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\10115\20-21**
Ref.: **PS/20-21/568 dt. 23-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*17,781.12*	**₹ 20,982.00**
Input CGST	*1,600.30*	
Input SGST	*1,600.30*	
OIE-Rounded Off	*0.28*	

On Account of :
Being amount credited to Praful Sanitary towards plumbing material aginst invoice no;-PS/20-21/568 DT:-23.11.20 pono:-70904 dt;-30.09.20

Amount (in words) :
Indian Rupees Twenty Thousand Nine Hundred Eighty Two Only

for SUP-Praful Sanitary

Receiver's Signature

Approved by

Prepared by: lavanya

Scan ID: 57989

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	Neha
PO/WO no.	70904	PO / WO Date.	30/09/20
Supplier Name	Praful Sanitary	PO/WO amount	341,761.53/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	568	23/11/20	20,982/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,982/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes ☐ No
2.			85685	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,982/-
Amount E – PO / WO value:	341,761.53/-
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	11/12/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]				[signature]	[signature]
Date	01/12/20	2/12					

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. ...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/ 568**	Dated **23-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70904**	Dated **30-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **23-Nov-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Sink Cock**	8481	18 %	**21 No:**	1,350.00	No:	37.28 %	**17,781.12**
	Output CGST							**1,600.30**
	Output SGST							**1,600.30**
	ROUNDING OFF							**0.28**
	Total			**21 No:**				**₹ 20,982.00**

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Nine Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	17,781.12	9%	1,600.30	9%	1,600.30	3,200.60
99		9%		9%		
Total	**17,781.12**		**1,600.30**		**1,600.30**	**3,200.60**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred and Sixty 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11890
Date 05.12
Sign Neha

INWARD
Inward No: 15320 Dt: 25/11/20
MRN No: 85685 Dt: 26/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

 30-09-2020 3:05:46 PM

Purchase Order

70904
30.09.20 4:15:36

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**	70904	168001
	Doc Date	30-09-2020	
	Quote No	Nil	
	Quote Date	16-05-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	42.00	3,650.00	37.28	18.00	113,456.72
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	44.00	490.00	37.28	18.00	15,956.47
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	44.00	685.00	37.28	18.00	22,306.49
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	42.00	790.00	37.28	18.00	24,556.39
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	160.00	725.00	37.28	18.00	85,851.14
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	40.00	1,350.00	37.28	18.00	39,965.18
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	10.00	1,040.00	37.28	18.00	7,697.00
9	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	20.00	790.00	37.28	18.00	11,693.52
					Total Order Value . . .	**341,761.53**

Rupees : Three Lakh(s) Fourty One Thousand Seven Hundred Sixty One and Paise Fifty Three Only.

Terms and Conditions :-

Bills - PS/20-21/416 - Amt - 3,20,780

Balance - 20,981/-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Purchase Order

30-09-2020 3:05:46 PM

Original / Office Copy / Purchase Div.Copy

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168001
Material required before date:		ID No.	60309

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		42	NOS		
2	LONG BODY		40	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM 70904		44	NOS		
5	SHOWER HEAD		44	NOS		
6	PILLAR COCK		42	NOS		
7	ANGLE COCK		160	NOS		
8	BOTTLE TRAP		20	NOS		
9	DOUBLE SQ JALI		100	NOS		
10	EXTENSION NIPPLE	1/2"X1"	150	NOS		
11	WASH BASIN WASTE COUPLING		45	NOS		
12	BALL VALVE	1/2"	10	NOS		
13	HEALTH FAUCET		40	NOS		
14	EXTENSION NIPPLE	11/2"	50	NOS		
15	PVC CONNECTION	2'	60	NOS		
16	TAP	2 IN 1	10	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.9.2020	Sign. & Date	APPROVED BY 30 SEP 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. : **PUR\NOV\10116\20-21**
Ref.: **785 dt. 20-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeshsteels@gmail.Com
GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
Tools GST 18%		**₹ 5,433.00**
Input CGST	*4,604.00*	
Input SGST	*414.36*	
OIE-Rounded Off	*414.36*	
	0.28	

On Account of :

Being amount credited to Sri laxmi Ganesh steels & hardware towards tools aginst invoice no:-785 dt:-20.11.20 pono;-72162 dt:-16.11.20

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Thirty Three Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

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

Scan ID: 57987

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/12/20	Prepared by:	Neha
PO/WO no.	72162	PO / WO Date.	16/11/20
Supplier Name	Sri Laxmi Ganesh steels & Hardware	PO/WO amount	5,432.72/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	785	20/11/20	5,433/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,433/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85656	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,433/-
Amount E – PO / WO value:	5,433/-
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:	[signature]	[signature]			[signature]	[signature]	[signature]
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. ...000/- 7. MD to approve all bills above 1,00,000/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh,Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 72162

M/s. Summit Sales LLP
MG. Road

Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 785
Date : 20/11/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 14"	12 No	135/-	1620	00
	Welding Rod	6 No	225/-	1350	00
	Cutting Blades 4"	24 No	16/-	384	00
	Grinding Wheel	50 Nos	25/-	1250	00
			Total	4,604	00
			SGST @ 9 %	414	36
			CGST @ 9 %	414	36
			IGST @ 18 %		
			Roundup		28
			Grand Total	5433	00

INWARD
Inward No: 10410 Dt: 21/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7904
Date 05/12
Sign Neha

Certified by:

Stores Manager

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

INWARD
Inward No: 15305 Dt: 25/11/20
MRN No: 85656 Dt: 25/11/20
Received By: Sign:
SUMMIT SALES LLP

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

 16-11-2020 14:48:37

72162
06.11.20 4:56:38

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

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	72162	168129
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	12.00	135.00	0.00	18.00	1,911.60
2	9574 - Tools - Welding Rod - NA - nos	6.00	225.00	0.00	18.00	1,593.00
3	9550 - Tools - Machine Blade - other - nos *Cutting blade 4"*	24.00	16.00	0.00	18.00	453.12
4	9533 - Tools - Grinding Wheel - 4 In - nos	50.00	25.00	0.00	18.00	1,475.00
					Total Order Value . . .	**5,432.72**

Rupees : Five Thousand Four Hundred Thirty Two and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Welding rod - Mangalam brand.
Payment Terms	100% as advance at the time of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 5,433/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory
16/11/2020
Name : ____________________

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	13.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier	Sri lanni Ganesh	Req. No.	168129
Material required before date:		ID No.	61539

No	Description	Size	Quantity	Units	Inward No	Date
1	Cutting wheel	14"	12	nos	135 + 18%	Ganesh
2	Cutting wheel	4"	2	boxes	16 + 18%	
3	Grinding wheel		1	box	25 + 18%	
4	Arc welding rods		6	boxes	225 + 18%	
5						
6						
7	72162					
8						
9						
10						
11						
12						
13						

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.11.2020	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

Dated : 30-Nov-2020

No. : **PUR\NOV\10117\20-21**
Ref.: **489 dt. 18-Nov-2020**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases GST 18%	*400.00*	**₹ 472.00**
Input CGST	*36.00*	
Input SGST	*36.00*	

On Account of :
Being amount credited to Veerabhadra Enterprises towards sundry purchase against invoice no;-489 dt:-18.11.20 pono;-72220/168128 dt:-18.11.20

Amount (in words) :
Indian Rupees Four Hundred Seventy Two Only

for SUP-Veerabhadra Enterprises

Receiver's Signature

Prepared by: lavanya　　　Approved by

Scan ID: 57986

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/20	Prepared by:	Neha
PO/WO no.	72220	PO / WO Date.	18/11/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	472/-
Firm/Company	SSHLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	489	18/11/20	472/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85681	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	472/-
Amount E – PO / WO value:	472/-
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	04/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	[signature]
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. ...000/- 7. MD to approve all bills above 1,00,000/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : M.G. Road.
72220/168128.
GSTIN No: 36ACQFS2044C1Z7
State : State Code : 36.

Invoice No. : 489
Invoice Date : 18/11/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Dust Pan.		20	20/-		400.00	

INWARD
Inward No: 15315 Dt: 25/11/20
MRN No: 85681 Dt: 26/11/20.
Received By: Sign: 81
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71901
Date 05/12
Sign.

Amount in words

Total Amount before Tax	
Add SGST	36.00
Add CGST	36.00
Add IGST	
Round Off	
Total Amount after Tax	472.00
~~Total Tax Amount~~	
GRAND TOTAL	472.00

Bank Details :
A/c No. 303011023425
Branch : General Bazar, Secunderabad,
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises
Authorised Signatory

Purchase Order

 18-11-2020 11:25:02

72220
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			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. **GSTIN** 36AEMPG9276J1ZV 040 - 66338850 9246269111	**Doc No**	72220	168128
	Doc Date	18-11-2020	
	Quote No	Nil	
	Quote Date	18-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4098 - Consumables - Dust pan - NA - nos	20.00	20.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For *Veerabhadra Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	11.11.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	168128
		ID No.	61498

No	Description	Size	Quantity	Units	Inward No	Date
1	SPONGES		500	NOS		
2	BOMBAY BROMS	SMALL	500 ✓	NOS		
3	COCONUT BROOMS		100	NOS		
4	GI BUCKETS		36	NOS		
5	DUST PAN		20	NOS		
6						
7						
8						
9						
10						
11						
12						
13						

P.O. 72220

P.O.

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	11.11.2020	Sign. & Date	

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Purchase Voucher

No. : **PUR\NOV\10118\20-21**
Ref.: **389 dt. 20-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*80,960.00*	**₹ 95,533.00**
Input CGST	*7,286.40*	
Input SGST	*7,286.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Ganesh tube traders towards plumbing material aginst invoice no;-389 dt; -20.11.20 pono;-72088 dt:-11..11.20

Amount (in words) :

Indian Rupees Ninety Five Thousand Five Hundred Thirty Three Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya

Approved by

Receiver's Signature

Scan PO! 57985

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/20	Prepared by:	Neha
PO/WO no.	72088	PO / WO Date.	11/11/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	95,532.80/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	389	20/11/20	95,533/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,533/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.			85684	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	–
Amount E – PO / WO value:	95,533/-
Amount F – Difference (A – E): GST-18%	95,533/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuldhir	[signature]				[signature]	[signature]
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. ...000/- 7. MD to approve all bills above 1,00,000/-

PO - 72088

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor: Clair® Too Strong to Resist..

e-Way Bill No.:
Invoice No. 389
Ref. No. 72088

Dated 20-Nov-2020

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**18 NO**	3,650.00	NO	36 %	**42,048.00**
2	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**10 NO**	490.00	NO	36 %	**3,136.00**
3	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**10 NO**	685.00	NO	36 %	**4,384.00**
4	**CP PILLAR COCK F200001**	8481	18 %	**10 NO**	790.00	NO	36 %	**5,056.00**
5	**CP ANGULAR STOP COCK F200005**	8481	18 %	**40 NO**	725.00	NO	36 %	**18,560.00**
6	**HEALTH FAUCET ABS F160027**	3924	18 %	**15 NO**	685.00	NO	36 %	**6,576.00**
7	**PVC PIPE FOR W/B WASTE**	3917	18 %	**60 NO**	25.00	NO	20 %	**1,200.00**
								80,960.00
	CGST							**7,286.40**
	SGST							**7,286.40**
	ROUND OFF							**0.20**
	Total			**163 NO**				**₹ 95,533.00**

INWARD
Inward No: 15219 Dt: 25/11/20
MRN No: 85684 Dt: 26/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 11898 Date. 05/12 Sign. Neha

Amount Chargeable (in words)
INR Ninety Five Thousand Five Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	68,800.00	9%	6,192.00	9%	6,192.00	12,384.00
3922	4,384.00	9%	394.56	9%	394.56	789.12
3924	6,576.00	9%	591.84	9%	591.84	1,183.68
3917	1,200.00	9%	108.00	9%	108.00	216.00
Total	**80,960.00**		**7,286.40**		**7,286.40**	**14,572.80**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Seventy Two and Eighty paise Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 11-11-2020 2:42:34 PM

72088
06.11.20 4:55:09

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	72088	168116
	Doc Date	11-11-2020	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote No**	Nil	
9246330441. 9949248666	**Quote Date**	09-01-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	18.00	3,650.00	36.00	18.00	49,616.64
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	490.00	36.00	18.00	3,700.48
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	685.00	36.00	18.00	5,173.12
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	790.00	36.00	18.00	5,966.08
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F20*	40.00	725.00	36.00	18.00	21,900.80
6	7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	685.00	36.00	18.00	7,759.68
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**95,532.80**

Rupees : Ninty Five Thousand Five Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Hindware brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	9.11.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168116
Material required before date:		ID No.	61403

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		18	NOS		
2	SHOWER ARM 72088		10	NOS		
3	SHOWER HEAD		10	NOS		
4	PILLAR COCK		10	NOS		
5	ANGLE COCK		40	NOS		
6	HEALTH FAUCET		15	NOS		
7	SINK 72086	20"X17"	10	NOS		
8	WASTE PIPE		60	NOS		
9						
10						
11						
12						
13						
14						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

11 NOV 2020

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR\NOV\10119\20-21**
Ref.: **084/20-21 dt. 20-Nov-2020**

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

Particulars		Amount
Steel GST 18%	*1,46,250.00*	**₹ 1,72,575.00**
Input CGST	*13,162.50*	
Input SGST	*13,162.50*	

On Account of :
Being amount credited to Gaja steel pro Private Limited towards steel agunst invoice no;-084/20-21 DT:-20.11.20 PONO;-72161 DT:-19.11.20

Amount (in words) :
Indian Rupees One Lakh Seventy Two Thousand Five Hundred Seventy Five Only

for SUP-Gaja Steel Pro Private Limited

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID! 57978

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/20	Prepared by:	Prabhakar
PO/WO no.	72161	PO / WO Date.	19.11.20
Supplier Name	Gujarat Steel Pro Pvt Ltd	PO/WO amount	1,68,150-00
Firm/Company	Summit Sch LLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	084/20-21	20/11/20	1,69,271-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,69,271-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85657	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3,304-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,72,575-00
Amount E – PO / WO value:	1,68,150-00
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: Excess received. Can be Considered.

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

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 all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **084/20-21**	e-Way Bill No. 1812 7131 1638	Dated **20-Nov-2020**
Delivery Note **084/20-21**		Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **72161-168130**		Dated **19-Nov-2020**
Despatch Document No.		Delivery Note Date **20-Nov-2020**
Despatched through		Destination **CHERLAPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UC2855**

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ANGLES** *20X3MM Z ANGLE*	7216	18 %	3,020.000 KGS	47.50	KGS		**1,43,450.00**
	FREIGHT OUTWARDS (GST)							**2,800.00**
	CENTRAL GST							**13,162.50**
	STATE GST							**13,162.50**
	Total			3,020.000 KGS				**₹ 1,72,575.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11903
Date 05/12
Sign.

INWARD
Inward No: 10409 Dt: 28/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15306 Dt: 25/11/20
MRN No: 85657 Dt: 25/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

E. & O.E

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

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9395312319**
Branch & IFS Code : **S.P.ROAD, SECUNDERABAD & KKBK0007456**

Customer's Seal and Signature

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by Verified by Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1812 7131 1638** Generated Date: **20/11/2020 01:54 PM** Generated By: **36AAH CG669 5B1ZF** Valid Upto: **21/11/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 84/20-21 - 20/11/2020** Transaction type: **Regular**

2. Address Details

From

GAJA STEEL PRO PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
5-4-86 to 92 DOOR No-642-643 6
M.G.ROAD. RANIGUNJSECUNDERABAD
Hyderabad,TELANGANA-500003

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::

CHERLAPALLY,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7216	IRON AND STEEL & MS ANGLE	3020.00 KGS	146250.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **146250.00** CGST Amt ₹ **13162.50** SGST Amt ₹ **13162.50** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **172575.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 20/11/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UC2855	Hyderabad	20/11/2020 01:54 PM	36AAHCG6695B1ZF	-	-

181271311638

PRINT- 2 <20-11-2020 13:38:25>

FLAMINGO EXPORTS PVT. LTD.

Ph : 65268563
65268564

Plot No.34, S.V.C.I.E., Phase - I, Balanagar,
Hyderabad - 500 037.

COMPUTERISED 80 TONNE WEIGH BRIDGE

SERIAL : 5795
CHARGES RS. 60/-

VEHICLE NO. : TS10UC 2855
SUPPLIER : CASH

GROSS : 4950 Kg. DATE : 20/11/2020 TIME : 13:38:12

TARE : 1930 Kg. DATE : 20/11/2020 TIME : 12:38:38

NETT : 3020 Kg.

INWARD
Inward No: 10409 Dt: 20/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Party's Signature

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 71

VEHICLE No.: TS10UC2855

DATE: 20-11-20 TIME: 15:58

DATE: 20-11-20 TIME: 17:53

GROSS : 4960 Kg.

TARE : 1935 Kg.

NETT : 3025 Kg.

INWARD WITH TIME:

Inward No. 10407	Dt. 20/11/20
MRN No:	Dt:
Received By	Sign

SILVER OAK VILLAS LLP

WEIGHMENT CHARGES Rs. 40 =

Operator's Signature

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

Purchase Order

 19-11-2020 14:21:46

72161
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			
Gaja Steel Pro Private Limited #5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.	**Doc No**	72161	168130
	Doc Date	19-11-2020	
GSTIN 36AAHCG6695B1ZF	**Quote No**	Nil	
040-66312319 6305995988	**Quote Date**	23-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Sree Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	47.50	0.00	18.00	168,150.00
					Total Order Value . . .	**168,150.00**

Rupees : One Lakh(s) Sixty Eight Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 1st quality. weighment slip must be attach.
Payment Terms	Within 15 days 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.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of Z Angle templates.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

19/11/2020

Name : ______________

Accepted the above Terms And Conditions
For *Gaja Steel Pro Private Limited*

Name : ______________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	13.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168130
Material required before date:		ID No.	61543

No	Description	Size	Quantity	Units	Inward No	Date
1	Z-ANGLES		3	TONS		
2						
3						
4	72161					
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.11.2020	Sign. & Date	

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Gaga

GAJA STEEL PRO PRIVATE LIMITED

5-4-86 to 92, D.NO-642 & 643, AL KARIM TRADE CENTRE, RANIGUNJ, M.G.ROAD, SECUNDERABAD-500003.
GSTIN-36AAHCG6695B1ZF CIN NO- U51909TG2019PTC130271

Quotation No-377	Dated: 19/11/20
To, M/s. Modi Properties Above Sundaram Motors, Ranigunj, Secunderabad.	Kind Attn: Mr. Dakshina Murthy Phone No: 9502288044 Ref :

Dear Sir/ Madam,

We thank you for your Inquiry and we wish to submit our Lowest Offer which we hope shall meet with your approval with regard to Price, Quality & Other Terms.

S.No	Description	Qty	Rate	PER	Amount	HSN Code
1	MS Z-Angle		47.50	Per Kg		7216

Terms & Conditions:

- Delivery Period- Within 4-7 days
- Payment- Within 30 days
- Validity- only for today (19/11/20)
- GST Extra @18%
- Transportation Charges : Extra at Actuals (Ex-Go down Hyd)

Bank Details:

Bank Name : Kotak Mahindra Bank
Account No: 9395312319.
IFSC Code : KKBK0007456
Branch: S.P.Road, Secunderabad.

Thanks & Regards:

For GAJA STEEL PRO PRIVATE LIMITED.

Hemant Kumar Kabra

Authorized Signatory.

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\10120\20-21**
Ref.: **390 dt. 20-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*73,526.25*	**₹ 86,761.00**
Input CGST	*6,617.36*	
Input SGST	*6,617.36*	
OIE-Rounded Off	*0.03*	

On Account of :
Being amount credited to Ganesh Tube Traders towards plumbing material aginst invoice no:-390 dt;-20.11.20 pono';-72265 dt:-19.11.20

Amount (in words) :
Indian Rupees Eighty Six Thousand Seven Hundred Sixty One Only

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID: 57976

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/12/20	Prepared by:	Prabhakar
PO/WO no.	72265	PO / WO Date.	19-11-20
Supplier Name	Ganesh tube traders	PO/WO amount	88,969.94
Firm/Company	Smart Labs LLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	390	20-11-20	86,761-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,761-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	85683	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	86,761-00
Amount E – PO / WO value:	88,969.94
Amount F – Difference (A – E): GST-18%	2,208-00

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: Part material received Can be Considered	

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

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 all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Bill No.:

Invoice No. 390

Ref. No. 72265

Dated 20-Nov-2020

TAX INVOICE

Party : SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020	8481	18 %	6 NO	3,650.00	NO	36 %	14,016.00
2	CP ARM FOR SHOWER CON.F200028	8481	18 %	10 NO	490.00	NO	36 %	3,136.00
3	OVERHEAD SHOWER S/F F160025	3922	18 %	10 NO	685.00	NO	36 %	4,384.00
4	CP PILLAR COCK F200001	8481	18 %	20 NO	790.00	NO	36 %	10,112.00
5	CP ANGULAR STOP COCK F200005	8481	18 %	20 NO	725.00	NO	36 %	9,280.00
6	CP SINK COCK WITH SPOUT F200024	8481	18 %	20 NO	1,350.00	NO	36 %	17,280.00
7	CP SS SQUARE JALLI 6X6	7326	18 %	37 NO	200.00	NO	28 %	5,328.00
8	CP WASTE COUPLING 850023	7418	18 %	12 NO	275.00	NO	35 %	2,145.00
9	CP BALLVALVE 1/2"	8481	18 %	15 NO	355.00	NO	35 %	3,461.25
10	CP HEALTH FAUCET	8481	18 %	10 NO	685.00	NO	36 %	4,384.00
								73,526.25
	CGST							6,617.36
	SGST							6,617.36
	ROUND OFF							0.03
	Total			160 NO				₹ 86,761.00

INWARD
Inward No: 15218 Dt: 25/11/20
MRN No: 85683 Dt: 26/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7189 Date 05/12 Sign

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

INR Eighty Six Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	61,669.25	9%	5,550.23	9%	5,550.23	11,100.46
3922	4,384.00	9%	394.56	9%	394.56	789.12
7326	5,328.00	9%	479.52	9%	479.52	959.04
7418	2,145.00	9%	193.05	9%	193.05	386.10
Total	73,526.25		6,617.36		6,617.36	13,234.72

Tax Amount (in words) : INR Thirteen Thousand Two Hundred Thirty Four and Seventy Two paise Only

Company's PAN : ADBPJ8881C

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

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

72265
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			
Ganesh Tube Traders	**Doc No**	72265	168131
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-01-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	6.00	3,650.00	36.00	18.00	16,538.88
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	490.00	36.00	18.00	3,700.48
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	685.00	36.00	18.00	5,173.12
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	36.00	18.00	11,932.16
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	725.00	36.00	18.00	10,950.40
6	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	685.00	36.00	18.00	5,173.12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,350.00	36.00	18.00	20,390.40
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	200.00	28.00	18.00	8,496.00
9	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	275.00	35.00	18.00	2,531.10
10	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	355.00	35.00	18.00	4,084.28
				Total Order Value . . .		**88,969.94**

Rupees : Eighty Eight Thousand Nine Hundred Sixty Nine and Paise Ninty Three Only.

Terms and Conditions :-

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

(T) Part material received
Invno: 390
Amt : 86,461/2
Dt : 20.11.20
Ballance receivable
2/12/20.

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Date : / /

Purchase Order

 19-11-2020 4:22:21 PM

Original / Office Copy / Purchase Div.Copy

Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : / /

Requisition Form

Company Name:	SSLLP	Date:	17.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168131
Material required before date:		ID No.	61601

No	Description	Size	Quantity	Units	Inward No	Date
1	Cp wall mixture		6	nos		
2	Long body		20	nos		
3	Shower arm		10	nos		
4	Shower head		10	nos		
5	Pillar cock		20	nos		
6	Angle cock		20	nos		
7	Cp double sq jali		50	nos		
8	Wash basin waste coupling		12	nos		
9	Ball valve	1/2"	15	nos		
10	Health faucet		10	nos		
11						
12						
13						

72265

Remarks: For stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT
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. : **PUR\NOV\10121\20-21**
Dated : **30-Nov-2020**
Ref.: **ps/20-21/593 dt. 30-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,10,100.00*	**₹ 1,32,868.00**
OIE-Transport Charges GST-18%	*2,500.00*	
Input CGST	*10,134.00*	
Input SGST	*10,134.00*	

On Account of :
Being amount credited to praful sanitary towards plumbing material aginst invoice no;-593 dt;-30.11.20 pono;-72444 dt:-25.11.20

Amount (In words) :
Indian Rupees One Lakh Thirty Two Thousand Eight Hundred Sixty Eight Only

for SUP-Praful Sanitary

Prepared by: lavanya
Approved by
Receiver's Signature

Scan ID! 57972

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07-12-20		
PO/WO no.	72444	Prepared by:	~~T Bhasker~~ MINISH.
Supplier Name	Praful Sanitary.	PO / WO Date.	25/11/2020.
Firm/Company	SSLLP.	PO/WO amount	1,47,736/-
		Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	593		
2		30/11/2020.	1,32,868/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): ~~1,29,918/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			85851	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	2500/- +18/.	2,950/-
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,32,868/-
Amount E – PO / WO value:		1,47,736/-
Amount F – Difference (A – E): GST-18%		14,868/-

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

Remarks: Part Quantity Recieved Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 07 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	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/-

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

Invoice No.: **PS/20-21/ 593** e-Way Bill No.: **141274550997**	Dated: **30-Nov-2020**
Delivery Note: **Invoice**	
Supplier's Ref.	Other Reference(s): **9502211788**
Buyer's Order No.: **72444**	Dated: **25-Nov-2020**
Despatch Document No.: **Invoice**	Delivery Note Date: **30-Nov-2020**
Despatched through: **Goods Vehicle**	Destination: **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No.: **TS09UA2919**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								1,10,100.00
	Output CGST							**10,134.00**
	Output SGST							**10,134.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**40 No:**				**₹ 1,32,868.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees One Lakh Thirty Two Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,10,100.00	9%	9,909.00	9%	9,909.00	19,818.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**1,12,600.00**		**10,134.00**		**10,134.00**	**20,268.00**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Sixty Eight 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

MODI PROPERTIES ... SEC'BAD
Inward No. 11812
Date 03/12
Sign. Neha

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

4/12/20

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 593	141274550997	30-Nov-2020
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9502211788
Buyer's Order No.: 72444		Dated: 25-Nov-2020
Despatch Document No.: Invoice		Delivery Note Date: 30-Nov-2020
Despatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS09UA2919

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	20 No:	9,330.00	No:	50 %	93,300.00
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	20 No:	1,680.00	No:	50 %	16,800.00
								1,10,100.00
	Output CGST							10,134.00
	Output SGST							10,134.00
	Transport Charges @ 18%	99	18 %					2,500.00
	Total			40 No:				₹ 1,32,868.00

INWARD
Inward No: 15341 Dt: 30/11/20
MRN No: 85851 Dt: 01/12/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11892
Date 5/12
Sign.

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Two Thousand Eight Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,10,100.00	9%	9,909.00	9%	9,909.00	19,818.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,12,600.00		10,134.00		10,134.00	20,268.00

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Sixty Eight Only**

PRAFUL SANITARY HYDERABAD

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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1412 7455 0997
E-Way Bill Date:	30/11/2020 11:39 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	30/11/2020 11:39 AM [35Kms]
Valid Until:	01/12/2020

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/20-21/593
Document Date	30/11/2020
Transaction Type:	Regular
Value of Goods	₹ 132868
HSN Code	6910 - WARE(+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	TS09UA2919	Himayat Nagar	30/11/2020 11:39 AM	36ACWPG4864A1ZG	-	-

141274550997

Purchase Order

 25-11-2020 4:16:01 PM

72444 Iiv.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 40077300
65526886. 9849624797

Doc No	72444	168158
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	20.00	9,330.00	50.00	18.00	110,094.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
					Total Order Value . . .	**147,736.00**

Rupees : One Lakh(s) Fourty Seven Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity Recieved Balance
Recievable —
Bill No - 593 dt- 30/11/2020
Amt - 1,32,868/-
Balance Amt - 14,865/-

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : / /

Requisition Form

Company Name:	SSLLP	Date:	23.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168158
Material required before date:		ID No.	61797

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC FULL SET		20	NOS		
2	WASH BASIN		20	NOS		
3	PEDASTAL		20	NOS		
4						
5						
6						
7						
8						
9						

Remarks: Stock maintenance at ssllp 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.

72444

25 NOV 2020

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\10122\20-21**
Ref.: **PS/20-21/548 dt. 19-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	93,300.00	**₹ 1,13,044.00**
OIE-Transport Charges GST-18%	2,500.00	
Input CGST	8,622.00	
Input SGST	8,622.00	

On Account of :
Being amount credited to praful sanitary towards plumbing material aginst invoice no;ps/20-21/548 dt:-19.11.20 pono:-72216 dt:-18.11.20

Amount (in words) :
Indian Rupees One Lakh Thirteen Thousand Forty Four Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID: 57763

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	72216	PO / WO Date.	18/11/20
Supplier Name	Praful Sanitary	PO/WO amount	110094
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	548	19/11/20	110094
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			110094

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85378	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	2950
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	113044
Amount E – PO / WO value:	110094
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03-12-20	3/12					

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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/ 548 — e-Way Bill No. 151270827364	Dated **19-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788 Mr. Vasu**
Buyer's Order No. **72216**	Dated **18-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **19-Nov-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TB0714**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No**	9,330.00	No:	50 %	**93,300.00**
	Output CGST							**8,622.00**
	Output SGST							**8,622.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**20 No:**				**₹ 1,13,044.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	93,300.00	9%	8,397.00	9%	8,397.00	16,794.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	95,800.00		8,622.00		8,622.00	17,244.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Forty Four 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7565
Date 27/11
Sign. Neha

INWARD
Inward No: 15273	Dt: 19/11/20
MRN No: 85378	Dt: 20/11/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 7082 7364**
E-Way Bill Date:	**19/11/2020 10:49 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**19/11/2020 10:49 AM [20Kms]**
Valid Until:	**20/11/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-508126**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/548**
Document Date	**19/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 113044**
HSN Code	**6910 - WC(+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	AP09TB0714	Hyderabad	19/11/2020 10:49 AM	36ACWPG4864A1ZG	-	-

151270827364

Purchase Order

72216
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.	**Doc No**	72216	168132
	Doc Date	18-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	18-11-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	20.00	9,330.00	50.00	18.00	110,094.00
					Total Order Value . . .	**110,094.00**

Rupees : One Lakh(s) Ten Thousand Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168132
Material required before date:		ID No.	61602

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC full set	White	20	nos		
2	72216					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	APPROVED 19 NOV P. PRABHAKAR Sr. MANAGER PURCH
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

Dated : 30-Nov-2020

No. : **PUR\NOV\10123\20-21**
Ref.: **413 dt. 19-Nov-2020**

Party's Name: **SUP-Sai Aditya Computers**
106,Ist Floor,Kubera Towers, Narayanaguda
Hyd-20
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
PROMORD-Print Media -18%(P)	*650.00*	**₹ 767.00**
Input CGST	*58.50*	
Input SGST	*58.50*	

On Account of :
Being amount credited to Sai Aditya Computers towards retering newdrum (print media) agnst invoice no;-413 dt:-19.11.20 pono;-72408 dt;-18.11.20

Amount (In words) :
Indian Rupees Seven Hundred Sixty Seven Only

for SUP-Sai Aditya Computers

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID: 57761

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/12/2020	Prepared by:	Neha
PO/WO no.	72408	PO / WO Date.	18/11/2020
Supplier Name	Sai Adhitya Computers	PO/WO amount	767/-
Firm/Company	SSUP	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	413	19/11/20	767/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			767/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.			85904	□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				767/-
Amount E – PO / WO value:				767/-
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	07/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	03/12/20	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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

PO 72408

Invoice No. 413 Invoice Date : 19/11/2020 PO.No. Date :

State : Telangana State Code 36 D.C.No. 2516

Mrs. SUMMIT SALES LLP

Address:

GST IN : 36ACQFS2046C1Z1 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 88A Refelling	8443	01	200	200	-
2)	Hp 88A NewDRUM		01	300	300	-
3)	Hp 88A PICKR		01	150	150	-

INWARD	
Inward No: 990	Dt: 20/11/20
MRN No: 8590	Dt:
Received By:	Sign:
MODI PROPERTIES	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7142 Date 27 Sign.

TOTAL AMOUNT BEFORE TAX :	650	-
ADD : CGST : 9%	58	50
ADD SGST : 9%	58	50
ADD IGST : 18%		
TOTAL AMOUNT AFTER TAX:	767	-

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number :012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Sixty Seven Rupees Only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
Office Seal

Certified that the particulars give above are true and correct
For **Sai Adhitya Computers**

Authorised Signatory

Purchase Order

 24-11-2020 16:10:52

72408
16.11.20 11:25:35

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

Supplier Details			
Sai Adhitya Computers 106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc No**	72408	168149
	Doc Date	18-11-2020	
GSTIN 36BTZPA2173DIZN	**Quote No**	Nil	
	Quote Date	18-11-2020	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item.Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	200.00	0.00	18.00	236.00
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	300.00	0.00	18.00	354.00
3	3535 - Computers and Peripherals - Processor - NA - nos	1.00	150.00	0.00	18.00	177.00
					Total Order Value . . .	**767.00**

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : 26/11/2020

Contact - -

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	19-11-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16688
Material required before date:		ID No.	61721

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2	12A toner drum		2	No		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 42408

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for pavan printer

Prepared By	Suneel	Approved by	
Sign.& Date	19-11-2020	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. : **PUR\NOV\10124\20-21**
Ref.: **031 dt. 28-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*20,560.00*	**₹ 24,261.00**
Input CGST	*1,850.40*	
Input SGST	*1,850.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to Tulasi group of industreies towards sundry purchase aginst invoice no:-031 dt:-28.11.20 pono;-72761 dt:-07.12.20

Amount (in words) :
Indian Rupees Twenty Four Thousand Two Hundred Sixty One Only

for SUP-Tulasi Group of Industries

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

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

Purchase Voucher

No. : **PUR\NOV\10125\20-21**
Ref.: **030 dt. 28-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*31,760.00*	**₹ 37,477.00**
Input CGST	*2,858.40*	
Input SGST	*2,858.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to Tulasi group of industreies towards sundry purchase aginst invoice no:-030 dt:-2811.20 pono;-72761 dt:-07.12.20

Amount (in words) :
Indian Rupees Thirty Seven Thousand Four Hundred Seventy Seven Only

for SUP-Tulasi Group of Industries

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 57993

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72761	PO / WO Date.	07/12/2020
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 61,738/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	031	28/11/2020	Rs. 24,261/-
2.	030	28/11/2020	Rs. 37,477/-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 61,738/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	031	28/11/2020	86041	☑ Yes ☐ No
2.	030	28/11/2020	86042	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 61,738/-
Amount E – PO / WO value:	Rs. 61,738/-
Amount F – Difference (A – E):	-

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

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

INVOICE

TULASI GROUP OF INDUSTRIES

Ph: 9848959544
9949898769

ALL TYPES OF POWDER COATING WORKS

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

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 031

P.O.No: 72761

Date : 28/11/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating serial No: 1793	7301	1285kg	16/kg	20,560/-

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 11894 Date 05/12 Sign. Neha

Certified by:

Stores Manager

INWARD	
Inward No: 15224	Dt: 28/11/20
GRN No: 86041	Dt: 7/12/20
Received By:	Sign: 81
SUMMIT SALES LLP	

TOTAL		20,560/-
SGST	9%	1850.4/-
CGST	9%	1850.4/-
IGST		—
GRAND TOTAL		24,260.8/-

Rupees in Words Twenty four thousand two sixty only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

K. Tulasi

Authorised Signature

SRI SAI WEIGH BRIDGE

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

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

S.G: Cell : 9246246924

SERIAL No. : 1793

VEHICLE No.: TS08UE 7192

GROSS : 2855 **Kg.** **DATE :** 28/11/2020 **TIME :** 15:25

TARE : 1570 **Kg.** **DATE** 28/11/2020 **TIME :** 13:4

NETT : 1285 **Kg.**

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

INWARD

Inward No: 15334	Dt: 28/11/
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

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

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

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

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36ACRFS2044C1Z7

Invoice No. 030

P.O.No: 72761

Date : 28/11/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder coating serial No. 1599 Date: 25/11/20	7301	850kg	16/-kg	13,600/-
2.	Grills (2 angles) powder coating Serial No: Dated: 28/11/20	7301	1135kg	16/-kg.	18,160/-
				TOTAL	31,760/-
				SGST 9%	2858.4/-
				CGST 9%	2858.4/-
				IGST	—
				GRAND TOTAL	37,476.8/-

INWARD
Inward No: 15334 Dt: 28/11/20
GRN No: 8606 Dt: 2/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71893 Date 05/12 Sign. Neha

Rupees in Words Thirty seven thousand four hundred and seventy six only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

D. R. Swamy
Authorised Signature

SRI SAI WEIGH BRIDGE

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

SERIAL No. : 1772

VEHICLE No.: TS08UE7192

GROSS : 2710 Kg. **DATE :** 28/11/2020 **TIME :** 11:57

TARE : 1575 Kg. **DATE :** 28/11/2020 **TIME :** 09:22

NETT : 1135 Kg.

WEIGHMENT CHARGES Rs.: 30

INWARD
Inward No: 15234 Dt: 28/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform

S.G. Cell : 9246246924

…EIGH BRIDGE

…, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 1599

GROSS : 2420 **Kg.**

VEHICLE No.: TS08UE 7192

TARE : 1570 **Kg.**

DATE : 25/11/2020 **TIME :** 11:45

NETT : 850 **Kg.**

DATE : 25/11/2020 **TIME :** 09:48

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

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

Purchase Order

 07-12-2020 14:17:19

72761
25.11.20 1:31:18

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

Supplier Details			
Tulasi Group Of Industries Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051. **GSTIN** 36BDJPK0306E1Z1 9848959544/9949898769	**Doc No**	72761	168192
	Doc Date	07-12-2020	
	Quote No	Nil	
	Quote Date	17-11-2020	
	SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,985.00	16.00	0.00	18.00	37,476.80
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,285.00	16.00	0.00	18.00	24,260.80
					Total Order Value . . .	**61,737.60**

Rupees : Sixty One Thousand Seven Hundred Thirty Seven and Paise Sixty Only.

<u>Terms and Conditions :-</u>

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS Z Angle Templates powder coating purpose(Vide Inv no. 030 & 031, dt.28/11/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 07/12/2020

Accepted the above Terms And Conditions
For *Tulasi Group Of Industries*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07/12/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168192
Material required before date:		ID No.	62111

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - B.NO. 030		1985	KGS		
2	POWDER COATING CHARGES - B.NO. 031		1285	KGS		
3						
4	72761					
5						

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE.(INV. NO. 030 & 031, DT.28/11/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	07/12/2020		

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\10126\20-21**
Ref.: **331 dt. 25-Nov-2020**

Party's Name: **Barcode Enterprises**
H No:-13-1-131/2,Plot No:-26,Sagar Bhai Jewelry,
Opp Line,Tulja Nivas,Motinagar Hyderabad
GSTIN/UIN : **36BYQPP0197Q1ZC**

Particulars		Amount
Sundry Purchases GST 18%	*17,425.00*	**₹ 20,562.00**
Input CGST	*1,568.25*	
Input SGST	*1,568.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being amount credited to Barcode towards sundry purchase (tamper proof) aginst invoice no;-GST /331 DT:-25.11.20 PONO;-72573 DT;-24.06.20

Amount (in words) :
Indian Rupees Twenty Thousand Five Hundred Sixty Two Only

for SUP-Barcode Enterprises

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID: 57759

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	72573	PO / WO Date.	24/6/20
Supplier Name	Barcode Enterp.	PO/WO amount	20562
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	331	25/11/20	20562
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20562

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

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20562
Amount E – PO / WO value:	20562
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	11/12/20
Remarks:	In PO we mentioned issued Advance But not given Advance

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					[signature]
Date	3-12-20	4/12/20					

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 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

Barcode Enterprise Reg:H.No:-13-1-131/2, Plot.no.26, Sagar Bhai Jewelry,opp Line, Tulja Nivas, Motinagar,Hyderabad Mobile: 810 66 89 372 GSTIN/UIN: 36BYQPP0197Q1ZC E-Mail:barcodeenterprisess@gmail.com	Invoice No. GST/ 331	Dated. 25-11-2020
	Delivery Note	Mode/Terms of payment 100% advance
	Supplier's Ref. P.N.Kumar	Other Reference(s) Verbal
Buyer **SUMMIT SALES LLP** 5-4-187/3&4,II nd floor, MG Road, Secunderabad -500003. Telangana Code : 36 E-mail :ksuneelkumar.2012@gmail.com Ph No : + 91 9502199355 GSTIN/UIN : 36ACQFS2044C1Z7	Buyer's Order No. VERBAL / SUNIL	Date
	Despatch Doc. No.	Date
	Despatched thro.	Date

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1.	Plain Label - Tamper Proof (synthetic) Size : 25x20mm - 4 Accross (6 Rolls x 5,000 No's) HSN CODE : 39199010	6 Rolls	0.55 PS Each Label	5,000 No's Each Roll	16,500.00
2.	Barcode Ribbon - Wax - Resin Size : 110mmx 74mtrs HSN CODE :96121090	5 Rolls	185.00 Each Roll		925.00
					17,425.00
	SGST@9%				1,568.50
	CGST@9%				1,568.50
	Total				20,562.00

INWARD
Inward No: 507 Dt: 25/11/20
MRN No: Dt:
Received By: Sign
MODI PROP...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71820
Date 4/12

Amount Chargeable (in Words)

Indian Rupees : Twenty thousand five hundred and sixty two rupees only

HSN/SAC	Total Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	20,562.00	9%	1,568.50	9%	1,568.50
Total	20,562.00		1,568.50		1,568.50

Tax amount in words : Three thousand one hundred and thirty seven Rupees only

Bank Details:-
Bank Name : Andhra Bank
A/c.No.: 135511100001404
Branch : Rajeev Nagar
IFS Code : ANDB0001355

for Barcode Enterprises

Authorised Signatory

Purchase Order

 30-11-2020 15:51:58 Or

72573
25.11.20 1:07:27

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

Supplier Details			
Barcode Enterprises H.no.13-1-131/2 plot.no.26, Tulja Nivas, Moti Nagar Hyderbad **GSTIN** 36BYQPP0197Q1ZC 8106689372	**Doc No**	72573	16697
	Doc Date	24-06-2020	
	Quote No	Nil	
	Quote Date	22-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Magendra Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6174 - Miscellaneous - labels - NA - Rolls *2500 each rolls*	6.00	2,750.00	0.00	18.00	19,470.00
2	6175 - Miscellaneous - Ribbon - NA - Rolls *Wax resin rolls*	5.00	185.00	0.00	18.00	1,091.50
					Total Order Value . . .	**20,561.50**

Rupees : Twenty Thousand Five Hundred Sixty One and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 yr

Advance Paid Rs....... vide cheq...... dtd..... of yes bank

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

30/11/2020

Name :

Contact : -

Accepted the above Terms And Conditions
For *Barcode Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	24-11-20
Site & Phase :	Head office	Time:	
Supplier		Req. No.	16697
Material required before date:		ID No.	61877

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain label tamperproof (5000 labels per roll)		6	Rolls		
2	Barcode Ribbon		6	Rolls		
3						
4						
5						
6						
7						
8						
9						
10						

7257 Through gate pass

Remarks: This is for Bar code

Prepared By	K.Suneel	Approved by	
Sign.& Date	24-11-20	Sign. & Date	

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR\NOV\10127\20-21**
Ref.: **852 dt. 25-Nov-2020**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,779.65*	**₹ 2,100.00**
Input CGST	*160.17*	
Input SGST	*160.17*	
OIE-Rounded Off	*0.01*	

On Account of :
Being purchase of nescafe from gautham enterprises vide bill no 852 dt 25.11.20 po no 72070 dt 25.11.20 hsn code 2101

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

for SUP-Gautham Enterprises

Receiver's Signature

Prepared by: sowmya@modiproperties.com Approved by

Scan PO:- 58154 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72070	PO / WO Date.	11/11/20.
Supplier Name	Gautham Enterprises	PO/WO amount	2,100.
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	852	25/11/20.	2,100
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,100

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,100
Amount E – PO / WO value:	2,100
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	7/12/20	8/12					

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

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **852**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **P O no: 72070 dt: 11/11/20**	Dated **25-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Mr.Raghu**	Destination
	Terms of Delivery	

2/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	355.93	kg		**1,779.65**
	CGST Output - 9%				9	%		**160.17**
	SGST Output - 9%				9	%		**160.17**
	Rounded Off							**0.01**
	Total			**5 kg**				**₹ 2,100.00**

MODI PROPERTIES PVT. LTD. * S... INWARD No. 77788 Date 03/12 Sign.

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
Total	**1,779.65**		**160.17**		**160.17**	**320.34**

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15314	Dt: 25/11/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GAUTHAM ENTERPRISES * Secunderabad-3 Begumpet 1-10

 11-11-2020 11:38:46

Purchase Order

72070
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			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc No**	72070	168122
	Doc Date	11-11-2020	
GSTIN 36ADIPA9683N12W NA	**Quote No**	Nil	
2776-3763 / 6633-8763 9848035963	**Quote Date**	11-11-2020	
	SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs *NESCAFE*	5.00	420.00	0.00	0.00	2,100.00
					Total Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred Only.

<u>Terms and Conditions :-</u>

Specification / All items shall be of 'Nestle' 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.

Penality For Delay Nil

Transportation Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

11/11/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions
For *Gautham Enterprises*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.11.2020
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168122
Material required before date:		ID No.	61415

No.	Description	Size	Quantity	Units	Inward No	Date
1	NESCAFE COFFEE POWDER		5	NOS		
2						
3						
4						
5						
6						
7						
8						
9						

P.O-72070

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR SSLP OFFICE 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. : **PUR\NOV\10128\20-21**
Ref.: **VE1120/0312 dt. 25-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-Vasant Enterprises**
6-3-456/9,Dwarakapuri Colony
Punjagutta
Hyderabad-500081

Particulars		Amount
Sundry Purchases GST 18%	*14,800.00*	**₹ 17,464.00**
Input CGST	*1,332.00*	
Input SGST	*1,332.00*	

On Account of :
Being purchase of sundry items from vasanth enterprises vide bill no VE1120/0312 dt 25.11.20 po no 71975 dt 9.11.20 hsn code 5503

Amount (in words) :
Indian Rupees Seventeen Thousand Four Hundred Sixty Four Only

for SUP-Vasanth Enterprises

Prepared by: sowmya@modiproperties.com   Approved by   Receiver's Signature

Scan ID :- 58124

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	71975	PO / WO Date.	9/11/20.
Supplier Name	Vasanthenterprises	PO/WO amount	17,464.
Firm/Company	SSllp	Project	Sllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	VE1120/0312	25/11/20.	17,464
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,464.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85752	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,464
Amount E – PO / WO value:	17,464
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]				[signature]	[signature]
Date	7/12/20	8/12					

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/-

ORIGINAL FOR RECIPIENT

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

SHIP TO
SUMMIT SALES LLP
BEHIND KINGSTON PG
COLLEGE
CHERPALLY
Hyderabad,
Telangana india
CONATCT:-
HAMENDRA-9618244433
State Code: 36

Tax Invoice VE1120/0312

DATE 25/11/2020 **TERMS** Net 30

DUE DATE 25/12/2020

E 2/12/20

PLACE OF SUPPLY
36 - Telangana

PURCHASE ORDER
71975-168105

PO DATE
09/11/2020

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	**RECRON 3S CT2012**	Polyester Staple Fiber CT2012	18.0% GST	KGS	50 (400 ~~800~~)	296.00	14,800.00

Bank Details:
VASANTH ENTERPRISES,
A/c: 004005018031,
ICICI BANK,
MADHAPUR BRANCH.
IFSC: ICIC0000040.

SUBTOTAL	14,800.00
CGST @ 9% on 14800.00	1,332.00
SGST @ 9% on 14800.00	1,332.00
TOTAL	17,464.00
TOTAL DUE	₹17,464.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 11793
Date 02/12
Sign.

VASANTH ENTERPRISES Hyderabad 04040037698 GSTIN: 36AGJPM2697Q1ZF

AUTHORIZED SIGNATURE

INWARD	
Inward No: 15309	Dt: 25/11/20
MRN No: 85752	Dt: 27/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 10-11-2020 10:23:46 AM

71975
30.10.20 4:46:12

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.	**Doc No**	71975	168105
	Doc Date	09-11-2020	
GSTIN 36AGJPM2697Q1ZF	**Quote No**	Nil	
040-67116892 9391678892.	**Quote Date**	09-11-2020	
	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 - Polyster Fibres - 6mm - pkts *5 bags*	400.00	37.00	0.00	18.00	17,464.00
					Total Order Value . . .	**17,464.00**

Rupees : Seventeen Thousand Four Hundred Sixty Four 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintance purpose.
Completion Date	Nil
Measurment	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:	5.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168105
Material required before date:		ID No.	~~61298~~ 61299

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

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

-6 NOV 2020

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

Purchase Voucher

No. : **PUR\NOV\10129\20-21**
Ref.: **1890 dt. 19-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Equipment GST 18%(P)		**₹ 1,038.00**
Input CGST	*880.00*	
Input SGST	*79.20*	
OIE-Rounded Off	*79.20*	
	(-)0.40	

On Account of :
Being purchase of equipment items from vivid world vide bill no 1890 dt 19.11.20 po no 72407 hsn code 3707 /8443

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

for SUP-Vivid World

Prepared by: sowmya@modiproperties.com Approved by

Receiver's Signature

Scan No:- 58110 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	NEHA .C
PO/WO no.	72407	PO / WO Date.	18/11/2020
Supplier Name	M/s. Vivid world	PO/WO amount	1038.4/-
Firm/Company	SSLLP	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1890	19/11/20	1038.4/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1038.4/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				◻ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1038.4/-
Amount E – PO / WO value:	1038.4/-
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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
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 all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868 72407

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

5/12/20

Invoice No. : 1890	Transport Mode :
Invoice Date : 19/11/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	**Ship to Party**
Address: M/S . SUMMIT SALES LLP 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:2517
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DEUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					880.00	158.40					1038.40

INWARD
Inward No: 489 Dt: 19/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS . ONE THOUSAND THIRTY EIGHT AND FORTY PAISE ONLY
(RS.1038.40)

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 27/11/20 Date 27/11/20 Sign. Neha 71538

	880.00
ADD :CGST 9%	79.20
ADD: SGST 9%	79.20
Total Amount After Tax	1038.40
GST on Reverse Charge	

Bank Details

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

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

Purchase Order

   24-11-2020 16:10:52

Or

72407
16.11.20 11:25:35

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

Supplier Details		
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad. **GSTIN** 36AVTPS1528D1ZB 6682-3161/ 6682-3171 92462-15868	**Doc No**	72407 16686
	Doc Date	18-11-2020
	Quote No	Nil
	Quote Date	18-11-2020
	SupplyType	Supply

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	2.00	325.00	0.00	18.00	767.00
					Total Order Value . . .	**1,038.40**

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

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

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Contact . .

Accepted the above Terms And Conditions

For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	19-11-20
Site & Phase :	Head office	Time:	
Supplier		Req. No.	16686
Material required before date:		ID No.	G1722

No	Description	Size	Quantity	Units	Inward No	Date
1	88A toner refilling		1	No		
2	88A Toner Drum		1	No		
3	88A Toner PCR		1	No		
4						
5						
6						
7						
8						
9						
10						

P.O.-72407

Remarks: This is for Krisshna prasad printer

Prepared By	K.Suneel	Approved by	
Sign.& Date	19-11-20	Sign. & Date	

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

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

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

Purchase Voucher

No. : **PUR\NOV\10130\20-21** Dated : **30-Nov-2020**
Ref.: **123 dt. 30-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*17,904.00*	**₹ 21,127.00**
Input CGST	*1,611.36*	
Input SGST	*1,611.36*	
OIE-Rounded Off	*0.28*	

Account of :
Being purchase of doors from sri balaji enterprises vide bill no 123 dt 30.11.20 po no 71789 hsn code 8301

Amount (in words) :
Indian Rupees Twenty One Thousand One Hundred Twenty Seven Only

for SUP-Sri Balaji Enterprises

Prepared by: sowmya@modiproperties.com Approved by Receiver's Signature

Scan ID :- 58119 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/12/20	Prepared by:	NEHA .C
PO/WO no.	71789	PO / WO Date.	02/11/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	206136.56/-
Firm/Company	Summit sales LLP	Project	SHILP
Sl. No.	Bill No.	Bill Date	Bill amount
1	123	30/11/20	21,127/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,127/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	123	30/11/20	85838	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,127/-
Amount E – PO / WO value:	2,06,136.56/-
Amount F – Difference (A – E): GST-18%	185009.56/-

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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]				[signature]	[signature]
Date	08/12	8/12					

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **123**	Dated **30-11-2020**
	PO / DOC No. **71789**	D.C. No. **123**
	Vehicle No. **TS12UA-4994**	Destination

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

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

1/12/20

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	ss mortise lock HL 170 Ass			8 ✓	2238.00	17904.00
						Cartage	
					8		17904.00

INWARD
Inward No: 15338 Dt: 30/11/20
MRN No: 85838 Dt: 01/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 17904.00 Tax Rs.: 3222.72 Post Tax Rs.: 21126.72 R/o Rs.: 0.28 **Final Rs.: 21127.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	17904	9%	1611.36	9%	1611.36			3222.72
								0
								0
Total	**17904**	**0.09**	**1611.36**	**0.09**	**1611.36**	**0**	**0**	**3222.72**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11885
Date 05/12
Sign. Neha

For **SRI BALAJI ENTERPRISES**
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES

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

D. C. No. **123**	Dated 30-11-2020
PO / DOC No. **71789**	
Vehicle No. **TS12UA-4994**	Cont. No.

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8301	SS.MORTISE LOCK HL 170 ASS			8 NOS	
					8	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No:
Date: 30/11/20
Sign:

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

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

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

Purchase Order

 05-Nov-20 2:17:47 PM

71789
30.10.20 4:42:54

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	71789	168087
	Doc Date	02-11-2020	
	Quote No	Nil	
	Quote Date	02-11-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

⇒ Part Bill received of Rs. 1,87,630/- B.No: 109 and Bal. Bill of 9/11/20 Rs. 18,506/- to be receivable.
11/11/20.

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

 02-Nov-20 5:26:17 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

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

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

APPROVED BY
03 NOV 2020
SOHAM ...
MANAGING DIRE...

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

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.10.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	168087
Material required before date:		ID No.	61084

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	32"X82"	20	NOS		
2	PANEL DOORS	26"X82"	10	NOS		
3	PANEL DOORS	38"X80"	10	NOS		
4	MORTISE LOCK		8	NOS		
5	CYLINDRICAL LOCK		48	NOS		
6	SS HINGES		200	NOS		
7	DOOT STOPPER		50	NOS		
8						
9						

71789

Remarks:FOR STOCK MAINTENANCE

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

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

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\NOV\10131\20-21**
Ref.: **420 dt. 30-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Plumbing GST 18%(P)	1,96,577.70	**₹ 2,31,962.00**
Input CGST	17,691.99	
Input SGST	17,691.99	
OIE-Rounded Off	0.32	

On Account of :
Being purchase of plumbing items from ganesh tube traders vide bill no 420 dt 30.11.20 po no 72446 hsn code 8481 /3924 /392 2

Amount (in words) :
Indian Rupees Two Lakh Thirty One Thousand Nine Hundred Sixty Two Only

for SUP-Ganesh Tube Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan BD (E) 58136

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~3-12-20~~ 07/12/2020		
PO/WO no.	72446.	Prepared by:	~~T Bhasker~~ Manish.
Supplier Name	Ganesh Tube Traders.	PO / WO Date.	25/11/2020.
Firm/Company	SSLLP.	PO/WO amount	2,31,962/-
Sl. No.	Bill No.	Project	SHLLP
		Bill Date	Bill amount
1	420		
2		10/11/2020.	2,31,962/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,31,962/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85852	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,31,962/-
Amount E – PO / WO value:	2,31,962/-
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	10/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature] APPROVED BY 08 DEC 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date	3-12-20	7/12	07/12/2020				

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

e-Way Bill No.:
Invoice No. 420
Ref. No. 72446

Dated: 30-Nov-2020

TAX INVOICE

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

4/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020	8481	18 %	27 NO	3,650.00	NO	36 %	63,072.00
2	HEALTH FAUCET ABS F160027	3924	18 %	25 NO	685.00	NO	36 %	10,960.00
3	CP ARM FOR SHOWER CON.F200028	8481	18 %	25 NO	490.00	NO	30 %	8,575.00
4	OVERHEAD SHOWER S/F F160025	3922	18 %	25 NO	685.00	NO	30 %	11,987.50
5	CP PILLAR COCK F200001	8481	18 %	25 NO	790.00	NO	30 %	13,825.00
6	CP SINK COCK WITH SPOUT F200024	8481	18 %	32 NO	1,350.00	NO	30 %	30,240.00
7	CP SHORT BODY TAP F200003	8481	18 %	15 NO	790.00	NO	36 %	7,584.00
8	CP 2IN1 BIB COCK F200004	8481	18 %	7 NO	1,040.00	NO	36 %	4,659.20
9	CP ANGULAR STOP COCK F200005	8481	18 %	90 NO	725.00	NO	30 %	45,675.00
								1,96,577.70
	CGST							17,692.00
	SGST							17,692.00
	ROUND OFF							0.30
	Total			271 NO				₹ 2,31,962.00

INWARD
Inward No: 15342 Dt: 20/11/20
MRN No: 85852 Dt: 01/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71891 Date 05/12 Sign Neha

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty One Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,73,630.20	9%	15,626.72	9%	15,626.72	31,253.44
3924	10,960.00	9%	986.40	9%	986.40	1,972.80
3922	11,987.50	9%	1,078.88	9%	1,078.88	2,157.76
Total	1,96,577.70		17,692.00		17,692.00	35,384.00

Tax Amount (in words) : **INR Thirty Five Thousand Three Hundred Eighty Four Only**
Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 25-11-2020 4:16:01 PM

: Div.Copy

72446
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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	72446	168155
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	27.00	3,650.00	36.00	18.00	74,424.96
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	25.00	685.00	36.00	18.00	12,932.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	25.00	490.00	30.00	18.00	10,118.50
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	25.00	685.00	30.00	18.00	14,145.25
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	25.00	790.00	30.00	18.00	16,313.50
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	90.00	725.00	30.00	18.00	53,896.50
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	32.00	1,350.00	30.00	18.00	35,683.20
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	15.00	790.00	36.00	18.00	8,949.12
9	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	7.00	1,040.00	36.00	18.00	5,497.86
	Total Order Value . . .					**231,961.69**

Rupees : Two Lakh(s) Thirty One Thousand Nine Hundred Sixty One and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______

Date : __/__/____

Purchase Order

25-11-2020 4:16:01 PM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168155
Material required before date:		ID No.	61794

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		54	NOS		
2	CP LONG BODY		64	NOS		
3	SHORT BODY 72445-P		30	NOS		
4	SHOWER ARM		50	NOS		
5	SHOWER HEAD 72446-a		50	NOS		
6	PILLAR COCK		50	NOS		
7	ANGLE COCK 72447		180	NOS		
8	DOUBLE SQ JALI		100	NOS		
9	EXTENSION NIPPLE	1/2"X1"	100	NOS		
10	WASH BASIN WASTE COUPLING		60	NOS		
11	BALL VALVE	1/2"	10	NOS		
12	HEALTH FAUCET 72449		55	NOS		
13	BIB COCK	2 IN1	15	NOS		
14	WASTE PIPE		60	NOS		
15	PVC CONNECTIONS	2'	60	NOS		

Remarks: Stock maintenance at ssllp 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. : **PUR\NOV\10132\20-21**
Ref.: **591 dt. 30-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	*1,86,181.18*	**₹ 2,19,694.00**
Input SGST	*16,756.31*	
OIE-Rounded Off	*16,756.31*	
	0.20	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no 591 dt 30.11.20 po no 72445 dt 25.11.20 hsn code 8481 /3922

Amount (in words) :
Indian Rupees Two Lakh Nineteen Thousand Six Hundred Ninety Four Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com Approved by

Receiver's Signature

Scan No:- 58120 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07-12-20		
PO/WO no.	72445.	Prepared by:	~~T Bhasker~~ MANISH.
Supplier Name	Praful Sanitary	PO / WO Date.	25/11/2020
Firm/Company	SSLLP.	PO/WO amount	2,19,694/-
Sl. No.	Bill No.	Project	SHLLP.
		Bill Date	Bill amount
1	591	30/11/2020	2,19,694/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				2,19,694/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85853.	~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				
Amount E – PO / WO value:				2,19,694/-
Amount F – Difference (A – E): GST-18%				2,19,694/-
				—

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature] APPROVED BY 08 DEC 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date	3-12-20	7/12	07/12/2020				

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

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 591	161274532876	30-Nov-2020
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): Credit
Buyer's Order No.: 72445		Dated: 25-Nov-2020
Despatch Document No.: Invoice		Delivery Note Date: 30-Nov-2020
Despatched through: Self		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS10UA9758

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

4/12/20.

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**27 No:**	3,650.00	No:	37.28 %	**61,810.56**
2	**Health Faucet Pvc Tube**	3922	18 %	**30 No:**	685.00	No:	37.28 %	**12,888.96**
3	**CP Shower Arm**	8481	18 %	**25 No:**	490.00	No:	37.28 %	**7,683.20**
4	**Shower Head**	8481	18 %	**25 No:**	685.00	No:	37.28 %	**10,740.80**
5	**CP Pillar Cock**	8481	18 %	**25 No:**	790.00	No:	37.28 %	**12,387.20**
6	**CP Angle Cock**	8481	18 %	**90 No:**	725.00	No:	37.28 %	**40,924.80**
7	**CP Sink Cock**	8481	18 %	**32 No:**	1,350.00	No:	37.28 %	**27,095.04**
8	**CP Short Body Bib Cock**	8481	18 %	**15 No:**	790.00	No:	37.28 %	**7,432.32**
9	**CP 2 in 1 Bib Cock**	8481	18 %	**8 No:**	1,040.00	No:	37.28 %	**5,218.30**
								1,86,181.18
	Output CGST							**16,756.31**
	Output SGST							**16,756.31**
	ROUNDING OFF							**0.20**
	Total			**277 No:**				**₹ 2,19,694.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71890
Date 05/12
Sign. Neha

Amount Chargeable (in words)
Indian Rupees Two Lakh Nineteen Thousand Six Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,73,292.22	9%	15,596.30	9%	15,596.30	31,192.60
3922	12,888.96	9%	1,160.01	9%	1,160.01	2,320.02
99		9%		9%		
Total	1,86,181.18		16,756.31		16,756.31	33,512.62

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Five Hundred Twelve and Sixty Two 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.

PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15343	Dt: 30/11/20
MRN No: 85853	Dt: 1/12/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager