

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

Purchase Voucher

Dated : 30-Nov-2020

No. : PUR/NOV/10102/20-21
Ref.: 823 dt. 21-Nov-2020

Party's Name: SUP-Kaveri Timber Depot
Plot No.2 Ecil Road,Ida,Nacharam.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Doors, Door Frames & Hardware GST 18%(P)	29,400.00	₹ 34,692.00
Input CGST	2,646.00	
Input SGST	2,646.00	

On Account of :
Being purchase of Hardware items of Kaveri timber depot bill 823 dt 21-11-20 po 72135
Amount (in words) :
Indian Rupees Thirty Four Thousand Six Hundred Ninety Two Only

for SUP-Kaveri Timber Depot

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan No: 57878

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/12/20		Prepared by:	D.SOWMYA			
PO/WO no.	72135		PO / WO Date.	13/11/20			
Supplier Name	Kaveri Timber Depot		PO/WO amount	34,692/-			
Firm/Company	SSILP		Project	SHLCP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	823	21/11/20	34,692/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,692/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85496	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			34,692/-				
Amount E – PO / WO value:			34,692/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		5.12.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	04/12/20	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 additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

CASH / CREDIT MEMO



Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. **823** Date: **21-11-2020**
 M/s. **SUMMIT SALES LLP**
 GST NO: **36ACQFS2044C1ZT** P.O: **72135 / 168124**

SI.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
	<p><u>INDP WOOD</u> T¹ - 1 1/2 x 3/4 = 10 27/11/20</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center;">INWARD</p> <p>Inward No: 15295 Dt: 21/11/20</p> <p>IN No: 85496 Dt: 23/11/20</p> <p>Received By: _____ Sign: [Signature]</p> <p style="text-align: center;">SUMMIT SALES LLP</p> </div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-top: 10px;"> <p style="text-align: center;">Certified by:</p> <p style="text-align: center;">[Signature]</p> <p style="text-align: center;">Stores Manager</p> </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin-top: 10px;"> <p style="text-align: center;">INWARD No: 1633 Date: 27/11/20 Sign: [Signature]</p> </div> <p style="margin-top: 10px;">E. & O.E.</p>	300 NOS ✓		2,100 PPS @ 14/-	29,400 = 00
TOTAL					29,400 = 00
					CGST 9% 2,646 = 00
					SGST 9% 2,646 = 00
					IGST %
TOTAL AMOUNT GST					34,692 = 00

Party GSTIN No. _____

Way Bill No. : _____

Vehicle No. : **TR 08 UE 4962**

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
 * No claim will be admitted by us once goods delivered from our premises.
 * Interest rate @ 24% will be charged of this bill, if not paid within a week time.

[Signature]
For **Kaveri Timber Depot**

Purchase Order

Page(s) 1 of 1

13-11-2020 15:51:12



72135

06.11.20 4:56:38

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

Supplier Details

Kaveri Timber Depot
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	72135	168124
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	20-11-2019	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.


Item Name	Qty	Rate	Dis%	GST	Amount	
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 70 x 1.5" x 3/4" - 300 nos	2,100.00	14.00	0.00	18.00	34,692.00	
Rupees : Thirty Four Thousand Six Hundred Ninty Two Only.					Total Order Value . . .	34,692.00

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Stock Maintanance purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory


16/11/2020

Name : _____

Accepted the above Terms And Conditions

For **Kaveri Timber Depot**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	SSLLP	Date:	10.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168124
Material required before date:		ID No.	61446

No	Description	Size	Quantity	Units	Inward No	Date
1	Internal beading	7'x1.5"x3/4"	300	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

72125

APPROVED

16 NOV 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For stock maintenance and site use

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

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

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

Purchase Voucher

No. : PURNOV10103120-21
Ref.: 1917 dt. 17-Nov-2020

Dated : 30-Nov-2020

Party's Name: **SUP-Jinkrupa Agency**
4-3-75/3, Hill Street
Secunderabad
GSTIN/UIN : 36AEMPM4587N1ZL

Particulars		Amount
Plumbing GST 18%(P)	22,500.00	₹ 26,550.00
Input CGST	2,025.00	
Input SGST	2,025.00	

On Account of :

Being purchase of Plumbing items of Jinkrupa Agency Bill 1917 dt 17-11-20 po 72089

Amount (in words) :

Indian Rupees Twenty Six Thousand Five Hundred Fifty Only

for SUP-Jinkrupa Agency

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan 80,57880

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/20		Prepared by:	Prabhakar.P			
PO/WO no.	2029		PO / WO Date.	11.11.20			
Supplier Name	Bhaskara Agency		PO/WO amount	26,550/-			
Firm/Company	Smt. S. S. S. S.		Project	S. S. S. S.			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	1917		17/11/20	26,550/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				26,550/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			1917	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				26,550/-			
Amount E – PO / WO value:				26,550			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			7/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/12					

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

JINKRUPA AGENCY

Authorised Dealers For: **STERLING & DHARANI WATER PUMPS,**
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES
4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

1917

No.

32 Credit

Date 17/11/2020

M/s. Summit Sales LLP

P.O No 72089

Party's GST No. 36Ae9F820u4e127

Quantity	DESCRIPTION	RATE	AMOUNT													
			Rs.	P.												
✓ 30	rou 20mm Green Braided (900mtr) 27-11-20 30mtr each	750/-	22500/-													
<div data-bbox="232 834 747 1091" data-label="Form"> <table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 15285</td> <td>Di: 21/11/20</td> </tr> <tr> <td>MRN No: 85482</td> <td>Di: 23/11/20</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> <tr> <td colspan="2" style="text-align: center;">SUMMIT SALES LLP</td> </tr> </table> </div>		INWARD		Inward No: 15285	Di: 21/11/20	MRN No: 85482	Di: 23/11/20	Received By:	Sign:	SUMMIT SALES LLP		<div data-bbox="771 802 1144 1041" data-label="Form"> <table border="1"> <tr> <td>Certified by:</td> </tr> <tr> <td style="text-align: center;"></td> </tr> </table> </div>			Certified by:	
INWARD																
Inward No: 15285	Di: 21/11/20															
MRN No: 85482	Di: 23/11/20															
Received By:	Sign:															
SUMMIT SALES LLP																
Certified by:																
<div data-bbox="16 1091 240 1320" data-label="Image"> </div>		<div data-bbox="357 1096 812 1495" data-label="Text"> <p>Total Rs 26,550/-</p> <p></p> </div>														
E & O. E.		<table border="1"> <tr> <td>Total</td> <td>22500/-</td> </tr> <tr> <td>SGST@9%</td> <td>2025/-</td> </tr> <tr> <td>CGST@9%</td> <td>2025/-</td> </tr> <tr> <td>IGST@</td> <td>-</td> </tr> <tr> <td>Grand Total</td> <td>26550/-</td> </tr> </table>			Total	22500/-	SGST@9%	2025/-	CGST@9%	2025/-	IGST@	-	Grand Total	26550/-		
Total	22500/-															
SGST@9%	2025/-															
CGST@9%	2025/-															
IGST@	-															
Grand Total	26550/-															

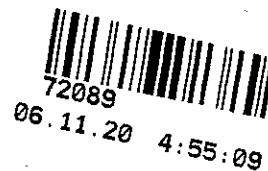
Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

For **JINKRUPA AGENCY**

Purchase Order

Page(s) 1 of 1

11-11-2020 2:42:34 PM



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

Supplier Details

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

GSTIN 36AEMPM4587N1ZL

2771-0119

98496-06725

Doc No	72089	168118
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 30 bundles	900.00	25.00	0.00	18.00	26,550.00
Total Order Value . . .					26,550.00

Rupees : Twenty Six Thousand Five Hundred Fifty 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.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Jinkrupa Agency**


Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SLLP		Date:		9.11.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		168118	
Material required before date:			ID No.		61405		
No	Description	Size	Quantity	Units	Inward No	Date	
1	GREEN HOSE PIPE		30	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: FOR STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		9.11.2020		Sign. & Date			

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


11 NOV 2020

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

Purchase Voucher

No. : PURNOV10104\20-21
Ref.: 1954 dt. 20-Nov-2020

Dated : 30-Nov-2020

Party's Name: SUP-Reflections Electricals (P) Ltd.
5-4-187/6, 1st Floor
PM Modi Complex, Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars		Amount
Electrical GST 18%(P)	1,09,104.00	₹ 1,42,183.00
Electrical GST 12%(P)	12,000.00	
Input CGST	10,539.36	
Input SGST	10,539.36	
OIE-Rounded Off	0.28	

Account of :
Being purchase of electricals items of Reflection electricals bill 1954 dt 20-11-20 po 72079 dt 11-11-20 Hsn 8536,9405,8538
Amount (in words) :
Indian Rupees One Lakh Forty Two Thousand One Hundred Eighty Three Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan 30; 57886

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/20		Prepared by:	Prabhakar.P			
PO/WO no.	Ref 72079		PO / WO Date.	11.11.20			
Supplier Name	Reflexory electronics Pvt		PO/WO amount	1,55,951.90			
Firm/Company	Sumit Labs LLP		Project	S+LLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1954	20.11.20	1,42,183-00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,42,183-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			85487	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,42,183-00				
Amount E – PO / WO value:			1,55,951-90				
Amount F – Difference (A – E): GST-18%			13,768-00				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		7/12/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		07/12					

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-18777, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 1954	Dated 20-Nov-2020
Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note 591	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1954	Other Reference(s)
		Buyer's Order No. 72079/168112	Dated 11-Nov-2020
		Despatch Document No.	Delivery Note Date 20-Nov-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

27-11-20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	24.0000 nos	415.00	nos	9,960.00
2	MCB 16A SP C Curve	8536	18 %	96.0000 nos	94.00	nos	9,024.00
3	MCB 10A SP C Curve	8536	18 %	96.0000 nos	94.00	nos	9,024.00
4	MCB 6A SP C CURVE	8536	18 %	96.0000 nos	94.00	nos	9,024.00
5	LR02-291-XXX-57-XX LED Street Light 25W	9405	12 %	8.0000 nos	1,500.00	nos	12,000.00
6	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
7	Socket 6/16A 6pin Venia B1332	8536	18 %	200.0000 nos	76.20	nos	15,240.00
8	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
9	Switch 16A 1way Venia B0130	8536	18 %	200.0000 nos	47.10	nos	9,420.00
10	Plate 8M(S) Mica BP968S	8538	18 %	190.0000 nos	64.80	nos	12,312.00
							1,21,104.00
							10,539.36
							10,539.36
							0.28
Total				1,910.0000 nos			₹ 1,42,183.00



**OUTPUT CGST
OUTPUT SGST
Rounding Off**

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

INR One Lakh Forty Two Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	96,792.00	9%	8,711.28	9%	8,711.28	17,422.56
9405	12,000.00	6%	720.00	6%	720.00	1,440.00
8538	12,312.00	9%	1,108.08	9%	1,108.08	2,216.16
Total	1,21,104.00		10,539.36		10,539.36	21,078.72

Tax Amount (in words) : **INR Twenty One Thousand Seventy Eight and Seventy Two paise Only**

Company's VAT TIN : 28163593748
 Company's PAN : AADCR2047Q

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

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

for Reflections Electricals Pvt Ltd.

INWARD

Inward No: 15289 Dt: 21/11/20

MRN No: 85487 Dt: 23/11/20

Received By: Sign: *[Signature]*

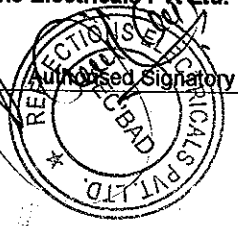
SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD HYDERABAD JUNCTION
 This is a Computer Generated Invoice

Authorized Signatory

[Signature]

Stores Manager





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 7138 8321
 E-Way Bill Date: 20/11/2020 04:17 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Valid From: 20/11/2020 04:17 PM [33Kms]
 Valid Until: 21/11/2020

Part - A

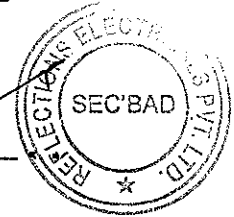
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD, TELANGANA-501301
 Document No. 1954
 Document Date 20/11/2020
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 142182.72
 HSN Code 8536 - SWITCHES(+2)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758	Hyderabad	20-11-2020 04:17 PM	36AADCR2047Q1ZZ	-	-



111271388321



Purchase Order



72079
06.11.20 4:55:09

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

Supplier Details		Doc No	72079	168112
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003		Doc Date	11-11-2020	
GSTIN 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767		Quote No	Nil	
		Quote Date	11-11-2020	
		SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	24.00	415.00	0.00	18.00	11,752.80
2 4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3 4603 - Electrical - other - MCB - 10Amps - nos	96.00	94.00	0.00	18.00	10,648.32
4 4605 - Electrical - other - MCB - 6Amps - nos	96.00	160.00	37.00	18.00	11,418.62
5 4746 - Electrical - other - LED Lights - NA - nos LR02-291-xxx-57	8.00	1,500.00	0.00	12.00	13,440.00
6 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
7 4790 - Electrical - other - Modular socket - 15 A - nos	200.00	254.00	70.00	18.00	17,983.20
8 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
9 4794 - Electrical - other - Modular switch - 16 A - nos	200.00	157.00	70.00	18.00	11,115.60
10 4632 - Electrical - other - Modular Plate - 8way - nos	360.00	216.00	70.00	18.00	27,527.04
Total Order Value . . .					155,951.90

Rupees : One Lakh(s) Fifty Five Thousand Nine Hundred Fifty One and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
 Cherlapally, Behind Kingston PG college, Hyderabad
 Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.

① Part 1511 received
 Invno: 1954
 Dt: 20.11.20
 Amt: 1,42,153/2
 Balance receivable
 5/12/20

For **Summit Sales LLP**

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name: _____

Date: / /

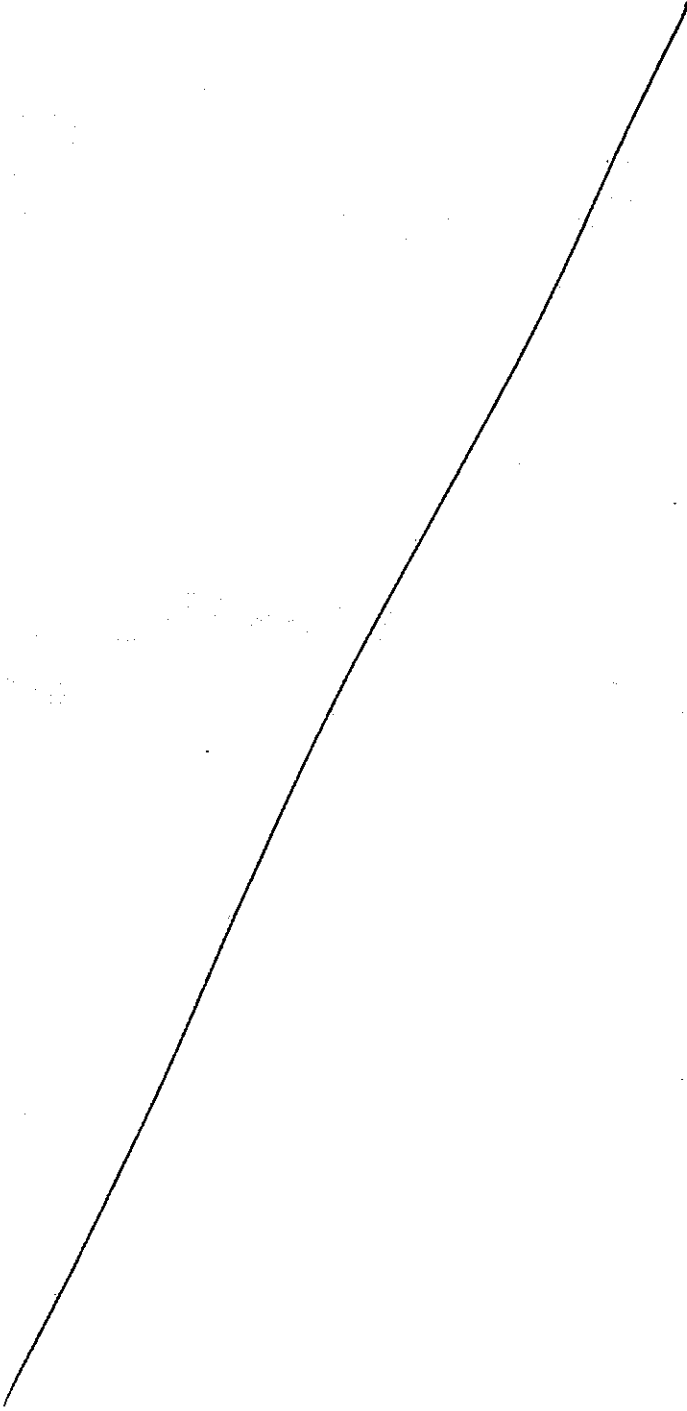
Purchase Order

Page(s) 2 Of 2

11-11-2020 5:08:25 PM


Original / Office Copy / Purchase Div.Copy

Warranty 10 years warranty.
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. Above order for Stock purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks



For **Summit Sales LLP**

Authorised Signatory

Name :  _____

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : / /

Requisition Form

Company Name:	SSLLP	Date:	7.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168112
Material required before date:		ID No.	G1358

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MCB	10A	96	NOS		
3	MCB	6A	96	NOS		
4	FP ISOLATOR	40A	24	NOS		
5	STREET LIGHT	25W	8	NOS		
6	DB	4WAY	30	NOS		
7	DB	SINGLE PHASE	30	NOS		
8	MODULAR PLATE	8M	360	NOS		
9	SWITCH	6A	600	NOS		
10	SOCKET	6A	300	NOS		
11	SWITCH	16A	200	NOS		
12	SOCKET	16A	200	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

APPROVED BY

09 NOV 2020

SOHAM M J J I
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-2020

No. : PUR/NOV/10105/20-21
Ref.: ps/20-21/570 dt. 23-Nov-2020

Party's Name: **SUP-Praful Sanitary**
3-6-138/5, Himayat Nagar
Hyderabad
GSTIN/UIN : 36ACWPG4864A1ZG

Particulars		Amount
Chemicals GST 18%(P)	3,450.00	₹ 4,071.00
Input CGST	310.50	
Input SGST	310.50	

Account of :
Being purchase of chemicals from praful sanitary vide bill no 570 dt 23.11.20 po no 72350 dt 23.11.20 hsn code 3214
Amount (in words) :
Indian Rupees Four Thousand Seventy One Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	#/12/20	Prepared by:	Prabhakar
PO/WO no.	72250	PO / WO Date.	21.11.20
Supplier Name	Prasul Sanitary	PO/WO amount	4,071.00
Firm/Company	Sumit & Co LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/570	23.11.20	4,071.00
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 4,071.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	25754	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : Transportation charges —

Amount C –Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,071.00

Amount E – PO / WO value: 4,071.00

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 14/12/20

Remarks:

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

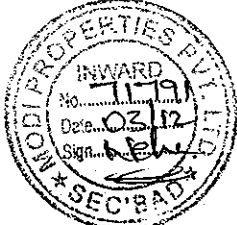
Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Invoice No. PS/20-21/ 570	Dated 23-Nov-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 72350	Dated 23-Nov-2020
Despatch Document No.	Delivery Note Date 23-Nov-2020
Invoice	
Despatched through Self	Destination Cherlapally

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

(Handwritten initials and date)

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Tile Grout (Ivory)	3214	18 %	50 Kg	40.71	Kg	15.254 %	1,725.00	
2	Tile Grout (White)	3214	18 %	50 Kg	40.71	Kg	15.254 %	1,725.00	
								3,450.00	
Output CGST								310.50	
Output SGST								310.50	
Total								100 Kg	₹ 4,071.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	3,450.00	9%	310.50	9%	310.50	621.00
99		9%		9%		
Total	3,450.00		310.50		310.50	621.00

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty One Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD			
Inward No: 15312	Dt: 25	11/20	
MRN No: 85754	Dt: 26	11/20	
Received By:	Sign:	<i>(Signature)</i>	
SUMMIT SALES LLP			

Certified by:
 Stores Manager

Purchase Order

Page(s) 1 Of 1

23-11-2020 10:46:43 AM



16.11.20 11:23:59

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 72350 168144

Doc Date 21-11-2020

Quote No Nil

Quote Date 21-11-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk -50 nos white -50 nos	100.00	34.50	0.00	18.00	4,071.00
Total Order Value . . .					4,071.00

Rupees : Four Thousand Seventy One Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Laticrete' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order is for Stock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name: SLLP		Date: 18.11.2020				
Site & Phase: SHLLP		Time: 16.00				
Supplier:		Req. No. 168144				
Material required before date:		ID No. 61665				
No	Description	Size	Quantity	Units	Inward No	Date
1	TILE GROUT	SILK	50	KGS		
2	TILE GROUT	WHITE	50	KGS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
Remarks: For stock maintenance at sslp						
Prepared By: SOWMYA		Approved by:				
Sign. & Date: 18.11.2020		Sign. & Date:				

72350

APPROVED BY
 19 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

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

Purchase Voucher

Dated : 30-Nov-2020

No. : PUR/NOV/10106/20-21
Ref.: VE0920/0190 dt. 21-Sep-2020

Party's Name: SUP-Vasanth Enterprises
6-3-456/9, Dwarakapuri Colony
Punjagutta
Hyderabad-500081
GSTIN/UIN : 36AGJPM2697Q1ZF

Particulars		Amount
Sundry Purchases GST 18%	59,200.00	₹ 69,856.00
Input CGST	5,328.00	
Input SGST	5,328.00	

Account of :
Being purchase of recron from vasanth enterprises vide bill no VE0920/0190 DT 21.9.20 po no 70323 dt 10.9.20 hsn code 5503
Amount (in words) :
Indian Rupees Sixty Nine Thousand Eight Hundred Fifty Six Only

for SUP-Vasanth Enterprises

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	Neha
PO/WO no.	70323	PO/WO Date.	10/09/20
Supplier Name	MIS. Vasanth Enterprises	PO/WO amount	69,856/-
Firm/Company	SHLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	VE0920/0190		
2			
3	190	21/10/20	69,856/-
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	
1.				69,856/- DC matches MRN
2.			83255	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value: 69,856/-

Amount F - Difference (A - E): GST-18% 69,856/-

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No
Payment - due date	11/12/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>
Date	01/12/20						

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



VASANTH ENTERPRISES
 6-3-456/9, DWARAKAPURI COLONY,
 HYDERABAD, Telangana 500082
 IN
 9391678892
 VASANTH.ENT@GMAIL.COM
 GSTIN: 36AGJPM2697Q1ZF

BILL TO
 SUMMIT SALES LLP
 5-4-187/3&4, II nd floor
 MG Road,
 Hyderabad, Telangana India
 State Code: 36
 GSTIN: 36ACQFS2044C1Z7
PLACE OF SUPPLY
 36 - Telangana

SHIP TO
 SUMMIT SALES LLP
 BEHIND KINGSTON PG
 COLLEGE
 CHERPALLY
 Hyderabad, Telangana India
 State Code: 36

Tax Invoice VE0920/0190

DATE 21/09/2020 TERMS Net 30

DUE DATE 21/10/2020

PURCHASE ORDER
 70323/14885

PO DATE
 10/09/2020

Handwritten: 21/9/20

MOBILE NUMBER
 9618244433, Hamendra, 9502266233

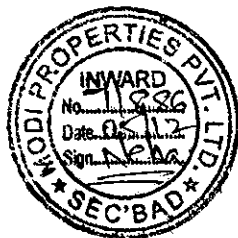
NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	RECRON 3S CT2012		18.0% GST	KGS	200	296.00	59,200.00

Handwritten: 20 Bag

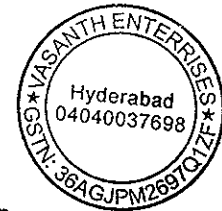
Bank Details:
 VASANTH ENTERPRISES,
 A/c: 004005018031,
 ICICI BANK,
 MADHAPUR BRANCH.
 IFSC: ICIC00000040.

SUBTOTAL 59,200.00
 CGST @ 9% on 59200.00 5,328.00
 SGST @ 9% on 59200.00 5,328.00
 TOTAL 69,856.00

TOTAL DUE ₹69,856.00



Handwritten signature



INWARD	
Inward No: 14948	Dt: 22/9/20
MRN No: 88255	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
 Stores Manager

AUTHORIZED SIGNATURE

Purchase Order

Page(s) 1 Of 1

12-09-2020 10:40:53 AM



70323

08.09.20 12:18:45

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

Supplier Details

M/S. Vasanth Enterprises
6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.

GSTIN 36AGJPM2697Q1ZF

040-67116892

9391678892.

Doc No	70323	14885
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	10-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyester Fibres - 6mm - pkts 20 bags	1,600.00	37.00	0.00	18.00	69,856.00
Total Order Value . . .					69,856.00

Rupees : Sixty Nine Thousand Eight Hundred Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Reliance' brand. 125gms per each pkt.**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.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **M/S. Vasanth Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	SSLLP	Date:	9.9.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14885
Material required before date:		ID No.	59781

No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON 70323		20	BAGS		
2	GI BUCKETS		24	NOS		
3	SAFETY BELT 70324		10	NOS		
4	WIPER		20	NOS		
5	BOMBAY BROOMS 70322	BIG	50	NOS		
6	LIZOL		72	NOS		
7	CLEANING BRUSH 70325		20	NOS		
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	9.9.2020	Sign. & Date	

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

APPROVED BY

09 SEP 2020

SOHAM MOJI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/NOV/10107/20-21
Ref.: 3162 dt. 27-Nov-2020

Dated : 30-Nov-2020

Party's Name: SUP-Maha Lakshmi Traders
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : 36AHEPK7054M1ZZ

Particulars		Amount
Plumbing GST 18%(P)	91,260.00	₹ 1,07,687.00
Input CGST	8,213.40	
Input SGST	8,213.40	
OIE-Rounded Off	0.20	

On Account of :

Being purchase of plumbing items from maha lakshmi traders vide bill no 3162 dt 27.11.20 po no 72451 dt 25.11.20 hsn code 3922

Amount (In words) :

Indian Rupees One Lakh Seven Thousand Six Hundred Eighty Seven Only

for SUP-Maha Lakshmi Traders

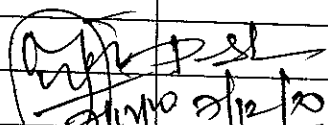
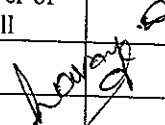
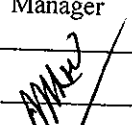
Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 57999

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020		Prepared by:	T.D. Murthy			
PO/WO no.	72451		PO / WO Date.	25/11/2020			
Supplier Name	Maha Lakshmi Traders		PO/WO amount	Rs. 1,07,687/-			
Firm/Company	Summit Sales LLP		Project	SHLLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	3162	27/11/2020	Rs. 1,07,687/-				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,07,687/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3162	27/11/2020	85764	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,07,687/-				
Amount E – PO / WO value:			Rs. 1,07,687/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			12/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20						

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. 3162	e-Way Bill No. 111273677649	Dated 27-Nov-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 3162		Other Reference(s)
Buyer's Order No. 72451	Dated 25-Nov-2020	
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery Cherlapally, Behind Kingston PG College, Ph-9618244433/9502266233		

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

Handwritten: 2/12/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	20 nos	5,900.00	nos	48 %	61,360.00
2	Geberit Alpha 15, Actuator Plates Bright Chrome	39229000	18 %	115.045.21.1	25 nos	2,300.00	nos	48 %	29,900.00
									91,260.00
CGST									8,213.40
SGST									8,213.40
Round Off (+/-)									0.20
Total					45 nos				₹ 1,07,687.00

INWARD	
Inward No: 15329	Dt: 27/11/20
MRN No: 85264	Dt: 28/11/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	91,260.00	9%	8,213.40	9%	8,213.40	16,426.80
Total	91,260.00		8,213.40		8,213.40	16,426.80

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Twenty Six and Eighty paise Only**

Company's PAN : **AHEPK7054M**

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

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

for MAHA LAKSHMI TRADERS
 Cell No. *[Handwritten]*
 Authorized Signatory
[Signature]



e - Way Bill System



e-Way Bill



E-Way Bill No: 1112 7367 7649
 E-Way Bill Date: 27/11/2020 01:01 PM
 Generated By: 36AHE PK705 4M1ZZ - BHARAT KUMAR
 Valid From: 27/11/2020 01:01 PM [26Kms]
 Valid Until: 28/11/2020

Part - A

GSTIN of Supplier 36AHEPK7054M1ZZ, MAHA LAKSHMI TRADERS
 Place of Dispatch , TELANGANA-500010
 GSTIN of Recipient 36ACQ FS204 4C1Z7 , Summit Sales Llp
 Place of Delivery , TELANGANA-501301
 Document No. 3162
 Document Date 27/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 107687
 HSN Code 39229000 - PVC FITTING(+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB0480		27/11/2020 01:01 PM	36AHEPK7054M1ZZ	-	-



111273677649

Purchase Order

Page(s) 1 Of 1

25-11-2020 4:16:01 PM



DPY

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

72451
16.11.20 11:25:36**Supplier Details**

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

Doc No	72451	168159
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	25-11-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

9866920214

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	25.00	2,300.00	48.00	18.00	35,282.00
Total Order Value . . .					107,686.80

Rupees : One Lakh(s) Seven Thousand Six Hundred Eighty Six and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaince purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions


For **Maha Lakshmi Traders**

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		23.11.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168157	
Material required before date:			ID No.			61798	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CONCEALED FLUSH TANK		20	NOS			
2	FLUSH PLATE		25	NOS			
3							
4							
5							
6							
7							
8							
9							
Remarks: Stock maintenance at sslp and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		23.11.2020		Sign. & Date			

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



 APPROVED BY
 25 NOV 2020
 SOHAM M S D I
 MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/NOV/10108/20-21
Ref.: 872 dt. 26-Nov-2020

Dated : 30-Nov-2020

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : 36AAZPL0425H1ZH

Particulars	Amount
Electrical GST 18%(P)	
Input CGST	15,050.00
Input SGST	1,354.50
	1,354.50
	₹ 17,759.00

Account of :
Being purchase of electrical items from sri ambe electricals vide bill no 872 dt 26.11.20 Po no-72487
Amount (in words) :
Indian Rupees Seventeen Thousand Seven Hundred Fifty Nine Only

for SUP-Sri Ambe Electricals

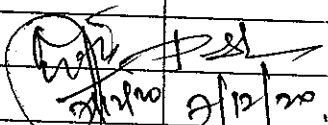
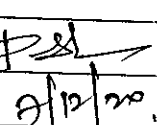
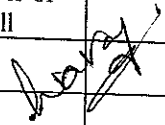
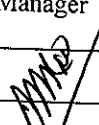
Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan 10: 57983


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020		Prepared by:	T.D. Murthy			
PO/WO no.	72487		PO / WO Date.	26/11/2020			
Supplier Name	Sri Ambe Electricals		PO/WO amount	Rs. 17,759/-			
Firm/Company	Summit Sales LLP		Project	SHLLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	872	26/11/2020	Rs. 17,759/-				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 17,759/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	872	26/11/2020	85802	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :				-			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 17,759/-			
Amount E – PO / WO value:				Rs. 17,759/-			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			12/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/12/20	07/12/20					

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com		Invoice No. 872	Dated 26-Nov-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 168112/168093	Dated 26-Nov-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery 	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	SHDB M4/ECO DB	8537	10 nos	1,200.00	nos		12,000.00	
2	SEN 2P DB ENCLOSURE	8537	10 nos	305.00	nos		3,050.00	
							15,050.00	
CGST							1,354.50	
SGST							1,354.50	
Total							20 nos	Rs. 17,759.00

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
Total	15,050.00		1,354.50		1,354.50	2,709.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Nine Only**

Company's Bank Details

Bank Name : Yes Bank Ltd
 A/c No. : 009786900000484
 Branch & IFS Code : BEGUMPET & YESB0000097


for Sri Ambe Electricals

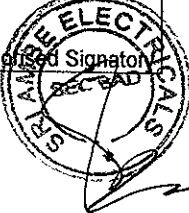
Declaration

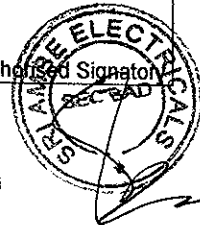
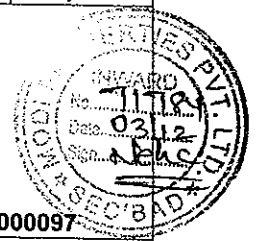
- (1) Goods once sold will be not returned.
- (2) Subject to Secunderabad jurisdiction

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15333	Di: 28/11/20
MRN No: 85802	Di: 20/11/20
Received By:	Sign: 
SUMMIT SALES LLP	

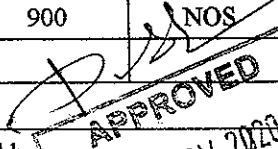
Certified by:  Stores Manager
--



Requisition Form

Company Name:		SSLLP		Date:		2.11.2020	
Site & Phase :		SHLLP		Time:		12.00	
Supplier				Req. No.		168093	
Material required before date:					ID No.		61188
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16A	48	NOS			
2	MCB	6A	144	NOS			
3	FP ISOLATOR	40A	12	NOS			
4	LED LIGHTS	4'	20	NOS			
5	FLOOD LIGHTS	50W	8	NOS			
6	DB 4 WAY	3PHASE	10	NOS			
7	DB	SINGLE PHASE	10	NOS			
8	MODULAR PLATE	8M	50	NOS			
9	MODULAR PLATE	6M	24	NOS			
10	MODULAR PLATE	2M	95	NOS			
11	SWITCH	6A	600	NOS			
12	SOCKET	6A	300	NOS			
13	SWITCH	16A	100	NOS			
14	SOCKET	16A	100	NOS			
15	BEL PUSH		25	NOS			
16	BLANK PLATE		900	NOS			
Remarks: FOR STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		2.11.2020		Sign. & Date			

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


APPROVED
 26 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Purchase Voucher :

Dated : 30-Nov-2020

No. : PURINOV10109120-21
Ref.: ps/20-21/569 dt. 23-Nov-2020

Party's Name: SUP-Praful Sanitary
3-6-138/5, Himayat Nagar
Hyderabad
GSTIN/UN : 36ACWPG4864A1ZG

Particulars		Amount
Chemicals GST 18%(P)	3,450.00	₹ 4,071.00
Input CGST	310.50	
Input SGST	310.50	

Account of :
Being purchase of chemicals from praful sanitary vide bill no 569 dt 23.11.20 po no 71893 dt 6.11.20 hsn code 3214
Amount (in words) :
Indian Rupees Four Thousand Seventy One Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/20	Prepared by:	Neha
PO/WO no.	71893	PO / WO Date.	5/11/20
Supplier Name	Pratul Sanitary	PO/WO amount	41071/-
Firm/Company	SS11P	Project	
Sl. No.	Bill No.	Bill Date	SHLLP Bill amount
1	569	23/11/20	4,071/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 4,071/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				DC matches MRN
2.			85753	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value: 4,071/-

Amount F - Difference (A - E): GST-18% 4,071/-

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 11/12/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>		<i>[Signature]</i>
Date	07/12/20	7/12					

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

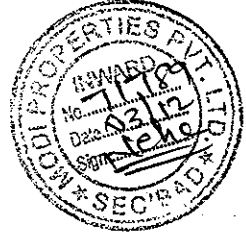
Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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

Invoice No. PS/20-21/ 569	Dated 23-Nov-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 71983 71893	Dated 6-Nov-2020
Despatch Document No. Invoice	Delivery Note Date 23-Nov-2020
Despatched through Self	Destination Cherlapally

2/12/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout (Ivory)	3214	18 %	50 Kg	40.71	Kg	15.254 %	1,725.00
2	Tile Grout (White)	3214	18 %	50 Kg	40.71	Kg	15.254 %	1,725.00
								3,450.00
								310.50
								310.50
Total				100 Kg				₹ 4,071.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	3,450.00	9%	310.50	9%	310.50	621.00
99		9%		9%		
Total	3,450.00		310.50		310.50	621.00

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty One Only**



Company's PAN : **ACWPG4864A**

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

for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

INWARD	
Inward No: 15311	Dt: 25/11/20
MRN No: 85753	Dt: 26/11/20
Received By:	Sign: 09
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order



71893
30.10.20 4:44:41

Page(s) 1 Of 1

06-11-2020 4:42:32 PM

Ori

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	71893	168101
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	50.00	34.50	0.00	18.00	2,035.50
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	50.00	34.50	0.00	18.00	2,035.50
Total Order Value . . .					4,071.00

Rupees : Four Thousand Seventy One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Laticrete' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]
07/11/2020

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Requisition Form

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

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

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

APPROVED FOR CONSTRUCTION

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

No. : PUR/NOV/10110/20-21
Ref.: 1028 dt. 20-Nov-2020

Dated : 30-Nov-2020

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

Particulars		Amount
Electrical GST 18%(P)	85,700.14	₹ 1,01,126.00
Input CGST	7,713.01	
Input SGST	7,713.01	
OIE-Rounded Off	(-)0.16	

Account of :

Being purchase of electrical items of Premier engineering corporation bill 1028 dt 20-11-20 po 72264 dt 19-11-20 Hsn 85446020

Amount (in words) :

Indian Rupees One Lakh One Thousand One Hundred Twenty Six Only

for SUP-Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72264	PO / WO Date.	19/11/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 1,27,389/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1028	20/11/2020	Rs. 1,01,126/- ✓
2.	-	-	-
3.	-	-	-
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 1,01,126/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1028	20/11/2020	85486	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 1,01,126/- ✓

Amount E – PO / WO value: Rs. 1,27,389/- ✓

Amount F – Difference (A – E): Rs. -26,263/-

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Payment – due date	12/12/2020

Remarks: Part bill received. ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/11/20	20/11/20					

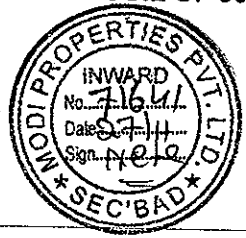
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No. SAL/20-21/1028	Dated 20-Nov-2020
	Delivery Note	Mode/Terms of Payment
Consignee SUMMIT HOUSING LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 72264/168134	Dated 19-Nov-2020
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No. 1012 7140 0651	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	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	11.78	Meters	44 %	9,499.39	
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	11.78	Meters	44 %	9,499.39	
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	11.78	Meters	44 %	9,499.39	
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	11.78	Meters	44 %	9,499.39	
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	27.61	Meters	44 %	11,132.35	
6	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	27.61	Meters	44 %	11,132.35	
7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	42.06	Meters	44 %	12,718.94	
8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	42.06	Meters	44 %	12,718.94	
							85,700.14	
Less :							Output SGST 9% Output CGST 9% ROUND OFF	7,713.02 7,713.02 (-)0.18
Total			8,280.0000 Meters				₹ 1,01,126.00	



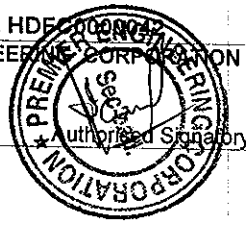
Amount Chargeable (in words) **INR One Lakh One Thousand One Hundred Twenty Six Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
85,700.14	9%	7,713.02	9%	7,713.02	15,426.04
Total:		7,713.02		7,713.02	15,426.04

Tax Amount (in words) **INR Fifteen Thousand Four Hundred Twenty Six and Four paise Only**

Inward No: 15290	Dt: 21/11/20
MRN No: 85486	Dt: 23/11/20
Received By:	Sign: <i>[Signature]</i>

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000427
 Certified by: for PREMIER ENGINEERING CORPORATION
 Authorized Signatory



Declaration **SUMMIT SALES LLP**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice
Stores Manager

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No.	Dated
	SAL/20-21/1028	20-Nov-2020
Consignee SUMMIT HOUSING LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	72264/168134	19-Nov-2020
(e) 27/11/20	Despatch Document No.	Delivery Note Date
	1012 7140 0651	
	Despatched through	Destination
	BY ROAD	CHERLAPALLY
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 20-Nov-2020	TS10UA9758
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16.11.78	Meters	44 %	9,499.39
2 90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16.11.78	Meters	44 %	9,499.39
3 90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16.11.78	Meters	44 %	9,499.39
4 90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16.11.78	Meters	44 %	9,499.39
5 90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	8.27.61	Meters	44 %	11,132.35
6 90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8.27.61	Meters	44 %	11,132.35
7 90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	6.42.06	Meters	44 %	12,718.94
8 90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6.42.06	Meters	44 %	12,718.94
						85,700.14
Less: Output SGST 9%						7,713.02
Output CGST 9%						7,713.02
ROUND OFF						(-0.18)
Total						8,280.0000 Meters
						₹ 1,01,126.00

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

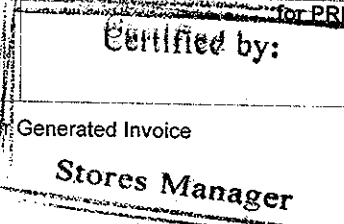
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
85,700.14	9%	7,713.02	9%	7,713.02	15,426.04
Total: 85,700.14		7,713.02		7,713.02	15,426.04

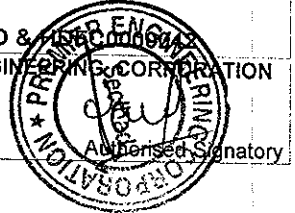
Tax Amount (in words) **INR Fifteen Thousand Four Hundred Twenty Six and Four paise Only**

ward No: 15290	Dt: 21/11/20
ARN No: 85486	Dt: 23/11/20
Received By:	Sign: <i>GI</i>
SUMMIT SALES LLP	

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & SBIC00042

Certified by:

Stores Manager



This is a Computer Generated Invoice

Purchase Order



72264
16.11.20 11:21:50

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

Supplier Details

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

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

Doc No	72264	168134
Doc Date	19-11-2020	
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 - 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,485.00	44.00	18.00	26,273.41
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,485.00	44.00	18.00	13,136.70
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,485.00	44.00	18.00	13,136.70
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,785.00	44.00	18.00	15,006.77
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,785.00	44.00	18.00	15,006.77
Total Order Value ...					127,389.02

Rupees : One Lakh(s) Twenty Seven Thousand Three Hundred Eighty Nine and Paise Two 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.
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Name :

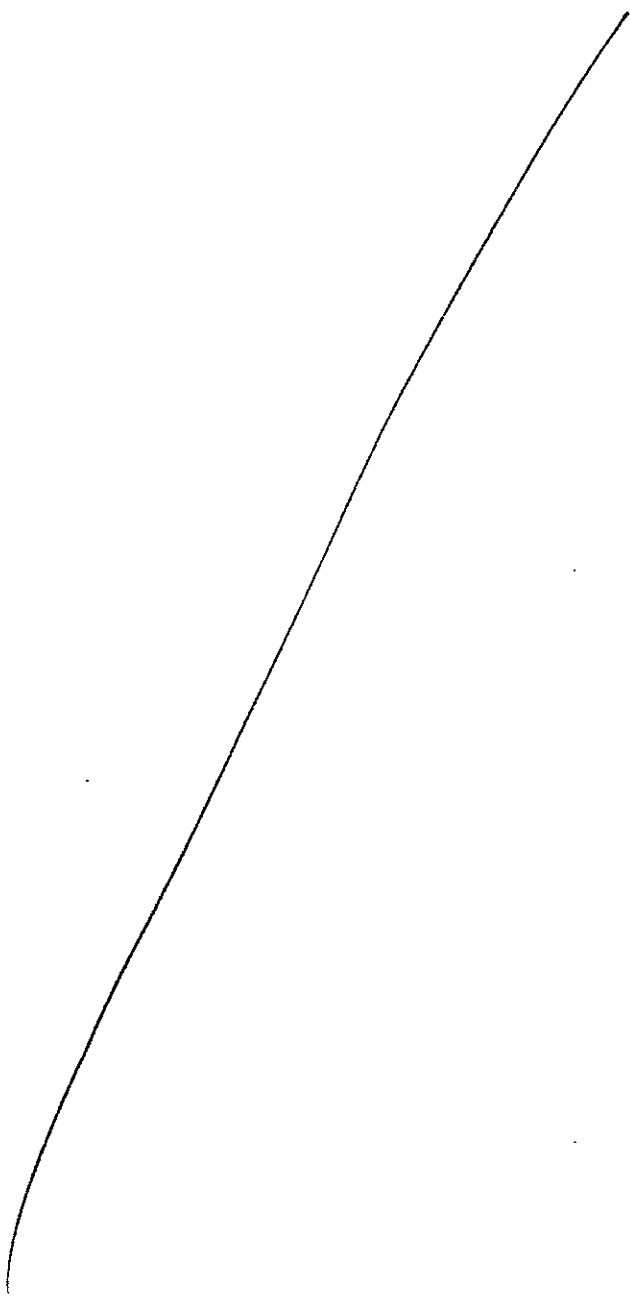
Accepted the above Terms And Conditions
For **Premier Engineering Corporation**

Name :

⇒ Part Bill received of Rs. 1,01,126/-
B.u.w : 1028 and Bal. Bill of
20/11/20
Rs. 26,268/- to be received.


Warranty NI
Advance Paid Nil
Other Terms
Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock maintenance purpose.



For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

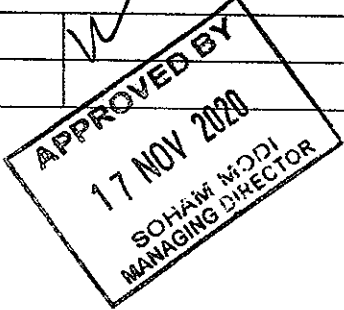
Name : _____

Date : / /

Requisition Form

Company Name: SSSLP		Date: 17.11.2020				
Site & Phase : SHLLP		Time: 11.30				
Supplier		Req. No. 168134				
Material required before date:		ID No. 61604				
No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical wires -yellow	1/18	16	bdl		
2	Black	1/18	16	bdl		
3	Red	1/18	16	bdl		
4	Green	1/18	16	bdl		
5	Yellow	3/20	16	bdl		
6	Black	3/20	8	bdl		
7	Green	3/20	8	bdl		
8	Blue	7/20	6	bdl		
9	Black	7/20	6	bdl		
10						
11						
12						
13						
Remarks: For stock maintenance at sslp and site use						
Prepared By SOWMYA		Approved by				
Sign & Date 17.11.2020		Sign. & Date				

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



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

Purchase Voucher

No. : PURNOV1011120-21
Ref.: 1026 dt. 20-Nov-2020

Dated : 30-Nov-2020

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

Particulars		Amount
Electrical GST 18%(P)	98,465.47	₹ 1,16,189.00
Input CGST	8,861.89	
Input SGST	8,861.89	
OIE-Rounded Off	(-)0.25	

On Account of :

Being purchase of Electrical items of premier engineering of bill 1026 dt 20-11-20 po 72057 dt 11-11-20 Hsn 85446020

Amount (in words) :

Indian Rupees One Lakh Sixteen Thousand One Hundred Eighty Nine Only

for SUP-Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 57970

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020		Prepared by:	T.D. Murthy			
PO/WO no.	72057		PO / WO Date.	11/11/2020			
Supplier Name	Premier Engineering Corporation		PO/WO amount	Rs. 1,55,592/-			
Firm/Company	Summit Sales LLP		Project	SHLLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1026	20/11/2020	Rs. 1,16,189/- ✓				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,16,189/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1026	20/11/2020	85494	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,16,189/- ✓				
Amount E – PO / WO value:			Rs. 1,55,592/-				
Amount F – Difference (A – E):			Rs. 39,403/-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			12/12/2020				
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/11/20	20/11/20					

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

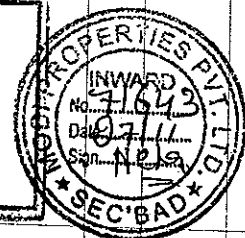
PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 E-Mail : sales@pechyd.com

Invoice No. SAL/20-21/1026	Dated 20-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 72057/168113	Dated 11-Nov-2020
Despatch Document No. 1812 7139 3623	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	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	11.78	Meters	44 %	9,499.39	
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	11.78	Meters	44 %	9,499.39	
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	11.78	Meters	44 %	9,499.39	
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	27.61	Meters	44 %	33,397.06	
5	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	27.61	Meters	44 %	11,132.35	
6	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	42.06	Meters	44 %	25,437.89	
							98,465.47	
Output SGST 9%							9 %	8,861.91
Output CGST 9%							9 %	8,861.91
Less: INWARD ROUND OFF								(-0.29)
INWARD No: 15292 Dt: 21/11/20								
MRN No: 85494 Dt: 23/11/20								
Received By: Sign: <i>[Signature]</i>								
SUMMIT SALES LLP								
Certified by: <i>[Signature]</i>								
Stores Manager								
Total							8,280.0000 Meters	₹ 1,16,189.00



Amount Chargeable (in words) **INR One Lakh Sixteen Thousand One Hundred Eighty Nine Only** E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
98,465.47	9%	8,861.91	9%	8,861.91	17,723.82
Total: 98,465.47		8,861.91		8,861.91	17,723.82

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Twenty Three and Eighty Two paise Only**

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HD0000000000
 for PREMIER ENGINEERING CORPORATION
[Signature]
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com		Invoice No. SAL/20-21/1026	Dated 20-Nov-2020
Consignee SUMMIT HOUSING LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note 1812 7139 3623	Mode/Terms of Payment
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 72057/168113	Dated 11-Nov-2020
		Despatch Document No. 1812 7139 3623	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	

27/11/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	11.78	Meters 44 %	9,499.39
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	11.78	Meters 44 %	9,499.39
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	11.78	Meters 44 %	9,499.39
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24	27.61	Meters 44 %	33,397.06
5	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	27.61	Meters 44 %	11,132.35
6	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	42.06	Meters 44 %	25,437.89
							98,465.47
Less : Output SGST 9%							8,861.91
Output CGST 9%							8,861.91
ROUND OFF							(-)-0.29
Total			8,280.0000 Meters				₹ 1,16,189.00

Amount Chargeable (in words) **INR One Lakh Sixteen Thousand One Hundred Eighty Nine Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
98,465.47	9%	8,861.91	9%	8,861.91	17,723.82
Total: 98,465.47		8,861.91		8,861.91	17,723.82

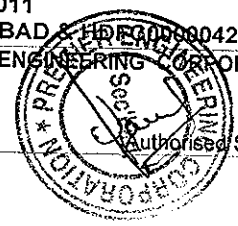
Tax Amount (in words) **INR Seventeen Thousand Seven Hundred Twenty Three and Eighty Two paise Only**

INWARD

Invoice No: 15292	Dt: 21/11/20
GRN No: 85494	Dt: 23/11/20
Received By: _____	Sign: _____

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & Ifs Code : SECUNDERABAD & HDFA0000042

Certified by: _____ for PREMIER ENGINEERING CORPORATION
 Authorised Signatory



Declaration **SUMMIT SALES LLP**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice
Stores Manager

Purchase Order



06.11.20 4:55:09

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

Supplier Details

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

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

Doc No	72057	168113
Doc Date	11-11-2020	
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 - 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,485.00	44.00	18.00	39,410.11
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,485.00	44.00	18.00	39,410.11
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,485.00	44.00	18.00	13,136.70
7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,785.00	44.00	18.00	30,013.54

Total Order Value ... 155,591.97

Rupees : One Lakh(s) Fifty Five Thousand Five Hundred Ninty One and Paise Ninty Seven 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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock maintenance purpose.

Completion Date Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

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

Name : _____

Date : ___/___/___

⇒ Part Bill received of Rs. 1,16,189/-
 B.No: 1026 and Balance Bill of
 20/11/20
 Rs. 39,408/- to be receivable.
 uf
 Anpro.

Requisition Form

Company Name:		SSLLP		Date:		7.11.2020	
Site & Phase :		SHLLP		Time:		12.00	
Supplier				Req. No.		168113	
Material required before date:			ID No.			G1357	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL			
2	BLACK	1/18	16	BDL			
3	RED	1/18	16	BDL			
4	YELLOW 72057	3/20	24	BDL			
5	BLACK	3/20	24	BDL			
6	GREEN	3/20	8	BDL			
7	BLACK	7/20	12	BDL			
8							
9							
10							
11							
12							
Remarks: FOR STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		7.11.2020		Sign. & Date			

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

APPROVED BY
 04 NOV 2020
 SOHAM MOJI
 MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/NOV/10112/20-21
Ref.: ps/20-21/583 dt. 27-Nov-2020

Dated : 30-Nov-2020

Party's Name: **SUP-Praful Sanitary**
3-6-138/5, Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	1,16,001.60	₹ 1,36,882.00
Input SGST	10,440.14	
OIE-Rounded Off	10,440.14	
	0.12	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no 583 dt 27.11.20 po no 72491 dt 26.
11.20 hsn code 3917 3506 /3404

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Eighty Two Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 57971

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03-12-20	Prepared by:	T Bhasker MINIST
PO/WO no.	72491	PO / WO Date.	26/11/2020
Supplier Name	Pratul Sanitary.	PO/WO amount	1,36,882/-
Firm/Company	SLLP.	Project	SLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	583	27/11/2020	1,36,882/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,882/-
Sl. No.	DC No	DC. Date	MRN No.
1.			85766
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,36,882/-
Amount E – PO / WO value:			1,36,882/-
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No		
Payment – due date	12/12/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3-12-20		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 583	121273695248	27-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211788 Mr. Vasu	
Buyer's Order No.	Dated	
72491	26-Nov-2020	
Despatch Document No.	Delivery Note Date	
Invoice	27-Nov-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UF7521	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110X3000mm Pvc Pipe D/S	3917	18 %	30 No:	893.00	No:	40 %	16,074.00
2	110mm Pvc Plain Bend	3917	18 %	60 No:	141.00	No:	40 %	5,076.00
3	110mm Pvc Door Bend	3917	18 %	90 No:	157.00	No:	40 %	8,478.00
4	110mm Pvc 45° Bend	3917	18 %	72 No:	117.00	No:	40 %	5,054.40
5	75x3000mm Pvc Pipe S/S	3917	18 %	30 No:	465.00	No:	40 %	8,370.00
6	75mm Pvc Plain Bend	3917	18 %	45 No:	78.00	No:	40 %	2,106.00
7	75mm Pvc Door Bend	3917	18 %	90 No:	100.00	No:	40 %	5,400.00
8	75mm Pvc Plain Tee	3917	18 %	90 No:	99.00	No:	40 %	5,346.00
9	75mm Pvc Door Tee	3917	18 %	90 No:	109.00	No:	40 %	5,886.00
	75mm Pvc Pipe Clip	3917	18 %	250 No:	21.00	No:	40 %	3,150.00
	50mm Pvc Pipe 6kg	3917	18 %	20 No:	551.00	No:	40 %	6,612.00
12	110x600mm Pvc Pipe D/S	3917	18 %	30 No:	267.00	No:	40 %	4,806.00
13	110x75mm Pvc Reducer	3917	18 %	60 No:	96.00	No:	40 %	3,456.00
14	110x3000mm Pvc Pipe S/S	3917	18 %	30 No:	858.00	No:	40 %	15,444.00
15	75x1200mm Pvc Pipe D/S	3917	18 %	30 No:	265.00	No:	40 %	4,770.00
16	250 Gms Rubber Lubricant	3404	18 %	36 No:	52.00	No:	40 %	1,123.20
17	500 MI Pvc Solvent Cement	3506	18 %	24 No:	250.00	No:	40 %	3,600.00
18	75x3000mm Pvc Pipe D/S	3917	18 %	30 No:	491.00	No:	40 %	8,838.00
19	75mm Pvc 45° Bend	3917	18 %	60 No:	67.00	No:	40 %	2,412.00
								1,16,001.60
								10,440.15
								10,440.15
								0.10

Output CGST
 Output SGST
 ROUNDING OFF

Amount Chargeable (in words) **Total** 1,167 No: ₹ 1,36,882.00

Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Eighty Two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,11,278.40	9%	10,015.06	9%	10,015.06	20,030.12
3404	1,123.20	9%	101.09	9%	101.09	202.18
3506	3,600.00	9%	324.00	9%	324.00	648.00
Total	1,16,001.60		10,440.15		10,440.15	20,880.30

Tax Amount (in words) : **Indian Rupees Twenty Thousand Eight Hundred Eighty and Thirty paise Only**

Company's PAN : **ACWPG4864A**

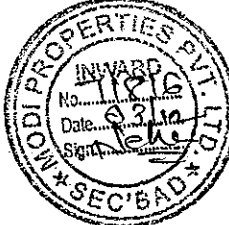
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)



Praful Sanitary
 3-6-420/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 583	121273695248	27-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788 Mr. Vasu
Buyer's Order No.		Dated
72491		26-Nov-2020
Despatch Document No.		Delivery Note Date
		27-Nov-2020
Invoice		
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UF7521	

Handwritten signature and date: 27/11/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110X3000mm Pvc Pipe D/S	3917	18 %	30 No.	893.00	No.	40 %	16,074.00
2	110mm Pvc Plain Bend	3917	18 %	60 No.	141.00	No.	40 %	5,076.00
3	110mm Pvc Door Bend	3917	18 %	90 No.	157.00	No.	40 %	8,478.00
4	110mm Pvc 45° Bend	3917	18 %	72 No.	117.00	No.	40 %	5,054.40
5	75x3000mm Pvc Pipe S/S	3917	18 %	30 No.	465.00	No.	40 %	8,370.00
6	75mm Pvc Plain Bend	3917	18 %	45 No.	78.00	No.	40 %	2,106.00
7	75mm Pvc Door Bend	3917	18 %	90 No.	100.00	No.	40 %	5,400.00
8	75mm Pvc Plain Tee	3917	18 %	90 No.	99.00	No.	40 %	5,346.00
9	75mm Pvc Door Tee	3917	18 %	90 No.	109.00	No.	40 %	5,886.00
10	75mm Pvc Pipe Clip	3917	18 %	250 No.	21.00	No.	40 %	3,150.00
11	50mm Pvc Pipe 6kg	3917	18 %	20 No.	551.00	No.	40 %	6,612.00
12	110x600mm Pvc Pipe D/S	3917	18 %	30 No.	267.00	No.	40 %	4,806.00
13	110x75mm Pvc Reducer	3917	18 %	60 No.	96.00	No.	40 %	3,456.00
14	110x3000mm Pvc-Ripe S/S	3917	18 %	30 No.	858.00	No.	40 %	15,444.00
15	75x1200mm Pvc Pipe D/S	3917	18 %	30 No.	265.00	No.	40 %	4,770.00
16	250 Gms Rubber Lubricant	3404	18 %	36 No.	52.00	No.	40 %	1,123.20
17	500 MI Pvc Solvent Cement	3506	18 %	24 No.	250.00	No.	40 %	3,600.00
18	75x3000mm Pvc Pipe D/S	3917	18 %	30 No.	491.00	No.	40 %	8,838.00
19	75mm Pvc 45° Bend	3917	18 %	60 No.	67.00	No.	40 %	2,412.00
								1,16,001.60
Output CGST								10,440.15
Output SGST								10,440.15
ROUNDING OFF								0.10
Total				1,167 No.				₹ 1,36,882.00

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Eighty Two Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,11,278.40	9%	10,015.06	9%	10,015.06	20,030.12
3404	1,123.20	9%	101.09	9%	101.09	202.18
3506	3,600.00	9%	324.00	9%	324.00	648.00
Total	1,16,001.60		10,440.15		10,440.15	20,880.30

Tax Amount (in words) : **Indian Rupees Twenty Thousand Eight Hundred Eighty and Thirty paise Only**

Company's PAN : ACWPG4864A

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

for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

INWARD This is a Computer Generated Invoice

Inward No: 15320	Dt: 27/11/20
MRN No: 85766	Dt: 28/11/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 7369 5248
 E-Way Bill Date: 27/11/2020 01:38 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 27/11/2020 01:38 PM [35Kms]
 Valid Until: 28/11/2020

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
 Place of Dispatch Himayat Nagar,TELANGANA-500029
 GSTIN of Recipient 36ACQ FS204 4C127 ,SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD,TELANGANA-501301
 Document No. PS/20-21/583
 Document Date 27/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 136881.89
 HSN Code 3917 - PIPE AND FITTINGS
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	TS08UF7521	Himayat Nagar	27/11/2020 01:38 PM	36ACWPG4864A1ZG		



121273695248

Purchase Order



16.11.20 11:25:36

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

Supplier Details

Praful Sanitary
 3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
 65526886. 9849624797

Doc No	72491	168160
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	26-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	893.00	40.00	18.00	18,967.32
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	141.00	40.00	18.00	5,989.68
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	90.00	157.00	40.00	18.00	10,004.04
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	117.00	40.00	18.00	5,964.19
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	465.00	40.00	18.00	9,876.60
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	78.00	40.00	18.00	2,485.08
7 10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	100.00	40.00	18.00	6,372.00
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	67.00	40.00	18.00	2,846.16
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	99.00	40.00	18.00	6,308.28
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	90.00	109.00	40.00	18.00	6,945.48
11 7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	21.00	40.00	18.00	3,717.00
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6KG	20.00	551.00	40.00	18.00	7,802.16
13 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	30.00	267.00	40.00	18.00	5,671.08
14 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	60.00	96.00	40.00	18.00	4,078.08
15 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	858.00	40.00	18.00	18,223.92
16 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	491.00	40.00	18.00	10,428.84
17 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	265.00	40.00	18.00	5,628.60

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

			Original	Office Copy	Purchase Div. Copy
18	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	36.00	52.00	40.00	18.00
19	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	24.00	250.00	40.00	18.00
Total Order Value . . .					136,881.89
Rupees : One Lakh(s) Thirty Six Thousand Eight Hundred Eighty One and Paise Eighty Nine Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Hindware brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

(A large handwritten mark or signature is present in this area.)

For **Summit Sales LLP**

Authorised Signatory

Name :

(Handwritten signature)

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name :

Date : / /

Requisition Form

Company Name: SLLP		Date: 23.11.2020	
Site & Phase : SHLLP		Time: 16.00	
Supplier		Req. No. 168160	
Material required before date:		ID No. 61799	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC DOUBLE SOCKET PIPE	4"	30 ✓	NOS		
2	PLAIN BEND	4"	60 ✓	NOS		
3	DOOR BEND	4"	90 ✓	NOS		
4	45 DEGREE BEND	4"	72 ✓	NOS		
5	SINGLE SOCKET PIPE	3"	30 ✓	NOS		
6	PLAIN BEND	3"	45 ✓	NOS		
7	DOOR BEND	3"	90 ✓	NOS		
8	45 DEGREE BEND	3"	60 ✓	NOS		
9	PLAIN TEE	3"	90 ✓	NOS		
10	TEE WITH DOOR	3"	90 ✓	NOS		
11	CLAMPS	3"	250 ✓	NOS		
12	RIGID PIPE	1 1/2"	20 ✓	NOS		
13	DOUBLE SOCKET PIPE	4"X2'	30 ✓	NOS		
14	REDUCER	4X3	60 ✓	NOS		
15	DOUBLE SOCKET PIPE	4"X10'	30 ✓	NOS		
16	DOUBLE SOCKET PIPE	3"X10'	30 ✓	NOS		
17	DOUBLE SOCKET PIPE	3"X4'	30 ✓	NOS		
18	SUDHAKAR SOLVENT	250ML	36	NOS		
19	SUDHAKAR SOLVENT	500ML	24	NOS		

Remarks: Stock maintenance at sslp and site use

Prepared By: SOWMYA	Approved by:
Sign. & Date: 23.11.2020	Sign. & Date:

APPROVED BY
 25 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

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

Purchase Voucher

No. : PURINOV10113120-21
Ref.: 584 dt. 27-Nov-2020

Dated : 30-Nov-2020

Party's Name: **SUP-Praful Sanitary**
3-6-138/5, Himayat Nagar
Hyderabad
GSTIN/UIN : 36ACWPG4864A1ZG

Particulars		Amount
Plumbing GST 18%(P)	1,02,952.26	₹ 1,21,484.00
Input CGST	9,265.70	
Input SGST	9,265.70	
OIE-Rounded Off	0.34	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no 584 dt 27.11.20'po no 72475 dt 26.11.20 hsn code 3917 /3506 /8481 /7318 /3926

Amount (in words) :

Indian Rupees One Lakh Twenty One Thousand Four Hundred Eighty Four Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 57927

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/20	Prepared by:	Prabhakar
PO/WO no.	72475	PO / WO Date.	26.11.20
Supplier Name	Draful Sanitary	PO/WO amount	1,21,483.67
Firm/Company	Summit Labs LLP	Project	BALLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	DB/20-21/584	27/11/20	1,21,484-00
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):				1,21,484-00
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	85768	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges	
Amount C - Other Debits :	
Amount D (D=A+B-C) - Amount to be credited to the supplier:	1,21,484-00
Amount E - PO / WO value:	1,21,483.67
Amount F - Difference (A - E): GST-18%	
Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No
Payment = due date	14/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Sign:							
Date							

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 584	171273696499	27-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	950211788 Mr. Vasu	
Buyer's Order No.	Dated	
72475	26-Nov-2020	
Despatch Document No.	Delivery Note Date	
Invoice	27-Nov-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	374.40	No:	55 %	33,696.00
2	20mm Cpvc Elbow	3917	18 %	400 No:	17.90	No:	55 %	3,222.00
3	20x15mm Cpvc Brass Elbow	3917	18 %	240 No:	73.35	No:	55 %	7,921.80
4	20mm Cpvc MAPT	3917	18 %	100 No:	20.50	No:	55 %	922.50
5	237 MI Cpvc Solvent	3506	18 %	72 No:	373.90	No:	55 %	12,114.36
6	25mm Cpvc Pipe Sdr-11	3917	18 %	75 No:	602.00	No:	55 %	20,317.50
7	25mm Cpvc Elbow	3917	18 %	250 No:	38.20	No:	55 %	4,297.50
8	25mm Cpvc Ball Valve	8481	18 %	40 No:	318.00	No:	55 %	5,724.00
9	25mm Metal Clamp	7318	18 %	300 No:	11.40	No:	55 %	1,539.00
10	25mm Cpvc End Cap	3917	18 %	50 No:	20.50	No:	55 %	461.25
11	32mm Cpvc Ball Valve	8481	18 %	10 No:	480.50	No:	55 %	2,162.25
12	32mm Cpvc Elbow	3917	18 %	90 No:	83.70	No:	55 %	3,389.85
13	32mm Cpvc Tee	3917	18 %	80 No:	103.40	No:	55 %	3,722.40
14	25mm Tank Adaptor	3917	18 %	30 No:	98.10	No:	55 %	1,324.35
15	15mm Cpvc Thread Plug	3926	18 %	500 No:	9.50	No:	55 %	2,137.50
								1,02,952.26
Output CGST								9,265.72
Output SGST								9,265.72
ROUNDING OFF								0.30
Total				2,437 No:				₹ 1,21,484.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty One Thousand Four Hundred Eighty Four Only

E. & O.E

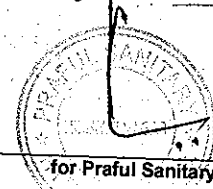
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1706	79,275.15	9%	7,134.78	9%	7,134.78	14,269.56
8481	12,114.36	9%	1,090.29	9%	1,090.29	2,180.58
7318	7,886.25	9%	709.76	9%	709.76	1,419.52
3926	1,539.00	9%	138.51	9%	138.51	277.02
	2,137.50	9%	192.38	9%	192.38	384.76
Total	1,02,952.26		9,265.72		9,265.72	18,531.44

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Thirty One and Forty Four paise Only**

Company's PAN : ACWPG4864A

Declaration

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

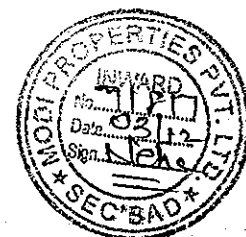


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

2

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 584	171273696499	27-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	950211788 Mr. Vasu	
Buyer's Order No.	Dated	
72475	26-Nov-2020	
Despatch Document No.	Delivery Note Date	
Invoice	27-Nov-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	

2/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	200 No: ✓	374.40	No:	55 %	33,696.00
2	20mm Cpvc Elbow ✓	3917	18 %	400 No: ✓	17.90	No:	55 %	3,222.00
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	240 No: ✓	73.35	No:	55 %	7,921.80
4	20mm Cpvc MAPT ✓	3917	18 %	100 No: ✓	20.50	No:	55 %	922.50
5	237 Ml Cpvc Solvent ✓	3506	18 %	72 No: ✓	373.90	No:	55 %	12,114.36
6	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	75 No: ✓	602.00	No:	55 %	20,317.50
7	25mm Cpvc Elbow ✓	3917	18 %	250 No: ✓	38.20	No:	55 %	4,297.50
8	25mm Cpvc Ball Valve ✓	8481	18 %	40 No: ✓	318.00	No:	55 %	5,724.00
9	25mm Metal Clamp ✓	7318	18 %	300 No: ✓	11.40	No:	55 %	1,539.00
10	25mm Cpvc End Cap ✓	3917	18 %	50 No: ✓	20.50	No:	55 %	461.25
11	32mm Cpvc Ball Valve ✓	8481	18 %	10 No: ✓	480.50	No:	55 %	2,162.25
12	32mm Cpvc Elbow ✓	3917	18 %	90 No: ✓	83.70	No:	55 %	3,389.85
13	32mm Cpvc Tee ✓	3917	18 %	80 No: ✓	103.40	No:	55 %	3,722.40
14	25mm Tank Adaptor ✓	3917	18 %	30 No: ✓	98.10	No:	55 %	1,324.35
15	15mm Cpvc Thread Plug ✓	3926	18 %	500 No: ✓	9.50	No:	55 %	2,137.50
								1,02,952.26
Output CGST								9,265.72
Output SGST								9,265.72
ROUNDING OFF								0.30
Total								

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty One Thousand Four Hundred Eighty Four Only** ₹ 1,21,484.00
 E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	79,275.15	9%	7,134.78	9%	7,134.78	14,269.56
3506	12,114.36	9%	1,090.29	9%	1,090.29	2,180.58
8481	7,886.25	9%	709.76	9%	709.76	1,419.52
7318	1,539.00	9%	138.51	9%	138.51	277.02
3926	2,137.50	9%	192.38	9%	192.38	384.76
Total			9,265.72		9,265.72	18,531.44

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Thirty One and Forty Four paise Only**

Company's PAN : ACWPG4864A

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

for Praful Sanitary
 Authorised Signatory

INWARD
 No: 15331 Dt: 27/11/20
 No: 85768 Dt: 28/11/20
 Received By: Sign: 
SUMMIT SALES LLP

Certified by

Stores Manager

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 7369 6499
 E-Way Bill Date: 27/11/2020 01:42 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 27/11/2020 01:42 PM [35Kms]
 Valid Until: 28/11/2020

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
 Place of Dispatch Himayat Nagar,TELANGANA-500029
 GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD,TELANGANA-501301
 Document No. PS/20-21/584
 Document Date 27/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 121484.02
 HSN Code 3917 - PIPE AND FITTINGS
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh.Info (If any)
Road	TS08UF7521	Himayat Nagar	27/11/2020 01:42 PM	36ACWPG4864A1ZG	-	-



171273696499

Purchase Order

Page(s) 1 Of 2

26-11-2020 4:40:43 PM



72475

Copy

16.11.20 11:25:36

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

Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 65526886.	Doc No	72475	168159
	Doc Date	26-11-2020	
	Quote No	Nil	
	Quote Date	26-11-2020	
	SupplyType	Supply	

40077300

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	374.40	55.00	18.00	39,761.28
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.90	55.00	18.00	3,801.96
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	73.35	55.00	18.00	9,347.72
4 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	100.00	20.50	55.00	18.00	1,088.55
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.50	55.00	18.00	2,522.25
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	72.00	373.90	55.00	18.00	14,294.94
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	75.00	602.00	55.00	18.00	23,974.65
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	250.00	38.20	55.00	18.00	5,071.05
9 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	40.00	318.00	55.00	18.00	6,754.32
10 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	300.00	11.40	55.00	18.00	1,816.02
11 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	20.50	55.00	18.00	544.28
12 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	480.50	55.00	18.00	2,551.46
13 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	90.00	83.70	55.00	18.00	4,000.02
14 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	103.40	55.00	18.00	4,392.43
15 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	30.00	98.10	55.00	18.00	1,562.73
Total Order Value ...					121,483.67

Rupees : One Lakh(s) Twenty One Thousand Four Hundred Eighty Three and Paise Sixty Seven Only.

Terms and Conditions :-

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2


26-11-2020 4:40:43 PM

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

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

For **Summit Sales LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : ___/___/___

Requisition Form

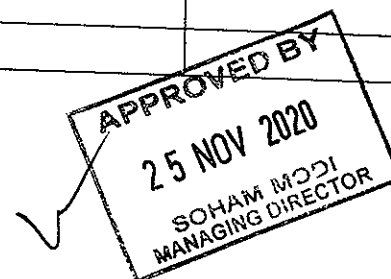
Company Name: SLLP		Date: 23.11.2020	
Site & Phase : SHLLP		Time: 16.00	
Supplier		Req. No. 168159	
Material required before date:		ID No. 61798	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	200 ✓	NOS		
2	PLAIN ELBOW	3/4"	400 ✓	NOS		
3	REDUCER ELBOW	3/4"X1/2"	240 ✓	NOS		
4	MAPT	3/4"X3/4"	100 ✓	NOS		
5	THREAD END PLUG	1/2"	500 ✓	NOS		
6	CPVC SOLUTION		72 ✓	NOS		
7	PIPE	1"	75 ✓	NOS		
8	ELBOW	1"	250 ✓	NOS		
9	BALL VALVE	1"	40 ✓	NOS		
10	CLAMP	1"	300 ✓	NOS		
11	END CAP	1"	50 ✓	NOS		
12	TANK NIPPLE	1"	30 ✓	NOS		
13	PLAIN TEE	1 1/4"	80 ✓	NOS		
14	PLAIN ELBOW	1 1/4"	90 ✓	NOS		
15	BALL VALVE	1 1/4"	10 ✓	NOS		

Remarks: Stock maintenance at sslp and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	23.11.2020	Sign. & Date	

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


APPROVED BY
25 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

No. : PURINOV10114/20-21
Ref.: 592 dt. 30-Nov-2020

Dated : 30-Nov-2020

Party's Name: SUP-Praful Sanitary
3-6-138/5, Himayat Nagar
Hyderabad
GSTIN/UIN : 36ACWPG4864A1ZG

Particulars		Amount
Plumbing GST 18%(P)	85,759.04	₹ 1,01,196.00
Input CGST	7,718.31	
Input SGST	7,718.31	
OIE-Rounded Off	0.34	

Account of :
Being purchase of plumbing items from praful sanitary vide bill no 592 dt 30.11.20 po no 72253 dt 18.11.20 hsn code 3917
Amount (in words) :
Indian Rupees One Lakh One Thousand One Hundred Ninety Six Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/20	Prepared by:	Neha
PO/WO no.	72253	PO / WO Date.	18/11/20
Supplier Name	Prabhat Sanitary	PO/WO amount	101,195.65/-
Firm/Company	SSLLP	Project	SMLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	592	30/11/20	1,01,196/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	1,01,196/-
1.				DC matches MRN
2.			85859	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value: 1,01,196/-

Amount F - Difference (A - E): GST-18% 1,01,196/-

Quantity received as per PO / WO

Is difference between PO / Bill acceptable? Yes Excess received Short received Other (explained below)

Excess / short material received Yes No (explained below)

PO / WO DC Approved - within acceptable limits No (explained below)

Advance paid / PDC given (deduct when paying) Yes No - wait for balance material No (explained below)

Payment - due date Yes - Rs. ___/- No

Remarks: 04/12/20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	07/12/20	07/12					

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 592	151274545350	30-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211788	
Buyer's Order No.	Dated	
72253	18-Nov-2020	
Despatch Document No.	Delivery Note Date	
Invoice	30-Nov-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09Y9834	


SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	816.93	No:	47 %	21,648.65
2	110mm Pvc Plain Bend	3917	18 %	90 No:	162.71	No:	47 %	7,761.27
3	110mm Pvc End Cap	3917	18 %	80 No:	92.34	No:	45 %	4,062.96
4	110x75mm Pvc Nahani Trap	3917	18 %	84 No:	114.88	No:	47 %	5,114.46
5	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	438.30	No:	47 %	11,614.95
6	75mm Pvc Plain Bend	3917	18 %	90 No:	94.78	No:	47 %	4,521.01
7	75mm Pvc 45° Bend	3917	18 %	60 No:	77.20	No:	47 %	2,454.96
8	75mm Pvc Door Bend	3917	18 %	45 No:	114.28	No:	47 %	2,725.58
9	50mm Pvc Pipe 6kg	3917	18 %	20 No:	545.64	No:	45 %	6,002.04
10	110mm Pvc Multi Floor Trap	3917	18 %	32 No:	197.20	No:	47 %	3,344.51
11	110X3000mm Pvc Pipe D/S	3917	18 %	30 No:	881.28	No:	47 %	14,012.35
12	75x3000mm Pvc Pipe D/S	3917	18 %	10 No:	471.00	No:	47 %	2,496.30
								85,759.04
Output CGST								7,718.32
Output SGST								7,718.32
ROUNDING OFF								0.32
Total				641 No:				₹ 1,01,196.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	85,759.04	9%	7,718.32	9%	7,718.32	15,436.64
99		9%		9%		
Total			7,718.32		7,718.32	15,436.64

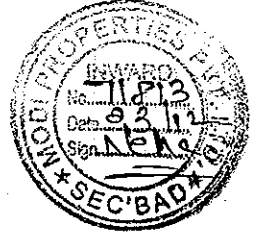
Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Thirty Six and Sixty Four paise Only**

Company's PAN : **ACWPG4864A**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for Praful Sanitary

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



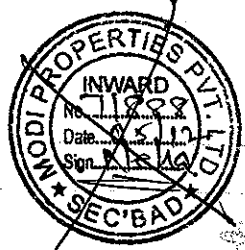
Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 592	151274545350	30-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211788	
Buyer's Order No.	Dated	
72253	18-Nov-2020	
Despatch Document No.	Delivery Note Date	
Invoice	30-Nov-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09Y9834	

①
 5/12/20

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No	816.93	No	47 %	21,648.65
2	110mm Pvc Plain Bend ✓	3917	18 %	90 No	182.71	No	47 %	7,761.27
3	110mm Pvc End Cap ✓	3917	18 %	80 No	92.34	No	45 %	4,062.96
4	110x75mm Pvc Nahani Trap ✓	3917	18 %	84 No	114.88	No	47 %	5,114.46
5	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No	438.30	No	47 %	11,614.95
6	75mm Pvc Plain Bend ✓	3917	18 %	90 No	94.78	No	47 %	4,521.01
7	75mm Pvc 45° Bend ✓	3917	18 %	60 No	77.20	No	47 %	2,454.96
8	75mm Pvc Door Bend ✓	3917	18 %	45 No	114.28	No	47 %	2,725.58
9	50mm Pvc Pipe 6kg ✓	3917	18 %	20 No	545.64	No	45 %	6,002.04
10	110mm Pvc Multi Floor Trap ✓	3917	18 %	32 No	197.20	No	47 %	3,344.51
11	10X3000mm Pvc Pipe D/S ✓	3917	18 %	30 No	881.28	No	47 %	14,012.35
12	75x3000mm Pvc Pipe D/S ✓	3917	18 %	10 No	471.00	No	47 %	2,496.30
								85,759.04
Output CGST								7,718.32
Output SGST								7,718.32
ROUNDING OFF								0.32
Total								641 No: ₹ 1,01,196.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	85,759.04	9%	7,718.32	9%	7,718.32	15,436.64
99		9%		9%		
Total			7,718.32		7,718.32	15,436.64

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Thirty Six and Sixty Four paise Only**

Company's PAN : ACWPG4864A

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

for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

INWARD
 Inward No: 15336 Dt: 30/11/20
 MRN No: 85859 Dt: 01/12/20
 Received By: Sign: [Signature]
SUMMIT SALES LLP

Certified by:
 [Signature]
Stores Manager

Purchase Order

Page(s) 1 Of 2

18-11-2020 3:05:36 PM

Original / C



16.11.20 11:21:50

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	72253	168133
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	47.00	18.00	25,545.40
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	162.71	47.00	18.00	9,158.30
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	92.34	45.00	18.00	4,794.29
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	114.88	47.00	18.00	6,035.06
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	47.00	18.00	13,705.64
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	94.78	47.00	18.00	5,334.79
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	47.00	18.00	2,896.85
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	47.00	18.00	3,216.18
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	545.64	45.00	18.00	7,082.41
10 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	47.00	18.00	3,946.52
11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	881.28	47.00	18.00	16,534.58
12 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10.00	471.00	47.00	18.00	2,945.63

Rupees : One Lakh(s) One Thousand One Hundred Ninty Five and Paise Sixty Five Only. **Total Order Value . . . 101,195.65**

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkar' brand.

Payment Terms Within 10 days of delivery.

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

18-11-2020 3:05:36 PM

Original / Office Copy / Purchase Div. Copy

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

[A large diagonal line is drawn across the main body of the page, likely indicating a signature or a mark.]

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

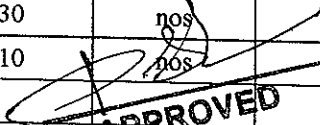
For **Pratul Sanitary**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		17.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		168133	
Material required before date:				ID No.		61603	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC single socket pipe	4"	50	nos			
2	Plain bend	4"	90	nos			
3	End cap	4"	80	nos			
4	Nahani trap	4"	84	nos			
5	Pipe	3"	50	nos			
6	Plain bend	3"	90	nos			
7	45 degree bend	3"	60	nos			
8	Door bend	3"	45	nos			
9	Rigid pipe	1 1/2"	20	nos			
10	Floor trap	4"	32	nos			
11	Double socket pipe	4"	30	nos			
12	Double socket pipe	3"	10	nos			
13							
Remarks: For stock maintenance at sslp and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		17.11.2020		Sign. & Date			


APPROVED
 19 NOV 2020
P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Purchase Order

Page(s) 1 Of 2

18-11-2020 3:05:36 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	72253	168133
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	47.00	18.00	25,545.40
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	162.71	47.00	18.00	9,158.30
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	92.34	45.00	18.00	4,794.29
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	114.88	47.00	18.00	6,035.06
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	47.00	18.00	13,705.64
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	94.78	47.00	18.00	5,334.79
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	47.00	18.00	2,896.85
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	47.00	18.00	3,216.18
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	545.64	45.00	18.00	7,082.41
10 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	47.00	18.00	3,946.52
11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	881.28	47.00	18.00	16,534.58
12 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10.00	471.00	47.00	18.00	2,945.63
Total Order Value . . .					101,195.65

Rupees : One Lakh(s) One Thousand One Hundred Ninty Five and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkar' brand.

Payment Terms Within 10 days of delivery.

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___