

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

Dated : 30-Nov-2020

Purchase Voucher

No. : PURINOV110148120-21
Ref: 321 dt. 24-Nov-2020

Party's Name: SUP-Saya Surender Gunny Merchant
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad
GSTIN/UIN : 36BERPS5253M1ZM

Particulars	Amount
Consumables-5%	11,000.00
Input CGST	275.00
Input SGST	275.00
	₹ 11,550.00

On Account of :
Being amount credited to saya Surender Gunny merchant towards purchase of consumables (old empty gunny agnst invoice no:-321 dt:-24.11.20 pono:-71582 dt:-24.10.20
Amount (In words) :
Indian Rupees Eleven Thousand Five Hundred Fifty Only

for SUP-Saya Surender Gunny Merchant

Prepared by: lavanya

Approved by

Receiver's Signature

Scan 80 58411

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020		Prepared by:	NEHA .C			
PO/WO no.	71582		PO / WO Date.	24/10/2020			
Supplier Name	Sanya Surrender junny merchant		PO/WO amount	11550 /-			
Firm/Company	SHLP		Project	SHLP			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	321		24/11/2020	11550 /-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				11550 /-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges				-			
Amount C - Other Debits :				-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				-			
Amount E - PO / WO value:				11550			
Amount F - Difference (A - E): GST-18%				11550			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		11/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signatures]						
Date	09/12/2020 09/12						

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

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520



SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)



Buyer
M/s Summit Sales LLP.
m-g Road, Secunderabad.
State Telangana State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 321
Date : 24/11/2020

Delivery Address _____
State _____ State Code _____
GST/UID No.: _____

PO No. & Order Through 71582
Vehicle No/ Transport _____

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	Ps.
①	Old Empty Gunny Bag.	6305	1000	11/-	11000	00
					<p>Certified by: <u>[Signature]</u> Stores Manager</p> <p>Hamam</p> <p>CGST @ 275-00</p> <p>SGST @ 275-00</p> <p>IGST @</p> <p>TOTAL AMOUNT 11550-00</p>	
INWARD						
ward No: 15326		Dt: 26/11/20				
RN No:		Dt:				
received By:		Sign: <u>[Signature]</u>				
SUMMIT SALES LLP						

Amount in Words : Eleven Thousand five hundred and fifty Rupees only.

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. **SAYA SURENDER GUNNY MERCHANT**
[Signature]
Customer's Signature

GST No : 36BERPS5253MIZM

Cell : 9347580520



TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL



SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags
5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)

Buyer

M/s

Summit Sales LLP
m.6 Road, Incharabad.

State

Telangana

State Code

36

GST/UID No:

36ALCF52004C127

No. 321

Date: 24/11/2020

Delivery Address

State Code

State

GST/UID No.:

PO No. & Order Through

71582

Vehicle No/ Transport

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bags	6305	1000	11/-	11000	00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Certified by: Stores Manager </div>						
INWARD Inward No: Dt: 26/11/20 ARN No: Dt: Received By: Sign:					Hamali CGST @ 275.00 SGST @ 275.00 IGST @ TOTAL AMOUNT 11550.00	

Amount in Words :

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carrier.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

Page(s) 1 of 1

27-10-2020 14:30:18



71582

20.10.20 3:54:09

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

Supplier Details

Saya Surendar Gunny Merchant
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM

24605466

9347005466

Doc No	71582	168076
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	24-10-2020	
SupplyType	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	1,000.00	11.00	0.00	5.00	11,550.00
Total Order Value . . .					11,550.00

Rupees : Eleven Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Each bag sprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.

Payment Terms 100% as advance

Tax VAT included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Rs...../-wide cheq.no... dtd.....

Other Terms We reserve the right items not conforming to qty & specs.Above order for Stock maintain purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		22.10.2020	
Site & Phase :		SHLLP		Time:		13.00	
Supplier				Req. No.		168076	
Material required before date:				ID No.		60985	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GUNNY BAGS		1000	NOS			
2	71582						
Remarks:							
Prepared By		SOWMYA		Approved by			
Sign. & Date		22.10.2020		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\10149\20-21
Ref.: EMPL/H/20-21/334 dt. 23-Nov-2020

Dated : 30-Nov-2020

Party's Name: **Sup-Encore Metals Pvt Ltd**
Plot No-3,Road No-6,
Trimurthy Colony, Mahendra Hills
Sec-Bad

GSTIN/UIN : 36AALCS6902M1ZU

Particulars		Amount
Steel GST 18%	13,58,748.00	₹ 16,04,525.00
Input CGST	1,22,287.32	
Input SGST	1,22,287.32	
OTHLOAN-TCS Receivable 20-21	1,202.00	
OIE-Rounded Off	0.36	

On Account of :

Being amount credited to Endore Metals pvt ltd towards steel against invoice no:-EMPL/H/20-21/334 DT:-23.11.20

Amount (in words) :

Indian Rupees Sixteen Lakh Four Thousand Five Hundred Twenty Five Only

for Sup-Encore Metals Pvt Ltd

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. : PURINOV10150120-21
Ref.: EMPL/H20-21/332 dt. 21-Nov-2020

Party's Name: Sup-Encore Metals Pvt Ltd
Plot No-3,Road No-6,
Trimurthy Colony, Mahendra Hills
Sec-Bad

GSTIN/UIN : 36AALCS6902M1ZU

Particulars		Amount
Steel GST 18%	13,40,946.00	₹ 15,83,503.00
Input CGST	1,20,685.14	
Input SGST	1,20,685.14	
OTHLOAN-TCS Receivable 20-21	1,187.00	
OIE-Rounded Off	(-)0.28	

On Account of :

Being amount credited to Endore Metals pvt ltd towards steel against invoice no:-aempl/h/20-21/332 dt:-21.11.20

Amount (In words) :

Indian Rupees Fifteen Lakh Eighty Three Thousand Five Hundred Three Only

for Sup-Encore Metals Pvt Ltd

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 58722

58722

Date:	11/12/2020	Prepared by:	MINISH
PO/WO no.	72306	PO / WO Date.	19/11/2020
Supplier Name	Beneore Metals Pvt Ltd	PO/WO amount	29,29,508/-
Firm/Company	SS LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	334	23/11/2020	16,04,524/-
2	332	21/11/2020	15,83,503/-
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	31,88,027/-
1.				DC matches MRN
2.		86255	15412	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			86256	<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount C - Other Debits :				-
Amount D (D=A+B-C) - Amount to be credited to the supplier:				-
Amount E - PO / WO value:				31,88,027/-
Amount F - Difference (A - E): GST-18%				29,29,508/-
Quantity received as per PO / WO				2,58,519/-

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

Excess / short material received Yes No (explained below)

Close PO / W?O Approved - within acceptable limits No (explained below)

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

Payment - due date Yes - Rs. /- No

Remarks: 15 DAY'S Payment. 12/12/2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	11/12/20	11/12/2020	10/12	17/12/2020		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encorematal@gmail.com	Invoice No. EMPL/H/20-21/334	Dated 23-Nov-2020
Consignee Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment Immediately
	Buyer (if other than consignee) Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref. EMPL/H/20-21/334
Buyer's Order No. 72306	Despatch Document No.	Dated 19-Nov-2020
	Despatched through Truck	Destination Cherlapally,Behind Kingston PG College,Hyderabad
Bill of Lading/LR-RR No.	Terms of Delivery	Motor Vehicle No. AP 04 TX 9145

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	12 mm Sangam TMT Ms Bars <i>(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)</i>	7214	18 %	20.530 MT	41,400.00	MT	8,49,942.00	
2	16 mm Sangam TMT Ms Bars <i>(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)</i>	7214	18 %	6.110 MT	41,400.00	MT	2,52,954.00	
3	20 mm Sangam TMT Ms Bars <i>(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)</i>	7214	18 %	6.180 MT	41,400.00	MT	2,55,852.00	
							13,58,748.00	
CGST@9%							9 %	1,22,287.00
SGST@9%							9 %	1,22,287.00
TCS on Sales U/S 206C (1H)							%	1,202.00
							16,04,524.00	
Total				32.820 MT			16,04,524.00 ₹	

Amount Chargeable (in words) E. & O.E
Sixteen Lakh Four Thousand Five Hundred Twenty Four INR Only

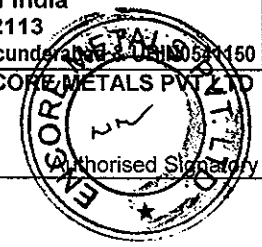
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	13,58,748.00	9%	1,22,287.00	9%	1,22,287.00	2,44,574.00
Total	13,58,748.00		1,22,287.00		1,22,287.00	2,44,574.00

Tax Amount (in words) : **Two Lakh Forty Four Thousand Five Hundred Seventy Four INR Only**

Inward No: 15412	Dt: 11/12/20
MRN No: 86255	Dt: 11/12/20
Received By: _____	Sign: _____
SUMMIT SALES LLP	



Company's PAN : **AALCS6902M** Company's Bank Details
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Bank Name : Union Bank of India
 A/c No. : 411505040042113
 Branch & IFS Code : Station Road,Secunderabad & UIN0581450
 Customer's Seal and Signature _____ for ENCORE METALS PVT LTD
 Authorised Signatory _____





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 7218 8299
E-Way Bill Date: 23/11/2020 01:35 PM
Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From: 23/11/2020 01:35 PM [22Kms]
Valid Until: 24/11/2020

Part - A

GSTIN of Supplier 36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch HYDERABAD,TELANGANA-500026
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery Cherlapally,Behind Kingston PG
College,Hyderabad,TELANGANA-500089
Document No. EMPL/H/20-21/334
Document Date 23/11/2020
Transaction Type: Regular
Value of Goods ₹ 1604524
HSN Code 7214 - IRON AND STEEL
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	AP04TX9145	HYDERABAD	23/11/2020 01:35 PM	36AALCS6902M1ZU	-	-



121272188299

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No.	Dated
	EMPL/H/20-21/332	21-Nov-2020
	Delivery Note	Mode/Terms of Payment Immediately
Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	EMPL/H/20-21/332	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana	72306	19-Nov-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Truck	Cherlapally, Behind Kingston PG College, Hyderabad
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP 16 TC 4477
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12 mm Sangam TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	20.370 MT	41,400.00	MT	8,43,318.00
2	16 mm Sangam TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	5.990 MT	41,400.00	MT	2,47,986.00
3	20 mm Sangam TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	6.030 MT	41,400.00	MT	2,49,642.00
							13,40,946.00
							CGST@9%
							9 %
							SGST@9%
							9 %
							TCS on Sales U/S 206C (1H)
							1,187.00
							15,83,503.00
Total				32.390 MT			15,83,503.00 ₹

Amount Chargeable (in words)

Fifteen Lakh Eighty Three Thousand Five Hundred Three INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	13,40,946.00	9%	1,20,685.00	9%	1,20,685.00	2,41,370.00
Total	13,40,946.00		1,20,685.00		1,20,685.00	2,41,370.00

Tax Amount (in words) : **Two Lakh Forty One Thousand Three Hundred Seventy INR Only**

INWARD	
Inward No: 15413	Dt: 11/12/20
MRN No: 86256	Dt: 11/12/20
Received By:	Sign:



Company's PAN : **AALCS6902M** Company's Bank Details

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

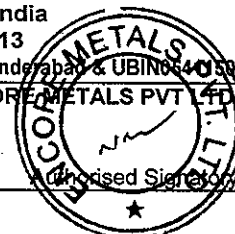
Bank Name : **Union Bank of India**

A/c No. : **411505040042113**

Branch & IFS Code : **Station Road, Secunderabad & UBIN0640058**

Customer's Seal and Signature

for **ENCORE METALS PVT LTD**





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1612 7183 7857
 E-Way Bill Date: 21/11/2020 05:50 PM
 Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
 Valid From: 21/11/2020 05:50 PM [17Kms]
 Valid Until: 22/11/2020

Part - A

GSTIN of Supplier 36AALCS6902M1ZU,ENCORE METALS PVT LTD
 Place of Dispatch HYDERABAD,TELANGANA-500026
 GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
 Place of Delivery Cherlapally,Behind Kingston PG
 College,Hyderabad,TELANGANA-500083
 Document No. EMPL/H/20-21/332
 Document Date 21/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 1583503
 HSN Code 7214 - IRON AND STEEL
 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	AP16TC4477	HYDERABAD	21/11/2020 05:50 PM	36AALCS6902M1ZU	-	-



161271837857

Purchase Order

Page(s) 1 Of 1

20-11-2020 10:25:04 AM

Origin

72306
16.11.20 11:23:59

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

Supplier Details	
Enchore Metals Pvt Ltd.	Doc No 72306 168147
Plot no.3 Road No.6, Trimurthy colony, Mahendra Hills, Secunderabad-500026	Doc Date 19-11-2020
27730188	Quote No NIL
	Quote Date 19-11-2020
	SupplyType Supply

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	39,994.00	41.40	0.00	18.00	1,953,786.89
2 8116 - Steel - rebar - TMT - 16mm - kgs	9,998.00	41.40	0.00	18.00	488,422.30
3 8117 - Steel - rebar - TMT - 20mm - kgs	9,975.00	41.40	0.00	18.00	487,298.70
Total Order Value . . .					2,929,507.88

Rupees : Twenty Nine Lakh(s) Twenty Nine Thousand Five Hundred Seven and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 15 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included. These Order for A block column 13 & C block slab-07 part slab and totlot footing use purpose
Completion Date	NA
Measurement	Final payment as per actual measurements on site.
Security	Nil
Remarks	Material to be Delivered at GVRC-Turkapally-Contact Person- Mr Venkatesh-9951007056

For **Summit Sales LLP**

Authorised Signatory

Name : _____

20/11/2020

Name : _____

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Date : ___/___/___

Estimate

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

Supplier Details			
Enchore Metals Pvt Ltd. Plot no.3 Road No.6, Trimurthy colony, Mahendra Hills, Secunderabad-500026 27730188	Doc No	72306	168147
	Doc Date	19-11-2020	
	Quote No	NIL	
	Quote Date	19-11-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	39,994.00	41.40	0.00	18.00	1,953,786.89
2 8116 - Steel - rebar - TMT - 16mm - kgs	9,998.00	41.40	0.00	18.00	488,422.30
3 8117 - Steel - rebar - TMT - 20mm - kgs	9,975.00	41.40	0.00	18.00	487,298.70
Total Order Value . . .					2,929,507.88

Rupees : Twenty Nine Lakh(s) Twenty Nine Thousand Five Hundred Seven and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand Material should be of Sangam TMT Brand
Payment Terms Within 15 days of delivery.
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid NIL
Other Terms Hammali Charges Included. These Order for A block column 13 & C block slab-07 part slab and tottot footing use purpose
Completion Date NA
Measurment Final payment as per actual measurements on site.
Security Nil
Remarks Mterial to be Delivered at GVRC-Turkapally-Contact Person- Mr Venkatesh-9951007056

✓
APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]
19/11/2020

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		19.11.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168147	
Material required before date:				ID No.		61691	
No	Description	Size	Quantity	Units	Inward No	Date	
1	REBAR STEEL	12MM	39994	KGS			
2	REBAR STEEL	16MM	9998	KGS			
3	REBAR STEEL	20MM	9975	KGS			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: DELIVERY AT GVRC SITE							
Prepared By		MINISH		Approved by			
Sign. & Date		19.11.2020		Sign. & Date			

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

APPROVED BY
19 NOV 2020
 SOHAM MOJJI
 MANAGING DIRECTOR

~~19/11/2020~~

~~12306~~

Requisition Form - Steel			
Company	GVRC	Site & Phase	
Req. no.	163257	Req. Date	
Material required before	-	ID no.	
Prepared by:	Harini	Approved by	
Flat / Block no:	For Site internal use.		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site
1	Steel	8mm	0.00	750.00
2	Steel	10 mm	0.00	0.00
3	Steel	12 mm	4298.00	525.00
4	Steel	16 mm	2025.00	1496.00
5	Steel	20 mm	687.00	350.00
6	Steel	25 mm	0.00	300.00
7	Steel	32 mm	0.00	90.00
8	Binding Wire	20 gauge	1000.00	0.00
	Total			

- Notes:
- 1 Binding wire is generally 25 kgs per ton.
 - 2 Order footing steel for one block or core at a time.
 - 3 Order steel for slab along with steel for next column on completion
 - 4 Do not order excess steel. Do not order steel in advance.

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/10151/20-21
Ref.: 2312 dt. 9-Oct-2020

Party's Name: Sri Balaji Marketing Associates
Shop No.3, Sri343,Jawaharnagar, 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 :

Being amount credited to Sri Balaji Marketing Associates towards (parasakti ppc) cement against
invoice no:-2312 dt:-9.10.20 pono:-71013/168018

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

Scan 30: 58410

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8-12-20	Prepared by:	Bhasker MUNDH.
PO/WO no.	7101B	PO / WO Date.	08/10/2020
Supplier Name	Sri Belaji Marketing Associates	PO/WO amount	1,63,804/-
Firm/Company	SLLCP.	Project	SMLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2312	08/10/2020.	1,63,800/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 1,63,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84175	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -
 Amount C - Other Debits : -
 Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,63,800/-
 Amount E - PO / WO value: 1,63,804/-
 Amount F - Difference (A - E): GST-18% - 4/-

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				
Date	3-12-20		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/-

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 SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No		Shipping Address SILVER OAK VILLAS CHERLAPALLY MR PURSHOTTAM PH 9502177288		INV NO: 2312 DATE: 09-10-2020 PO NO: 71013/168018 DATE: TRUCK NO: AP27TT2889 E WayBill No 131257489446	
-----------------------------------------------------------------------------------------------------------------------------------------------------------	--	-----------------------------------------------------------------------------------------------	--	-----------------------------------------------------------------------------------------------------------------------	--



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			

INWARD	
Inward No: 10403	Dt: 9/10/20
MRN No: 84175	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 15073	Dt: 19/10/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

CGST AMT:	17,915.63	IGST AMT:		TAXABLE AMOUNT -	1,27,968.74
SGST AMT:	17,915.63	Certified by:		TOTAL GST AMOUNT -	35,831.26
				TOTAL TCS AMOUNT -	

Certified by:

 Stores Manager

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



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

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 SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No		Shipping Address SILVER OAK VILLAS CHERLAPALLY MR PURSHOTTAM PH 9502177288		INV NO: 2312 DATE : 09-10-2020 PO NO: 71013/168018 DATE : TRUCK NO : AP27TT2889 E WayBill No 131257489446	
---------------------------------------------------------------------------------------------------------------------------------------------------------	--	-----------------------------------------------------------------------------------------------	--	--------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

S. 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			

CGST AMT :	17,915.63	IGST AMT :		TAXABLE AMOUNT -	1,27,968.74
SGST AMT :	17,915.63			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



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

Email - sri133@gmail.com

ORIGINAL
TAX INVOICE

Phone No. 9911991111
Cell No. 99246524365
99346524365

SRI BALAJI MARKETING ASSOCIATES
DEALERS - KCP, PARASAKTI, BHILASHAKTI, RAMCO & SUVARNA CEMENTS.
SHOP NO.3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD, 500020, TELANGANA
GSTIN No. 36ACPPC426101Z3

Billing Address
SUMMIT SALES LLP
S-4-157/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
GSTIN No. 36AQFS204C127
PAY/ADHAR NO
Phone No

Shipping Address
SILVER OAK VILLAS
CHERLAPALLY
MR PURSHOTTAM
P-18502177288

INV NO: 2312
DATE: 09-10-2020
PO NO: 710130168018
DATE:
TRUCK NO: AP27TT2889
E WayBill No: 131257489446

Sl. No.	Description OF Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 2%
	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:	DR/18/20
MRN No:	Dr
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

CGST AMT: 17,915.63	IGST AMT:	TAXABLE AMOUNT: 1,27,968.74
SGST AMT: 17,915.63		TOTAL GST AMOUNT: 35,831.26
		TOTAL TCS AMOUNT:

Value in Re: 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



AUTHORISED SIGNATORY

- Terms & Conditions:**
- Interest @ 24% will be charged if bill is not settled within 8 days.
 - 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

[Handwritten Signature]
6380858812

Scanned with iCamScanner

Purchase Order

Page(s) 1 Of 1

06-10-2020 11:16:40 AM



71013

05.10.20 3:23:14

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

Supplier Details		Doc No	71013	168018
Sri Balaji Marketing Associates		Doc Date	06-10-2020	
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020		Quote No	NIL	
9246524365		Quote Date	06-10-2020	
9246524365		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	520.00	246.10	0.00	28.00	163,804.16
Total Order Value . . .					163,804.16

Rupees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen 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.
Penalty For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	1,63,804/- Dt 07-10-2020
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Material for Site use purpose
Completion Date	NIL
Measurement	NIL
Security	NIL
Remarks	Delivery at Silver Oak Villas LLP-Contact Mr Purshottam-9502177288

APPROVED BY
-7 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]
05/10/2020

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates**

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		5.10.2020	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168018	
Material required before date:				ID No.		60425	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT		520	BAGS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: Delivery at sov llp							
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.

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

PO
 7/10/20
 5/10/2020

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. : PURINOV10152120-21
Ref.: 2366 dt. 15-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)	49,218.74	₹ 63,000.00
Input-CGST	6,890.62	
Input-SGST	6,890.62	
OIE-Rounded Off	0.02	

On Account of :
Being amount credited to Sri Balaji Marketing Associates towards (parasakti ppc) cement aginst
invoice no:-2366 dt:-15.10.20 pono;-71234/168040
Amount (in words) :
Indian Rupees Sixty Three Thousand Only

for SUP-Sri Balaji Marketing Associates

Prepared by: lavanya

Approved by

Receiver's Signature

Scan 30/658408

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12-20	Prepared by:	T Bhasker MINISH
PO/WO no.	71234	PO / WO Date.	12/10/2020
Supplier Name	Sri Balaji Marketing Associates	PO/WO amount	63,002/-
Firm/Company	SLLP.	Project	S/LLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2366.	15/10/2020	63,000/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84051	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits :Transportation charges

Amount C - Other Debits :

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

Amount E - PO / WO value:

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

Advance Paid,

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	3-12-20		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/-

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		INV NO:				
SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No		GULMOHAR RESIDENCY MALLAPUR RAMPRASAD PH 8309938133		2366				
				DATE :	15-10-2020			
				PO NO:	71234/168040			
				DATE :				
				TRUCK NO :	AP23W1260			
				E WayBill No	101259393980			
No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
I	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
		HRN 84057						
	Total		200		49,218.74			

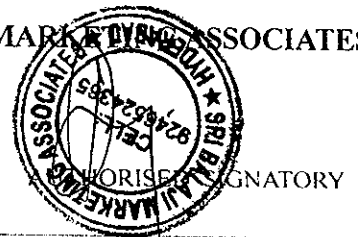
CGST AMT :	6,890.63	IGST AMT :		TOTAL GST AMOUNT -	13,781.26
SGST AMT :	6,890.63			TAXABLE AMOUNT -	49,218.74
				TOTAL TCS AMOUNT-	
Value in Rs:	SIXTY THREE THOUSAND ONLY			R.off :	
				TOTAL:	63000.00

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC : SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472



For SRI BALAJI MARKETING ASSOCIATES

**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

ORIGINAL

Phone No: 09248524105
Cell No: 0974624105

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS IN CEMENTS & BUILDING MATERIALS
CHOPANA STREET, JAYAPURANAGAR, HYDERABAD, TELANGANA

GSTIN No: AAAC1210173

Bill No: 2366
SRI BALAJI SALES LLP
1-177/2/2ND FLOOR, MURROAD,
JAYAPURANAGAR,
HYDERABAD,
TELANGANA
Phone No: 09248524105

Delivering Address:
GULMOHAR RESIDENCY
WALAPUR
RAJAPURAM
HYDERABAD

INV NO: 2366
DATE: 15-10-2020
PO NO: 7133/1680/II
DATE:
TRUCK NO: AP23W1260
E Waybill No: 101259393980

Sl. No.	Description of Goods	TIN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PORTLAND CEMENT	3333030	200	115.00	23,000.00	3,220.00	3,220.00	6,440.00
Total					23,000.00	3,220.00	3,220.00	6,440.00

TOTAL GST AMOUNT: 6,440.00
TAXABLE AMOUNT: 23,000.00
TOTAL TCS AMOUNT: 3,220.00

Value In Rs: SIXTY THREE THOUSAND ONLY

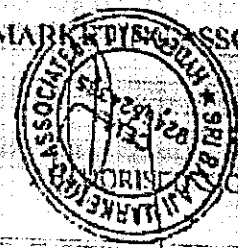
TOTAL: 63000.00

Our Bank Details
Bank Name: SBI (ASHOKNAGAR BR)
Account No: 35706538364
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (HITE X ROAD BR)
Account No: 5420015052389
RTGS/IFSC: HDFC0001172

Material Received
Certified by: *[Signature]*
S. Srinivas
Asst. Engineer

Hand charges
Rs 1200/-



SIGNATORY

Discount @ 24% will be charged if bill is received within 15 days
HYDERABAD JURISDICTION

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

Purchase Order

Page(s) 1 Of 1

12-10-2020 2:28:58 PM



71234

10.10.20 12:26:27

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

Supplier Details

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

9246524365

Doc No	71234	168040
Doc Date	12-10-2020	
Quote No	NIL	
Quote Date	12-10-2020	
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	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.

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	immediate
Delivery Location	Summit Housing LLP Cherapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	63002/- 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 GMR-Mr Ramprasad-8309938133

For **Summit Sales LLP**

Authorised Signatory

Name : _____

12/10/2020

Accepted the above Terms And Conditions

For **Sri Bajajji Marketing Associates**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		12.10.20	
Site & Phase :		SHLLP		Time:		14.00	
Supplier			Req. No.			168040	
Material required before date:			ID No.			60692	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT		200	BAGS			
2							
3							
4							
5							
6							
7							
8							
10							
11							
12							
13							
Remarks: Delivery at GMR							
Prepared By		SOWMYA		Approved by			
Sign. & Date		12.10.20		Sign. & Date			

PO
~~71234~~

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

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

Purchase Voucher

Dated : 30-Nov-2020

No. : PUR\NOV\10153\20-21
Ref.: 2022 dt. 21-Sep-2020

Party's Name: Sri Balaji Marketing Associates
Shop No.3, Sri343,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	

On Account of :

Being amount credited to Sri Balaji Marketing Associates towards (parasakti ppc) cement against
invoice no:-2022 dt:-21.09.20 pono:-70453/14899

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

Scan ID: - 58409

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8-12-20	Prepared by:	F Bhasker MINISH
PO/WO no.	70483	PO / WO Date.	16/09/2020
Supplier Name	Sri Balaji Marketing Associates	PO/WO amount	1,68,996/-
Firm/Company	S S L L P	Project	S S L L P
Sl. No.	Bill No.	Bill Date	Bill amount
1	2022	21/09/2020	1,69,000/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 1,69,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83216.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

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

Amount E - PO / WO value:

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
Advance Paid.

Remarks:

Approved by	Purchase Officer.	Purchase Manager	Procurement	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	3-12-20	8/12	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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

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		INV NO:	2022
SUMMIT SALES LLP		AIDES SITE		DATE :	21-09-2020
5-4-187/3&4, 2ND FLOOR, MG ROAD		TURKAPALLY		PO NO:	70453/14899
SECUNDERABAD		MADHUSUDHAN		DATE :	
GSTIN No. 36ACQFS2044C1Z7		PH 9502211499		TRUCK NO :	AP23Y3405
PAN / AADHAR.NO				E WayBill No	191251541258
Phone No					

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	4,32,031.24			

INWARD

Inward No: 4950 Dt: 23/9/20

MRN No: 83216 Dt:

Received By: Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager

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



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

Email - sbma200@gmail.com

ORIGINAL

TAX INVOICE

Phone No. 030 66284 067
Cell No. 99246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES
DEALERS : KCP, PARASAKTI, HIRLAASHAKTI, RAMCO & SUVARNA CEMENTS.

SHOP NO.3, SRT343, JAWAHARNAGAR, ASI-DKNAGAR, HYDERABAD 500020 TELANGANA

GSTIN No: 36ACPPC4261Q1Z3

Billing Address
SUMMIT SALES LLP
5-4-1873&4, 2ND FLOOR, MG ROAD
SEI, HYDERABAD
GSTIN No. 36ACQFS204C1Z7
PAN/AADHAR NO
Phone No

Shipping Address
AIDES SITI,
TURKAPALLY
MADHUSUDHAN
PH 9502241499

INV NO: 2022
DATE: 21-09-2020
PO NO: 7015311899
DATE:
TRUCK NO: AP23Y3405
E Way Bill No 191251541258

Sl No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	TOTAL
1	PARASAKTI PPC	25232930	520	223.00	1,32,031.24	18,484.38	18,484.38	
Total					520	1,32,031.24		

INWARD
Inward No: 0561 Dt: 21/09/20
MRN No: []
Received By: Securit []
AIDES DEVELOPERS LLP

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



AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 5 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

INWARD
MRN No: [] Dt: 23/9/20
Received By: [] Sign: []
SUMMIT SALES LLP

Scanned with: CamScanner
[Signature]
Stores Manager

Purchase Order



70453

14.09.20 5:37:49

Page(s) 1 Of 1

16-09-2020 11:54:02 AM

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

Supplier Details		Doc No	70453	14899
Sri Bajajji Marketing Associates		Doc Date	16-09-2020	
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020		Quote No	NIL	
9246524365		Quote Date	16-09-2020	
		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
Total Order Value . . .					168,995.84

Rupees : One Lakh(s) Sixty Eight Thousand Nine Hundred Ninty Five and Paise Eighty Four 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.**Penalty For Delay** Nil**Transportation Cost** Free Delivery.**Warranty** Nil**Advance Paid** 1,68,996/-**Other Terms** Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SLLP site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** FOR DELIVERY AT SITE :AIDES -Turkapally-Contact Person-Mr Madhusudhan-9502211499For **Summit Sales LLP**

Authorised Signatory

Name : _____

Di
16/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Sri Bajajji Marketing Associates**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

16-09-2020 11:54:02 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

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

9246524365

Doc No	70453	14899
Doc Date	16-09-2020	
Quote No	NIL	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ghanshyam

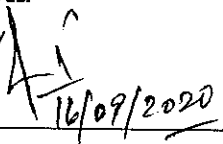
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	253.90	0.00	28.00	168,995.84
Total Order Value . . .					168,995.84
Rupees : One Lakh(s) Sixty Eight Thousand Nine Hundred Ninty Five and Paise Eighty Four 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** Immediate**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** Free Delivery.**Warranty** Nil**Advance Paid** 1,68,996/-**Other Terms** Hammali charges for loading & unloading extra @ Rs.5/- per bag. above order for SLLP site use purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** FOR DELIVERY AT SITE : AIDES -Turkapally-Contact Person-Mr Madhusudhan-9502211499For **Summit Sales LLP**

Authorised Signatory

Name : _____



16/09/2020

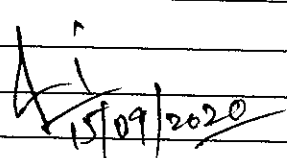
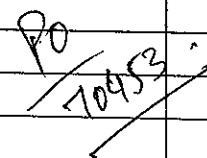
Accepted the above Terms And Conditions

For **Sri Bajajji Marketing Associates**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SLLP		Date:		15.09.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		14899	
Material required before date:					ID No.		
					59903		
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT		520	BAGS	253/90.		
2							
3							
4							
5							
6							
7							
8							
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <u>15/09/2020</u> </div> <div style="text-align: center;">  <u>70453</u> </div> </div>							
Remarks: Delivery at MGA							
Prepared By		SOWMYA		Approved by			
Sign. & Date		15.9.2020		Sign. & Date			

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

APPROVED BY

15 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

No. : PUR/NOV/10154/20-21
Ref.: EE2021-0276 dt. 11-Nov-2020

Dated : 30-Nov-2020

Party's Name: SUP-Elegant Enterprises
5-4-1877/3, Karbalaa Maidan, M.G. Road,
Secunderabad
GSTIN/UIN : 36AJBPK0412E1ZY

Particulars		Amount
Electrical GST 18%(P)		
Input CGST	7,500.00	₹ 8,850.00
Input SGST	675.00	
	675.00	

On Account of :
Being amount credited to Elegant Enterprises towards Electrical material against invoice no:-276 dt:
-11.11.20 pono:-72056 dt:-11.11.20
Amount (In words) :
Indian Rupees Eight Thousand Eight Hundred Fifty Only

for SUP-Elegant Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

Scan No: 58108

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020		Prepared by:	NEHA . C			
PO/WO no.	72056		PO / WO Date.	11/11/2020			
Supplier Name	Elegant Enterprises		PO/WO amount	8847.64/-			
Firm/Company	SSLP		Project	SHLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	276	11/11/2020	8850/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			8850/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85441	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8850/-				
Amount E - PO / WO value:			8847.64/-				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		11/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	07/12/20	2/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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/-

Purchase Order

Page(s) 1 Of 1

11-11-2020 10:28:38 AM



72056

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

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G. Road, Secunderabad-500003.

Doc No	72056	168114
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
2 4647 - Electrical - other - Spring wire - NA - mtrs 10 box	300.00	11.66	0.00	18.00	4,127.64
Total Order Value . . .					8,847.64

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

Terms and Conditions :-

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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Stock maintain Purpose.

Completion Date Nil

Measurement 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:	7.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168114
Material required before date:		ID No.	61356

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES 72047	1.5MM	500 ✓	NOS		
2	DEEP BOX	4WAY	300 ✓	NOS		
3	INSULATION TAPE		500	NOS		
4	FAN BOX		200 ✓	NOS		
5	METAL BOX	6M	100 ✓	NOS		
6	THERMACOL SHEET 72059		100 ✓	NOS		
7	PVC ROUND COVER	6"	100 ✓	NOS		
8	PVC ROUND COVER	3"	500 ✓	NOS		
9	PIPES	1.2MM	200 ✓	NOS		
10	BENDS	1.5MM	1000 ✓	NOS		
11	JUNCTION BOX		600 ✓	NOS		
12	SPRING WIRE 72056		10	BOXES		
13	AL SERVICE WIRE 72052	7/20	2000 ✓	MTRS		
14	AL SERVICE WIRE	3/20	900 ✓	MTRS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
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
11 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/10155/20-21
Ref.: 1804 dt. 19-Nov-2020

Party's Name: SUP-Shubham Enterprises
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : 36AMRPG2711M1ZT

Particulars		Amount
Electrical GST 18%(P)	3,200.00	₹ 3,776.00
Input CGST	288.00	
Input SGST	288.00	

On Account of :

Being purchase of electrical items from shubham enterprises vide bill no 1804 dt 19.11.20 po no 72052 dt 19.11.20 hsn code 8538

Amount (In words) :

Indian Rupees Three Thousand Seven Hundred Seventy Six Only

for SUP-Shubham Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 58135

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020		Prepared by:	NEHA .C			
PO/WO no.	72052		PO / WO Date.	11/11/2020			
Supplier Name	Shubham Enterprises		PO/WO amount	54,752/-			
Firm/Company	SSLP		Project	SSLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1804	19/11/20	3776/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3776/-				
Sl. No.	DC. No	DC. Date	MRN No.	DC matches MRN			
1.			85381	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3776/-				
Amount E – PO / WO value:			54752/-				
Amount F – Difference (A – E): GST-18%			50976/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		11/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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 : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1804 Date : 19-Nov-2020 P.O. No. : 72052 // 168114 Date : 19-Nov-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

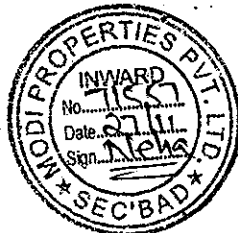
State : Telangana State Code : 36 Vehicle No. : TS13UA E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 6M METAL BOX	8538	100.00 NOS.	32.00		3,200.00	
					3,200.00	
					288.00	
					288.00	

CGST TAX 9%
SGST TAX 9%

INWARD

Inward No: 15276 Dt: 19/11/20
RN No: 85381 Dt: 20/11/20
Received By: Sign: *[Signature]*

SUMMIT SALES LLP

Certified by:

Stores Manager *[Signature]*

3,776.00

Indian Rupees Three Thousand Seven Hundred Seventy Six Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys**

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES**HAVELLS**

1. Goods once sold will not be taken back.

2. Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order



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

72052
 06.11.20 4:55:09

Supplier Details

Shubham Enterprises
 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
 040-66318150/23468151 9849153774

Doc No	72052	168114
Doc Date	11-11-2020	
Quote No	NIL	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 20 COILS	2,000.00	15.00	0.00	18.00	35,400.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 10 COILS	900.00	11.00	0.00	18.00	11,682.00
3 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
5 4616 - Electrical - other - Metal box - 6way - nos	100.00	32.00	0.00	18.00	3,776.00
Total Order Value . . .					54,752.00

Rupees : Fifty Four Thousand Seven Hundred Fifty Two Only.

Terms and Conditions :-

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

Part bill received

Bill no: 1734

Bill date: 11/11/2020

Bill amt: 50,976/-

Bal amt receivable: 3776/-

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	SSLLP	Date:	7.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168114
Material required before date:		ID No.	61356

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES 72047	1.5MM	500 ✓	NOS		
2	DEEP BOX	4WAY	300 ✓	NOS		
3	INSULATION TAPE		500	NOS		
4	FAN BOX		200 ✓	NOS		
5	METAL BOX	6M	100 ✓	NOS		
6	THERMACOL SHEET 72059		100 ✓	NOS		
7	PVC ROUND COVER	6"	100 ✓	NOS		
8	PVC ROUND COVER	3"	500 ✓	NOS		
9	PIPES	1.2MM	200 ✓	NOS		
10	BENDS	1.5MM	1000 ✓	NOS		
11	JUNCTION BOX		600 ✓	NOS		
12	SPRING WIRE 72056		10	BOXES		
13	AL SERVICE WIRE 72052	7/20	2000 ✓	MTRS		
14	AL SERVICE WIRE	3/20	900 ✓	MTRS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
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
 14 NOV 2020
 SOHAM MOJI
 MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

06-10-2020 11:16:40 AM



71019

05.10.20 3:23:14

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

Doc No	71019	168019
Doc Date	06-10-2020	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply	

9246524365

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 / 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.
Penalty For Delay Nil
Transportation Cost 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 SSLP site use purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks FOR DELIVERY AT MPL-Contact Mr Subba Reddy-7674808777

APPROVED BY
- / OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____

06/10/2020

Name : _____

Accepted the above Terms And Conditions

For **Sri Bajajji Marketing Associates**

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.	60424	
No.	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		520	BAGS		
2	OPC CEMENT		520	BAGS		
3						
4						
5						
6						
7						
8						
9						
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.



APPROVED BY
 05 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

PO
7/10/19

05/10/2020

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

Purchase Voucher

No. : PUR\NOV\10156\20-21
Ref.: 124 dt. 30-Nov-2020

Dated : 30-Nov-2020

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

GSTIN/UIN : 36AEIPJ0494H1ZF

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		
Input CGST	1,49,698.00	
Input SGST	13,472.82	₹ 1,76,644.00
OIE-Rounded Off	13,472.82	
	0.36	

On Account of :

Being purchase of doors from sri balaji enterprises vide bill no 124 dt 30.11.20 po no 72353 hsn code 4418 /8301 /8302

Amount (In words) :

Indian Rupees One Lakh Seventy Six Thousand Six Hundred Forty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan 30, 58407 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/20	Prepared by:	D.SOWMYA
PO/WO no.	78353	PO / WO Date.	21/11/20.
Supplier Name	Sri Balaji Enterprises	PO/WO amount	1,72,855
Firm/Company	SSLLP	Project	8hlp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	124	30/11/20.	1,76,644
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	124	30/11/20.	85833	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

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

Amount E - PO / WO value:

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 19.12.2020

Remarks: Difference in rates in po and bill
transport charges added in the Bill Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>
Date	11/12/20	11/12					

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



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

Invoice No. 124	Dated 30-11-2020
PO / DOC No. 72353	D.C. No. 124
Vehicle No. TS12UA-4994	Destination

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

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

4/12/20

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32 ✓	10 ✓	2187.00	21870.00
2	4418	Masonite 2 pnl door	32mm	82x26 ✓	10 ✓	1777.00	17770.00
3	4418	Masonite 2 pnl door	32mm	80x26 ✓	20 ✓	1734.00	34680.00
4	4418	Masonite 2 pnl door	32mm	80x32 ✓	10 ✓	2133.00	21330.00
5	8301	SS.Cylindre cal lock		24X2	48 ✓	516.00	24768.00
6	8302	SS.Hinges 4" HG 1151		40x2	80 ✓	201.00	16080.00
7	8302	ss door stopper na		50x2	100 ✓	100.00	10000.00
						278	149698.00

INWARD	
Inward No: 15327	Dt: 30/11/20
MRN No: 85833	Dt: 01/12/20
Received By: _____	Sign: SJ
SUMMIT SALES LLP	

Certified by:
Stores Manager

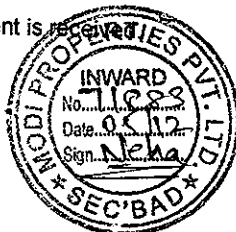
Cartage 3200.00

Pre Tax : Rs 149698.00 Tax Rs.: 26945.64 Post Tax Rs.: 176643.64 R/o Rs.: 0.36 Final Rs.: 176644.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	149698	9%	13472.82	9%	13472.8			26945.64
Total	149698	0.09	13472.82	0.09	13472.8			26945.64

TERMS & CONDITIONS :

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



For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

DELIVERY CHALLAN



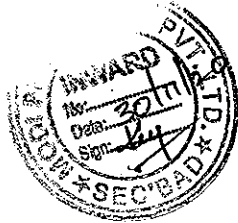
SRI BALAJI ENTERPRISES
 #14-1-418, Near Rocket Ground,
 New Aghapura, Hyderabad - 01
 E-mail : seetaram.joshi@yahoo.com
 Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. 124	Dated 30-11-2020
PO / DOC No. 72353	
Vehicle No. TS12UA-4994	Cont. No.

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door	32mm	82x32	10 no	
2	4418	masonite 2pnl door	32mm	82x26	10 no	
3	4418	masonite 2pnl door	32mm	80x26	20 no	
4	4418	masonite 2pnl door	32MM	80X32	10 no	
5	8301	ss.cylindrical lock		24X2	48 no	
6	8302	ss.hinges 4" hg 1151		40X2	80 no	
7	8302	ss door stopper na		50X2	100 no	
					278	



TERMS & CONDITIONS :

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

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order



72353

16.11.20 11:23:59

Orl

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

Supplier Details

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

Doc No	72353	168143
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	21-11-2020	
SupplyType	Supply	

GSTIN 36AEIPJ0494H1ZF
 9030605690

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,186.00	0.00	18.00	25,794.80
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,777.00	0.00	18.00	20,968.60
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	20.00	1,734.00	0.00	18.00	40,922.40
4 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10.00	2,133.00	0.00	18.00	25,169.40
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	80.00	335.00	40.00	18.00	18,974.40
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
Total Order Value . . .					172,855.84

Rupees : One Lakh(s) Seventy Two Thousand Eight Hundred Fifty Five and Paise Eighty Four Only.

Terms and Conditions :-

- Specification / Brand** 2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand
 - Payment Terms** 50% Advance balance after delivery
 - Tax** Included in the above prices
 - Delivery Date** With a week
 - Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
 - Penalty For Delay** Nil
 - Transportation Cost** Extra as per actuals
 - Warranty** One year replacement warranty on doors, 1 year warranty on henges.
 - Advance Paid** Rs.86,500-00, by cheque....., dated.....
 - Other Terms** We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenance purpose
 - Completion Date** NIL
 - Measurment** Nil
 - Security** Nil
- For **Summit Sales LLP**

SOHAM MODI
 MANAGING DIRECTOR
 23 NOV 2020
 APPROVED BY

Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

Remarks

Nil

Original / Office Copy / Purchase Div. Copy



For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions .

For **Sri Balaji Enterprises**

Name : _____

Date : / /

Requisition Form

Company Name:		SLLP		Date:	18.11.2020	
Site & Phase :		SHLLP		Time:	16.00	
Supplier				Req. No.	168143	
Material required before date:			ID No.		61663	
No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	32"X82"	✓ 10	NOS		
2	PANEL DOORS	26"X82"	✓ 10	NOS		
3	PANEL DOORS	26"X80"	✓ 20	NOS		
4	PANEL DOORS	32"X80"	✓ 10	NOS		
5	CYLINDRICAL LOCK		✓ 48	NOS		
6	SS HINGES		✓ 80	NOS		
7	MAGNETIC DDOR STOPPER		✓ 100	NOS		
8						
9						
10						
11						
12						
13						
Remarks: For stock maintenance at sslp						
Prepared By		SOWMYA		Approved by		
Sign. & Date		18.11.2020		Sign. & Date		

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

APPROVED BY
19 NOV 2020
 SOHAM N. SOI
 MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/NOV/10157/20-21
Ref.: 423 dt. 29-Oct-2020

Dated : 30-Nov-2020

Party's Name: **SUP-Pranav Agencies**

Particulars		Amount
Cement GST 28%(P)		
Input CGST	23,437.00	₹ 29,999.00
Input SGST	3,281.18	
OIE-Rounded Off	3,281.18	
	(-)/0.36	

On Account of :

○ Towards purchase of Cement against bill no:-507 dt:-03.11.2020 Po-71673

Amount (in words) :

Indian Rupees Twenty Nine Thousand Nine Hundred Ninety Nine Only

for SUP-Pranav Agencies

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: - 58405

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020		Prepared by:	NEHA .C			
PO/WO no.	71673		PO / WO Date.	29/10/2020			
Supplier Name	Pranav Agencies		PO/WO amount	29,999.36			
Firm/Company	SSUP		Project	SSUP			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	507		03/11/2020	29,999/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				29,999/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits :_Transportation charges				-			
Amount C -Other Debits :				-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				29,999/-			
Amount E - PO / WO value:				29,999/-			
Amount F - Difference (A - E): GST-18%				29,999/-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No				
Payment - due date			14/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20	11/12					

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

PRANAV AGENCIES
 # 15, 2-1-150, 1st Floor,
 H.M.Ishaque Estate, M.G.Road
 SECUNDERABAD - 500 003.
 GSTIN/UIN: 36AGKPK7722P1ZQ
 State Name : Telangana, Code : 36
 E-Mail : kalpesh218@gmail.com

Invoice No. **507** Dated **3-Nov-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
Summit Sales LLP
 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer's Order No. **7163 11673** Dated **29-Oct-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
Vista Homes
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CEMENT		100 BAGS	234.37	BAGS	23,437.00
	CGST					3,281.18
	SGST					3,281.18
	ROUND OFF					(-)0.36
	Less:					
	Total		100 BAGS			₹ 29,999.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,437.00	14%	3,281.18	14%	3,281.18	6,562.36
Total	23,437.00		3,281.18		3,281.18	6,562.36

Tax Amount (in words) : **INR Six Thousand Five Hundred Sixty Two and Thirty Six paise Only**



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

for PRANAV AGENCIES

 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 5245	Dt: 11/11/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: _____ Stores Manager	
------------------------------------------	--

Purchase Order

Page(s) 1 Of 1

29-10-2020 14:19:37

Orig



71673

20.10.20 4:01:44

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

Supplier Details		Doc No	71673	168085
PRANAV AGENCIES		Doc Date	29-10-2020	
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003		Quote No	NIL	
GSTIN 36agpk7722p1zq		Quote Date	29-10-2020	
9989210123		SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	234.37	0.00	28.00	29,999.36
Total Order Value . . .					29,999.36

Rupees : Twenty Nine Thousand Nine Hundred Ninty Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand Item shall be Of Penna CEMENT

Payment Terms 100% as advance

Tax Included in the above price

Delivery Date Immediate

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

Penalty For Delay NIL

Transportation Cost Included in the above price and Hamali charges

Warranty NIL

Advance Paid ~~RS. 4,55,997/-~~ 29,999/- *AS*

Other Terms We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag 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 : _____

Contact

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		28.10.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		168085	
Material required before date:			ID No.			61081	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT		100	BAGS	234/375	428/	
2							
3							
4							
5							
6							
7							
8							
9							
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p>PO 71673</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT</p> </div> </div>							
Remarks: DELIVERY AT VISTA HOMES							
Prepared By		SOWMYA		Approved by			
Sign. & Date		28.10.2020		Sign. & Date			

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

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/10158/20-21
Ref.: 508 dt. 5-Nov-2020

Party's Name: SUP-Pranav Agencies

Particulars		Amount
Cement GST 28%(P)	67,967.30	₹ 86,998.00
Input CGST	9,515.42	
Input SGST	9,515.42	
OIE-Rounded Off	(-)0.14	

Account of :
Towards purchase of Cement against bill no:-508 dt:-05.11.2020 Po-71675
Amount (in words) :
Indian Rupees Eighty Six Thousand Nine Hundred Ninety Eight Only

for SUP-Pranav Agencies

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

San 30 :- 58404 (E)

Date:	11/12/2020	Prepared by:	MINISH
PO/WO no.	71675	PO / WO Date.	29/10/2020
Supplier Name	Pranav Agencies	PO/WO amount	59,999/-
Firm/Company	S SLLP.	Project	S SLLP.
SI. No.	Bill No.	Bill Date	Bill amount
1	508	05/11/2020.	86,998/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	
1.				86,998/- DC matches MRN
2.			85297	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits :Transportation charges

Amount C -Other Debits :

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

Amount E - PO / WO value: 86,998/-

Amount F - Difference (A - E): GST-18% 59,999/-

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

Remarks: Advance Paid 59,999/- Balance A/c PO Pay 26,999/-
Excess Qty Received of 90 Bags' PPC Comment

Approved by	Purchase Officer	Purchase Manager	APPROVED Manager 11 DEC 2020	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	11/12	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/-

Tax Invoice

PRANAV AGENCIES # 15, 2-1-150, 1st Floor, H.M.Ishaque Estate, M.G.Road SECUNDERABAD - 500 003. GSTIN/UID: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. 508	e-Way Bill No.	Dated 5-Nov-2020
Buyer Summit Sales LLP 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 7165 71675	Dated 5-Nov-2020		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination Cheverla		
Terms of Delivery			

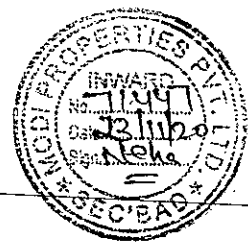
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CEMENT		290 BAGS	234.37	BAGS	67,967.30
	CGST					9,515.42
	SGST					9,515.42
	Less : ROUND OFF					(-)0.14
	Total		290 BAGS			₹ 86,998.00

Amount Chargeable (in words) E. & O.E
INR Eighty Six Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,967.30	14%	9,515.42	14%	9,515.42	19,030.84
Total	67,967.30		9,515.42		9,515.42	19,030.84

Tax Amount (in words) : **INR Nineteen Thousand Thirty and Eighty Four paise Only**

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



for PRANAV AGENCIES

 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15233	Dt: 10/11/20
MRN No: 85297	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by: _____ Stores Manager



Purchase Order

Page(s) 1 Of 1

29-10-2020 14:19:37



71675

20.10.20 4:01:44

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

Supplier Details

PRANAV AGENCIES

311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003

GSTIN 36agkpk7722p1zq

9989210123

Doc No

71675

168086

Doc Date

29-10-2020

Quote No

NIL

Quote Date

29-10-2020

SupplyType

Supply

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	234.37	0.00	28.00	59,998.72
Total Order Value . . .					59,998.72

Rupees : Fifty Nine Thousand Nine Hundred Ninty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand Item shall be Of Penna CEMENT**Payment Terms** 100% as advance**Tax** Included in the above price**Delivery Date** Immediate**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay NIL**Transportation Cost** Included in the above price and Hamali charges**Warranty** NIL**Advance Paid** RS-59999/-**Other Terms** We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag site use purpose**Completion Date** NIL**Measurement** NIL**Security** NIL**Remarks** Delivery at Serene-Cheverla Contact person Mr. Sarwar-7319104968For **Summit Sales LLP**

Authorised Signatory

29/10/2020

Name : _____

Contact

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		28.10.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier			Req. No.			168086	
Material required before date:			ID No.			61080	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT		200	BAGS	234/375		
2					+28/		
3							
4							
5							
6							
7							
8							
9							
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p>PO 7/16/25</p> </div> <div style="border: 2px solid black; padding: 5px; transform: rotate(-2deg); text-align: center;"> <p>APPROVED 29 OCT 2020 MINISH PARTIKH MANAGER PROCUREMENT</p> </div> </div>							
Remarks: DELIVERY AT SERENE FARMS							
Prepared By		SOWMYA		Approved by			
Sign. & Date		28.10.2020		Sign. & Date			

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

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

Purchase Voucher

No. : PUR\NOV\10159\20-21
Ref: IN-NAG1-414800 dt. 21-Nov-20

Dated : 30-Nov-20

Party's Name: SUP-Appario Retail Pvt LTd-27

Particulars	Amount
Equipment IGST 18%(P)	2,750.00
Input IGST	495.00
	₹ 3,245.00

On Account of :
Towards purchase of Memory card with adapter payemnt made through prabhakar Expences card
against bill no:-414800 St:-21.11.2020
Amount (in words) :
Indian Rupees Three Thousand Two Hundred Forty Five Only

for SUP-Appario Retail Pvt LTd-27

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. : PURINOV10160120-21
Ref.: 62 dt. 2-Nov-2020

Dated : 30-Nov-2020

Party's Name: **Bakhai Enterprises**
8-7-177/3,Swarnadama Nagar,Military Dairy Farm Road
New Bowenpally,Secunderabad
GSTIN/UIN : 36CBGPB9988R1ZJ

Particulars		Amount
Electrical GST 18%(P)	1,81,762.19	₹ 2,14,481.00
Input CGST	16,358.60	
Input SGST	16,358.60	
OIE-Rounded Off	(-)0.39	
OIE-Rounded Off	2.00	

Account of :
Towards purchase of Electrical material from Bakhai Enterprise against bill no:62 dt:02.11.2020 PO:71705 dt:30.10.2020
Amount (in words) :
Indian Rupees Two Lakh Fourteen Thousand Four Hundred Eighty One Only

for SUP-Bakhai Enterprises

Scan 30:-58867

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	71705	PO / WO Date.	30/10/2020
Supplier Name	Bakhai Enterprises	PO/WO amount	2,14,481.33
Firm/Company	SSLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	62	02/11/2020	2,14,481.33
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 2,14,481.33

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	301	02/11/2020	84857	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	302	02/11/2020	84859	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges —

Amount C - Other Debits : —

Amount D (D=A+B-C) - Amount to be credited to the supplier: 2,14,481.33

Amount E - PO / WO value: 2,14,481.33

Amount F - Difference (A - E): GST-18% 2,14,481.33

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 19/12/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>				<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	17/12/20	17/12			18/12		

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)

BAKHAJ ENTERPRISES 8-7-177/3 Swarnadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhajenterprises@gmail.com		Invoice No. 62 e-Way Bill No.	Dated 2-Nov-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Summit Sales LLP 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 71705	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

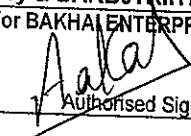
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cpvc Elbow 3/4"	3917	800 PCS	9.05	PCS	7,240.00
2	Cpvc 3/4" Pipe	3917	300 PCS	173.37	PCS	52,011.00
3	Cpvc Tee 3/4"	3917	450 PCS	14.04	PCS	6,318.00
4	Cpvc Coupling 3/4"	3917	200 PCS	6.90	PCS	1,380.00
5	Cpvc Reducer Tee 1"x3/4"	3917	40 PCS	41.19	PCS	1,647.60
6	Cpvc Fth Red Elbow Brass 3/4x1/2	3917	600 PCS	34.91	PCS	20,946.00
7	Cpvc END CAP 3/4"	3917	120 PCS	6.32	PCS	758.40
8	Cpvc Pipe 1"	3917	100 PCS	271.86	PCS	27,186.00
9	Cpvc Coupling 1"	3917	100 PCS	12.31	PCS	1,231.00
10	Cpvc End Plug 1/2 " Dummy	3917	500 PCS	4.47	PCS	2,235.00
11	Cpvc Reducer Coupler 1"x3/4"	3917	80 PCS	14.72	PCS	1,177.60
12	Cpvc Solutions	3506	72 PCS	176.59	PCS	12,714.48
13	CPVC FTA BRASS 1"	3917	20 PCS	160.21	PCS	3,204.20
14	CPVC F.TH RED TEE BRASS3/4"X1/2"	3917	120 PCS	41.28	PCS	4,953.60
15	Cpvc Concealed Stop Cock 3/4"	3917	50 PCS	392.47	PCS	19,623.50
16	Cpvc Female Adapter 3/4"	3917	100 PCS	14.03	PCS	1,403.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

BAKHAI ENTERPRISES 8-7-177/3 Swamadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com		Invoice No.	e-Way Bill No.	Dated			
		62		2-Nov-2020			
		Delivery Note		Mode/Terms of Payment			
Buyer Summit Sales LLP 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No.		Dated			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
17	CPVC BALL VALVE 1 1/4"	3917	20 PCS	289.37	PCS	5,787.40	
18	CPVC BY PASS BEND 3/4"	3917	50 PCS	43.12	PCS	2,156.00	
19	CPVC FTA BRASS 3/4"	3917	100 PCS	97.86	PCS	9,786.00	
						1,81,758.78	
CGST 9% Output						9 %	16,358.29
SGST 9% Output						9 %	16,358.29
Round Off							5.97
Total			3,822 PCS			Rs 2,14,481.33	
Amount Chargeable (in words)						E. & O.E	
INR Two Lakh Fourteen Thousand Four Hundred Eighty One and Thirty Three paise Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
3917		1,69,044.30	9%	15,213.99	9%	15,213.99	
3506		12,714.48	9%	1,144.30	9%	1,144.30	
Total		1,81,758.78		16,358.29		16,358.29	
						32,716.58	
Tax Amount (in words) : INR Thirty Two Thousand Seven Hundred Sixteen and Fifty Eight paise Only							
Declaration		Company's Bank Details					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Bank Of Baroda					
		A/c No. : 49330200000286					
		Branch & IFS Code: Trimulgherry & BARBOTRIHYD					
Customer's Seal and Signature		for BAKHAI ENTERPRISES					
		 Authorised Signatory					

This is a Computer Generated Invoice





BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120

GSTIN : 36CBGP89988R1ZJ

D.C. No. 301

DELIVERY CHALLAN

Date: 2/11/2020

To, M/s. Summit Sales LLP.

P.O. N. 71705 / 1680

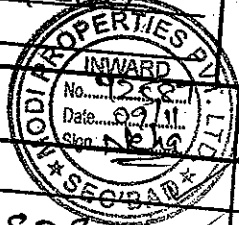
P.O. Date 30/10/2020

GSTIN 36ACQFS2044C177

Delivery No.

Cell No.

Vehicle No. : AP09TA8607



S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	C PVC Elbow 3/4"	800 ✓	9.054	7243=20
2	C PVC pipe 3/4" SDR-11	300 ✓	173.374	52012=20
3	" Tee 3/4"	450 ✓	14=03	6313=50
4	" Coupling 3/4"	200 ✓	6.90	1380=200
5	" Reducer Tee 1" x 3/4"	40 ✓	41=188	1647=52
6	" " Elbow 3/4" x 1/2" Brass	600 ✓	34=913	20947=80
7	" End cap. 3/4"	120 ✓	6=312	757=44
8	" Pipe CDR-11 1"	100 ✓	271=852	27185=20
9	" Coupling 1"	100 ✓	12=308	1230=80
10	" Threaded End Plug 1/2"	500 ✓	4.475	2237=50
11	" Reducing Coupling 1" x 3/4"	80 ✓	14=728	1178=24
12	" Solignum 237ML	72 ✓	176=590	12714=48
13	" Female Adapter 1"	20 ✓	160=216	3204=32
14	" Reducer Tee 3/4" x 1/2"	120 ✓	41=28	4953=260
15	" Concealed Stopcocks 3/4"	50 ✓	392=472	19623=60
16	" Female Adapter 3/4"	100 ✓	14=203	1403=00
			Total	164032=60
			GST Extra	
			Total Amount	

Certified by: [Signature]

INWARD

Inward No: 15180
MRN No: 84877

Dr: 02/11/20
Dt: 9/11/20

Received By: [Signature]

Sign: [Signature]

For: **BAKHAI ENTERPRISES**

SUMMIT SALES LLP

Signature

1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days.
3. Goods once sold will not be taken back.



BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120
GSTIN : 36CBGP89988R1ZJ

D.C. No. 302

DELIVERY CHALLAN

Date: 21/11/2020

To, Summit Sales LLP

P.O. N. 71705/168082

P.O. Date 30/10/2020

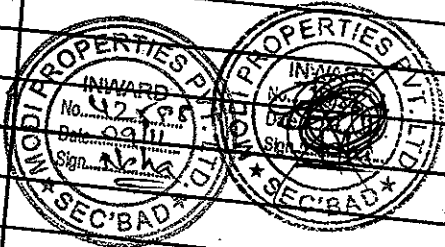
GSTIN 36ACQFS2044C177

Delivery No.

Cell No.

Vehicle No. : AP09TA8607

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Cpvc Ball Valve 1/2"	20	289.372	5787.44
2	Cpvc stop over Be end 3/4"	50	432.23	21562.15
3	11 female Adapter. 3/4"	100	97.862	9786.20
4				17729.79
5				164032.40
6				181762.19
7				32717.19
8				214479.38
9				1.95
10				214481.33



Pale - 1
GST 18%

Round off

INWARD

Inward No: 15181 Dt: 02/11/20

MIRN No: 84859 Dt: 11/11/20

Received By: [Signature] Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

Total
GST Extra
Total Amount

1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.

For **BAKHAI ENTERPRISES**

Signature [Signature]

Purchase Order

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



71705
 30.10.20 4:42:52

Supplier Details

Bakhai Enterprises
 5-4-83/85 shop .no.3, Tsk Chambers, MG Road, Ranigunj Secunderbad

GSTIN 36CBGPB9988R1ZJ

8885830406

Doc No	71705	168082
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Aakash Bakhai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1: 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	16.61	45.49	18.00	8,547.08
2: 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	300.00	318.06	45.49	18.00	61,374.58
3: 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	25.74	45.49	18.00	7,450.39
4: 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
5: 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	75.56	45.49	18.00	1,944.06
6: 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	64.05	45.49	18.00	24,718.87
7: 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	11.58	45.49	18.00	893.82
8: 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
9: 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
10: 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
11: 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	80.00	27.02	45.49	18.00	1,390.38
12: 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	332.00	46.81	18.00	15,003.15
13: 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1"	20.00	293.92	45.49	18.00	3,781.09
14: 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	120.00	75.73	45.49	18.00	5,845.31
15: 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	45.49	18.00	23,155.85
16: 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FAPT 3/4"	100.00	25.74	45.49	18.00	1,655.64
17: 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	45.49	18.00	6,829.17

For **Summit Sales LLP**

Accepted the above Terms And Conditions

For **Bakhai Enterprises**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

30-10-2020 1:12:09 PM

Original / Office Copy / Purchase Div.Copy

18: 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	79.11	45.49	18.00	2,544.25
19: 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	100.00	179.53	45.49	18.00	11,547.69

Total Order Value . . .

214,481.33

Rupees : Two Lakh(s) Fourteen Thousand Four Hundred Eighty One and Paise Thirty Three Only.

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bakhai Enterprises**

Name : _____

Date : ___/___/___

