Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

For 30-Nov-20

Date	Particulars	Vch Type	Vch No.	Debit Amount
30-Nov-20	SUP-Sri Raja Rajeswara Traders	Purchase	PUR\NOV\10088\20-21	
30-Nov-20	SUP-Lepakshi Tarpaulin Industries	Purchase	PUR\NOV\10089\20-21	
30-Nov-20	SUP-Graflaks (India) Pvt Ltd	Purchase	PUR\NOV\10090\20-21	
30-Nov-20	SUP-Ganji Venkannah & Sons	Purchase	PUR\NOV\10091\20-21	
30-Nov-20	SUP-Ganji Venkannah & Sons	Purchase	PUR\NOV\10092\20-21	
30-Nov-20	SUP-Sri Balaji Enterprises	Purchase	PUR\NOV\10093\20-21	
30-Nov-20	SUP-Jai Sri Rama Cover Blocks	Purchase	PUR\NOV\10094\20-21	
30-Nov-20	SUP-Ganesh Tube Traders	Purchase	PUR\NOV\10095\20-21	
30-Nov-20	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\NOV\10096\20-21	
30-Nov-20	SUP-Premier Engineering Corporation	Purchase	PUR\NOV\10097\20-21	
30-Nov-20	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\NOV\10098\20-21	
30-Nov-20	SUP-Global Safety Solutions	Purchase	PUR\NOV\10099\20-21	
30-Nov-20	SUP-Global Safety Solutions	Purchase	PUR\NOV\10100\20-21	
30-Nov-20	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\NOV\10101\20-21	
30-Nov-20	SUP-Kaveri Timber Depot	Purchase	PUR\NOV\10102\20-21	
30-Nov-20	SUP-Jinkrupa Agency	Purchase	PUR\NOV\10103\20-21	
30-Nov-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\NOV\10104\20-21	1
30-Nov-20	SUP-Praful Sanitary	Purchase	PUR\NOV\10105\20-21	
30-Nov-20	SUP-Vasanth Enterprises	Purchase	PUR\NOV\10106\20-21	
30-Nov-20	SUP-Maha Lakshmi Traders	Purchase	PUR\NOV\10107\20-21	1
30-Nov-20	SUP-Sri Ambe Electricals	Purchase	PUR\NOV\10108\20-21	
30-Nov-20	SUP-Praful Sanitary	Purchase	PUR\NOV\10109\20-21	
30-Nov-20	SUP-Premier Engineering Corporation	Purchase	PUR\NOV\10110\20-21	1
30-Nov-20	SUP-Premier Engineering Corporation	Purchase	PUR\NOV\10111\20-21	1
30-Nov-20	SUP-Praful Sanitary	Purchase	PUR\NOV\10112\20-21	1
30-Nov-20	SUP-Praful Sanitary	Purchase	PUR\NOV\10113\20-21	1
30-Nov-20	SUP-Praful Sanitary	Purchase	PUR\NOV\10114\20-21	1
30-Nov-20	SUP-Praful Sanitary	Purchase	PUR\NOV\10115\20-21	
30-Nov-20	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR\NOV\10116\20-21	
30-Nov-20	SUP-Veerabhadra Enterprises	Purchase	PUR\NOV\10117\20-21	
30-Nov-20	SUP-Ganesh Tube Traders	Purchase	PUR\NOV\10118\20-21	
30-Nov-20	SUP-Gaja Steel Pro Private Limited	Purchase	PUR\NOV\10119\20-21	1,
30-Nov-20	SUP-Ganesh Tube Traders	Purchase	PUR\NOV\10120\20-21	
30-Nov-20	SUP-Praful Sanitary	Purchase	PUR\NOV\10121\20-21	1,
30-Nov-20	SUP-Praful Sanitary	Purchase	PUR\NOV\10122\20-21	1,
30-Nov-20	SUP-Sai Aditya Computers	Purchase	PUR\NOV\10123\20-21	
30-Nov-20	SUP-Tulasi Group of Industries	Purchase	PUR\NOV\10124\20-21	
30-Nov-20	SUP-Tulasi Group of Industries	Purchase	PUR\NOV\10125\20-21	
30-Nov-20	SUP-Barcode Enterprises	Purchase	PUR\NOV\10126\20-21	
30-Nov-20	SUP-Gautham Enterprises	Purchase	PUR\NOV\10127\20-21	
30-Nov-20	SUP-Vasanth Enterprises	Purchase	PUR\NOV\10128\20-21	
30-Nov-20	SUP-Vivid World	Purchase	PUR\NOV\10129\20-21	
30-Nov-20	SUP-Sri Balaji Enterprises	Purchase	PUR\NOV\10130\20-21	
30-Nov-20	SUP-Ganesh Tube Traders	Purchase	PUR\NOV\10131\20-21	
30-Nov-20	SUP-Praful Sanitary	Purchase	PUR\NOV\10132\20-21	2,
30-Nov-20	SUP-Akshaya Traders	Purchase	PUR\NOV\10133\20-21	2,
30-Nov-20	SUP-Sri Ambe Electricals	Purchase	PUR\NOV\10134\20-21	
30-Nov-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\NOV\10135\20-21	

Summit Sales LLP (20-21)

Purchase Register : For 30-Nov-20

Date	Particulars	Vch Type	Vch No.	Debit Amount
	Brought Forward			29
30-Nov-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\NOV\10139\20-21	
30-Nov-20	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\NOV\10140\20-21	
30-Nov-20	SUP-Elegant Enterprises	Purchase	PUR\NOV\10141\20-21	
30-Nov-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\NOV\10142\20-21	
30-Nov-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\NOV\10143\20-21	
30-Nov-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\NOV\10144\20-21	
30-Nov-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\NOV\10145\20-21	
30-Nov-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\NOV\10146\20-21	
30-Nov-20	SUP-Veerabhadra Enterprises	Purchase	PUR\NOV\10147\20-21	
30-Nov-20	SUP-Saya Surender Gunny Merchant	Purchase	PUR\NOV\10148\20-21	
30-Nov-20	Sup-Encore Metals Pvt Ltd	Purchase	PUR\NOV\10149\20-21	16
30-Nov-20	Sup-Encore Metals Pvt Ltd	Purchase	PUR\NOV\10150\20-21	15
30-Nov-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\NOV\10151\20-21	1
30-Nov-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\NOV\10152\20-21	
30-Nov-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\NOV\10153\20-21	1
30-Nov-20	SUP-Elegant Enterprises	Purchase	PUR\NOV\10154\20-21	
30-Nov-20	SUP-Shubham Enterprises	Purchase	PUR\NOV\10155\20-21	
30-Nov-20	SUP-Sri Balaji Enterprises	Purchase	PUR\NOV\10156\20-21	1,
30-Nov-20	SUP-Pranav Agencies	Purchase	PUR\NOV\10157\20-21	
30-Nov-20	SUP-Pranav Agencies	Purchase	PUR\NOV\10158\20-21	
30-Nov-20	SUP-Appario Retail Pvt LTd-27	Purchase	PUR\NOV\10159\20-21	
30-Nov-20	SUP-Bakhai Enterprises	Purchase	PUR\NOV\10160\20-21	2,
30-Nov-20	SUP- Cosmo Durables Pvt Ltd	Purchase	PUR\NOV\10161\20-21	
30-Nov-20	SUP-Sri Ambe Electricals	Purchase	PUR\NOV\10162\20-21	
30-Nov-20	SUP-Akshaya Traders	Purchase	PUR\NOV\10163\20-21	
30-Nov-20	SUP-Pranav Agencies	Purchase	PUR\NOV\10164\20-21	1,
30-Nov-20	SUP-Pranav Agencies	Purchase	PUR\NOV\10165\20-21	1,
30-Nov-20	SUP-Elegant Enterprises	Purchase	PUR\NOV\10166\20-21	
30-Nov-20	SUP-Elegant Enterprises	Purchase	PUR\NOV\10167\20-21	
30-Nov-20	SUP-S.R. Lights	Purchase	PUR\NOV\10168\20-21	
30-Nov-20	SUP-Praful Sanitary	Purchase	PUR\NOV\10169\20-21	
30-Nov-20	SUP-Elegant Enterprises	Purchase	PUR\NOV\10170\20-21	
30-Nov-20	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR\NOV\10171\20-21	1,
			Total:	86,4

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

Purchase Voucher

Dated : **30-Nov-2020**

10088

: PUR\NOV\10089\20-21
0421 dt. 10-Nov-2020

ty's Name: **SUP-Sri Raja Rajeswara Traders**
Shop No:18, Hyderi Complex, Ranigunj
Secunderabad
STIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amour
ools GST 18%	*4,200.00*	**₹ 4,956.0**
nput CGST	*378.00*	
nput SGST	*378.00*	

On Account of :
TOwards purchase of Tools against bill no:-0421 dt:-10.10.2020 Po-71756

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

for SUP-Sri Raja Rajeswar

Receiver's S

Approved by

Prepared by: lavanya

Scan ID:- 57804

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	01/12/2020	Prepared by:	T.D. Murthy
)/WO no.	71756	PO / WO Date.	31/10/2020
ıpplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	Rs. 4,956/-
rm/Company	Summit Sales LLP	Project	SHLLP
. No.	Bill No.	Bill Date	Bill amount
	0421	10/11/2020	Rs. 4,956/- ✓
	-	-	-
	-	-	-
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,956/- ✓

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0421	10/11/2020	85444	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

mount B –Other Credits :	-
mount C –Other Debits :	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,956/- ✓
mount E – PO / WO value:	Rs. 4,956/-
mount F – Difference (A – E):	-

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
xcess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
ayment – due date	**05/12/2020**

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:							
ate	1/12/20	1/12/2					

APPROVED
01 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.
Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Summit SALES
LLP. M.G. Road
Secbad

Invoice No. : 0421
Date : 10/11/2
D.C. No. :
Date :
P.O. No. : 71756
Date 31/10/20

Site : Summit Housing LLP
LL/RR Truck No. :

Customer's GST No. : 36ACQFS2044C1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. P
①	20	NO MS Powda with Handle	7217	18%	90/-	1800/
②	300	NO MS HACKSAW Blade	7217	18%	8/-	2400/
						4200/
		CGST		9%		378/
		SGST		9%		378/
						4956

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. ~~7153~~ 71573
Date. 27/11
Sign.

INWARD
Inward No: 15282 Dt: 20/11/20
GRN No: 85444 Dt: 20/11/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

4956/ zero

E. & O.E.

Rupees

TOTAL 4956

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdiction

HDFC BANK,

For SRI RAJA RAJESHWARA TRADE

Purchase Order

Page(s) 1 Of 1 05-11-2020 3:52:40 PM

71756
30.10.20 4:42:54

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

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	71756	168091
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	300.00	8.00	0.00	18.00	2,832.00
2	9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

mpany Name:	SSLLP	Date:	28.10.2020
e & Phase :	SHLLP	Time:	16.30
pplier		Req. No.	168091
terial required before date:		ID No.	61097

)	Description	Size	Quantity	Units	Inward No	Dat
	ARMOUR BOARD 71759		20	NOS		
	BLUE SHEET 71755	12X18	10	NOS		
	BLUE SHEET	24X18	10	NOS		
	SPADE WITH HANDLE 71756		20	NOS		
	HACKSAW BLADE	DOUBLE	300	NOS		
	CUBE TESTING MOULDS 71758		24	NOS		
0						
1						
2						
3						
4						

Remarks:FOR STOCK MAINTENANCE

repared By	SOWMYA	Approved by	
ign.& Date	28.10.2020	Sign. & Date	

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

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTO

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

Purchase Voucher

10089

No. : **PUR\NOV\10090\20-21**
Ref.: **1949 dt. 18-Nov-2020**

Dated : **30-Nov**

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		Amo
Sundry Purchases GST 5%	2,000.00	**₹ 2,100**
nput CGST	50.00	
nput SGST	50.00	

On Account of :
) Towards purchase of Raincoats against bill no:-1949 dt:-1811.2020 Po-71907
mount (in words) :
Indian Rupees Two Thousand One Hundred Only

for SUP-Lepakshi Tarpaulin Indust

Prepared by: lavanya

Approved by

Receiver's Signat

Scan ID:-52503

PURCHASE DIVISION

Advice for approval for credit to supplier

te:	01/12/2020	Prepared by:	T.D. Murthy
/WO no.	71907	PO / WO Date.	06/11/2020
pplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	Rs. 2,100/-
rm/Company	Summit Sales LLP	Project	SHLLP
. No.	Bill No.	Bill Date	Bill amount
	1949	18/11/2020	Rs. 2,100/- ✓
	-	-	-
	-	-	-
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,100/- ✓

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1949	18/11/2020	85448	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
mount B –Other Credits :				-
mount C –Other Debits :_				-
mount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,100/- ✓
mount E – PO / WO value:				Rs. 2,100/-
mount F – Difference (A – E):				-

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
xcess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**05/12/2020**

Remarks:_

APPROVED
01 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		1/12/20					

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

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 : 18/11/2020

State Code : -36

STIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

lame : SUMMIT SALES LLP
ddress : MG. ROAD SEC'BAD-3
h. Cell :
STIN/UIN : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Name :
Address :
Ph. Cell :
GSTIN/UIN :

O. No. & Dt. 71907 dt 06/11/2020

Vehicle No. :

HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
6201	RAIN COATS	05	400/-	2000	2000	2.5%	50	2.5%	50		
		1pc									
	TOTAL				2000	(+)	50	(+)	50	2	2100

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71572
Date 27/11/20

pees : in words Rs:- 2100 only/-

E-way Bill No.

TOTAL INVOICE RS. 2100

MS & CONDITIONS :
oods once sold will not be taken back or exchange.
bject to Secunderabad Jurisdiction only.
e customer should inform the firm if there is any complaint regarding the quality
quantity of the material within 48 hours from the date of issue.
pection should be carried out at our factory premises only.

INWARD
Inward No: 15280 Dt: 20/11/20
MRN No: 85448 Dt: 20/11/20
Received By: Sign:

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

Certified

For **LEPAKSHI TARPAULIN INDUSTRIES**

Page(s) 1 Of 1 06-11-2020 4:42:32 PM

Purchase Order

71907

30.10.20 4:46:11

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

Supplier Details

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	71907	168110
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
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	5.00	400.00	0.00	5.00	2,100.00
					Total Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

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

Requisition Form

npany Name:	SSLLP	Date:	5.11.2020
& Phase :	SHLLP	Time:	12.00
plier		Req. No.	168110
erial required before date:		ID No.	61319

Description	Size	Quantity	Units	Inward No	Date
RAIN COATS		5	NOS		
7,907					

emarks: FOR SSLLP OFFICE USE

pared By	SOWMYA	Approved by	
n.& Date	5.11.2020	Sign. & Date	

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Purchase Voucher

Dated : 30-Nov-2020

10090

PUR\NOV\10091\20-21
95 dt. 7-Nov-2020

's Name: **SUP-Graflaks India PVt Ltd**
Plot No: 1211
Jublieehills
Hyderabad
IN/UIN : **36AABCG4647F1ZP**

Particulars		Amount
ıts GST 18%(P)	*25,000.00*	**₹ 29,500.00**
ıt CGST	*2,250.00*	
ut SGST	*2,250.00*	

Account of :
Towards purchase of Wallz spray plaster against bill no;-95 dt:-07.11.2020 Po-71717

nount (In words) :
Indian Rupees Twenty Nine Thousand Five Hundred Only

for SUP-Graflaks (India) Pvt l

Receiver's Signat

Prepared by: lavanya

Approved by

Scan ID: 57502

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	01/12/2020	Prepared by:	T.D. Murthy
O/WO no.	71717	PO / WO Date.	30/10/2020
upplier Name	Graflaks India PVT LTD	PO/WO amount	Rs. 28,910/-
irm/Company	Summit Sales LLP	Project	SHLLP
l. No.	Bill No.	Bill Date	Bill amount
.	95	07/11/2020	Rs. 29,500/- ✓
.	-	-	-
.	-	-	-
.			
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,500/- ✓

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	95	07/11/2020	85085	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

mount B –Other Credits :	-
mount C –Other Debits :_	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 29,500/- ✓
mount E – PO / WO value:	Rs. 28,910/-
mount F – Difference (A – E):	Rs. 590/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**05/12/2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:							
Date	1/12/20	1/12/20					

APPROVED
01 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD
Plot No.1211, Road No.60,
Jubilee Hills,
Hyderabad.
GSTIN/UIN: 36AABCG4647F1ZP
State Name : Telangana, Code : 36
E-Mail : graflaksindia@gmail.com

Invoice No. **95**	Dated **7-Nov-2020**
Delivery Note **04/07-11-2020**	Mode/Terms of Payment **1 Days**
Supplier's Ref. **95**	Other Reference(s)
Buyer's Order No. **71717 / 168083**	Dated **30-Oct-2020**
Despatch Document No. **04**	Delivery Note Date **7-Nov-2020**
Despatched through **Vehicle**	Destination **Cherlapally**
Terms of Delivery	

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor
M.G.Road,
SECUNDERABAD -500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Spray Plaster** *(Luppam - 30kg Pkg)*	3214	**100.00 Bags**	250.00	Bags	**25,000.00**
	SGST Output					**2,250.00**
	CGST Output					**2,250.00**
	Total		**100.00 Bags**			**₹ 29,500.00**

Amount Chargeable (in words)
INR Twenty Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : **AABCG4647F**

Declaration
* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200015382842**
Branch & IFS Code : Road No.1 & 45, Jubilee Hills Branch & HDFC0000317

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

ge(s) 1 of 1 30-10-2020 17:24:30 Ori(

71717
30.10.20 4:42:52

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

upplier Details

iraflex India Pvt. Ltd.,
lot No 1211, Road No.68, Jubliee Hills Hyderabad.

iSTIN 36AABCG4647F1ZP 23541451.
40 23600774 / 23541451 9246363621/9849003568

Doc No	71717	168083
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

ind Attn : Samit Gangwal

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag *Wallz*	100.00	245.00	0.00	18.00	28,910.00
					Total Order Value . . .	**28,910.00**

upees : Twenty Eight Thousand Nine Hundred Ten Only.

erms and Conditions :-

pecification /	All items shall be of 'Wallz' brand.
~~**ayment Terms**~~	~~After Delivery & Production of bill~~
ax	All taxes included in above price.
elivery Date	With in 4 days
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
ransportation	Included
Varranty	Nil
~~**dvance Paid**~~	~~Rs./- by~~ RTGS
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
ompletion Date	Nil
leasurment	Nil
ecurity	Nil
emarks	

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	27.10.2020
Supplier		Time:	15.30
Material required before date:		Req. No.	168083
		ID No.	61047

No	Description	Size	Quantity	Units	Inward No	
1	ALTEK LAPPM	30KG	100	BAGS		
2	WALL CARE PUTTY	20KG	20	BAGS		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71717

P.O. 71718

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

29 OCT 2020

DTDC Express Limited
Regd.Office: No-3,Victoria Road
Bengaluru - 560047

dtdc lite

Pouch Num:

Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.

Date: / /

Sender's Code:

Pick-up Ref. No:

Please refer to all the terms & conditions printed overleaf of this consignment note before tendering consignment to DTDC

ORIGIN:

DEST: C

1 **Sender's (Consignor) Name:**
Company Name:
Address:
Ph:
ity:
State:
ender's GSTIN*:
PIN Code:
*Where Applicable

23/11/22

ature of consignment Dox ☐ Non-Dox ☐

L cm X B	cm X H	cm X	Pcs
L cm X B	cm X H	cm X	Pcs
cm X B	cm X H	cm X	Pcs

Total Num Pcs:
Actual Wt.:
Volumetric Wt.: kg
Chargeable Wt.: kg
kg

Coverage: Owner ☐ Carrier ☐
ition no: 16 overleaf for detailed risk surcharge chart applicable.

de : Surface ☐ Air cargo ☐ Express ☐

6 **Paper Work Enclosures**

e declare that this consignment does not ersonal mail, cash, jewellery, contraband, gs, any prohibited items and commodities cause safety hazards while transporting. ed value of goods is true and accurate.

ature

Time: AM/PM.

t note is not a tax invoice. A tax invoice will be made Cor it's channel partner as the case may be, upon request.

2 **Recipient's (Consignee) Name:** Samant Sales
Company Name:
Address:
Ph:
City:
State:
Recipient's GSTIN*:
PIN Code:
*Where Applicable

Seetal Sarees

4 **Description of Content**

Value of Goods

The Total Value of consignment for carriage / E-Way bill ₹

7 Type of consignment (Please ✓)
Commercial ☐ Non Commercial ☐

8 Value Added Services - Not Available

CN Expiry Dt.:

Consignment Number:

H21393629

DTDC COURIERS
AP/HYD/B.HILLS
JUBILEE HILLS

10 Charges

Charges	Amount (₹)
a) Tariff (incl. Of FSC + Taxes)	
b) Value Added Service Charges	
c) Risk Surcharge	
d) Total amount (a+b+c)	

Above charges are inclusive of GST & other taxes if applicable

Mode of Payment: Cash ☐ Card ☐ Wallet ☐

12 Booking Branch / Franchisee Code

Courier Signature

13 Receiver's Name:
Relationship:
Ph. No.:
Company Stamp & Signature:
TIME AM/PM

gnments - Send "TRACK CONSIGNMENT No" to 92300 92300 | Email: customersupport@dtdc.com | www.dtdc.in | POD COPY | July 2017 Release

Fold Here

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN : 36126960102
CST No. NZB/08/0/1768/05-06
Valid from : 01-12-2005

DELIVERY CHALLAN

NO. 094 (04)

DATE : 07-11-20

To M/S. SUMMIT HOUSING LLB
Behind Kingston PG College
CHERLAPALLY, HYDERABAD

Cell no. 9618244433

UR Order No. 7171716808З
Date : 30-10-20

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	SPRAY PLASTER (30kg each) CHSN CODG I-6554 PAINT LADDAR)	100	Bag	INWARD No. 49655 Dt. Sig.

INWARD
Inward No: 15219 Dt: 7 11 2020
MRN No: 85065 Dt: 10 11 20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in good condition.

Receiver's Sign. & Stamp

For **GRAFLAKS (INDIA) PVT. LTD.**

Works : Bollaram, Medak Dist.

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

Purchase Voucher

10091

›. : **PUR\NOV\10092\20-21** Dated : **30-Nov-2**
f.: **2412 dt. 20-Nov-2020**

ırty's Name: **SUP-Ganji Venkannah & Sons**

STIN/UIN : **36AABFG9288K1ZT**

Particulars		Amou
aints GST 18%(P)	*15,409.00*	**₹ 18,183.**
put CGST	*1,386.81*	
put SGST	*1,386.81*	
IE-Rounded Off	*0.38*	

Account of :
Towards purchase of paints against bill no:-2412 dt:-20-11-2020 Po-70919

mount (in words) :
Indian Rupees Eighteen Thousand One Hundred Eighty Three Only

for SUP-Ganji Venkannah & S

repared by: lavanya Approved by Receiver's Signat

Scan ID:- 57800

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	70919	PO / WO Date.	30/09/2020
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 18,183/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2412	20/11/2020	Rs. 18,183/- ✓
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,183/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2412	20/11/2020	85280	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 18,183/- ✓
Amount E – PO / WO value:	Rs. 18,183/-
Amount F – Difference (A – E):	-
uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
xcess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
ayment – due date	05/12/2020

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:							
ate	1/12/20	1/12/20					

APPROVED
01 DEC 2020
MINISH PARIKH

Notes: 1. In case amount to be credited to

TAX INVOICE

(ORIGINAL FOR RECIPIEN

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. **2412**	Dated **20-Nov-2020**
Delivery Note ASIAN PAINTS, DC NO.355164567	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70919**	Dated **30-Sep-2020**
Despatch Document No.	Delivery Note Date **12-Nov-2020, 12-Nov-20**
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GLS ENML - BLACK PGE 4 LTR**	3208	**8 Nos**	995.00	Nos		**7,960.**
2	**AP TRACTOR EMUL - SUPER WHITE TE 20 LTR**	3209	**5 Nos**	1,489.80	Nos		**7,449.**
							15,409.
	CGST						**1,386.**
	SGST						**1,386.**
	Round Off						**0.**
	Total		**13 Nos**				**₹ 18,183.0**

Amount Chargeable (in words)

E. & O

INR Eighteen Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amour
		Rate	Amount	Rate	Amount	
3208	7,960.00	9%	716.40	9%	716.40	1,432.
3209	7,449.00	9%	670.41	9%	670.41	1,340.
Total	**15,409.00**		**1,386.81**		**1,386.81**	**2,773.6**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Three and Sixty Two paise Only**

Company's Bank Details

⑬ 9610

③

PO-70919

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
355164567 / 12.11.2020
Order Number/Date
91379811 / 12.11.2020
Invoice Number/Date
1227810782 / 12.11.2020
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

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

TS08UC3790

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 158.600 KG Net weight 150.064 KG
Volume 132 L

Material Description	Pack	Qty	Volume Lt/Kg
00010801240 AP APCO GLS ENML BLACK 4 LT	4.000 L ✓	8.000 ✓	32
Product Sum AP APCO GLS ENML			**32 L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L ✓	5.000 ✓	100
Product Sum TRACTOR SUPREMA			**100 L**
Package Summary			
Carton	**2**		
Drum	**5**		

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No. 43050
Date 26/11/20
Sign. Neka

INWARD

Certified by:

For Asian Paints Ltd

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
12.11.2020 / 355164567
Customer Number
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

Authorised Signator

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to customercare@asianpaints.com
For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to investor.relations@asianpaints.com

Purchase Order

Page(s) 1 Of 1   30-09-2020 16:01:14

70919
30.09.20 4:15:41

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

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT   040-40146505
27710339,27719935,277807357

Doc No	70919	168006
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6527 - Paints - Enamel - 4ltrs - buckets *Black*	8.00	995.00	0.00	18.00	9,392.80
2	6570 - Paints - OBD - 20kgs - buckets *White*	5.00	1,489.90	0.00	18.00	8,790.41
					Total Order Value . . .	**18,183.21**

upees : Eighteen Thousand One Hundred Eighty Three and Paise Twenty One Only.

erms and Conditions :-

pecification /	All items shall be of 'Asian' brand.
ayment Terms.	after delivery
ax	All taxes included in above price.
elivery Date	With in 4 days
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
ransportation	Included
farranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.
ompletion Date	Nil
easurment	Nil
ecurity	Nil
emarks	

Requisition Form

npany Name:	SSLLP	Date:	28.09.2020
& Phase :	SHLLP	Time:	16.00
plier		Req. No.	168006
erial required before date:		ID No.	60314

Description	Size	Quantity	Units	Inward No	Date
ENAMEL BLACK	4L	✓ 8	NOS		
OBD WHITE — Tractor supreme Emulsion	20KG	✓ 5	NOS		

P.O 70919

rks: FOR STOCK MAINTENANCE

d By	SOWMYA	Approved by	
Date	28.9.2020	Sign. & Date	

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10092

Purchase Voucher

lo. : **PUR\NOV\10093\20-21**
ef.: **2413 dt. 20-Nov-2020**

Dated : **30-Nov**

arty's Name: **SUP-Ganji Venkannah & Sons**

STIN/UIN : **36AABFG9288K1ZT**

Particulars		Amo
aints GST 18%(P)	*35,629.00*	**₹ 42,042**
nput CGST	*3,206.61*	
nput SGST	*3,206.61*	
IE-Rounded Off	*(-)0.22*	

n Account of :

Towards purchase of paints against bill no:-2413 dt:-20.11.2020 Po-70490

mount (in words) :

Indian Rupees Forty Two Thousand Forty Two Only

for SUP-Ganji Venkannah & S

repared by: lavanya

Approved by

Receiver's Signa

Scan ID: 57498

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	01/12/2020	Prepared by:	T.D. Murthy
/WO no.	70490	PO / WO Date.	17/09/2020
pplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 47,918/-
m/Company	Summit Sales LLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	2413	20/11/2020	Rs. 42,042/- ✓
	-	-	-
	-	-	-
nount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 42,042/- ✓

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2413	20/11/2020	85281	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

nount B –Other Credits :	-
nount C –Other Debits :	-
nount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 42,042/- ✓
nount E – PO / WO value:	Rs. 47,918/-
nount F – Difference (A – E):	Rs. -5,876/-

iantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
xcess / short material received	~~☐ Approved –~~ within acceptable limits ☐ No (explained below)
lose PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
ıyment – due date	**05/12/2020**

emarks**: <u>Part bill received.</u>** ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:							
ate		1/12					

APPROVED
01 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. **2413**	Dated **20-Nov-2020**
Delivery Note **ASIAN PAINTS, DCNO.355164777**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70490**	Dated **17-Sep-2020**
Despatch Document No.	Delivery Note Date **12-Nov-2020, 12-Nov-2020**
Despatched through	Destination
Terms of Delivery	

onsignee
UMMIT SALES LLP
ummit Housing Llp Cherlapally, Behind Kingston Pg
ollege, Hyderabad Phone 9618244433
STIN/UIN : 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

uyer (if other than consignee)
UMMIT SALES LLP
ummit Housing Llp Cherlapally, Behind Kingston Pg
ollege, Hyderabad Phone 9618244433
STIN/UIN : 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

l).	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	WHITE EXTERIOR PRIMER 20 LTR	3209	**5 Nos**	2,066.00	Nos		**10,330.0**
	WHITE DCP WT 20 LTR	3209	**5 Nos**	2,080.00	Nos		**10,400.0**
	AP TRACTOR EMUL - SUPER WHITE TE 20 LTR	3209	**5 Nos**	1,489.90	Nos		**7,449.5**
	0942 - AP TRACTOR EMUL - TE3 TE 20 LTR	3209	**5 Nos**	1,489.90	Nos		**7,449.5**
							35,629.0
	CGST						**3,206.6**
	SGST						**3,206.6**
	Less : ***Round Off***						**(-)0.2**
	Total		**20 Nos**				**₹ 42,042.0**

nount Chargeable (in words)
IR Forty Two Thousand Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
209	35,629.00	9%	3,206.62	9%	3,206.62	6,413.24
Total	35,629.00		3,206.62		3,206.62	6,413.24

x Amount (in words) : **INR Six Thousand Four Hundred Thirteen and Twenty Four paise Only**

Company's Bank Details

(13) 9010

(3) Po - 70490.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
355164777 / 12.11.2020
Order Number/Date
91379602 / 12.11.2020
Invoice Number/Date
1227834728 / 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

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

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

MODI PROPERTIES PVT. LTD.
INWARD
No. 43049
Date 20/11/20
SEC'BAD

Weights (Gross/net) - Volumes - Selection
Gross weight 553.250 KG Net weight 532.200 KG
Volume 400 L

Material Description	Pack	Qty	Volume Lt/Kg
00650908320 Trucare Exterior Wall Primer	20.000 L ✓	5.000 ✓	100
Product Sum TRUC EXT PRIMER			**100**
03600908320 AP Trucare INT Primer WT Whi	20.000 L ✓	5.000 ✓	100
Product Sum AP Trucare Interior Primer WT			**100**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	5.000 ✓	100
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L ✓	5.000 ✓	100
Product Sum TRACTOR SUPREMA			**200**

Package Summary

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
13.11.2020 / 355164777
Customer Number
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

For Asian Paints Ltd

Authorised Signator

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to customercare@asianpaints.com
For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to investor.relations@asianpaints.com

Page(s) 1 Of 1 17-09-2020 12:18:42

Purchase Order

70490
14.09.20 5:37:50

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

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357 040-40146505

Doc No	70490	14893
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	5.00	2,080.00	0.00	18.00	12,272.00
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,066.90	0.00	18.00	12,194.71
3	6570 - Paints - OBD - 20kgs - buckets *Daybreak*	5.00	1,489.90	0.00	18.00	8,790.41
4	6570 - Paints - OBD - 20kgs - buckets *White*	5.00	1,489.90	0.00	18.00	8,790.41
5	6527 - Paints - Enamel - 4ltrs - buckets	5.00	995.00	0.00	18.00	5,870.50
			Total Order Value . . .			**47,918.03**

ipees : Fourty Seven Thousand Nine Hundred Eighteen and Paise Three Only.

rms and Conditions :-

ecification /	All items shall be of 'Asian' brand.
ment Terms	after delivery
	All taxes included in above price.
very Date	With in 4 days
very Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
ility For Delay	Nil
sportation	Included
anty	Nil
nce Paid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.
letion Date	Nil
irment	Nil
ity	Nil
rks	

=> Part Bill received of Rs. 42042/
B. No: 2413 and Bal. Bill of
20/11/20.
Rs. 5876/- to be receivable

1/12/20

Requisition Form

npany Name:	SSLLP	Date:	14.09.2020
& Phase :	SHLLP	Time:	15.30
plier		Req. No.	14893
terial required before date:		ID No.	59892

Description	Size	Quantity	Units	Inward No	Date
ENAMEL WHITE — 854.2	4L	5	NOS		
EXTERIOR PRMIER — 2016		5	NOS		
INTERNAL PRIMER (600) 2060		5	NOS		
OBD DAY BREAK		5	NOS		
OBD WHITE — 1032	7000.90	5	NOS		

emarks: FOR STOCK MAINTENANCE AND STAFF USE

pared By	SOWMYA	Approved by	APPROVED BY 15 SEP 2020 SOHAM MODI MANAGING DIRECTOR
n.& Date	14.9.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\NOV\10093\20-21**
Ref.: **111 dt. 13-Nov-2020**

Dated : **30-No**

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

Particulars		Amo
Doors, Door Franes & Hardware GST 18%(P)	*1,24,040.00*	**₹ 1,46,36**
nput CGST	*11,163.60*	
nput SGST	*11,163.60*	
OIE-Rounded Off	*(-)0.20*	

n Account of :
Being purchase of hardware items from sri balaji enterprises vide bill no 111 dt 13.11.20 po no 71904 hsn code 4418 /8302

mount (in words) :
Indian Rupees One Lakh Forty Six Thousand Three Hundred Sixty Seven Only

for SUP-Sri Balaji Enterpri

epared by: sowmya@modiproperties.com

Approved by

Receiver's Signat

SCan ID!- 57992

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	07/12/2020	Prepared by:	T.D. Murthy
O/WO no.	71904	PO / WO Date.	06/11/2020
upplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 1,43,747/-
irm/Company	Summit Sales LLP	Project	SHLLP
l. No.	Bill No.	Bill Date	Bill amount
.	111	13/11/2020	Rs. 1,46,367/- ✓
.	-	-	-
.	-	-	-
.			

mount A – Bills total(Excluding Transport & Hamali Charges):	Rs. 1,46,367/- ✓

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	111	30/11/2020	85220	☑ Yes ☐ No
2.	111	30/11/2020	85837	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

mount B –Other Credits :	-
mount C –Other Debits :	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,46,367/- ✓
mount E – PO / WO value:	Rs. 1,43,747/-
mount F – Difference (A – E):	Rs. 2,620/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**12/12/2020**

Remarks: **Cartage charges added in above bill.** ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/12/20						

"SHREE GANESHAY NAMAH"

Tax Invoice

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

Invoice No. **111**	Dated **13-11-2020**
PO / DOC No. **71904**	D.C. No. **111**
Vehicle No. **TS12UC-8002**	Destination

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

18/11/20

Shipping Addres
Summit Housing L
Cherlapally, Behind Kingston PG Colle
Rangareddy - 500C
GSTN : 36ACQFS2044C1

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amoun
1	4418	Masonite 2 pnl door	32mm	82x32	20 ✓	✓ 2187.00	43740
2	4418	Masonite 2 pnl door	32mm	80x26 NR	R 30 ✗	1734.00	52020
3	8302	SS.Hinges 4" HG 1151		40x2	80 ✓	201.00	16080
4	8302	ss door stopper na		50x2	100 ✓	100.00	10000
						Cartage	2200.
					230		124040.

INWARD
No. 7132-8
Date 19/11
Sign.

INWARD
ward No: 15250 | Dt: 13/11/20
RN No: 85220 | Dt: 13/11/20
eceived By: | Sign:
SUMMIT SALES LLP

Certified by:
K.V.Dev.
Stores Manager

re Tax : Rs 124040.00 Tax Rs.: 22327.20 Post Tax Rs.: 146367.20 R/o Rs.: -0.20 Final Rs.: **146367.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Ta: Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	124040	9%	11163.6	9%	11163.6			22327.2C
Total	**124040**	**0.09**	**11163.6**	**0.09**	**11163.6**			**22327.2C**

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 is not paid on presentation

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SBE

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

D. C. No. **111**	Dated 13-11- 30-11-
PO / DOC No. **71904**	
Vehicle No. **TS12UC-8002**	Cont. No.

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

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

N0.	HSN	Description	Thickness	Size	Qty	Remar
1	4418	~~masonite 2pnl door~~	32mm	~~82x32~~	~~20~~ ✗ no	
2	4418	masonite 2pnl door	32mm	80x26	30 ✓ no	
3	8302	~~ss.hinges 4" hg 1151~~		~~40x2~~	~~80~~ ✗ no	
4	8302	~~ss door stopper na~~		50x2	~~100 ✗ no~~	
					230	

INWARD
Inward No: 15340 Dt: 30/11/20
MRN No: 85832 Dt: 01/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

ERMS & CONDITIONS :

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

For SRI BALAJI ENTERPRI

Authorised Signatory

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **111**	Dated	13-1
	PO / DOC No. **71904**		
	Vehicle No. **TS12UC-8002**	Cont. No.	

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

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

. NO.	HSN	Description	Thickness	Size	Qty	Rem
1	4418	masonite 2pnl door	32mm	82x32	20 ✓ no	
2	4418	masonite 2pnl door	32mm	80x26	30 no	N-Ricivd
3	8302	ss.hinges 4" hg 1151		40x2	80 ✓ no	
4	8302	ss door stopper na		50x2	100 ✓ no	
					230	

INWARD
ward No: 15250 Dt: 13|11|20
RN No: 85220 Dt: 13|11|20.
eceived By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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 is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43051
Date 20/11/20
Sign. Nola

For SRI BALAJI ENTERP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 09-Nov-20 3:13:01 PM Or.

71904
30.10.20 4:46:11

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	71904	168100
	Doc Date	06-11-2020	
	Quote No	Nil	
	Quote Date	06-11-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,186.00	0.00	18.00	51,589.60
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	30.00	1,734.00	0.00	18.00	61,383.60
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	80.00	335.00	40.00	18.00	18,974.40
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
					Total Order Value . . .	**143,747.60**

Rupees : One Lakh(s) Fourty Three Thousand Seven Hundred Fourty Seven and Paise Sixty 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.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, 1 year warranty on henges.
Advance Paid	Rs.71,875-00, by cheque..............., dated...........
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

Page(s) 1 Of 1 06-Nov-20 10:20:59 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF
9030605690

Doc No	71904	168100
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,186.00	0.00	18.00	51,589.60
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	30.00	1,734.00	0.00	18.00	61,383.60
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	80.00	335.00	40.00	18.00	18,974.40
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
					Total Order Value . . .	**143,747.60**

Rupees : One Lakh(s) Fourty Three Thousand Seven Hundred Fourty Seven and Paise Sixty 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.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, 1 year warranty on henges.
Advance Paid	Rs.71,875-00, by cheque..............., dated...........
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

-7 NOV 2020

Requisition Form

ompany Name:	SSLLP	Date:	3.11.2020
ite & Phase :	SHLLP	Time:	17.00
upplier		Req. No.	168100
aterial required before date:		ID No.	61267

o	Description	Size	Quantity	Units	Inward No.	Da
1	PANEL DOORS	32”X82”	✓20	NOS		
2	PANEL DOORS	26”X80”	✓30	NOS		
3	SS HINGES		✓80	NOS		
4	DOOR STOPPER		✓100	NOS		
5						
6						
7						
8						
9						
0						
1						
2						
3						

71904

emarks:FOR STOCK MAINTENANCE AND SITE USE

epared By	SOWMYA	Approved by	
gn.& Date	3.11.2020	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Nov-202

: **PUR\NOV\10094\20-21**
: **106 dt. 30-Nov-2020**

ty's Name: **SUP-Jai Sri Rama Cover Blocks**
Bowrampet,
Rangareddy,
TIN/UIN : **36CQWPD4814M1Z9**

Particulars		Amour
ndry Purchases GST 18%	*12,750.00*	**₹ 15,045.0**
ut CGST	*1,147.50*	
ut SGST	*1,147.50*	

n Account of :
Being purchase of cement cover blocks from jai sri rama cover blocks vide bill no 106 dt 30.11.20 po no 72513

mount (in words) :
Indian Rupees Fifteen Thousand Forty Five Only

for SUP-Jai Sri Rama Cover Blo

repared by: sowmya@modiproperties.com Approved by Receiver's Signa

Scan ID: 52991

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72513	PO / WO Date.	27/11/2020
Supplier Name	Jai Sri Rama Cover Blocks	PO/WO amount	Rs. 15,045/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	106	30/11/2020	Rs. 15,045/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,045/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	106	30/11/2020	85860	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 15,045/-
Amount E – PO / WO value:	Rs. 15,045/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**12/12/2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Account Manage
Sign:							
Date	7/12/20	8/12					

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN** - 36ACQFS2044C1Z7	**INVOICE NO:106** **INVOICE DATE:** **30-11-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :72512** 4/12/20

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	[illegible]5000	0.85	12750.00
		TOTAL AMOUNT			**12750.00**
		[illegible]GST 9%			**1147.50**
		[illegible]GST 9%			**1147.50**
		[illegible]AND TOTAL			**15045.00**

Thanking You,

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 11887
Date 05/12
Sign. Neha

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

Page(s) 1 Of 1 27-11-2020 3:33:47 PM

Purchase Order

Origina

72513
25.11.20 1:07:2

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

Supplier Details

Jai Sri Rama Cover Blocks
Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2ZO
9052171934 8185035464

Doc No	72513	168163
Doc Date	27-11-2020	
Quote No	Nil	
Quote Date	27-11-2020	
SupplyType	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	15,000.00	0.85	0.00	18.00	15,045.00
					Total Order Value . . .	**15,045.00**

Rupees : Fifteen Thousand Fourty Five Only.

Terms and Conditions :-

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

Requisition Form

ny Name:	SSLLP	Date:	25.11.2020
Phase :	SHLLP	Time:	17.00
er		Req. No.	168163
al required before date:		ID No.	61831.

Description	Size	Quantity	Units	Inward No	Date
SPACERS		15000	NOS		
725'3					

arks:For Stock maintenance purpose

ed By	SOWMYA	Approved by	
& Date	25.11.2020	Sign. & Date	

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

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

. : PUR\NOV\10095\20-21
: 374 dt. 12-Nov-2020

Dated : **30-Nov-20**

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

Particulars		Amou
emicals GST 18%(P)	*14,350.00*	**₹ 16,933.0**
ut CGST	*1,291.50*	
ut SGST	*1,291.50*	

ccount of :
Being purchase of chemicals from ganesh tube traders vide bill no 374 dt 12.11.20 po no 71879 hsn code 3506/3208
unt (in words) :
Indian Rupees Sixteen Thousand Nine Hundred Thirty Three Only

for SUP-Ganesh Tube Trader

red by: sowmya@modiproperties.com

Approved by

Receiver's Signatur

ScanID: 5799

PURCHASE DIVISION
Advice for approval for credit to supplier

ıte:	07/12/20.	Prepared by:	Neha
)/WO no.	71879	PO / WO Date.	5/11/20
pplier Name	Ganesh Tube Traders	PO/WO amount	23,141/-
m/Company	SSIIP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	374	12/11/20	16,933/-
			/
ount A – Bills total(Excluding Transport & Hamali Charges):			16,933/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85751	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits :_Transportation charges	—
ount C –Other Debits :	—
ount D (D=A+B-C) – Amount to be credited to the supplier:	16,933/-
ount E – PO / WO value:	23,141/-
ount F – Difference (A – E): GST-18%	6208

ıtity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
ference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ss / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
PO / W?O	☒ Yes ☑ No – wait for balanee material ☐ No (explained below)
nce paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ent – due date	11/12/20
rks:	

proved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	07/12/20	7/12					

1. In case amount to be credited to supplier and the bills total does not match prepare JV

al sheets if quantity of bill

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8
Authorised Distri
Too Strong to Resi

(ORIGINAL FOR RECIPIENT)

Invoice No. 374
Ref. No. 71879

Dated 12-Nov

TAX INVOICE

2/12/20

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100**
2	**RED OXIDE**	3208	18 %	**20 NO**	75.00	NO		**1,500**
3	~~**RED OXIDE**~~ BLACK OXIDE	3208	18 %	**10 NO**	75.00	NO		**750**
4	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000**
								14,350
	CGST							**1,291.**
	SGST							**1,291.**
	Total			**70 NO**				**₹ 16,933.0**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71792
Date 03/12

INWARD	
Inward No: 15208	Dt: 25/11/20
MRN No: 85751	Dt: 27/11/20
Received By:	Sign: 61
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.

INR Sixteen Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amour
		Rate	Amount	Rate	Amount	
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.0
3208	2,250.00	9%	202.50	9%	202.50	405.0
Total	**14,350.00**		**1,291.50**		**1,291.50**	**2,583.0**

Tax Amount (in words) : **INR Two Thousand Five Hundred Eighty Three 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

SEC'BAD
Authorised

Purchase Order

Page(s) 1 Of 1 05-11-2020 15:53:00

71879
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			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	71879	168099
	Doc Date	05-11-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	05-11-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
2	6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	20.00	75.00	0.00	18.00	1,770.00
4	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
5	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
					Total Order Value . . .	**23,141.00**

Rupees : Twenty Three Thousand One Hundred Fourty One Only.

Part bill received

@ 374 - 12/11/20 - 16,933/-

Bal amt receivable - 62

Neha

7/12/20

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	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	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. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ny Name:	SSLLP	Date:	2.11.2020
Phase :	SHLLP	Time:	17.00
r		Req. No.	168099
l required before date:		ID No.	61222

Description	Size	Quantity	Units	Inward No	Date
ARALDITE		20	NOS		
GREEN HOSE PIPE		20	NOS		
BLACK OXIDE	Powder	10	NOS		
RED OXIDE		20	NOS		
WHITE CEMENT	25KG	10	BAGS		
JANTHA PASTE		20	NOS		

P.O. 71879

marks:FOR STOCK MAINTENANCE AND SITE USE

ared By	SOWMYA	Approved by	
1.& Date	2.11.2020	Sign. & Date	

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

APPROVED BY
03 NOV 2020
SOHAM
MANAGING DIRE

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

Purchase Voucher

Dated : **30-Nov-2**

o. : **PUR\NOV\10096\20-21**
f.: **612 dt. 20-Nov-2020**

arty's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
STIN/UIN : **36AEJPP5811MZ2**

Particulars		Amou
lectrical GST 18%(P)	*2,400.00*	**₹ 2,832.**
nput CGST	*216.00*	
nput SGST	*216.00*	

On Account of :
Being purchase of Electrical items of Venkataramana stationary and binding works bill no 612 dt 20-11-20 po 71812 dt 3-11-20

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

for SUP-Venkataramana Stationery & Binding V

Receiver's Sigr

Prepared by: sowmya@modiproperties.com

Approved by

Scan BD:- 57873

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/12/20	Prepared by:	Prabhakar.P
PO/WO no.	71812	PO / WO Date.	3.11.20
Supplier Name	Venkataramana [illegible] & Bindu Wks	PO/WO amount	2832-00
Firm/Company	Summit Sch LLP	Project	SHLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	612	3/11/20	2832-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2832-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85483	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2832-00
Amount E – PO / WO value:	2832-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	7/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/12/20					

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

TAX INVOICE

Ph: 040 - 27842
Cell: 9849360

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

Summit Sales LLP
M-G. Road (Sec-Bad)
N 36 ACQFS 20AH C1Z7

Order No 71812 Date 3/11/20
Delivery Challan No Date
Bill No. **612-20-21** Date 20/11/20

PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. P
Thermacol ✓		200M	12		2400		

27/11/20

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71638
Date 27/11
Sign.

Certified by:

C. V. Dev.

Stores Manager

INWARD
Inward No: 15286 Dt: 21/11/20
GRN No: 85483 Dt: 23/11/20
Received By: Sign:
SUMMIT SALES LLP

es.......
ver's Signature & Seal

Total			
SUB Total		2400	
CGST		216	
SGST		216	
Grand Total		2832	2832

N: 36AEJPP5811M1Z2

; & Conditions
s once sold will not be taken back
st @2%p.m. if not paid within 30 days time
ct to Secunderabad Jurisdiction.
OSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
/ NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WO

Signature

Purchase Order

Page(s) 1 Of 1 03-11-2020 3:52:40 PM

71812
30.10.20 4:44:38

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

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	71812	168090
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4658 - Electrical - other - Thermacol - NA - nos	200.00	12.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

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

Requisition Form

pany Name:	SSLLP	Date:	28.10.2020
& Phase :	SHLLP	*Time:*	16.30
plier		Req. No.	168090
erial required before date:		ID No.	61086

Description	Size	Quantity	Units	Inward No	Date
PAPER	A4	50	BDL		
THERMOCOL SHEET		200	NOS		
7'8'2					

narks:FOR STOCK MAINTENANCE

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

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

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **30-Nov-202**

: **PUR\NOV\10097\20-21**
1025 dt. 20-Nov-2020

y's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
TIN/UIN : **36AACFP6807A1ZL**

Particulars		Amoun
ctrical GST 18%(P)	*1,33,634.59*	**₹ 1,57,689.0**
ut CGST	*12,027.11*	
ut SGST	*12,027.11*	
E-Rounded Off	*0.19*	

Account of :
Being purchase of electrical items of premier engineering corporation bill 1025 dt 20-11-20 po 71846 4-11-20 Hsn 85446020

iount (in words) :
Indian Rupees One Lakh Fifty Seven Thousand Six Hundred Eighty Nine Only

for SUP-Premier Engineering Corporati

epared by: sowmya@modiproperties.com

Approved by

Receiver's Signat

Scan ID:- 57889

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/12/20	Prepared by:	Prabhakar.P
PO/WO no.	71846.	PO / WO Date.	4.11.20 .
Supplier Name	Premier Engineering Corporation	PO/WO amount	~~1,02~~,10,21,306.05
Firm/Company	Smart Seals LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	28/11/20.	28/11/20	1,57,689-00
2	SAL/20-21/1025		
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,57,689-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85491	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,57,689-00
Amount E – PO / WO value:	10,21,306.05
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	7/12/20
Remarks:	Bed 18/11

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/12/20					

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 DC is more than the space provided

Tax Invoice

(ORIGINAL FOR RECIPIEN

MIER ENGINEERING CORPORATION
155 RP ROAD,Opp.Lakshmi Vilas Bank,
underabad,TS
TIN/UIN: 36AACFP6807A1ZL
e Name : Telangana, Code : 36
ail : sales@pechyd.com

signee
MMIT HOUSING LLP
ERLAPALLY,BEHIND
GSTON PG COLLEGE,
DERABAD-501301
TIN/UIN : 36ACQFS2044C1Z7
te Name : Telangana, Code : 36

27-11-20

er (if other than consignee)
MMIT SALES LLP
-187/3&4,IIND FLOOR
ROAD,SECUNDERABAD-003
TIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

Invoice No. **SAL/20-21/1025**	Dated **20-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **71846/168094**	Dated **4-Nov-2020**
Despatch Document No. **1412 7138 5095**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 20-Nov-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amoun
3t 2loce						
90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	4,500.0000 Meters	50 ✓ 11.78	Meters	44 %	**29,68**
90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	2,340.0000 Meters	26 ✓ 11.78	Meters	44 %	**15,43**
90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24 ✓ 27.61	Meters	44 %	**33,39**
90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	2,340.0000 Meters	26 ✓ 42.06	Meters	44 %	**55,11**
						1,33,63
Output SGST 9%			9	%		**12,0**
Output CGST 9%			9	%		**12,0**
ROUND OFF						
Total		11,340.0000 Meters				**₹ 1,57,6**

E.

mount Chargeable (in words)

NR One Lakh Fifty Seven Thousand Six Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		T
	Rate	Amount	Rate	Amount	Tax A
1,33,634.59	9%	12,027.12	9%	12,027.12	24,
Total: **1,33,634.59**		**12,027.12**		**12,027.12**	**24,**

Tax Amount (in words) : **INR Twenty Four Thousand Fifty Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Tax Invoice

(DUPLICATE FOR TRANSPOR

REMIER ENGINEERING CORPORATION
2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
ecunderabad,TS
STIN/UIN: 36AACFP6807A1ZL
ate Name : Telangana, Code : 36
Mail : sales@pechyd.com

Invoice No. **SAL/20-21/1025**	Dated **20-Nov-2020**
Delivery Note	Mode/Terms of Paymen
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **71846/168094**	Dated **4-Nov-2020**
Despatch Document No. **1412 7138 5095**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 20-Nov-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

nsignee
JMMIT HOUSING LLP
HERLAPALLY,BEHIND
NGSTON PG COLLEGE,
YDERABAD-501301
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

yer (if other than consignee)
JMMIT SALES LLP
4-187/3&4,IIND FLOOR
G ROAD,SECUNDERABAD-003
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amoun
90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	4,500.0000 Meters	50 11.78	Meters	44 %	**29,68**
90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	2,340.0000 Meters	26 11.78	Meters	44 %	**15,43**
90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24 27.61	Meters	44 %	**33,39**
90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	2,340.0000 Meters	26 42.06	Meters	44 %	**55,11**
						1,33,63
Output SGST 9%			9	%		**12,02**
Output CGST 9%			9	%		**12,02**
ROUND OFF						
Total		11,340.0000 Meters				**₹ 1,57,68**

INWARD
nward No: 15291 | Dt: 21/11/20
MRN No: 85491 | Dt: 29/11/20
Received By: | Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

ount Chargeable (in words)

E. &

₹ One Lakh Fifty Seven Thousand Six Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Tota Tax Am
	Rate	Amount	Rate	Amount	
1,33,634.59	9%	12,027.12	9%	12,027.12	24,05
Total: **1,33,634.59**		**12,027.12**		**12,027.12**	**24,05**

Amount (in words) : **INR Twenty Four Thousand Fifty Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**

Purchase Order

71846
30.10.20 4:44:39

05-11-2020 10:35:37 AM

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	71846	168094
Doc Date	04-11-2020	
Quote No	Nil	
Quote Date	04-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle Bal.50	160.00	1,060.00	44.00	18.00	112,071.68
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle Bal.26	96.00	1,060.00	44.00	18.00	67,243.01
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	80.00 ✓	1,060.00	44.00	18.00	56,035.84
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	64.00 ✓	1,060.00	44.00	18.00	44,828.67
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle Bal 24	96.00	2,485.00	44.00	18.00	157,640.45
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	96.00 ✓	2,485.00	44.00	18.00	157,640.45
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	40.00 ✓	2,485.00	44.00	18.00	65,683.52
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle 26	80.00	3,785.00	44.00	18.00	200,090.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	64.00 ✓	3,785.00	44.00	18.00	160,072.19
					Total Order Value . . .	**1,021,306.05**

Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Six and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

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

11/11

For *Summit Sales LLP*

Purchase Order

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Accepted the above Terms And Conditions

Requisition Form

mpany Name:	SSLLP	Date:	2.11.2020
e & Phase :	SHLLP	Time:	12.00
plier		Req. No.	168094
terial required before date:		ID No.	G1187

	Description	Size	Quantity	Units	Inward No	Dat
	ELECTRICAL WIRES-YELLOW	1/18	160	BDL		
	BLACK	1/18	96	BDL		
	RED	1/18	80	BDL		
	GREEN	1/18	64	BDL		
	YELLOW 71846	3/20	96	BDL		
	BLACK	3/20	96	BDL		
	GREEN	3/20	40	BDL		
	BLUE	7/20	80	BDL		
	BLACK	7/20	64	BDL		

emarks:FOR STOCK MAINTENANCE AND SITE USE

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

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

APPROVED
03 NOV 2020
[illegible]
MANAGING DIR[illegible]

G S T No. : 36ACQPS2044C1Z7

Supplier Details,			
Premier Engineering Corporation	**Doc No**	71840	169094
183/184, R.P. Road, Secunderabad - 500 0031	**Doc Date**	04-11-2020	
	Quote No	na	
GSTIN 36AAEFN1459R1ZP 27538818	**Quote Date**	04-11-2020	
27538811 9848557315 / 9391820150	**SupplyType**	Supply	

Kind Attn : Mr. Desai,7288883464

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	160.00	1,060.00	44.00	18.00	112,071.08
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	96.00	1,060.00	44.00	18.00	67,243.01
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	80.00	1,060.00	44.00	18.00	56,035.84
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	64.00	1,060.00	44.00	18.00	44,828.67
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	96.00	2,485.00	44.00	18.00	157,640.45
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	96.00	2,485.00	44.00	18.00	157,640.45
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	40.00	2,485.00	44.00	18.00	65,683.57
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	40.00	3,785.00	44.00	18.00	100,090.24
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	64.00	3,785.00	44.00	18.00	160,072.19
				Total Order Value	**1,021,306.05**

Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Six and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "[illegible]" brand, FR-LH grade
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Chaitanya Dental Kingston PG college, Hyderabad Phone 9618244133, Harendra,9032456020, Mahesh
Penalty For Delay	NA
Transportation Cost	Transport cost shall be borne by us.

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

for Premier Engineering Corporation

Name : ____________________

Contact :

Name : ____________________

Date : __/__/____

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

Purchase Voucher

o. : **PUR\NOV\10098\20-21**
əf.: **613 dt. 20-Nov-2020**

Dated : 30-Nov-

arty's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
STIN/UIN : **36AEJPP5811MZ2**

Particulars		Amoı
undry Purchases GST 12%		
ıput CGST	*21,000.00*	**₹ 23,520.**
ıput SGST	*1,260.00*	
	1,260.00	

ı **Account of :**

Being purchase of Stationary items Venkataramana stationary and Binding works bill no 613 dt 20-11-20 po 72232 dt 18-11-20

ıount (in words) :

Indian Rupees Twenty Three Thousand Five Hundred Twenty Only

for SUP-Venkataramana Stationery & Binding Wor

ıpared by: sowmya@modiproperties.com

Approved by

Receiver's Signatu

Scan ID:- 57872

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/20	Prepared by:	Prabhakar.P
PO/WO no.	72232	PO / WO Date.	18/11/20
Supplier Name	Venkataramana Shenoy & Bandurke	PO/WO amount	23,520/-
Firm/Company	Sumsat & Co LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	613	18/11/20	23,520/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,520/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85485	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,520-00
Amount E – PO / WO value:	23,520-00
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	7/12/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		22/12/20					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
lditional sheets if quantity of bills or DCs is more than the

TAX INVOICE

Ph: 040 - 278425
Cell: 98493600

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

Summit Sales LLP

36 ACQFS 2044 C1Z7

ⓥ 27/11/20

Order No 72232 Date 18/11/20
Delivery Challan No Date
Bill No. 613 -20-21 Date 20/11/20

PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps
A4 Paper ✓		100pt	210	21000			

Certified by:

Stores Manager

O.V.Pen

Total				
SUB Total	21000			
CGST	1260			
SGST	1260			
Grand Total	23520			23520

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71640
Date 27-11
Sign. NeK

INWARD
~~Inward No:~~ 15288 Dt: 21/11/20
MRN No: 85485 Dt: 23/11/20
Received By: Sign:
SUMMIT SALES LLP

es.........
~~ver's Signature & Seal~~

N: 36AEJPP5811M1Z2

; & Conditions
s once sold will not be taken back
est @2%p.m. if not paid within 30 days time
ct to Secunderabad Jurisdiction.
COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
/ NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WO

Signature

Purchase Order

e(s) 1 Of 1 18-11-2020 10:44:57 Ori

72232

16.11.20 11:21:50

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

pplier Details

nkatramana Stationery & Binding works
5-85, General Bazar, Sec-Bad -500 003,

STIN 36AEJPP5811M1Z2
842572 9849360076

Doc No	72232	168127
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

ind Attn : Mr. Prathap

rchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
7555 - Stationery - other - Paper - A4 - bundles	100.00	210.00	0.00	12.00	23,520.00
				Total Order Value . . .	**23,520.00**

pees : Twenty Three Thousand Five Hundred Twenty Only.

rms and Conditions :-

ecification /	As per details given in the quotation.
yment Terms	After Delivery & Production of bill
x	Inclusive of all taxes
livery Date	Next Day.
livery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
nality For Delay	Nil
ansportation	Transport cost shall be borne by us
arranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance purpose.
ompletion Date	Nil
easurment	Nil
ecurity	Nil
emarks	

Requisition Form

npany Name:	SSLLP	Date:	11.11.2020
e & Phase :	SHLLP	Time:	16.00
plier		Req. No.	168127
terial required before date:		ID No.	61478

Description	Size	Quantity	Units	Inward No	Date
HELMETS	WHITE	20	NOS		
PAPER	A4	100	BDL		
HAND WASH-SANTOOR		50	NOS		
BOMBAY BROOMS	Big ~~SMALL~~	100	NOS		
GUNNY BAGS		1500	NOS		
HARPIC	P.O. 72218	24	NOS		
PHINYLE		48	NOS		
SCRUBBER	72232	48	NOS		
SURF		60	NOS		
VIM BAR dust pan –		48	NOS		
LIZOL		36	NOS		
COLIN		48	NOS		

emarks: For stock maintenance and site use

pared By	SOWMYA	Approved by	
gn.& Date	11.11.2020	Sign. & Date	

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

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

). : PUR\NOV\10099\20-21 Dated : **30-Nov-2**
f.: 1336 dt. 17-Nov-2020

ırty's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
STIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amou
undry Purchases GST 18%	*2,200.00*	**₹ 2,596.**
put CGST	*198.00*	
put SGST	*198.00*	

n Account of :

Being purchase of Sundry items of Global safety solutions bill no 1336 dt 17-11-20 po 71890 dt 5-11-20 Hsn 90178010

mount (in words) :

Indian Rupees Two Thousand Five Hundred Ninety Six Only

for SUP-Global Safety Soluti

repared by: sowmya@modiproperties.com Approved by Receiver's Signat

Scan ID:- 57874

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/20	Prepared by:	Prabhakar.P
PO/WO no.	71890	PO / WO Date.	5.11.20
Supplier Name	Global Safety Solutions	PO/WO amount	2596-00
Firm/Company	Summit Sch LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1336	17/11/20	2596-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2596-00

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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2596-00
Amount E – PO / WO value:	2596-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	7/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/12/20					

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OBAL SAFETY SOLUTIONS
-5-48,Ranigunj,
ecunderabad-500003
STIN/UIN: 36AAOFG9573A1Z5
ate Name : Telangana, Code : 36
Mail : gss.infoteam@gmail.com

Invoice No. **1336**	Dated **17-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71890-168101**	Dated **5-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

yer
ummit Sales LLP
G Road, Secunderabad
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

Sun

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Freeman Basik Measuring Tape 5mtr	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
CGST@9%				9	%		**198.00**
SGST@9%				9	%		**198.00**
Total			**20.00 Nos**				**₹ 2,596.00**

ⓔ 27/11/20

ount Chargeable (in words)

E. & O.E

R Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
178010	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	**396.00**

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

mpany's PAN : **AAOFG9573A**

claration
e declare that this invoice shows the actual price of the
ods 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 & UTIB0000068**

stomer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Purchase Order

Page(s) 1 Of 1 06-11-2020 4:42:32 PM

71890
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

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	71890	168101
Doc Date	05-11-2020	
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
	Total Order Value . . .					**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-

pecification / Brand	As per details given in the quotation.
ayment Terms	After Delivery & Production of bill
ax	Inclusive of all taxes
elivery Date	Next Day.
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
ransportation Cost	Transport cost shall be borne by us.
arranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
ompletion Date	Nil
easurment	Nil
curity	Nil
marks	

Requisition Form

npany Name:	SSLLP	Date:	3.11.2020
: & Phase :	SHLLP	Time:	17.00
plier		Req. No.	168101
terial required before date:		ID No.	61268

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

marks:FOR STOCK MAINTENANCE AND SITE USE

pared By	SOWMYA	Approved by	
1.& Date	3.11.2020	Sign. & Date	

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

APPROVED FOR ~~CONSTRUCTION~~
0 4 NOV 2020
SOHAM MODI
MANAGING DIRECTO

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

Purchase Voucher

: PUR\NOV\10100\20-21
: 1335 dt. 17-Nov-2020

Dated : 30-Nov-20

ty's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
TIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amoun
dry Purchases GST 18%	*9,250.00*	**₹ 13,173.0**
dry Purchases GST 5%	*2,150.00*	
t CGST	*886.25*	
t SGST	*886.25*	
-Rounded Off	*0.50*	

ccount of :
Being purchase of Sundry items o f global safety solutions bill 1335 dt 17-11-20 po 71972 dt 9-11-20 Hsn 65061010 ,63072090,

nt (in words) :
Indian Rupees Thirteen Thousand One Hundred Seventy Three Only

for SUP-Global Safety Solutions

ed by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:-57875

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/20	Prepared by:	Prabhakar.P
PO/WO no.	71972	PO / WO Date.	9.11.20
Supplier Name	Global Safety & Solutions	PO/WO amount	13,172.50
Firm/Company	Summit Sch LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1335	17/11/20	13,173-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,173-00

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

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,173-00
Amount E – PO / WO value:	13,172-60
Amount F – Difference (A – E): GST-18%	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. / ☑ No
Payment – due date	7/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/12/20					

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

.OBAL SAFETY SOLUTIONS
-5-48,Ranigunj,
:cunderabad-500003
;TIN/UIN: 36AAOFG9573A1Z5
ate Name : Telangana, Code : 36
Mail : gss.infoteam@gmail.com

Invoice No. **1335**	Dated **17-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71972** -168105	Dated **9-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

ıyer
ımmit Sales LLP
G Road, Secunderabad
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

© 27-11-20

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
HMP Safety Helmet Ratchet White	65061010	18 %	**20.00 Nos**	125.00	Nos		**2,500.00**
Safety Belt Half Body	63072090	5 %	**10.00 Nos**	215.00	Nos		**2,150.00**
Honda Loader Helmet	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
Honda Safety Helmet Yellow	65061010	18 %	**100.00 Nos**	45.00	Nos		**4,500.00**
							11,400.00
CGST@2.5%				*2.50*	%		**53.75**
SGST@2.5%				*2.50*	%		**53.75**
CGST@9%				*9*	%		**832.50**
SGST@9%				*9*	%		**832.50**
Round Off							**0.50**
Total			**180.00 Nos**				**₹ 13,173.00**

Son

ımount Chargeable (in words)

E. & O.E

NR Thirteen Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
;5061010	9,250.00	9%	832.50	9%	832.50	1,665.00
;3072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
Total	**11,400.00**		**886.25**		**886.25**	**1,772.50**

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Two and Fifty paise 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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Purchase Order

Page(s) 1 Of 1 10-11-2020 12:26:18 PM

Ori 71972

30.10.20 4:46:11

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

Supplier Details

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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	71972	168105
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
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	9545 - Tools - Helmet - other - nos *white*	20.00	125.00	0.00	18.00	2,950.00
2	9555 - Tools - Safety belt - other - nos	10.00	215.00	0.00	5.00	2,257.50
3	9592 - Tools - Labour helmet female - NA - nos	50.00	45.00	0.00	18.00	2,655.00
4	9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
					Total Order Value . . .	**13,172.50**

Rupees : Thirteen Thousand One Hundred Seventy Two and Paise Fifty Only.

Terms and Conditions :-

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

Requisition Form

Company Name:	SSLLP	Date:	5.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168105
Material required before date:		ID No.	~~61298~~ 612

No	Description	Size	Quantity	Units	Inward No	
1	GOVA ROPE 71973		20 ✓	BDL		
2	SPADE WITH HANDLE		20 ✓	NOS		
3	SAFETY BELT		10 ✓	NOS		
4	HACK SAW BLADE 71974	DOUBLE	500 ✓	NOS		
5	RICRON 71975		400 ✓	NOS		
6	TORCH LIGHT 71976	BIG	10 ✓	NOS		
7	LABOUR HELMETS 71972	MALE	100 ✓	NOS		
8	LABOUR HELMETS	FEMALE	50 ✓	NOS		
9	WHITE HELMETS		20 ✓	NOS		
10						
11						
12						
13						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

-6 NOV 2020

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

Purchase Voucher

o. : **PUR\NOV\10101\20-21**
f.: **599 dt. 16-Nov-2020**

Dated : **30-Nov-**

rty's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
STIN/UIN : **36AEJPP5811MZ2**

Particulars		Amou
ectrical GST 18%(P)	*1,200.00*	**₹ 1,416.**
put CGST	*108.00*	
put SGST	*108.00*	

ccount of :
Being purchase of Electrical items of Venkataramana stationary and binding works bill no 599 dt 16-11-20 po 72054 dt 11-11-20

unt (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

:

for SUP-Venkataramana Stationery & Binding Works

red by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 57877

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	4/12/20	Prepared by:	Prabhakar.P
O/WO no.	72054	PO / WO Date.	11.11.20
upplier Name	Venkataramana Steel & Bending works	PO/WO amount	1,416-00
irm/Company	Smart Sch LLP	Project	SHLLP
l. No.	Bill No.	Bill Date	Bill amount
1	599	4/11/20	1416-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1416-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85484	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1416-00
Amount E – PO / WO value:	1416-00
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____ ☑ No
Payment – due date	7/12
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		4/12					

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

Ph: 040 - 27842
Cell: 98493600

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

Summit Sales LLP

I 36ACQFS 2044 C1Z7

Order No 72054 Date 4/4/2020

Delivery Challan No Date "

Bill No. **599-20-21** Date 16/11/2020

PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. P
Thermacol ✓		100	12		1200		
Total							
SUB Total					1200		
CGST					108		
SGST					108		
Grand Total					1416		1416 —

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71639
Date. 27.11.
Sign.

INWARD

Inward No: 15287	Dt: 21/11/20
MRN No: 85484	Dt: 23/11/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

U. Dev

es.........

er's Signature & Seal

N: 36AEJPP5811M1Z2

& Conditions

; once sold will not be taken back

st @2%p.m. if not paid within 30 days time

ct to Secunderabad Jurisdiction.

OSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

/ NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WO

Signature

Purchase Order

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

72054
06.11.20 4:55:09

py

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. **GSTIN** 36AEJPP5811M1Z2 27842572 9849360076	**Doc No**	72054	168114
	Doc Date	11-11-2020	
	Quote No	Nil	
	Quote Date	11-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4658 - Electrical - other - Thermacol - NA - nos	100.00	12.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

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

Requisition Form

Company Name:	SSLLP	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	
1	PIPES 72047	1.5MM	500	NOS		
2	DEEP BOX	4WAY	300	NOS		
3	INSULATION TAPE		500	NOS		
4	FAN BOX		200	NOS		
5	METAL BOX	6M	100	NOS		
6	THERMACOL SHEET 72054		100	NOS		
7	PVC ROUND COVER	6"	100	NOS		
8	PVC ROUND COVER	3"	500	NOS		
9	PIPES	1.2MM	200	NOS		
10	BENDS	1.5MM	1000	NOS		
11	JUNCTION BOX 72056		600	NOS		
12	SPRING WIRE		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	APPROVED
Sign.& Date	7.11.2020	Sign. & Date	04 NOV 2 SOHAM MANAGING

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