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\10161\20-21**
Ref.: **1089 dt. 27-Nov-2020**

Party's Name: **SUP- Cosmo Durables Pvt Ltd**
Warehousing,Complex,Sanantha Nagar
Hyderabad
GSTIN/UIN : **36AABCC5116H1ZZ**

Particulars		Amount
Sundry Purchases GST 18%	*21,775.00*	**₹ 25,695.00**
Input CGST	*1,959.75*	
Input SGST	*1,959.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Towards purchase of Sundry Purchases from Cosmo Durables against bill no:1089 dt:27.11.2020 PO:72086 dt:11.11.2020

Amount (in words) :
Indian Rupees Twenty Five Thousand Six Hundred Ninety Five Only

for SUP- Cosmo Durables Pvt Ltd

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan ID - 58875

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72086	PO / WO Date.	11-11-20
Supplier Name	Cosmo Durables Pvt Ltd	PO/WO amount	25,694-50
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	SIGT 1089	27-11-20	25,695-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,695-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86070	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,695-00
Amount E – PO / WO value:	25,694-50
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 (e~~xplained 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	**21-12-20**
Remarks:	

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

COSMO DURABLES PVT LTD

Depot:Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

Invoice No : SIGT-1089
Date : 27-11-2020
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD
9618244433 50003
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO 72086 / 168116, DT 11-11-2020 , CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	3835.00	38350.00	21775.00	9	9	
				10		38350.00	21775.00			

10

WASTE COUPLING DELIVERED

INWARD
Inward No: 15362 Dt: 5|12|20
DC No: 86070. Dt: 8|11|20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES SEC'BAD
No. 72297
Date: 14/12
Sign:

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 12,655.50
Cash Disc :

Basic Value	21,775
Add : CGST	1,959.7
Add : SGST	1,959.7
Add: IGST	
Tax Amt GST :	3,919.50
P & F Charges	
TCS	
NET	25,695.00

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

11:42:18

For COSMO DURABLES PVT LTD

Authorised Signatory

Purchase Order

 11-11-2020 2:42:34 PM

72086
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			
Cosmo Durables Pvt. Ltd., H.O. 4-1-369, Abids, Hyderabad - 500 001.	**Doc No**	72086	168116
	Doc Date	11-11-2020	
GSTIN 36 2381-8586..	**Quote No**	Nil	
	Quote Date	11-11-2020	
2381-3399/2381-6688. 9949118124-Anjaneyulu.	**SupplyType**	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *20' x 7"*	10.00	3,835.00	33.00	0.00	25,694.50
					Total Order Value . . .	**25,694.50**

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 30 days of delivery all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Min. 20 years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Cosmo Durables Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

11 NOV 2020

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR\NOV\10162\20-21**
Ref.: **745 dt. 3-Nov-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*42,100.00*	**₹ 49,678.00**
Input CGST	*3,789.00*	
Input SGST	*3,789.00*	

On Account of :
Towards purchase of Electrical Material from Sri Ambe Electricals against bill no:745 dt:03.11.2020 PO:71711 dt:30.10.2020

Amount (in words) :
Indian Rupees Forty Nine Thousand Six Hundred Seventy Eight Only

for SUP-Sri Ambe Electricals

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

Scan ID:- 58869

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	71711	PO / WO Date.	30/10/2020
Supplier Name	Sri Ambe Electricals	PO/WO amount	49,678/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	745	03/11/2020	49,678/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,678/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.		02/11/20	84845	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				—
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				49,678/-
Amount E – PO / WO value:				49,678/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
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)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **745**	Dated **3-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71711/168078**	Dated **30-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**30 nos**	1,200.00	nos		**36,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**20 nos**	305.00	nos		**6,100.00**
							42,100.00
	CGST						**3,789.00**
	SGST						**3,789.00**
	Total		**50 nos**				**Rs. 49,678.00**

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

INR Forty Nine Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	42,100.00	9%	3,789.00	9%	3,789.00	7,578.00
Total	**42,100.00**		**3,789.00**		**3,789.00**	**7,578.00**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Seventy Eight Only**

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

for Sri Ambe Electricals

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

Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

Received on. 15/12/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12259
Date: 16/12
Sign: Neha

Sri Ambe Electricals

Dt - 02/11/20

PO - 71711

① D.B. Board 3 way = 30 Nos

② D.B. Board 2 way = 20 Nos

~~20 Nos~~

INWARD

Inward No:	5182	Dt: 02/11/20
GRN No:	84845	Dt: 04/11/20
Received By:		Sign:

SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42546
Date 09/11
Sign. Neha

Purchase Order

 30-10-2020 4:19:35 PM

71711
30.10.20 4:42:52

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

Supplier Details			
Sri Ambe Electricals			
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	71711	168078
	Doc Date	30-10-2020	
GSTIN 36	**Quote No**	Nil	
7702963535 7702963535	**Quote Date**	30-10-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	30.00	1,200.00	0.00	18.00	42,480.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	20.00	305.00	0.00	18.00	7,198.00
					Total Order Value . . .	**49,678.00**

Rupees : Fourty Nine Thousand Six Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168078
Material required before date:		ID No.	G1048

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	DB -3 PHASE 71711	4WAY	30	NOS		
3	DB-SINGLE PHASE		20	NOS		
4	SWITCH	6A	600	NOS		
5	SOCKET 71709 - Pe	6A	300	NOS		
6	BELL PUSH		25	NOS		
7	MCB DUMMY 71712		300	NOS		
8						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

APPROVED BY
29 OCT 2020
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\10163\20-21** Dated : **30-Nov-2020**
Ref.: **899 dt. 25-Nov-2020**

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

Particulars		Amount
Consumables-18%	*7,460.00*	**₹ 13,603.00**
Consumables-Nil Rated	*4,800.00*	
Input CGST	*671.40*	
Input SGST	*671.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Towards purchase of Consumables from Akshaya Traders against bill no:899 dt:25.11.2020 PO:72226 dt:18.11.2020

Amount (in words) :
Indian Rupees Thirteen Thousand Six Hundred Three Only

for SUP-Akshaya Traders

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

Reg-form :- V.H.   Scan ID: 58188

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72226	PO / WO Date.	18-11-20
Supplier Name	Akshaya Traders	PO/WO amount	13,602-00
Firm/Company	~~Vista Homes~~ Summit Sales LLP	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	899	25-11-20	13,602-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,602-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			899	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,602-00
Amount E – PO / WO value:	13,602-00
Amount F – Difference (A – E): GST-18%	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	**14-12-20**
Remarks: Transportation charges	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		7/12/20			07/12/2020		

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

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

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

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

GSTIN : 36BFYPA0121A1Z3

Invoice No. 899

Date. 25/11/2020

Name. Summit Sales LLP GSTIN. 36ACOFS0144C1Z7

Address. P.O No. 7 2226

State. State Code.

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponges	3921	500	7	3500			630	4130-/-
2	Bombay Brooms	9603	500	7	3500	—	—	—	3500-/-
3	Coconut Brooms	9603	100	13	1300	—	—	—	1300-/-
4	G.T Buckets	2720	36	110	3960			712.8	4672.8/-
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

MOBI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11900
Date 05/12
Sign.

Mode of Payment :
Cash/Cheque/Cheque No

INWARD	
Inward No: 15316	Dt: 25/11/20
MRN No: 85682	Dt: 26/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Total Amount	12260-/-
Add CGST 9%	
Add SGST 9%	
Total GST	1342.8
Total Amount	13602.8/-

Rupees In Words.

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

 18-11-2020 4:57:37 PM

Origin: 72226
16.11.20 11:21:50

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

Supplier Details		
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad **GSTIN** 36BFYPA0121A1Z3 9381004542 9959611144	**Doc No**	72226 168128
	Doc Date	18-11-2020
	Quote No	Nil
	Quote Date	18-11-2020
	SupplyType	Supply

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	500.00	7.00	0.00	0.00	3,500.00
3	4009 - Consumables - Coconut Broom - other - nos	100.00	13.00	0.00	0.00	1,300.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	36.00	110.00	0.00	18.00	4,672.80
	Rupees : Thirteen Thousand Six Hundred Two and Paise Eighty Only.				**Total Order Value . . .**	**13,602.80**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ____________________

Date : __/__/____

Virgo ...

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	SPONGES		500	NOS		
2	BOMBAY BROMS	SMALL	500	NOS		
3	COCONUT BROOMS 72226		100	NOS		
4	GI BUCKETS		36	NOS		
5	DUST PAN		20	NOS		
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED
Sign.& Date	11.11.2020	Sign. & Date	17 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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

Purchase Voucher

No. : **PUR\NOV\10164\20-21**
Ref.: **502 dt. 24-Oct-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Cement GST 28%(P)	*1,35,000.00*	**₹ 1,72,800.00**
Input CGST	*18,900.00*	
Input SGST	*18,900.00*	

On Account of :
Towards purchase of Cement from Pranav Agencies against bill no:502 dt:24.10.2020 PO:71569 dt:24.10.2020

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

for SUP-Pranav Agencies

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

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

Purchase Voucher

No. : **PUR\NOV\10165\20-21**
Ref.: **501 dt. 24-Oct-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Cement GST 28%(P)	1,49,996.80	**₹ 1,91,996.00**
Input CGST	20,999.55	
Input SGST	20,999.55	
OIE-Rounded Off	0.10	

On Account of :
Towards purchase of cement against bill no:-501 dt:-24.10.2020 Po-71569

Amount (in words) :
Indian Rupees One Lakh Ninety One Thousand Nine Hundred Ninety Six Only

for SUP-Pranav Agencies

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION San Bo:-58137
Advice for approval for credit to supplier

Date:	11/12/2020		
PO/WO no.	71569.	Prepared by:	Minish.
Supplier Name	Pranav. Agencies	PO / WO Date.	24/10/2020.
Firm/Company	SGLLP.	PO/WO amount	3,22,397/-
Sl. No.	Bill No.	Project	SHLLP.
		Bill Date	Bill amount
1	S01	24/10/2020	1,91,996/ Rs/- 1,91,996/-
2	S02	24/10/2020.	1,72,800/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,64,796/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85223	☐ Yes ☐ No
2.			85224.	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges		—
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		3,64,796/-
Amount E – PO / WO value:		3,22,397/-
Amount F – Difference (A – E): GST-18%		42,399/-
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		
Remarks:	Advance Paid Rs/- 3,22,397/- Bal 42,399/- To Pay	

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

APPROVED BY
3 DEC 2020
MANAGING DIRECTOR

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

Tax Invoice

PRANAV AGENCIES # 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. e-Way Bill No. **501**	Dated **24-Oct-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. 71569.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Ap07th8595**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**640 BAGS**	234.37	BAGS	**1,49,996.80**
	CGST					**20,999.55**
	SGST					**20,999.55**
	ROUND OFF					**0.10**
		85223				
	Total		**640 BAGS**			**₹ 1,91,996.00**

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

INR One Lakh Ninety One Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,49,996.80	14%	20,999.55	14%	20,999.55	41,999.10
Total	**1,49,996.80**		**20,999.55**		**20,999.55**	**41,999.10**

Tax Amount (in words) : **INR Forty One Thousand Nine Hundred Ninety Nine and Ten paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1077
Date 02/11
Sign. Neha

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: 15236	Dt: 10/11/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Tax Invoice

PRANAV AGENCIES # 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. e-Way Bill No. **502**	Dated **24-Oct-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. **71569-168075**	Dated **24-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Ts08u6255**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT OPC**	25232910	**540 BAGS**	250.00	BAGS	**1,35,000.00**
	CGST					**18,900.00**
	SGST					**18,900.00**
			85224			
	Total		**540 BAGS**			**₹ 1,72,800.00**

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

INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232910	1,35,000.00	14%	18,900.00	14%	18,900.00	37,800.00
Total	**1,35,000.00**		**18,900.00**		**18,900.00**	**37,800.00**

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7076
Date 02/11
Sign.

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: 15237	Dt: 10/11/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 24-10-2020 10:16:45

Copy

71569
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			
PRANAV AGENCIES	**Doc No**	71569	168075
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003	**Doc Date**	24-10-2020	
	Quote No	NIL	
GSTIN 36agkpk7722p1zq	**Quote Date**	24-10-2020	
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	520.00	234.37	0.00	28.00	155,996.67
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	250.00	0.00	28.00	166,400.00
	Total Order Value . . .					**322,396.67**

Rupees : Three Lakh(s) Twenty Two Thousand Three Hundred Ninty Six and Paise Sixty Seven 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.
Penality For Delay	NIL
Transportation Cost	Included in the above price and Hamali charges
Warranty	NIL
Advance Paid	RS 3,22,397/-
Other Terms	We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag. above order is for site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at MPL contact person Mr.Subba Reddy-767480777

APPROVED BY
27 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

24/10

For *Summit Sales LLP*
Authorised Signatory

24/10/2020

Name : ________

Contact

Accepted the above Terms And Conditions
For ***PRANAV AGENCIES***

Name : ________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.10.2020
Site & Phase :	SHLLP	Time:	17.15
Supplier		Req. No.	168075
Material required before date:		ID No.	60971

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		520	BAGS	234/37 +28%	
2	OPC CEMENT		520	BAGS	250 +28%	

PO 71569

21/10/2020

Remarks:DELIVERY AT MPL

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.10.2020	Sign. & Date	

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

APPROVED BY
22 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR\NOV\10166\20-21**
Ref.: **294 dt. 27-Nov-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*34,316.00*	**₹ 40,493.00**
Input CGST	*3,088.44*	
Input SGST	*3,088.44*	
OIE-Rounded Off	*0.12*	

On Account of :
Being purchase of electrical items Elegant enterprises ,bill 294 dt 27-11-20 po 72472 dt 26-11-20 Hsn 7229-8544-7306

Amount (in words) :
Indian Rupees Forty Thousand Four Hundred Ninety Three Only

for SUP-Elegant Enterprises

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

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

Purchase Voucher

No. : **PUR\NOV\10167\20-21**
Ref.: **296 dt. 28-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Electrical GST 18%(P)	*36,661.00*	**₹ 43,260.00**
Input CGST	*3,299.49*	
Input SGST	*3,299.49*	
OIE-Rounded Off	*0.02*	

On Account of :
Being purchase of Electrical items from Elegant enterprises ,bill 296 dt 28-11-20 po 72472 dt 26-11-20 Hsn 7409-8544

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

for SUP-Elegant Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 58730

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72472	PO / WO Date.	26/11/2020
Supplier Name	Elegant Enterprises	PO/WO amount	83,600.64/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	294	27/11/2020	40,493/-
2	296	28/11/2020	43,260/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,753/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86005	☐ Yes ☐ No
2.			86006	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	83,753/-
Amount E – PO / WO value:	83,600.64/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	15/12/2020	15/12			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/-

GSTIN: 36AABPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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

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

Reverse Charge : Nil			
Invoice Number : EE2021-0294		Transportation Mode :	Not Applicable
Invoice Date : 27 November 2020		Vehicle/LR Number :	Not Applicable
State : Telangana	State Code : 36	Date of Supply :	27 November 2020
		Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana   State Code : 36

(e) 10/12/20

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 72472   Date : 26.11.2020
Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Two Elephant 1 x 30mtrs Spring Wire	7229	20.00	No's	9.00	9.00	0.00	350.00	7000.00
2	D-link CAT-6 x 305mtr UTP Networking Cable	8544	4.00	Coil(s)	9.00	9.00	0.00	4454.00	17816.00
3	50mm x 5' x B-Class GI Pipe	7306	20.00	No's	9.00	9.00	0.00	475.00	9500.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12134
Date: 1/12
Sign: Neha

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Forty Thousand Four Hundred Ninety Three Only.

Total Amount Before Tax:		34,316.00
Add : C G S T	:	3,088.44
Add : S G S T	:	3,088.44
Add : I G S T	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 40,493.00

Our Bank Details:

Name of the Bank : HDFC Bank   Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

af. nal

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

INWARD		
Inward No: 15352	Dt: 3/12/20	
MRN No: 86006	Dt: 5/12/20.	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

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

Elegant Enterprises

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

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

Reverse Charge : Nil
Invoice Number : EE2021-0296
Invoice Date : 28 November 2020
State : Telangana | State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 28 November 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana | State Code : 36

10/12/20

Delivery Challan No. : Not Applicable | Date : - x -
Purchase Order No. : 72472 | Date : 26.11.2020
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm x 20No's Copper Plate	7409	48.20	No's	9.00	9.00	0.00	605.00	29161.00
2	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1500.00	7500.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12135 Date: 1/12 Sign: Neha

Elegant Enterprises * Secunderabad

Total Invoice Amount in Words:
Rupees: Forty Three Thousand Two Hundred Sixty Only.

Total Amount Before Tax:		36,661.00
Add : CGST	:	3,299.49
Add : SGST	:	3,299.49
Add : IGST	:	0.00
R/o + Transportation	:	0.02
Total Amount	:	Rs. 43,260.00

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
M. madh

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

mimilec | L&T SWITCHGEAR | SIEMENS | GEM | HAVELLS | Cooper Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-5, Begumpet, Hyderabad - 500016

INWARD
Inward No: 15351 | Dt: 3/12/20
MRN No: 86005 | Dt: 5/12/20
Received By: | Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 26-11-2020 4:40:43 PM

72472
16.11.20 11:25:36

py

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

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	72472	168153
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	24-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *20 nos*	48.00	605.00	0.00	18.00	34,267.20
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	20.00	475.00	0.00	18.00	11,210.00
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
4	4647 - Electrical - other - Spring wire - NA - mtrs *20 boxes*	600.00	11.66	0.00	18.00	8,255.28
5	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 mtrs 4 coils D Link*	1,220.00	14.60	0.00	18.00	21,018.16
	Total Order Value . . .					**83,600.64**

Rupees : Eighty Three Thousand Six Hundred and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Stock maintain Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168153
Material required before date:		ID No.	61756.

No	Description	Size	Quantity	Units	Inward No	Date
1	Earth pipe	2"x5'	20	nos		
2	Copper plates 72472		20	nos		
3	Al service wire	7/20	500	mtrs		
4	Cat 6 wire		4	bdl		
5	Change over 72471	25a	6	nos		
6	Spring wire		20	boxes		
7						
8						
9						
10						
11						
12						
13						

Remarks: Stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.11.2020	Sign. & Date	

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

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR\NOV\10168\20-21**
Ref.: **2390 dt. 30-Nov-2020**

Party's Name: **S.R. Lights**
846/4-3-2,R.P.Road,Secnderabad
GSTIN/UIN : **36AHMPR9714P1ZB**

Particulars		Amount
Electrical GST 18%(P)	*26,000.00*	**₹ 30,680.00**
Input CGST	*2,340.00*	
Input SGST	*2,340.00*	

On Account of :
Being purchase of elecrical items from s.r lights vide bill no 2390 dt 30.11.20 po no 72266 hsn code 9405

Amount (in words) :
Indian Rupees Thirty Thousand Six Hundred Eighty Only

for SUP-S.R. Lights

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID;- 58967

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72266.	PO / WO Date.	19/11/20.
Supplier Name	S.R lights	PO/WO amount	30,680.
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	2390	30/11/20.	30,680
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,680.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86102	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,680
Amount E – PO / WO value:	30,680
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 acc~~eptable 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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			Sowmya	[signature]
Date	17/12/20	17/12					

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/-

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2390

12/12/20

Date : 30 11 2020

Purchaser R.C. No. / GST No. 36ACOFS2044C1Z7

M.S. Summit Sales LLP (72266 168139)

RR/GR No..Date.....................Goods through...........Freight...........Weight...............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	GATE Lamp	9405	40	650	26000	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12196
Date: 14/12
Sign: Neha

INWARD
Inward No: 15371 Dt: 5/12/20
GRN No: 86102 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in words : Thirty thousand six hundred Eighty only

Total	26000 = 00
CGST 9 %	2340 = 00
SGST 9 %	2340 = 00
IGST %	
Grand Total	30680 = 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

 19-11-2020 3:53:58 PM

Purchase Order

72266
16.11.20 11:21:50

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

Supplier Details		
S.R.Lights 846/4-3-2, RP Road, Secunderbad-3 **GSTIN** 36AHMPR9714P1ZB 64594769 900008544/9246370769	**Doc No**	72266 168139
	Doc Date	19-11-2020
	Quote No	Nil
	Quote Date	19-11-2020
	SupplyType	Supply

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos *Square type*	40.00	650.00	0.00	18.00	30,680.00
					Total Order Value . . .	**30,680.00**

Rupees : Thirty Thousand Six Hundred Eighty 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	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
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
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *S.R.Lights*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168139
Material required before date:		ID No.	61606 .

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LAMPS	SQUARE	40	NOS		
2						
3	72266					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	17.11.2020	Sign. & Date	17 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\NOV\10169\20-21**
Ref.: **598 dt. 30-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Plumbing GST 18%(P)	*12,652.50*	**₹ 14,930.00**
Input CGST	*1,138.73*	
Input SGST	*1,138.73*	
OIE-Rounded Off	*0.04*	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no 598 dt 30.11.20 po no 72449 dt 25.11.20 hsn code 8481 /3917

Amount (in words) :
Indian Rupees Fourteen Thousand Nine Hundred Thirty Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com Approved by

Receiver's Signature

Scan No:- 5897 0

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72449.	PO / WO Date.	25/4/20.
Supplier Name	Praful sanitary	PO/WO amount	14,930
Firm/Company	sslp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/598	30/11/20.	14,930/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,930/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86109	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,930
Amount E – PO / WO value:	14,930
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:	CF PO h.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/12/20	17/12					

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

GST INVOICE (ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 598**	Dated **30-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72449**	Dated **25-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Nov-2020**
	Despatched through **Self**	Destination **Cherlapally**

12/12/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**50 No:**	60.00	No:	25 %	**2,250.00**
2	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
3	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
4	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
								12,652.50
	Output CGST							**1,138.73**
	Output SGST							**1,138.73**
	ROUNDING OFF							**0.04**
	Total			**200 No:**				**₹ 14,930.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72199 Date: 14/12 Sign: Neha

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

Indian Rupees Fourteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,612.50	9%	685.13	9%	685.13	1,370.26
3917	5,040.00	9%	453.60	9%	453.60	907.20
99		9%		9%		
Total	**12,652.50**		**1,138.73**		**1,138.73**	**2,277.46**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventy Seven and Forty Six paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15378	Dt: 7/12/20
MRN No: 86109	Dt: 8/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 25-11-2020 4:16:01 PM

72449
16.11.20 11:25:36

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	72449	168155
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	25-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	60.00	25.00	18.00	2,655.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
					Total Order Value . . .	**14,929.95**

Rupees : Fourteen Thousand Nine Hundred Twenty Nine and Paise Ninty Five Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: Stock maintenance at ssllp and site use

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

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

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\NOV\10170\20-21**
Ref.: **EE2021-0290 dt. 23-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Electrical GST 18%(P)		
Input-CGST	3,500.00	**₹ 4,130.00**
Input-SGST	315.00	
	315.00	

On Account of :

Being amount credited to Elegant Enterprises towards electrical material against invoice no:-EE2021-0290 dt:-23.11.2020 po no:-72235 dt:-18.11.2020

Amount (in words) :

Indian Rupees Four Thousand One Hundred Thirty Only

for SUP-Elegant Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan BID :- 58662

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72235	PO / WO Date.	18/11/2020
Supplier Name	Elegant Enterprises	PO/WO amount	29,865.81/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	290	23/11/2020	4130/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,130/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85750	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,130/-
Amount E – PO / WO value:	29,865.81/-
Amount F – Difference (A – E): GST-18%	25,735.81/-

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: Pro Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	15/12/20	15/12			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/-

GSTIN: 36AJBPK0412E1ZY

☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH | CREDIT

Elegant Enterprises

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

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

Reverse Charge : Nil
Invoice Number : EE2021-0290
Invoice Date : 23 November 2020
State : Telangana   State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 23 November 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 72235   Date : 18.11.2020
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Two Elephant 1 x 30mtrs Spring Wire	7229	10.00	No's	9.00	9.00	0.00	350.00	3500.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71896 Date 05/12 Sign. Neha

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Four Thousand One Hundred Thirty Only.

Total Amount Before Tax:		3,500.00
Add : C G S T	:	315.00
Add : S G S T	:	315.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 4,130.00

Our Bank Details:
Name of the Bank : HDFC Bank   Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | PHILIPS | Crompton Greaves | TEKNIC | COOPER Bussmann | dowell's | HMI | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A : 413 : Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 15307   Dt: 25/11/20
MRN No: 85750   Dt: 27/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

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

Origin: 72235 16.11.20 11:21:50

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

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

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Stock maintain Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

For *Summit Sales LLP*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ______

Date : __/__/____

Requisition Form

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

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

Remarks: For stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	APPROVED 19 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	17.11.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\NOV\10171\20-21**
Ref.: **882 dt. 25-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **Dilpreet Tubes Pvt. Ltd.**
M.No:- 1-6-27; Shop No:- 11;
Balanagar;
Hyderabad
GSTIN/UIN : 36AABCD6242R1Z8

Particulars		Amount
Steel GST 18%	1,01,660.00	₹ 1,21,729.00
OIE-Transport Charges GST-18%	1,500.00	
Input-CGST	9,284.40	
Input-SGST	9,284.40	
OIE-Rounded Off	0.20	

On Account of :

Being amount credited to Dilpreet Tubes Pvt. Ltd. towards purchase of steel tubes against invoice no: -882 dt:-25.11.2020 po no:-72277 dt:-21.11.2020

Amount (in words) :

Indian Rupees One Lakh Twenty One Thousand Seven Hundred Twenty Nine Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

Scan BD:-58726

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72277	PO / WO Date.	21/11/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 1,00,872/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	882	25/11/2020	Rs. 1,21,728/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,21,728/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	882	25/11/2020	85869	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,21,728/-
Amount E – PO / WO value:	Rs. 1,00,872/-
Amount F – Difference (A – E):	Rs. 20,856/-
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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	17/12				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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 882
Invoice Date : 25-Nov-2020
E-Way Bill No. : 151273040520

Name and Address of Buyer

SUMMIT SALES LLP
5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE,
HYDERABAD-500055.
GSTIN : 36ACQFS2044C1Z7
State Name: Telangana
State Code: 36

Order No.: 72277 Date: 21-11-2020
L R No. : Date:
Vehicle No.: TS 08 UE 2617
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.800 M\T	53,500.00	42,800.00
2	STEEL TUBES	73069011	LOOSE	1.090 M\T	54,000.00	58,860.00
						1,01,660.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					9,284.00
	SGST Output @ 9%					9,284.00
	Round Off					
	TCS					
	Total Invoice Value in Words					1,21,728.00

INWARD
Inward No: 16411 Dt: 25/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

7/12
11/12
Neha

Indian Rupees One Lakh Twenty One Thousand Seven Hundred Twenty Eight Only.

E & O E

Narration:

Certified by:

Stores Manager

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,01,660.00	9%	9,149.00	9%	9,149.00	18,298.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,03,160.00		9,284.00		9,284.00	18,568.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Sixty Eight Only**

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

Our Bank Details
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

INWARD
Inward No: 15346 Dt: 30/11/20
MRN No: 85869 Dt: 02/12/20
Received By: Sign:
SUMMIT SALES LLP

Receivers Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1512 7304 0520**

Generated Date: **25/11/2020 03:32 PM**

Generated By: **36AAB CD624 2R1Z8** Valid Upto: **26/11/2020**

Mode: **Road**

Approx Distance: **8km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 882 - 25/11/2020**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT HOUSING LLP
CHERLAPALLY BEHIND KINGSTON PG COLLEGE
HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	1.89 MTS	103160.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **103160.00** CGST Amt ₹ **9284.00** SGST Amt ₹ **9284.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **121728.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 25/11/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	25/11/2020 03:32 PM	36AABCD6242R1Z8	-	-

151273040520

Powered By National Informatics Centre

 21-11-2020 12:18:50

Purchase Order

72277
16.11.20 11:21:50

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8
65226846,kunalbatsh88@gmail.com 23225792/27170988 98850-00519/9949168782

Doc No	72277	168141
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 06 lengths*	228.00	53.50	0.00	18.00	14,393.64
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 10 lengths*	250.00	53.50	0.00	18.00	15,782.50
3	8086 - Steel - other - MS sections - other - kgs *2.5" x 2.5" x 2.7mm thick - 08 lengths*	256.00	53.50	0.00	18.00	16,161.28
4	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 14 lengths*	161.00	54.00	0.00	18.00	10,258.92
5	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 77 lengths*	500.50	54.00	0.00	18.00	31,891.86
6	8158 - Steel - other - MS.Rect Pipe - Other - Kgs *1" x 2" x 1.5mm thick - 08 lengths*	92.00	54.00	0.00	18.00	5,862.24
7	8014 - Steel - other - MS Flat Patti - other - kgs *2" x 10mm thick - 06 lengths*	117.60	47.00	0.00	18.00	6,522.10
	Rupees : One Lakh(s) Eight Hundred Seventy Two and Paise Fifty Four Only.				**Total Order Value . . .**	**100,872.54**

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 38kgs, sl.no. 2-25kgs,sl.no-3-32kgs,sl.no.4&6-11.5kgs,sl.no.5-6.5kgs & sl.no. 7-19.6kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main gate and compound wall railing at MPL Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

=> Part Bill received of Rs. 1,21,728/- from Sl.no: 1 to 6, Balance Bill to be receivable of Sl.no: 7
(B.no. 882, dt: 25/11/20)
15/12/20.

For ***Summit Sales LLP***
Authorised Signatory
21/11/2020
Name : ______

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***
Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168141
Material required before date:		ID No.	61683

No	Description	Size	Quantity	Units	Inward No	Date
1	MS PIPES	3"X3"X2.7MM	6	LEN	53.5+18%	38Kgs
2	MS PIPES	2"X2"X2.7MM	10	LEN	53.5+18%	25Kgs
3	MS PIPES	2.5"X2.5"X2.7MM	8	LEN	53.5+18%	32Kgs
4	MS PIPES	1.5"X1.5"X1.5MM	14	LEN	54+18%	11.5Kgs
5	MS PIPES	1"X1"X1.5MM	77	LEN	54+18%	6.5Kg
6	MS PIPES	1"X2"X1.5MM	8	LEN	54+18%	11.5Kgs
7	FLAT PATTY	2"X10MM	6	LEN	67+18%	19.6Kgs
8						
9						
10						
11						
12						
13						

72277

Remarks:For main gate and compound wall grills at mpl site

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.11.2020	Sign. & Date	APPROVED BY 19 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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

15127304 0520 Summit SAleS LLD

800 Kgs
@ 59500/-
GST

80x80x2.70x6.10 => 6 No
50x50x2.70x6.10 => 10 No
60x60x2.70x6.10 => 8 No
40x40x1.60x6.10 => 14 No
25x25x1.60x6.10 => 77 No
25x50x1.50x6.10 => 8 No

1090
@ 54.00
GST
fright => Charge
1500/-

MSK

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 882

Date : 25/11/20

Please Allow Mr. : Summit Sales LLP Cherlapalli with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	80x80x2.7x6.1=6		
	50x50x2.7x6.1=10	8 ... kg	
	60x60x2.7x6.1=8		
	40x40x1.6x6.1=14		
	25x25x1.6x6.1=77	1.090	
	25x50x1.5x6.1=8	1.890	

Vehicle No. : TS08UF2617

INWARD
Inward No: 1041 Dt: 25/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature

INCHARGE

ESTIMATE SHEET								
Topic:		MPL						
company:		May Flower Platinum				Prepared by:	sobhanbabu	
Project:		Maingate and compound wall grill Ms pipes				Date:	17/11/2020	
			A	B	C	D	E	
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Total Head
1	Maingate and compound wall grill Ms pipes							
	Ms pipes	3"x3"x2.7mm	20.00	1.00	1.00	6		
		2"x2"x2.7mm	20.00	1.00	1.00	10		
		2.5"x2.5"x2.7mm	20.00	1.00	1.00	8		
		1.5"x1.5"x1.5mm	20.00	1.00	1.00	14		
		1"x1"x1.5mm	20.00	1.00	1.00	77		
		1"x2"x1.5mm	20.00	1.00	1.00	8		
	Flat patty	2"x10mm	20.00	1.00	1.00	6		
							129	
						Total quantity in no's		129

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

19-11-2020 11:25:25

Estimate/Draft PO

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

Draft PO for Approval

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8
65226846,kunalbatsh88@gmail.com 23225792/27170988 98850-00519/9949168782

Doc No	72277	168141
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 06 lengths*	228.00	53.50	0.00	18.00	14,393.64
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 10 lengths*	250.00	53.50	0.00	18.00	15,782.50
3	8086 - Steel - other - MS sections - other - kgs *2.5" x 2.5" x 2.7mm thick - 08 lengths*	256.00	53.50	0.00	18.00	16,161.28
4	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 14 lengths*	161.00	54.00	0.00	18.00	10,258.92
5	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 77 lengths*	500.50	54.00	0.00	18.00	31,891.86
6	8158 - Steel - other - MS.Rect.Pipe - Other - Kgs *1" x 2" x 1.5mm thick - 08 lengths*	92.00	54.00	0.00	18.00	5,862.24
7	8014 - Steel - other - MS Flat Patti - other - kgs *2" x 10mm thick - 06 lengths*	117.60	47.00	0.00	18.00	6,522.10
	Rupees : One Lakh(s) Eight Hundred Seventy Two and Paise Fifty Four Only.				**Total Order Value . . .**	**100,872.54**

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 38kgs, sl.no. 2-25kgs,sl.no-3-32kgs,sl.no.4&6-11.5kgs,sl.no.5-6.5kgs & sl.no. 7-19.6kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main gate and compound wall railing at MPL Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory
T.D. 19/11/20

Name : ______________

Draft PO for Approval

Name : ______________

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Date : __/__/____