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road, 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				588.00
2						52.92
3	Output CGST 9%				9 %	
4	Output SGST 9%				9 %	
	OIE-Rounded Off					0.16
Total						₹ 694.00

Amount Chargeable (in words) **₹ 694.00**
Indian Rupees Six Hundred Ninety Four Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8546	588.00	9%	52.92	9%	52.92	105.84
Total	588.00		52.92		52.92	105.84

Tax Amount (in words) : **Indian Rupees One Hundred Five and Eighty Four 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/10088120-21
Ref.: SAL/10099 dt. 21-Nov-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	2,046.00	₹ 2,414.00
Input CGST	184.14	
Input SGST	184.14	
OIE-Rounded Off	(-)0.28	

On Account of :
Towards purchase of carpentary material against bill no:-SAL/10099 Dt:-21.11.2020
Amount (in words) :
Indian Rupees Two Thousand Four Hundred Fourteen Only

for SUP-Silver Oak Villas LLP

Prepared by: lavanya

Approved by

Receiver's Signature

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

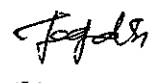
Invoice No.	SAL/10099
Invoice Date.	2020-11-21
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

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

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Carpentry Gst-18% CGST -9% SGST,-9%	8302	33	62	2,046 184 184
Total					2,414

Amount Chargeable(in words) 2,414
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8302	2,046.00	9%	184.14	9%	184.14
Total	2,046.00		184.14		184.14

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred And Fourteen
For Silver oak Villas LLP

Authorised Signature

INVOICE

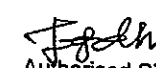
Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. SAL/10099	Dated 21-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CUST-Summit Sales LLP 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road, 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-Carpentry-Gst-18%					2,046.00
2						
3	Output CGST 9%				9 %	184.14
4	Output SGST 9%				9 %	184.14
	Less : OIE-Rounded Off					(-)0.28
Total						₹ 2,414.00

Amount Chargeable (in words) **₹ 2,414.00**
Indian Rupees Two Thousand Four Hundred Fourteen Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,046.00	9%	184.14	9%	184.14	368.28
Total	2,046.00		184.14		184.14	368.28

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Eight and Twenty Eight 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/10084/20-21
Ref.: SAL/10100 dt. 21-Nov-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	2,475.00	₹ 2,921.00
Input CGST	222.75	
Input SGST	222.75	
OIE-Rounded Off	0.50	

On Account of :

Towards purchase of carpentary material against bill no:-SAL/10100 Dt:-21.11.2020

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Twenty One Only

for SUP-Silver Oak Villas LLP /

Prepared by: lavanya

Approved by

Receiver's Signature

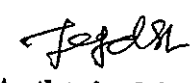
Tax Invoice

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/10100
	Invoice Date.	2020-11-21
	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-Carpentry Gst-18% CGST -9% SGST -9%	3808	55	45	2,475 223 223
Total					2,921

Amount Chargeable(in words) 2,921
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3808	2,475.00	9%	222.75	9%	222.75
Total	2,475.00		222.75		222.75

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred And Twenty One Only
 For Silver oak Villas LLP

 Authorised Signature

INVOICE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10100	21-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-Carpentry-Gst-18%					2,475.00
2						
3	Output CGST 9%				9 %	222.75
4	Output SGST 9%				9 %	222.75
	OIE-Rounded Off					0.50
Total						₹ 2,921.00

Amount Chargeable (in words) **₹ 2,921.00**
E. & O.E

Indian Rupees Two Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,475.00	9%	222.75	9%	222.75	445.50
Total	2,475.00		222.75		222.75	445.50

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

for Silver Oak Villas LLP

 Authorized 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

No. : PURNOV10086120-21
Ref.: SAL/10014 dt. 30-Sep-2020

Dated : 30-Nov-2020

Party's Name: SUP-Kadokia & Modi Housing
Sec-Bad
GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars		Amount
Plumbing GST 18%(P)	19,480.00	₹ 22,986.00
Input CGST	1,753.20	
Input SGST	1,753.20	
OIE-Rounded Off	(-)0.40	

On Account of :
Towards purchase of PVC Pipes against bill no:-SAL/10014 Dt:-30.09.2020
Amount (in words) :
Indian Rupees Twenty Two Thousand Nine Hundred Eighty Six Only

for SUP-Kadokia & Modi Housing

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Kadokia & Modi Housing (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	Invoice No. SAL/10014	Dated 30-Sep-2020
	Delivery Note	Mode/Terms of Payment
Buyer State Name : Telangana, Code : 36	Supplier's Ref. SAL/10014	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-PVC Pipes					19,480.00
2	Output CGST					1,753.20
3	Output SGST					1,753.20
4	Less : OIE-Rounding Off					(-)0.40
Total						₹ 22,986.00

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Nine Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,480.00	9%	1,753.20	9%	1,753.20	3,506.40
Total	19,480.00		1,753.20		1,753.20	3,506.40

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

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

for Kadokia & Modi Housing (20-21)

 Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/NOV/10085/20-21
Ref: 7 dt. 11-May-2020

Dated : 30-Nov-2020

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

GSTIN/UID : 36AEIPJ0494H1ZF

Particulars		Amount
Doors, Door Frames & Hardware GST 18%(P)		
Input CGST	1,18,490.00	₹ 1,39,818.00
Input SGST	10,664.10	
OIE-Rounded Off	10,664.10	
	(-).20	

Account of :
Towards purchase of Doors against bill no:-7 DT:-11.05.2020 Po-66392/65727
Amount (in words) :
Indian Rupees One Lakh Thirty Nine Thousand Eight Hundred Eighteen Only

for SUP-Sri Balaji Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

(11)

Summit Sales LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACQFS2044C
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Purchase Voucher

No. : 2171
Ref: 191 dt. 19-Mar-2020

Dated : 31-Mar-2020

Party's Name: Sri Balaji Enterprises
15-17-157/1/1, Begum Bazar
Hyderabad
GSTIN/UIN : 36A EIPJ0494H1ZF

Particulars	Amount
Carpentry - Doors- 18% (P)	79,478.00
CGST Input @ 9%	7,153.02
SGST Input @ 9%	7,153.02
Round Off	(-)0.04
	₹ 93,784.00

On Account of:

Towards purchase of Doors against bill no:-191 dt.-19.03.2020 Po-66392

Amount (in words):

Indian Rupees Ninety Three Thousand Seven Hundred Eighty Four Only

Buyer's PAN : ACQFS2044C

for Sri Balaji Enterprises

Prepared by: lavanya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/2020		Prepared by:	T.D. Murthy			
PO/WO no.	66392		PO / WO Date.	05/03/2020			
Supplier Name	Sri Balaji Enterprises		PO/WO amount	Rs. 2,49,864/-			
Firm/Company	Summit Sales LLP		Project	Summit Housing LLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	191	19/03/2020	Rs. 93,784/-				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 93,784/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	7	19/03/2020	78852	<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 :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 93,784/-				
Amount E – PO / WO value:			Rs. 2,49,864/-				
Amount F – Difference (A – E):			Rs. (1,56,080/-)				
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			23/05/2020				
Remarks: Above bill is for final payment. Already we sent part bill to accounts. Please consider the bill for processing.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/5/20	21/5/20			21/5/2020	21/5/20	

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/-

|| Shree Ganeshay Namah ||
 GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction
 CASH / CREDIT MEMO

Cell : 9030605690
 9885288441



SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001, T.S.
 E-mail : seetaram.joshi@yahoo.com

Sl. No. 7

Date: 11-5-2020

Buyer's Name: Summit Sales LLP

Address: Summit Housing cheralapally

P.O - DOC No: 66392-65727

GSTIN: 36AQQFS2044C127

Phone

Description of Goods	Thick-ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rate per Sq. Mtrs.	Amount		
						Rs.	Ps.	
Magonite-2 PNL-300	32mm	80X38	30 NO	4418	2259/-	67770	= 00	
		82X26	30 NO	4418	1584/-	47520	= 00	
10 NO								
NOT Accounted in Tally.								
D.C. No. 7						Total Amount	115290 = 00	
						Cartage	3200 = 00	
						TOTAL	118490 = 00	
						SGST. 9%	10664 = 10	
						CGST. 9%	10664 = 10	
						IGST.....%	—	
						Round Off.	- 20	
						Grand Total	134818 = 00	

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.
 A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,
 A/c. No.: 3252126355, IFSC Code : CBIN0280809

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 Bill is not paid on presentation interest at 24% per annum

Vehicle No. TS07VA-9256

E.&O.E.

For SRI BALAJI ENTERPRISES

Purchase Order



66392
27.02.20 12:59:21

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	66392 14434
	Doc Date	05-03-2020
	Quote No	Nil
	Quote Date	04-03-2020
	SupplyType	Supply

Kind Attn : **Mr. Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	1,949.77	0.00	18.00	46,014.57
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,584.19	0.00	18.00	56,080.33
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 36x80"	20.00	2,315.00	0.00	18.00	54,634.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	335.00	40.00	18.00	37,948.80
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
7 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38x8	30.00	110.00	0.00	18.00	3,894.00
8 2099 - Carpentry - hardware - Fischer - 5mm - pkts	40.00	135.00	0.00	18.00	6,372.00
9 2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
10 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32x6	30.00	110.00	0.00	18.00	3,894.00
Total Order Value ...					249,863.94

Rupees : Two Lakh(s) Fourty Nine Thousand Eight Hundred Sixty Three and Paise Ninty Four Only.

Terms and Conditions :-

- Specification / Brand All items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, grain texture, HDF, Rate per sft is Rs.107/- GST 18% Extra.
- Payment Terms After Delivery & Production of bill
- Tax Inclusive of all GST taxes
- Delivery Date with in 4 days.
- Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
- Penalty For Delay Nil
- Transportation Cost Extra.

For **Summit Sales LLP**
Authorised Signatory

Name :

Name :
Date : 14/3/20

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

part received
Our Bill No 3 Amount Rs 46,020/-
Balance has to be receivable Rs 2,03,843/-
Final bill received Rs. 93,984/-
+ 18,818/-

Purchase Order

Page(s) 2 Of 2

05-Mar-20 12:29:48 PM

Original / Office Copy / Purchase Div Copy

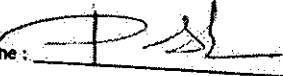
Warranty	Warranty for Mortise lock, cylindrical locks is two years
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintenance , purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

00

00

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : / /

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		
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001 GSTIN 36AEPJ0494H1ZF 9030605690	Doc No	66392 14434
	Doc Date	04-03-2020
	Quote No	Nil
	Quote Date	04-03-2020
	SupplyType	Supply

Kind Attn : Mr. Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	1,949.77	0.00	18.00	46,014.57
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3 2360 - Carpentry - doors - Panel Doors - Others - Nos 38x80"	20.00	2,315.00	0.00	18.00	54,634.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	335.00	40.00	18.00	37,948.80
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
7 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38x8	30.00	110.00	0.00	18.00	3,894.00
8 2099 - Carpentry - hardware - Fischer - 5mm - pkts	40.00	135.00	0.00	18.00	6,372.00
9 2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
10 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32x6	30.00	110.00	0.00	18.00	3,894.00
Total Order Value . . .					249,863.94

Rupees : Two Lakh(s) Fourty Nine Thousand Eight Hundred Sixty Three and Paise Ninty Four Only.

Terms and Conditions :-

- Specification / Brand All Items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, grain texture, HDF, Rate per sft is Rs.107/- GST 18% Extra.
- Payment Terms After Delivery & Production of bill
- Tax Inclusive of all GST taxes
- Delivery Date with in 4 days.
- Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
- Penalty For Delay Nil
- Transportation Cost Extra.

For **Summit Sales LLP**
 Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

(Handwritten Signature)
 24/3/20

APPROVED BY
 04 MAR 2020
 SOHAY MADDI
 MANAGING DIRECTOR

Accepted the above Terms And Conditions
 For **Sri Balaji Enterprises**

Estimate/Draft PO

Page(s) 2 Of 2

04-Mar-20 2:10:12 PM

Original / Office Copy / Purchase Div.Copy

Warranty

Warranty for Mortise lock, cylindrical locks is two years

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

2

2

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:		03.3.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14434	
Material required before date:				ID No.		56044	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PANEL DOOR	32"X82"	20 /	NOS			
2	PANEL DOOR	26"X82"	30 /	NOS			
3	PANEL DOOR	38"X80"	20 /	NOS			
4	CYLINDRICAL LOCK		48 /	NOS			
5	SS HINGES		160 /	NOS			
6	DOOR STOPPER		50 /	NOS			
7	SS SCREWS		30 /	PKTS			
8	FISHER PLUG	38X8	40 /	PKTS			
9	FISHER PLUG	5 MM	50 /	PKTS			
10	SS SCREWS	6 MM	30 /	PKTS			
11		32X6					
12							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		03.03.20		Sign. & Date			

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

- 6 14434 03.3

|| Shree Ganeshay Namah ||
GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell: 9030605690
9885288441

SBE SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001, T.S.

Sl. No. **07**

DELIVERY CHALLAN

Date: **11-5-2020**

Buyer's Name: **Summit sales LLP**

Address: **Summit Housing cheralapally**

PO - DOC No. **66392/65-727**

GSTIN: **36AQA92044C177**

Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
Magonite - 2 PNL - door	32MM	80X38	30 No	66392 10
		92X26	30 No	30
			60 No	



INWARD
Inward No: **10207** Dt: **11/5/20**
MRN No: **7880** Dt: **11/5/20**
Received By: **MRP 78853** Sign: **[Signature]**
SUMMIT SALES LLP

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

Receiver's Signature with Stamp

Despatch through/Transport Name: Vehicle No. **TS070A**

E & O.E.

- TERMS & CONDITIONS
- 1. Above mentioned goods remain our property until full payment is received.
 - 2. Goods once sold can not be taken back or exchanged.
 - 3. Our responsibility ceases once the goods leave our premises
 - 4. If the Bill is not paid on presentation interest at 24% per annum

9256

[Signature]

For SRI BALAJI ENTERPRISES

|| Shree Ganeshay Namah ||
GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441



SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001, T.S.

Sl. No. 191

DELIVERY CHALLAN

Date: 19-3-2020

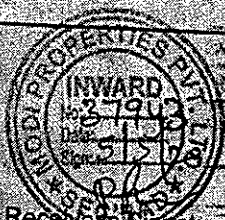
Buyer's Name: SUMMIT SALES LLP

Address: SUMMIT HOUSING CHESTAPALLY P.O - DOC No. 66372

GSTIN: 36ACQPS2044C1Z7 Phone: _____

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
SS-cylindrical lock		42x2	48 NO	✓
SS-hinges HG115		40x4	160 NO	✓
SS-door stopper - NA		50x1	50 NO	✓
SS. SCREWS 38x8			30 PKG	✓
" " 32x6			30 PKG	✓
Fischer 6mm		50x1	50 PKG	✓
" " 5mm		40x1	40 PKG	✓

58637



INWARD
 Inward No: 4154 Dt: 19/3/20
 Receipt No: 78521 Dt: 19/3/20
 Received By: _____ Sign: [Signature]
SUMMIT SALES LLP

Certified by:
Mounika
 Stores Manager

Despatch through/Transport Name: _____ Vehicle No: TS09EN0990

E & O.E.

- 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 Bill is not paid on presentation interest at 24% per annum.

For SRI BALAJI ENTERPRISES

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

Purchase Voucher

No. : PUR/NOV/10087120-21
Ref: 2469 dt. 25-Nov-2020

Dated : 30-Nov-2020

Party's Name: SUP-Ganji Venkannah & Sons

GSTIN/UIN : 36AABFG9288K1ZT

Particulars		Amount
Paints GST 18%(P)		
Input CGST		
Input SGST	18,872.00	
OIE-Rounded Off	1,698.48	
	1,698.48	
	0.04	
		₹ 22,269.00

On Account of :

Towards purchase of paints against bill no:-2469 dt:-25.11.2020 Po-71497

Amount (in words) :

Indian Rupees Twenty Two Thousand Two Hundred Sixty Nine Only

for SUP-Ganji Venkannah & Sons

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 57507

Date:		01/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71497		PO / WO Date.		21/10/2020	
Supplier Name		Ganji Venkannah & Sons		PO/WO amount		Rs. 22,268/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		2469		25/11/2020		Rs. 22,268/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 22,268/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2469	25/11/2020	85377	<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. 22,268/-	
Amount E – PO / WO value:						Rs. 22,268/-	
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)			
Use 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				05/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20	11/12/20	01 DEC 2020				

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS 2019-20
 5-5-97, GANJI CHAMBERS, RANIGUNJ,
 SECUNDERABAD -500 003 (T.S)
 GSTN/SAC : 36AABFG9288K1ZT
 GSTIN/UIN: 36AABFG9288K1ZT
 State Name : Telangana, Code : 36
 E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. 2469	Dated 25-Nov-2020
Delivery Note asian paints, dcno355188601	Mode/Terms of Payment Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 71497	Dated 21-Oct-2020
Despatch Document No.	Delivery Note Date 12-Nov-2020, 12-Nov-2020
Despatched through	Destination

Consignee
SUMMIT SALES LLP
 Summit Housing Lip Cherlapally, Behind Kingston Pg
 College, Hyderabad Phone 9618244433
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
 Summit Housing Lip Cherlapally, Behind Kingston Pg
 College, Hyderabad Phone 9618244433
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACE SUPREMA SUPER WHITE 20LTR	3209	10 Nos	1,887.20	Nos		18,872.00
	CGST						1,698.48
	SGST						1,698.48
	Round Off *						0.04
Total			10 Nos				₹ 22,269.00

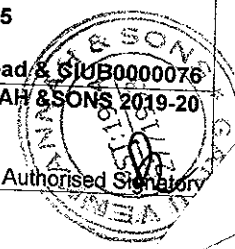
Amount Chargeable (in words) **INR Twenty Two Thousand Two Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	18,872.00	9%	1,698.48	9%	1,698.48	3,396.96
Total	18,872.00		1,698.48		1,698.48	3,396.96

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

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 : City Union Bank 38495
 A/c No. : 076109000038495
 Branch & IFS Code : M G Road Secunderabad & SJUB0000076
 for GANJI VENKANNAH & SONS 2019-20



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

22-10-2020 10:43:27



v.Copy

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

71497
10.10.20 12:36:44

Supplier Details

Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India. GSTIN 36AABFG9288K1ZT 27710339,27719935,277807357	Doc No	71497	168060
	Doc Date	21-10-2020	
	Quote No	Nil	
	Quote Date	21-10-2020	
	SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets White	10.00	1,887.20	0.00	18.00	22,268.96
Total Order Value . . .					22,268.96

Rupees : Twenty Two Thousand Two Hundred Sixty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / All items shall be of 'Asian' brand.

Payment Terms after delivery

Tax All taxes included in above price.

Delivery Date With in 4 days

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

Penalty For Delay Nil

Transportation Included

Warranty Nil

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

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : ___/___/___

Requisition Form

Company Name: SLLP		Date: 19.10.20				
Site & Phase : SHLLP		Time: 16.00				
Supplier:		Req. No. 168060				
Material required before date:		ID No. 60924				
No	Description	Size	Quantity	Units	Inward No	Date
1	ACE EXTERIOR WHITE	20L	10	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: FOR STOCK MAINTENANCE						
Prepared By: SOWMYA		Approved by:				
Sign. & Date: 19.10.20		Sign. & Date:				

P.O. 71497

APPROVED BY
 19 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

PO-71497

Delivery Note
Delivering Plant Code
1525 / APL Secunderabad
Delivery Number/Date
355188601 / 12.11.2020
Order Number/Date
91378966 / 12.11.2020
Invoice Number/Date
1227838640 / 13.11.2020
STP Code : 1010196608

NP28TD
3637

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Repeat printout
Page 1 of 2
Site Contact Person : hemender
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

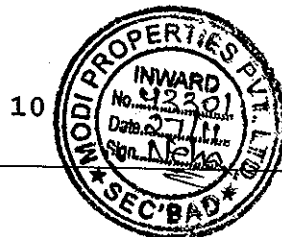
Plant Address & ST Details
1525
APL Secunderabad
Survey No.25/3, Mandal Medchal, Rang
500015 District, Gundlapochampally
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 288.600 KG Net weight 296.910 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
54690908320 ACE SUPREMA WHITE 20 LT Product Sum 5469 Package Summary Drum	20.000 L	10.000	200
			200 L



INWARD	
Inward No: 15272	Dt: 19/11/20
MRN No: 85327	Dt: 20/11/20
Received By:	Sign: 87
SUMMIT SALES LLP	

10-9

For Asian Paints Ltd ,

Authorized Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Certified by:
Stores Manager

Delivery Note
Delivering Plant Code
1525 / APL Secunderabad

Delivery Number/Date
 355188601 / 12.11.2020
 Order Number/Date
 91378966 / 12.11.2020
 Invoice Number/Date
 1227838640 / 13.11.2020
 STP Code : 1010196608

Ship-to-Party Name :
 Modi builders - Summit Housing LLP
 Cherlapally, behind kingston PG co
 ECIL
 Secunderabad
 Telangana
 501301
 LST NO:
 CST NO:
 PAN NO: AABFG9288K

Repeat printout
 Page 1 of 2
 Site Contact Person : hemender
 Site Contact Person Ph :
 9618244433

Sold-to-party
 265685
 GANJI VENKANNAH & SONS

Plant Address & ST Details
 1525
 APL Secunderabad
 Survey No.25/3, Mandal Medchal, Rang
 500015 District, Gundlapochampally
 LST NO: 36270199682
 CST NO: 36270199682
 PAN NO: AAACA3622K

Transportation Details

Conditions
 Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
 Gross weight 288.600 KG Net weight 296.910 KG
 Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
54690908320 ACE SUPREMA WHITE 20 LT Product Sum 5469 Package Summary Drum	20.000 L	10.000	200
			200 L
	10		

INWARD			
Inward No: 15272	Dt: 19	11	20
MRN No: 85327	Dt: 20	11	20
Received By:	Sign:	61	
SUMMIT SALES LLP			

109

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
 For Consumer queries/complaints/Dealership enquiries, email to
 customercare@asianpaints.com

Certified by:

 Stores Manager

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

Purchase Voucher

No. : PUR/NOV/10088120-21
Ref.: GP/20-21/308 dt. 31-Oct-2020

Dated : 30-Nov-2020

Party's Name: SUP-GP Buildcon Materials
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : 36AIZPG8119P1Z9

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	22,815.00	₹ 26,922.00
Input SGST	2,053.35	
OIE-Rounded Off	2,053.35	
	0.30	

On Account of :

TOWARDS purchase of Plumbing material against bill no:-GP/20-21/308 dt:-31.10.2020 Po-71704

Amount (In words) :

Indian Rupees Twenty Six Thousand Nine Hundred Twenty Two Only

for SUP-GP Buildcon Materials

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 57506

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71704	PO / WO Date.	30/10/2020
Supplier Name	G.P. Buildcon Material	PO/WO amount	Rs. 26,922/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	308	31/10/2020	Rs. 26,922/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,922/-
Sl. No.	DC No	DC. Date	MRN No.
1.	308	31/10/2020	85324
2.	-	-	-
3.			
4.			
DC matches MRN			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<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. 26,922/-
Amount E – PO / WO value:			Rs. 26,922/-
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		05/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	1/12/20	01 DEC 2020	
MINISH PARIKH MANAGER PROCUREMENT			

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

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. GP/20-21/308	Dated 31-Oct-2020
	Delivery Note	
Buyer M/S SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR, M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 71704	Dated 30-Oct-2020
	Despatch Document No.	Delivery Note Date
	Despatched through Direct	Destination Mgroad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	WST 10X140 DIRECT FIXING SET	73181500	50 NOS	153.80	NOS	7,690.00	
2	WST 12X180 DIREKT FIXING SET	73181500	50 NOS	302.50	NOS	15,125.00	
						22,815.00	
CGST @ 9 %						2,053.35	
SGST @ 9 %						2,053.35	
ROUND F						0.30	
Total						100 NOS	₹ 26,922.00



INWARD	
Inward No: 15265	Di: 18/11/20
MRN No: 85324	Di: 18/11/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:	
Stores Manager	

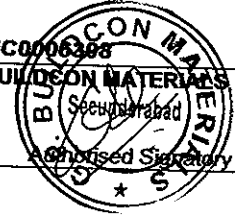
Amount Chargeable (in words) **INR Twenty Six Thousand Nine Hundred Twenty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	22,815.00	9%	2,053.35	9%	2,053.35	4,106.70
Total	22,815.00		2,053.35		2,053.35	4,106.70

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

Company's PAN : AIZPG8119P	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 630805500095 Branch & IFS Code : VIKRAPURI & ICIC0006398 for G.P. BUILDCON MATERIALS Secunderabad Authorised Signatory
-----------------------------------	---

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice



Purchase Order

Page(s) 1 of 1

30-10-2020 4:19:35 PM

Purchase Div.Copy

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



30.10.20 4:42:52

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

Doc No	71704	168080
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	50.00	302.50	0.00	18.00	17,847.50
2.7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	50.00	153.80	0.00	18.00	9,074.20
Total Order Value . . .					26,921.70

Rupees : Twenty Six Thousand Nine Hundred Twenty One and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Fisher' 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 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 maintenance purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ___/___/___

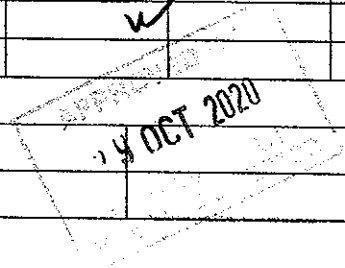
Requisition Form

Company Name:	SSLLP	Date:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168080
Material required before date:		ID No.	61030

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

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Requested By	SOWMYA	Approved by	
Sign. & Date	27.10.2020	Sign. & Date	



 14 OCT 2020

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