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\10133\20-21**
Ref.: **900 dt. 25-Nov-2020**

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 12%	*3,000.00*	**₹ 5,484.00**
Sundry Purchases GST 18%	*1,800.00*	
Input CGST	*342.00*	
Input SGST	*342.00*	

On Account of :
Being purchase of sundry items from akshaya traders vide bill no 900 dt 25.11.20 po no 71973 hsn code 8310 /1720

Amount (in words) :
Indian Rupees Five Thousand Four Hundred Eighty Four Only

for SUP-Akshaya Traders

Receiver's Signature

Approved by

Prepared by: sowmya@modiproperties.com

Scan ID:- 58123 (C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	71973.	PO / WO Date.	9/11/20
Supplier Name	Akshaya Traders.	PO/WO amount	5,484.
Firm/Company	Sllp	Project	Sllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	900.	25/11/20	5,484
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,484.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85762	☑ 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:	5,484
Amount E – PO / WO value:	5,484
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	**12.12.2020**
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

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

GSTIN : 36BFYPA0121A1Z3

Invoice No. 900

Date. 25/11/20.20

Name. Summit Sales LLP   GSTIN. 36ACBFS2044C1Z7

Address.   P.O No. 71973

2/12/20

State.   State Code.

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Gova Rope	8810	20	150	3000		360		3360-00
2	Spade with Handle	1720	20	90	1800			324	2124-00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

PROPERTIES PVT. LTD. SEC'D
INWARD
No. 71787
Date. 03/12/20
Sign. Neha

Certified by:
Stores Manager

Mode of Payment
Cash/Cheque/Cheque No

INWARD
Inward No: 15312   Dt: 25/11/20
MRN No: 85762   Dt: 28/11/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		4800-00
Add CGST 9%	342	
Add SGST 9%	342	
Total GST	684	
Total Amount		5484-00

Rupees In Words.

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

  10-11-2020 10:23:46 AM

Origir 71973
30.10.20 4:46:11

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

Supplier Details			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad **GSTIN** 36BFYPA0121A1Z3 9381004542 9959611144	**Doc No**	71973	168105
	Doc Date	09-11-2020	
	Quote No	Nil	
	Quote Date	09-11-2020	
	SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	150.00	0.00	12.00	3,360.00
2	9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
					Total Order Value . . .	**5,484.00**

Rupees : Five Thousand Four Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. 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 ***Akshaya Traders***

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

Dated : 30-Nov-2020

No. : **PUR\NOV\10134\20-21**
Ref.: **871 dt. 26-Nov-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*45,150.00*	**₹ 53,277.00**
Input CGST	*4,063.50*	
Input SGST	*4,063.50*	

On Account of :
Being purchase of electrical items from sri ambe electricals vide bill no 871 dt 26.11.20 po no 72078 dt 11.11.20 hsn code 8537

Amount (in words) :
Indian Rupees Fifty Three Thousand Two Hundred Seventy Seven Only

for SUP-Sri Ambe Electricals

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan PO :- 58118 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72078	PO / WO Date.	11/11/20.
Supplier Name	Sri Ambe Electricals	PO/WO amount	53,277
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	871	26/11/20	53,277
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,277.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85800.	☑ 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:	53277
Amount E – PO / WO value:	53,277
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 acceptab~~le 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:	Sowmya	[signature]			[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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P. Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. e-Way Bill No. **871**	Dated **26-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72078/168112**	Dated **11-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery E 4/12/20.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHDB M4/ECO DB**	8537	**30 nos**	1,200.00	nos		**36,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**30 nos**	305.00	nos		**9,150.00**
							45,150.00
	CGST						**4,063.50**
	SGST						**4,063.50**
	Total		**60 nos**				**Rs. 53,277.00**

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

INR Fifty Three Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	45,150.00	9%	4,063.50	9%	4,063.50	8,127.00
Total	**45,150.00**		**4,063.50**		**4,063.50**	**8,127.00**

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

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7178 Date 03/12 Sign.

for Sri Ambe Electricals

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15232	Dt: 28/11/20
MRN No: 85800	Dt: 30/11/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 7342 6021
E-Way Bill Date:	26/11/2020 04:17 PM
Generated By:	36AAZ PL042 5H1ZH - THAN MALL LODHA
Valid From:	26/11/2020 04:17 PM [100Kms]
Valid Until:	27/11/2020

Part - A

GSTIN of Supplier	36AAZPL0425H1ZH,SRI AMBE ELECTRICALS
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	871
Document Date	26/11/2020
Transaction Type:	Regular
Value of Goods	₹ 53277
HSN Code	8536 - INDUSTRIAL ELECTRICAL GOODS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & SAE/4648479 & 26/11/2020	Secunderabad	26/11/2020 04:17 PM	36AAZPL0425H1ZH	-	-

131273426021

Purchase Order

 11-11-2020 5:08:25 PM

72078
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			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 **GSTIN** 36 7702963535 7702963535	**Doc No**	72078	168112
	Doc Date	11-11-2020	
	Quote No	Nil	
	Quote Date	11-11-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	30.00	1,200.00	0.00	18.00	42,480.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	30.00	305.00	0.00	18.00	10,797.00
					Total Order Value . . .	**53,277.00**

Rupees : Fifty Three Thousand Two Hundred Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ______________________

Date : __/__/___

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MCB	10A	96	NOS		
3	MCB	6A	96	NOS		
4	FP ISOLATOR	40A	24	NOS		
5	STREET LIGHT	25W	8	NOS		
6	DB 72078	4WAY	30	NOS		
7	DB	SINGLE PHASE	30	NOS		
8	MODULAR PLATE	8M	360	NOS		
9	SWITCH	6A	600	NOS		
10	SOCKET 72079	6A	300	NOS		
11	SWITCH	16A	200	NOS		
12	SOCKET	16A	200	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR\NOV\10135\20-21**
Ref.: **2157 dt. 28-Sep-2020**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad

Particulars		Amount
Cement GST 28%(P)	*50,781.24*	**₹ 65,000.00**
Input CGST	*7,109.37*	
Input SGST	*7,109.37*	
OIE-Rounded Off	*0.02*	

On Account of :
Towards purchase of cement against bill no:-2157 dt:-28-09-2020 Po-70728

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

for SUP-Sri Balaji Marketing Associates

Receiver's Signature

Prepared by: lavanya

Approved by

Scan I.D:- 58132 (G)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~3-12-20~~ 08/12/2020	Prepared by:	~~T Bhasker~~ MINISH.
PO/WO no.	70728	PO / WO Date.	25/09/2020.
Supplier Name	Sri Balaji Marketing Associates.	PO/WO amount	64,999/-
Firm/Company	SSLLP.	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2157	28/09/2020	65,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83497	☑ 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:				65,000/-
Amount E – PO / WO value:				64,999/-
Amount F – Difference (A – E): GST-18%				1/-

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	Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	[signature]
Date	3-12-20	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/-

Scan ID:- 58132 (G)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~3-12-20~~ 08/12/2020	Prepared by:	~~T Bhasker~~ MINISH.
PO/WO no.	70728	PO / WO Date.	25/09/2020
Supplier Name	Sri Balaji Marketing Associates	PO/WO amount	64,999/-
Firm/Company	SSLLP.	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2157	28/09/2020	65,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83497	~~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:	65,000/-
Amount E – PO / WO value:	64,999/-
Amount F – Difference (A – E): GST-18%	1/-

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	Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	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/-

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	VISTA HOMES	INV NO:	2157
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	28-09-2020
	KUSHAIGUDA	PO NO:	70728/14933
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	MADHU	TRUCK NO :	AP23W0194
PAN / AADHAR.NO	PH 9502211499	E WayBill No	101253885821
Phone No			

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	325.00	50,781.24	7,109.38	7,109.38	
	Total		200		50,781.24			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69803
Date 29/9
Sign.

INWARD		
Inward No: 15079	Dt: 20 10 20	
MRN No: 83497	Dt:	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:
Stores Manager

CGST AMT : 7,109.38 IGST AMT : TAXABLE AMOUNT - 50,781.24

SGST AMT : 7,109.38 TOTAL GST AMOUNT - 14,218.76

Value in Rs:
SIXTY FIVE THOUSAND ONLY

R.off :
TOTAL: **65000.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

INWARD			
Inward No:	15079	Dt:	26
MRN No:		Dt:	
Received By:		Sign:	
SUMMIT SALES LLP			

Certified by:

Stores Manager

Purchase Order

 25-09-2020 11:21:47 AM

70728
21.09.20 12:59:15

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 Marketing Associates Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020 9246524365 9246524365	**Doc No**	70728	14933
	Doc Date	25-09-2020	
	Quote No	NIL	
	Quote Date	25-09-2020	
	SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	253.90	0.00	28.00	64,998.40
					Total Order Value . . .	**64,998.40**

Rupees : Sixty Four Thousand Nine Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKTHI brand/company
Payment Terms	100% as advance
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 Cost	Included in the above price.
Warranty	NIL
Advance Paid	64998/- DT 26-09-2020
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material for Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Vista Homes Contact Person Mr Madhu-9502211499

For *Summit Sales LLP*
Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions
For *Sri Balaji Marketing Associates*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.09.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14933
Material required before date:		ID No.	60170

No.	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		200	BAGS		
		PO 70728				
	24/09/2020					

Remarks: DELIVERY AT VISTA HOMES

Prepared By	SOWMYA	Approved by	
Sign.& Date	24.9.2020	Sign. & Date	APPROVED BY 25 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\10136\20-21**
Ref.: **68 dt. 25-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **Adilabad Timber Mart**
H.No. 4-81/B Nacharam R.R Dist Hyderabad
Phone No. 040- 27173465

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		
Input CGST	44,865.00	₹ 52,941.00
Input SGST	4,037.85	
OIE-Rounded Off	4,037.85	
	0.30	

On Account of :
TOwadrs purchase of teakwood frames against bill no:-68 Dt:-25.11.2020 Po-71123

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

for SUP-Adilabad Timber Mart

Prepared by: lavanya

Approved by

Receiver's Signature

Scan V,D;-58130(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/12/20	Prepared by:	NEHA .C
PO/WO no.	71123	PO / WO Date.	09/10/20
Supplier Name	Adilabad Timber Mart	PO/WO amount	130,693.85/-
Firm/Company	SSIIP	Project	SHEP
Sl. No.	Bill No.	Bill Date	Bill amount
1	68	25/11/20	52,941/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,941/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	026	25/11/20	85642	☑ 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:	52,941/-
Amount E – PO / WO value:	130,693.85/-
Amount F – Difference (A – E): GST-18%	77,752/-
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	08/12/20	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/-

GSTIN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Summit Sales LLP
Secunderabad.
Site: Chekpally.

Party GSTIN 36ACRPS2044C1Z7 State Code 36.

Invoice No. 063

Date : 25/11/2020

Vehicle No. TS 08 UE 2648

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
20 nos	Imp. Non-Teak Wood Frames - 7' x 2'6" (2+2)	4414	0.787		43,865.00
	Transportation charges —				1000.00
	PO No :- 71123 DC No - 026. E.Way Bill No: 121272882924				
			TOTAL		44,865.00
			CGST 9 %		4038.00
			SGST 9 %		4038.00
			IGST — %		—
			Grand Total		52941.00

Total Invoice Amount in Words Fifty Two Thousand Nine Hundred Forty One rupees.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71553 Date 27/11 Sign.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465 ~~27175219~~

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 026

Date : 25/11/2020

M/s. Summit Sales LLP
Cheelapally - Site

D.M. No. ______ Date ______

Order No. 71123 Date ______

V/code ______

With referance to your order No. 71123 Given above we are hereby sending the following material byVehicle No. TS 08 UC 2048 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	Imp. Non-Teak Wood frames.	7' x 2'6" (2+2)	20 no.
	PO No - 71123 Bill No - 068 E-Way Bill No - 121272882924		

INWARD
Inward No: 15304 Dt: 25/11/2020
MRN No: 85642 Dt: 25/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3677
Date. 7/12
Sign.

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

09-Oct-20 3:14:28 PM

Purchase Order

71123
08.10.20 5:21:49

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

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 **GSTIN** 36AADFA0098D1ZU 9505109395 9505109395	**Doc No**	71123	168010
	Doc Date	09-10-2020	
	Quote No	Nil	
	Quote Date	07-08-2019	
	SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	10.00	3,306.75	0.00	18.00	39,019.65
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	20.00	1,972.75	0.00	18.00	46,556.90
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	20.00	1,911.75	0.00	18.00	45,117.30
					Total Order Value . . .	**130,693.85**

Rupees : One Lakh(s) Thirty Thousand Six Hundred Ninty Three and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 65,346/- as advance paid through cheque no..............,dated.
Other Terms	We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

① Part Bill Received
@ 68 - 25/11/20 - 52,941/-
Bill Recivable - 77,752/-
Kutti
08/12/20.

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

Name :

Date : _/_/__

Estimate/Draft PO

 09-Oct-20 10:24:41 AM 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			
Adilabad Timber Mart	**Doc No**	71123	168010
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	07-08-2019	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	10.00	3,306.75	0.00	18.00	39,019.65
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	20.00	1,972.75	0.00	18.00	46,556.90
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	20.00	1,911.75	0.00	18.00	45,117.30
	Total Order Value . . .					**130,693.85**

Rupees : One Lakh(s) Thirty Thousand Six Hundred Ninty Three and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 65,346/- as advance paid through cheque no..............,dated.
Other Terms	We reserve the right items not confirming to qty & specs.Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

9/10

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:,	SSLLP	Date:	29.09.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	168010
Material required before date:		ID No.	60332

No	Description	Size	Quantity	Units	Inward No	Date
1	DOOR FRAMES -2+2	7'X3'6"	10 ✓	NOS		
2	DOOR FRAMES -2+1 71127	7'3"X3'	20 ✓	NOS		
3	DOOR FRAMES -2+2	7'X2'6"	20 ✓	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.9.2020	Sign. & Date	

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

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

56234
61190
57411
57840

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

Purchase Voucher

Dated : **30-Nov-20**

No. : **PUR\NOV\10137\20-21**
Ref.: **359 dt. 18-Nov-20**

Party's Name: **SUP-GP Buildcon Materials**

Particulars		Amount
Plumbing GST 18%(P)	*18,252.00*	**₹ 21,537.00**
Input CGST	*1,642.68*	
Input SGST	*1,642.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Towards purchase of plumbing material against bill no:-359 dt:-18.11.2020 Po-72085

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

for SUP-GP Buildcon Materials

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

Dated : **30-Nov-2020**

No. : **PUR\NOV\10138\20-21**
Ref.: **1617 dt. 18-Aug-2020**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad

Particulars		Amount
Cement GST 28%(P)	*49,218.74*	**₹ 63,000.00**
Input CGST	*6,890.62*	
Input SGST	*6,890.62*	
OIE-Rounded Off	*0.02*	

Account of :
Towards purchase of cement against billa no:-1617 dt:-18.08.2020 Po-69567

Amount (in words) :
Indian Rupees Sixty Three Thousand Only

for SUP-Sri Balaji Marketing Associates

Receiver's Signature

Prepared by: lavanya

Approved by

Slan PO : 58127

PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	3-12-20	Prepared by:	~~T Bhasker~~ MINISH
PO/WO no.	69567.	PO / WO Date.	63,002/-
Supplier Name	Sri Balaji Marketing Associates.	PO/WO amount	12/08/2020
Firm/Company	SSLLP.	Project	SHLLP.

Sl. No.	Bill No.	Bill Date	Bill amount
1	1617	18/08/2020	63,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83480.	~~☐ 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:	63,000/-
Amount E – PO / WO value:	63,002/-
Amount F – Difference (A – E): GST-18%	-2/-

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	Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	8/12					

APPROVED 08 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/-

ORIGINAL

TAX INVOICE

Email - sbma233@gmail.com

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	VISTA HOMES	INV NO:	1617
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
SECUNDERABAD	SUMMIT HOUSING LLP	PO NO:	69567/14793
GSTIN No. 36ACQFS2044C1Z7	MADHU	DATE :	
PAN / AADHAR.NO	9502211499	TRUCK NO :	AP23W1092
Phone No		E WayBill No	171241515353

No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
	Total		200		49,218.74			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68435 Date 2/10/18

INWARD
Inward No: 14981 Dt: 28/9/20
GRN No: 83480 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

CGST AMT : 6,890.63 IGST AMT :

SGST AMT : 6,890.63

TAXABLE AMOUNT - 49,218.74

TOTAL GST AMOUNT - 13,781.26

Value in Rs: R.off :

SIXTY THREE THOUSAND ONLY TOTAL: **63000.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKEING ASSOCIATES * HYDERABAD * CELL: 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

ORIGINAL

Phone No : 040 66784365
Cell No 09246524365
09346524365

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD 500020 TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address	
SUMMIT SALES LLP	VISTA HOMES	INV NO: 1617
1-187/3&4,2ND FLOOR,MG ROAD	SUMMIT HOUSING LLP	DATE : 18-08-2020
SECUNDERABAD	MADHU	PO NO: 69567/14793
GSTIN No. 36ACQFS2044C1Z7	9502211499	DATE :
PAN / AADHAR NO		TRUCK NO : AP23W1092
Phone No		E WayBill No 171241515353

SL No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
	Total		200		49,218.74			

CGST AMT : 6,890.63 IGST AMT :

SGST AMT : 6,890.63

TAXABLE AMOUNT - 49,218.74

TOTAL GST AMOUNT - 13,781.26

Roff :

TOTAL: 63000.00

Value in Rs:
SIXTY THREE THOUSAND ONLY

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD

AUTHORISED SIGNATORY

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

INWARD
Inward No: Dt: 18/08/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Certified by:

Stores Manager

INWARD
Inward No: 14981 Dt: 28/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 12-08-2020 15:18:44

69567
11.08.20 11:32:21

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

Supplier Details			
Sri Bajajji Marketing Associates	**Doc No**	69567	14793
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020	**Doc Date**	12-08-2020	
	Quote No	nil	
GSTIN 36ACPPC4261Q1Z3	**Quote Date**	12-08-2020	
9246524365	**SupplyType**	Supply	

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	246.10	0.00	28.00	63,001.60
					Total Order Value . . .	**63,001.60**

Rupees : Sixty Three Thousand One and Paise Sixty Only.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of Parashakthi brand/company
Payment Terms	10 days PDC
Tax	All taxes included in above price.
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :Vista Homes - CONTACT PERSON MR.Madhu.MOB:9502211499.

For *Summit Sales LLP*
Authorised Signatory
12/08/2020
Name : ____________________
Contact - -

Accepted the above Terms And Conditions
For *Sri Bajajji Marketing Associates*
Name : ____________________
Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.08.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	14793
Material required before date:		ID No.	59033

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		200	BAGS	246/10	28/.
2						
3						
4	PO. 69562					
5						
6						
7						
8						
9						
10						

Remarks: Delivery at vista homes

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	SOWMYA	Approved by	
Sign.& Date	11.08.2020	Sign. & Date	

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\10139\20-21**
Ref.: **2269 dt. 5-Oct-2020**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad

Particulars		Amount
Cement GST 28%(P)	*98,437.50*	**₹ 1,26,000.00**
Input CGST	*13,781.25*	
Input SGST	*13,781.25*	

On Account of :
Towards purchase of cement against bill no:-2269 dt:-05.10.2020 Po-70935

Amount (in words) :
Indian Rupees One Lakh Twenty Six Thousand Only

for SUP-Sri Balaji Marketing Associates

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID :- 5815 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~3~~ 8-12-20	Prepared by:	~~T Bhasker~~ MINISH
PO/WO no.	70935	PO / WO Date.	01/10/2020.
Supplier Name	Sri Balaji Marketing Associates.	PO/WO amount	1,26,003/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2269.	05/10/2020	1,26,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,26,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83679	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,26,000/-
Amount E – PO / WO value:	1,26,003/-
Amount F – Difference (A – E): GST-18%	-3/-

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	Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]			[signature]	[signature]
Date	3-12-20	8/12					

APPROVED
08 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/-

ORIGINAL

Email - sbma233@gmail.com

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address	
SUMMIT SALES LLP	NILGIRI ESTATES	INV NO: 2269
5-4-187/3&4,2ND FLOOR,MG ROAD	CHERLAPALLY	DATE : 05-10-2020
SECUNDERABAD	MR .ANIL	PO NO: 70935/168015
GSTIN No. 36ACQFS2044C1Z7	PH 8688981990	DATE :
PAN / AADHAR.NO		TRUCK NO : AP23W1098
Phone No		E WayBill No 101256233478

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	315.00	98,437.50	13,781.25	13,781.25	
	Total		400		98,437.50			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 10050 Date 13/10 Sign.

INWARD		
Inward No: 15074	Dt: 19/10/20	
MRN No: 83679	Dt:	
Received By:	Sign:	
SUMMIT SALES LLP		

CGST AMT : 13,781.25 IGST AMT :

SGST AMT : 13,781.25

TAXABLE AMOUNT - 98,437.50

TOTAL GST AMOUNT - 27,562.50

TOTAL TCS AMOUNT-

Certified by:

Stores Manager

Value in Rs:

ONE LAKH TWENTY SIX THOUSAND ONLY

R.off :

TOTAL: **126000.00**

For SRI BALAJI MARKETING ASSOCIATES

Our Bank Details

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

SRI BALAJI MARKETING ASSOCIATES HYDERABAD CELL: 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

ORIGINAL

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI, BHIMASHAKTI ... CEMENTS ... TELANGANA

SHOP NO3,SR1343,JAWAHARNAGAR ASHOKNAGAR ...

GSTIN No:36ACPPC4261Q1Z3

INV NO:	2269
DATE :	05-10-2020
PO NO:	70935/168015
DATE :	
TRUCK NO :	AP23W1098
E WayBill No	101256233478

Billing Address

SUMMIT SALES LLP

5-4-187/3&4,2ND FLOOR,MG ROAD

SECUNDERABAD

GSTIN No. 36ACQFS2044C1Z3

PAN / AADHAR NO

Phone No

Shipping Address

NILGIRI ESTATES

CHERLAPALLY

MR ANIL

PH 8065981950

Sl. No.	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	315.00	98,437.50	13,781.25	13,781.25	
	Total		400		98,437.50			

INWARD

Inward No: 15074 Dt: 19 | 10 | 20

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

CGST AMT : 13,781.25 IGST AMT :

SGST AMT : 13,781.25

TAXABLE AMOUNT - 98,437.50

TOTAL GST AMOUNT - 27,562.50

TOTAL TCS AMOUNT-

R.off:

TOTAL: 126000.00

Value in Rs:

ONE LAKH TWENTY SIX THOUSAND ONLY

For SRI BALAJI MARKETING ASSOCIATES

Our Bank Details

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

INWARD

Inward No. 6-10-20

MRN No:

Received By:

SRI BALAJI MARKETING ASSOCIATES HYDERABAD

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not ... within 8 days

2) Subject to HYDERABAD JURISDICTION

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

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2020/10/07 10:26

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address	
SUMMIT SALES LLP	NILGIRI ESTATES	INV NO: 2269
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE : 05-10-2020
	CHERLAPALLY	PO NO: 70935/168015
SECUNDERABAD		DATE :
GSTIN No. 36ACQFS2044C1Z7	MR .ANIL	TRUCK NO : AP23W1098
PAN / AADHAR.NO		E WayBill No 101256233478
Phone No	PH 8688981990	

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	315.00	98,437.50	13,781.25	13,781.25	
	Total		400		98,437.50			

INWARD
Inward No: 22106 Dt: 6/10/20
MRN No: 83679 Dt: 6/10/20
Received By: Ashok Sign:
Nilgiri Estates

MODI PROPERTIES PVT SEC'BAD
INWARD
No.
Date
Sign.

INWARD
Inward No: 15674 Dt: 19/10/2
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

CGST AMT : 13,781.25 IGST AMT :

SGST AMT : 13,781.25

Certified by:
Stores Manager

TAXABLE AMOUNT - 98,437.50
TOTAL GST AMOUNT - 27,562.50
TOTAL TCS AMOUNT-

Value in Rs:
ONE LAKH TWENTY SIX THOUSAND ONLY

R.off :
TOTAL: **126000.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

PROPERTIES PVT
INWARD

SRI BALAJI MARKETING ASSOCIATES HYDERABAD CELL. 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Purchase Order

Page(s) 1 Of 1 01-10-2020 4:11:03 PM

70935
30.09.20 4:15:45

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

Supplier Details			
Sri Bajajji Marketing Associates	**Doc No**	70935	168015
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020	**Doc Date**	01-10-2020	
	Quote No	NIL	
	Quote Date	01-10-2020	
9246524365	**SupplyType**	Supply	

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	400.00	246.10	0.00	28.00	126,003.20
					Total Order Value . . .	**126,003.20**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Parashakthi brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	126003/-
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT NILGIRI ESTATES-MR ANIL-8688981990

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 01/10/2020

Accepted the above Terms And Conditions

For *Sri Bajajji Marketing Associates*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.09.2020
Site & Phase :	SHLLP	Time:	10.30
Supplier		Req. No.	168015
Material required before date:		ID No.	60351

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		400	BAGS	246/10	
2						
3						
4						
5		PO/7093				
6						
7						
8						
9						
10						
11	30/9/20					
12						

Remarks: Delivery at Nilgiri estates

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	30.9.2020	Sign. & Date	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\10140\20-21** Dated : **30-Nov-2020**
Ref.: **591 dt. 14-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*15,500.00*	**₹ 34,516.00**
Sundry Purchases GST 18%	*14,539.00*	
Input CGST	*2,238.51*	
Input SGST	*2,238.51*	
OIE-Rounded Off	*(-)0.02*	

On Account of :
Being purchase of stationary items from venkataramana stationary & binding works vide bill no 591 dt 14.11.20 po no 71948 dt 7.11.20

Amount (in words) :
Indian Rupees Thirty Four Thousand Five Hundred Sixteen Only

for SUP-Venkataramana Stationery & Binding Works

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

Scan No:- 58111 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	NEHA .C
PO/WO no.	71948	PO / WO Date.	7/11/2020
Supplier Name	Venkataramana Stationery	PO/WO amount	34516.02/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	591	7/11/2020	34516/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34516/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85596	□ 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:	34516/-
Amount E – PO / WO value:	34516/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[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 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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1ZF

Order No 71948 Date 7/4/2020

Delivery Challan No Date

Bill No. **591-20-21** Date 14/4/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Sticker Lables		3Pkt	200		600		
2	Stamp Pad		12no	35		420		
3	Gum 150ml		20no	35		700		
4	Pencil		10	40	400			
5	Stapler		5	195		975		
6	Stapler pin		200	5.50		1100		
7	Note Pad (Post it)		60	25		1500		
8	Fevistick		30	20		600		
9	Stapler		20	35		700		
10	Binder Clip 19mm		48	18		864		
11	" " 25mm		48	36		1728		
12	" " 32 mm		24	48		1152		
13	Permanent marker		120	15	1800			
14	Pens		200	3	600			
15	Keychain Rings		200	4		800		
16	Cello Pens		100	5	500			
17	Box File		100	34		3400		
18	A4 Paper		50	210	10500			
19	ledger paper		5	340	1700			
	Total							
	SUB Total				15500	14539		
	CGST				930	1308.51		
	SGST				930	1308.51		
	Grand Total				17,360	17156.02		34516-02

Rupees........

INWARD
Inward No: 15298 Dt: 21/11/20
MRN No: 85596 Dt: 24/11/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

Certified by:
Stores Manager

OD PROPERTIES PVT. LTD.
INWARD
No. 7558
Date 27/11
Sign.
SEC'BAD

GSTIN: 36AEJPP5811M1Z2

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 26-11-2020 16:28:43

71948
30.10.20 4:46:11

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	71948	168106
	Doc Date	07-11-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	07-11-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7539 - Stationery - other - Labels - NA - sheets	3.00	200.00	0.00	18.00	708.00
2	7592 - Stationery - other - stamp pad - NA - nos *Blue*	12.00	35.00	0.00	18.00	495.60
3	7532 - Stationery - other - Gum - 150ml - nos	20.00	35.00	0.00	18.00	826.00
4	7563 - Stationery - other - Pencil - NA - boxes	10.00	40.00	0.00	12.00	448.00
5	7593 - Stationery - other - Stapler - other - nos *Big*	5.00	195.00	0.00	18.00	1,150.50
6	7594 - Stationery - other - Stapler pin - other - boxes *Small*	200.00	5.50	0.00	18.00	1,298.00
7	7552 - Stationery - other - Note pads - other - nos *Thumb type*	60.00	25.00	0.00	18.00	1,770.00
8	7528 - Stationery - other - Fevistick - NA - nos	30.00	20.00	0.00	18.00	708.00
9	7593 - Stationery - other - Stapler - other - nos *small*	20.00	35.00	0.00	18.00	826.00
10	7505 - Stationery - other - Binder Clips - other - boxes *19 mm*	48.00	18.00	0.00	18.00	1,019.52
11	7505 - Stationery - other - Binder Clips - other - boxes *25mm*	48.00	36.00	0.00	18.00	2,039.04
12	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	24.00	48.00	0.00	18.00	1,359.36
13	7544 - Stationery - other - Marker - NA - nos *Blk,Red,green,blue*	120.00	15.00	0.00	12.00	2,016.00
14	7560 - Stationery - other - Pen - NA - nos *Blue-100,Blk-40,Red-60*	200.00	3.00	0.00	12.00	672.00
15	4036 - Consumables - Keychain rings - NA - nos	200.00	4.00	0.00	18.00	944.00
16	7560 - Stationery - other - Pen - NA - nos *Cello blue-50,blk-50*	100.00	5.00	0.00	12.00	560.00
17	7507 - Stationery - other - Box file - Big - nos	100.00	34.00	0.00	18.00	4,012.00
18	7555 - Stationery - other - Paper - A4 - bundles	50.00	210.00	0.00	12.00	11,760.00

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

Purchase Order

 26-11-2020 16:28:43 Original / Office Copy / Purchase Div.Copy

19	7542 - Stationery - other - Ledger Paper - NA - bundles *Legal paper-green*	5.00	340.00	0.00	12.00	1,904.00
					Total Order Value . . .	**34,516.02**

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

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	5.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168106
Material required before date:		ID No.	61298

No	Description	Size	Quantity	Units	Inward No	Date
1	LABLES		3	NOS		
2	STAMP PAD	BLUE	12	NOS		
3	GUM	150ML	20	NOS		
4	PENCIL BOX		10	BOXES		
5	STAPLER	BIG45	5	NOS		
6	STAPLER PINS	10	200	BOXES		
7	COCONUT BROOMS		200	NOS		
8	DETTOL LIQUID		15	NOS		
9	DUST PAN		24	NOS		
10	KEY CHAIN RINGS		200	NOS		
11	BOMBAY BROOMS	SMALL	200	NOS		
12	BOMBAY BROOMS	BIG	50	NOS		
13	YELLOW CLOTH		120	NOS		
14	AIR PACKET		30	NOS		
15	NOTEPAD	THUMB TYPE	60	NOS		
17	FEVISTICK		30	NOS		
18	STAPLER	SMALL	20	NOS		
19	BINDER CLIPS	19MM	48	NOS		
20	BINDER CLIPS	25MM	48	NOS		
21	BINDER CLIPS	32MM	24	NOS		
22	MARKER	BLACK	30	NOS		
23	MARKER	RED	30	NOS		
24	MARKER	GREEN	30	NOS		
25	MARKER	BLUE	30	NOS		
26	ORDINARY PEN	BLUE	100	NOS		
27	ORDINARY PEN	BLACK	40	NOS		
28	ORDINARY PEN	RED	60	NOS		
29	CELLO PEN	BLUE	50	NOS		
30	CELLO PEN	BLACK	50	NOS		
31	PVC BUCKET		10	NOS		
32	HARPIC		48	NOS		
33	MOPPING CLOTH		240	NOS		
34	MOPPING STICK		20	NOS		
35	PHINYL		20	NOS		
36	VIM BAR		24	NOS		
37	WATER BOTTLES		60	NOS		

71948
71950
Bombay broom small

APPROVED
26 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

BOX FILE	BIG	100	NOS		
LEGAL PAPER	GREEN	5	BDL		
PAPER	A4	50	BDL		

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

Purchase Order

 27-11-2020 11:46:21 AM

Origin: 72493
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			
Sri Bajajji Marketing Associates Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020 9246524365	**Doc No**	72493	168165
	Doc Date	27-11-2020	
	Quote No	NIL	
	Quote Date	27-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	540.00	234.35	0.00	28.00	161,982.72
					Total Order Value . . .	**161,982.72**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Parashakthi brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	161983/-Cheque Dt.
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SOVLLP-Contact Person Mr Purshottam 9502177288

For *Summit Sales LLP*

Authorised Signatory

27/11/2020

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Bajajji Marketing Associates*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168165
Material required before date:		ID No.	61860

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		540	BAGS	234/35	
2						
3						
4						
5				PO		
6				72493		
7						
8						
9						
10						

Remarks:For Stock maintenance purpose

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.11.2020	Sign. & Date	

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

APPROVED
27 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

161983

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\10141\20-21**
Ref.: **EE-2021-0285 dt. 19-Nov-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%(P)	*21,816.00*	**₹ 25,743.00**
Input CGST	*1,963.44*	
Input SGST	*1,963.44*	
OIE-Rounded Off	*0.12*	

On Account of :
Being purchase of electrical items from elegant enterprises vide bill no EE2021-0285 dt 19.11.20 po no 72235 dt 18.11.20 hsn code 8546 /8544

Amount (in words) :
Indian Rupees Twenty Five Thousand Seven Hundred Forty Three Only

for SUP-Elegant Enterprises

Receiver's Signature

Prepared by: sowmya@modiproperties.com Approved by

Scan ID :- 58113

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	NEHA .C
PO/WO no.	72285	PO / WO Date.	18/11/2020
Supplier Name	Elegant Enterprises	PO/WO amount	29,865.5/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	285	19/11/2020	25,743/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,743/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85379	☐ 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:	25743/-
Amount E – PO / WO value:	29865.5/-
Amount F – Difference (A – E): GST-18%	4122.5/-

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	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/-

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0285	Vehicle/LR Number : Not Applicable
Invoice Date : 19 November 2020	Date of Supply : 19 November 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72235 — Date : 18.11.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

26/11/20

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
2	Dlink CAT6 1 x 305mtrs Networking Cable	8544	4.00	Coil(s)	9.00	9.00	0.00	4454.00	17816.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11559
Date 27/11
Sign

Elegant Enterprises Secunderabad

Total Invoice Amount in Words: Rupees: Twenty Five Thousand Seven Hundred Forty Three Only.	Total Amount Before Tax: 21,816.00
	Add : CGST : 1,963.44
	Add : SGST : 1,963.44
Our Bank Details:	Add : IGST : 0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation : 0.12
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount : Rs. 25,743.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
M. Sheller 9000978917	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Authorised Signatory E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. — **No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. — Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD		
Inward No: 15274	Dt: 19/11/20	
MRN No: 85379	Dt: 20/11/20	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1 18-11-2020 3:05:36 PM Origin: 72235

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	72235	168135
	Doc Date	18-11-2020	
GSTIN 36AJBPK0412E1ZY	**Quote No**	Nil	
	Quote Date	18-11-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *cat 6 305 coils 4 nos*	1,220.00	14.60	0.00	18.00	21,018.16
2	4647 - Electrical - other - Spring wire - NA - mtrs *10 boxes*	300.00	11.66	0.00	18.00	4,127.64
3	4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
					Total Order Value . . .	**29,865.80**

Rupees : Twenty Nine Thousand Eight Hundred Sixty Five and Paise Eighty Only.

Terms and Conditions :-

Part bill received
@ 0285 – 19/11/20 – 25743/-
Bal amt – 4122.5/-
[signature]
07/12/2020

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST 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. Payment as per actual wgmt. 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 ***Elegant Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168135
Material required before date:		ID No.	61605

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES 72233	1.5MM	750	NOS		
2	DEEP BOX	4 WAY	300	NOS		
3	FAN BOX		100	NOS		
4	INSULATION TAPE		500	NOS		
5	METAL BOX	8M	120	NOS		
6	METAL BOX 72234	6M	150	NOS		
7	AL SERVICE WIRE	3/20	450	MTRS		
8	AL SERIVCE WIRE	7/20	2000	MTRS		
9	CAT 6 WIRE 72235		1220	MTRS		
10	SPRING WIRE		10	BOXES		
11						
12						
13						

Remarks: For stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	APPROVED 19 NOV 2020
Sign.& Date	17.11.2020	Sign. & Date	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\10142\20-21**
Dated : **30-Nov-2020**
Ref.: **2313 dt. 9-Oct-2020**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawahamagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amount
Cement GST 28%(P)	*1,27,968.74*	**₹ 1,63,800.00**
Input CGST	*17,915.62*	
Input SGST	*17,915.62*	
OIE-Rounded Off	*0.02*	

On Account of :
Towards purchase of cement against bill no:-2313 DT:-09.10.2020 Po-71019

Amount (in words) :
Indian Rupees One Lakh Sixty Three Thousand Eight Hundred Only

for SUP-Sri Balaji Marketing Associates

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

Dated : 30-Nov-2020

No. : **PUR\NOV\10143\20-21**
Ref.: **2314 dt. 9-Oct-2020**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amount
Cement GST 28%(P)	*1,36,093.74*	**₹ 1,74,200.00**
Input CGST	*19,053.12*	
Input SGST	*19,053.12*	
OIE-Rounded Off	*0.02*	

On Account of :
Towards purchase of cement against bill no:-2314 Dt:-09.10.2020 Po-71019

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

for SUP-Sri Balaji Marketing Associates

Receiver's Signature

Prepared by: lavanya   Approved by

NOC ?? No Recd. form (E) To write in books

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8-12-20	Prepared by:	~~T Bhasker~~ MINISH
PO/WO no.	71019.	PO / WO Date.	06/10/2020
Supplier Name	Sri Balaji Marketing Associates.	PO/WO amount	3,37,992/-
Firm/Company	SJLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2314	09/10/2020	1,74,200/-
2	2313	09/10/2020.	1,63,800/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,38,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85221	☑ Yes ☐ No
2.			85222	☑ 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:	3,38,000/-
Amount E – PO / WO value:	3,37,992/-
Amount F – Difference (A – E): GST-18%	8/-
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	Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]		[signature]	
Date	3-12-20	8/12	08/12/2020				

APPROVED BY 10 DEC 2020 MOHAM MODI MANAGING DIRECTOR

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/-

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	2314
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	09-10-2020
	MALLAPUR	PO NO:	71019/168019
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	MR,SUBBA REDDY	TRUCK NO :	AP24TB2457
PAN / AADHAR.NO	7674808777	E WayBill No	121257497293
Phone No			

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	520	335.00	1,36,093.74	19,053.13	19,053.13	
	85221							
	Total		520		1,36,093.74			

CGST AMT :	19,053.13	IGST AMT :		TAXABLE AMOUNT -	1,36,093.74
SGST AMT :	19,053.13			TOTAL GST AMOUNT -	38,106.26
				TOTAL TCS AMOUNT-	

Value in Rs:

ONE LAKH SEVENTY FOUR THOUSAND
TWO HUNDRED ONLY

R.off :

TOTAL: **174200.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES * HYDERABAD * CELL: 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Email - [illegible]@gmail.com

ORIGINAL

Phone No : [illegible]
Cell No : [illegible]

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP,PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD,500020,TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	2314
5-4-187/3&4,2ND FLOOR,MG ROAD	MALLAPUR	DATE :	09-10-2020
SECUNDERABAD	MR.SUBBA REDDY	PO NO:	71019/168019
GSTIN No. 36ACQFS2044C1Z7	7674808777	DATE :	
PAN/AADHAR.NO		TRUCK NO :	AP24TB2457
Phone No		E WayBill No	121257497293

SL No.	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	520	335.00	1,36,093.74	19,053.13	19,053.13	
	Total		520		1,36,093.74			

INWARD

Inward No		Dt	09/10/20
MRN No:		Dt:	
Received By		Sign	Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

CGST AMT : 19,053.13 IGST AMT :

SGST AMT : 19,053.13

TAXABLE AMOUNT - 1,36,093.74

TOTAL GST AMOUNT - 38,106.26

TOTAL TCS AMOUNT -

R.off :

TOTAL: 174200.00

Value In Rs:
ONE LAKH SEVENTY FOUR THOUSAND TWO HUNDRED ONLY

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	2313
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	09-10-2020
SECUNDERABAD	MALLAPUR	PO NO:	71019/168019
GSTIN No. 36ACQFS2044C1Z7		DATE :	
PAN / AADHAR.NO	SUBBAREDDY	TRUCK NO :	AP29TB7654
Phone No	PH 7674808777	E WayBill No	101257493451

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
	Total		520		1,27,968.74			

85222

CGST AMT : 17,915.63 IGST AMT :

SGST AMT : 17,915.63

TAXABLE AMOUNT - 1,27,968.74

TOTAL GST AMOUNT - 35,831.26

TOTAL TCS AMOUNT-

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off :

TOTAL: **163800.00**

Our Bank Details

Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES CELL: 9246524365 HYDERABAD

AUTHORISED SIGNATORY

Terms & Conditions:
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Email : [illegible]@gmail.com

ORIGINAL

TAX INVOICE

Phone No: [illegible]
Cell No: [illegible]
09346657[illegible]

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOK NAGAR, HYDERABAD 500020 TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address:	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	2313
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	09.10.2020
SECUNDERABAD	MALLAPUR	PO NO:	[illegible]
GSTIN No. 36ACQFS2044C1Z7		DATE :	
PAN / AADHAR NO	SUBBAREDDY	TRUCK NO :	AP29TB7654
Phone No	PH 7674808777	E WayBill No	101257493451

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	TOTAL 28%
1.	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
	Total		520		1,27,968.74			

INWARD

Inward No	[illegible] 10/20
MRN No:	Dt.
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy No.87[illegible]

CGST AMT : 17,915.63 IGST AMT :

SGST AMT : 17,915.63

TAXABLE AMOUNT - 1,27,968.74

TOTAL GST AMOUNT - 35,831.26

TOTAL TCS AMOUNT-

R.off :

TOTAL - 163800.00

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD CELL 924[illegible]24385

AUTHORISED SIGNATORY

Terms & Conditions:
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Purchase Order

 21-12-2020 15:11:45 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 Bajajji Marketing Associates Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020 **GSTIN** 36ACPPC4261Q1Z3 9246524365	**Doc No**	71019	168019
	Doc Date	06-10-2020	
	Quote No	NIL	
	Quote Date	06-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	246.10	0.00	28.00	163,804.16
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	261.70	0.00	28.00	174,187.52
	Total Order Value . . .					**337,991.68**

Rupees : Three Lakh(s) Thirty Seven Thousand Nine Hundred Ninty One and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Parashakthi brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Free Delivery.
Warranty	Nil
Advance Paid	3,37,992/- Dt 06-10-2020
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT MPL-Contact Mr Subba Reddy-7674808777

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Sri Bajajji Marketing Associates*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	5.10.2020
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168019
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		520	BAGS		
2	OPC CEMENT		520	BAGS		
3						
4						
5						
6						
7						
8						
10						
11						
12						

Remarks: Delivery at MPL

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.10.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\NOV\10144\20-21** Dated : **30-Nov-2020**
Ref.: **2116 dt. 25-Sep-2020**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amount
Cement GST 28%(P)	*1,32,031.24*	**₹ 1,69,000.00**
Input CGST	*18,484.37*	
Input SGST	*18,484.37*	
OIE-Rounded Off	*0.02*	

Account of :
Towards purchase of cement against bill no:-2116 dt:-25.09.2020 Po-70655
Amount (in words) :
Indian Rupees One Lakh Sixty Nine Thousand Only

for SUP-Sri Balaji Marketing Associates

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\10145\20-21**
Ref.: **2115 dt. 25-Sep-2020**

Dated : 30-Nov-2020

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawahamagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amount
Cement GST 28%(P)		
Input CGST	*1,04,687.50*	**₹ 1,34,000.00**
Input SGST	*14,656.25*	
	14,656.25	

Account of :
Towards purchase of cement against bill no:-2115 Dt:-25.09.2020 Po-70655

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

for SUP-Sri Balaji Marketing Associates

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\10146\20-21**
Ref.: **2118 dt. 25-Sep-2020**

Dated : **30-Nov-2020**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawahamagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amount
Cement GST 28%(P)		**₹ 40,200.00**
Input CGST	*31,406.24*	
Input SGST	*4,396.87*	
OIE-Rounded Off	*4,396.87*	
	0.02	

On Account of :
Towards purchase of cement against bill no:-2118 Dt:-25.09.2020 Po-70655

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

for SUP-Sri Balaji Marketing Associates

Prepared by: lavanya

Approved by

Receiver's Signature

Scan 30-58115 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8-12-20	Prepared by:	~~T Bhasker~~ MUNISH
PO/WO no.	70655.	PO / WO Date.	23/09/2020.
Supplier Name	Sri Balaji Marketing Associates	PO/WO amount	3,43,183/-
Firm/Company	SSLLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2116	25/09/2020	1,69,000/-
2	2115.	25/09/2020	1,34,000/-
3	2118	25/09/2020	40,200/-
4		3,43,200/-	3,43,200/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84173	☑ Yes ☐ No
2.			84174	☐ 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:	3,43,200/-
Amount E – PO / WO value:	3,43,183/-
Amount F – Difference (A – E): GST-18%	17/-

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	Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	3-12-20	8/12	08/12/2020				

APPROVED BY 10 DEC 2020 MANAGING DIRECTOR

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/-

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	2116
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	25-09-2020
	MALLAPUR	PO NO:	70655/14924
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	SUBBAREDDY	TRUCK NO :	AP27TT2889
PAN / AADHAR.NO	7674808777	E WayBill No	111253016578
Phone No			

S. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	325.00	1,32,031.24	18,484.38	18.484.38	
	Total		520		1,32,031.24			

INWARD
Inward No: 15071 Dt: 19/10/20
MRN No: 84173. Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72141
Date: 14-11-2
Sign:

CGST AMT :	18,484.38	IGST AMT :		TAXABLE AMOUNT -	1,32,031.24
SGST AMT :	18,484.38			TOTAL GST AMOUNT -	36,968.76

Value in Rs:

ONE LAKH SIXTY NINE THOUSAND ONLY

R.off :

TOTAL: **169000.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES CELL: 9246524365 HYDERABAD

AUTHORISED SIGNATORY

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ORIGINAL

TAX INVOICE

Email - [illegible]@gmail.com

Phone No [illegible]
Cell No : 09246524365
09246524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS -KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.
SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR HYDERABAD 500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	DATE :	25-09-2020
5-4-187/3&4,2ND FLOOR,MG ROAD		PO NO:	7065534924
	MALLAPUR	DATE :	
SECUNDERABAD		TRUCK NO :	AP27TT2889
GSTIN No. 36AC[illegible]CIZF	SUBBAREDDY	E WayBill No	111253016578
PAN / AADHAR.NO	7674806777		
Phone No		INV NO:	2116

Sl No.	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	325.06	1,32,031.24	18,484.38	18,484.38	
	Total		520		1,32,031.24			

INWARD
Inward No.	Dt. 25/9/20
MRN No:	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

CGST AMT : 18,484.38 IGST AMT :

SGST AMT : 18,484.38

TAXABLE AMOUNT - 1,32,031.24

TOTAL GST AMOUNT - 36,968.76

Value in Rs:
ONE LAKH SIXTY NINE THOUSAND ONLY

R.off :
TOTAL: **169000.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

Received by MPPL- 520 Bag PPC Cement
Nizam
9381359391
25/9/20

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD 9246524365

AUTHORISED SIGNATORY

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INWARD
Inward No: 15691	Dt: 19/10/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER	INV NO:	2115
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	25-09-2020
	MALLAPUR	PO NO:	70655/14924
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	SUBBA REDDY	TRUCK NO :	AP23W0194
PAN / AADHAR.NO	PH 7674808777	E WayBill No	181253015815
Phone No			

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	400	335.00	1,04,687.50	14,656.25	14,656.25	
	Total		400		1,04,687.50			

INWARD
Inward No: 15022 Dt: 19/10/20
MRN No: 8474 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. INWARD No. 72142 Date 14/12 SECUNDERABAD

CGST AMT :	14,656.25	TAXABLE AMOUNT -	1,04,687.50
SGST AMT :	14,656.25	TOTAL GST AMOUNT -	29,312.50

IGST AMT :

Value in Rs:

ONE LAKH THIRTY FOUR THOUSAND ONLY

R.off :

TOTAL: **134000.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES CELL: 9246524365 HYDERABAD

AUTHORISED SIGNATORY

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Email - shmu2332@gmail.com

TAX INVOICE

Cell No : 09246524365 / 09246524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020 TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER	DATE :	25-09-2020
5-4-187/3&4,2ND FLOOR,MG ROAD	MALLAPUR	PO NO:	70655 14924
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2014C1Z7	SUBBA REDDY	TRUCK NO :	AP23W0194
PAN / AADHAR.NO	PH 7074000777	E.WayBill No	181253015815
Phone No		INV NO:	2115

SL No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	400	335.00	1,04,687.50	14,656.25	14,656.25	
	Total		400		1,04,687.50			

INWARD
Inward No: 095/9/20
MRN No: Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

CGST AMT : 14,656.25 IGST AMT :

SGST AMT : 14,656.25

TAXABLE AMOUNT : 1,04,687.50

TOTAL GST AMOUNT : 29,312.50

Value in Rs:

ONE LAKH THIRTY FOUR THOUSAND ONLY

R.off :

TOTAL: 134000.00

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

Received by ck Cement 400 Bag MPPL Nizam 08/9/20 9981357397

Terms & Conditions:
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AUTHORISED SIGNATORY

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INWARD
Inward No: 15072 Dt: 19/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address	
SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	MAY FLOWER PLATINUM MALLAPUR SUBBAREDDY 7674808777	INV NO: 2118 DATE : 25-09-2020 PO NO: 70655/14924 DATE : TRUCK NO : AP23W1098 E WayBill No

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	120	335.00	31,406.24	4,396.88	4,396.88	
	Total		120		31,406.24			

INWARD
Inward No: 15092 Dt: 19/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No 72143
14/12

CGST AMT : 4,396.88

IGST AMT :

SGST AMT : 4,396.88

TAXABLE AMOUNT - 31,406.24

TOTAL GST AMOUNT - 8,793.76

Value in Rs:
FORTY THOUSAND TWO HUNDRED ONLY

R.off :

TOTAL: **40200.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD CELL: 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.
SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA
GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	2118
5-4-187/3&4,2ND FLOOR,MG ROAD	MALLAPUR	DATE :	25-09-2020
SECUNDERABAD	SUBBAREDDY	PO NO:	70655/14924
GSTIN No. 36ACQFS2044C1Z7	7674808777	DATE :	
PAN/AADHAR.NO		TRUCK NO :	AP23W1098
Phone No		E WayBill No	

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	120	335.00	31,406.24	4,396.88	4,396.88	
	Total		120		31,406.24			

INWARD
Inward No: 405 9/20
MRN No: Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/2

CGST AMT: 4,396.88 IGST AMT:

SGST AMT: 4,396.88

TAXABLE AMOUNT - 31,406.24

TOTAL GST AMOUNT - 8,793.76

Value in Rs:
FORTY THOUSAND TWO HUNDRED ONLY

R.off :

TOTAL: 40200.00

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

Received by OPC Cement 120 Bag
MPPL
Nizam
25/9/20
9381357377

For SRI BALAJI MARKETING ASSOCIATES
SRI BALAJI MARKETING ASSOCIATES HYDERABAD CELL: 9246...385
AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE - Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Inward No: 5072	Dt: 19/10/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

 23-09-2020 10:52:19 AM

Purchase Order

Original / 70655

21.09.20 12:56:23

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 Bajajji Marketing Associates
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020

9246524365

Doc No	70655	14924
Doc Date	23-09-2020	
Quote No	NIL	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	253.90	0.00	28.00	168,995.84
2	3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	261.70	0.00	28.00	174,187.52
					Total Order Value . . .	**343,183.36**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Parashakthi brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	343183/-
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE -MPL-Mr Subba Reddy-7674808777

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

23/09/2020

Name : ______________________

Accepted the above Terms And Conditions
For *Sri Bajajji Marketing Associates*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.09.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14924
Material required before date:		ID No.	60101

No	Description	Size	Quantity	Units	Inward No	Date
1	OPC CEMENT		520	BAGS		
2	PPC CEMENT		520	BAGS		
3						
4						
5						
6			PO			
7			70655			
8						
9	22/09/2020					
10						
11						

Remarks: DELIVERY AT MPL

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.9.2020	Sign. & Date	

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

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR\NOV\10147\20-21**
Ref.: **490 dt. 18-Nov-2020**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166

Particulars		Amount
Consumables 18%	*17,840.00*	**₹ 26,051.00**
Consumables-Nil Rated	*5,000.00*	
Input-CGST	*1,605.60*	
Input-SGST	*1,605.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Towards purchase of Consumables against bill no:-490 dt:-18.11.2020 Po-72218

Amount (in words) :
Indian Rupees Twenty Six Thousand Fifty One Only

for SUP-Veerabhadra Enterprises

Authorised Signatory

Prepared by Checked by Verified by

Scan ID:-58128 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72218	PO / WO Date.	18-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	25,624-04
Firm/Company	Veerabhadra Enterprises	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	490	18-11-20	26,051-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,051-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	490	18-11-20	85679	☑ 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:	26,051-00
Amount E – PO / WO value:	25,624-00
Amount F – Difference (A – E): GST-18%	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. — ☑ No
Payment – due date	**14-12-20**
Remarks:	

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

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.
7221811 68127.
GSTIN No : 36ACAFS2044C1Z7
State : State Code : 36.

Invoice No. : **490**
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%	Taxable Value 18%	12% - 0%
1	H/w Sanfans.		50	76/-		3800.00	
2	B-Brooms.		100	50/-			5000.00
3	Harpic.		24	72/-		1728.00	
4	Phenyle		48	45/-		2160.00	
5	Scrubbers.		48	15/-		720.00	
6	Surf Detergent		60	22/-		1320.00	
7	Vimbar.		48	40/-		1920.00	
8	Lisol.		36	76/-		2736.00	
9	Colin.		48	72/-		3456.00	

Amount in words :

Total Amount before Tax		17840.00	5000.00
Add SGST		1605.60	
Add CGST		1605.60	
Add IGST			
Round Off		-.20.	
Total Amount after Tax		21051.00	5000.00
Total Tax Amount		GRAND TOTAL	26051.00

INWARD
Inward No: 15310 Dt: 25/11/20
MRN No: 85679 Dt: 26/11/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
No. 1992
Date 05/12
Sign. Neha
INDIA PROCESSES PVT. LTD. SEC'BAD

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 10:44:57

Orig

72218
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	72218	168127
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	4022 - Consumables - Dettol - NA - nos *Hand wash -Santoor*	50.00	63.00	0.00	18.00	3,717.00
2	4003 - Consumables - Bombay Broom - Big - nos	100.00	50.00	0.00	0.00	5,000.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	84.00	0.00	18.00	2,378.88
4	4046 - Consumables - Phinyle - 1Ltr - nos	48.00	45.00	0.00	18.00	2,548.80
5	4055 - Consumables - Scrubber - NA - nos	48.00	15.00	0.00	18.00	849.60
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	60.00	22.00	0.00	18.00	1,557.60
7	4065 - Consumables - Vim bar - NA - nos	48.00	40.00	0.00	18.00	2,265.60
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	36.00	76.00	0.00	18.00	3,228.48
9	4014 - Consumables - Colin - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
					Total Order Value . . .	**25,624.04**

Rupees : Twenty Five Thousand Six Hundred Twenty Four and Paise Four Only.

Terms and Conditions :-

Specification /	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	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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168127
Material required before date:		ID No.	61478

No	Description	Size	Quantity	Units	Inward No	Date
1	HELMETS	WHITE	20	NOS		
2	PAPER	A4	100	BDL		
3	HAND WASH-SANTOOR		50	NOS		
4	BOMBAY BROOMS	~~SMALL~~ Big	100	NOS		
5	GUNNY BAGS		1500	NOS		
6	HARPIC		24	NOS		
7	PHINYLE		48	NOS		
8	SCRUBBER		48	NOS		
9	SURF		60	NOS		
10	VIM BAR dust pan –		48	NOS		
11	LIZOL		36	NOS		
12	COLIN		48	NOS		
13						

P.O- 42218

Remarks: For stock maintenance and site use

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

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

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE