Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Dec-20 to 26-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
9-Dec-20	Sup-Jagadamba Trades	Purchase	PUR\DEC\10001\20-21		786.00
10-Dec-20	SUP-Rajadhani Tiles Company	Purchase	PUR\DEC\10002\20-21		18,900.00
10-Dec-20	SUP-Elegant Enterprises	Purchase	PUR\DEC\10003\20-21		24,614.00
10-Dec-20	SUP-Premier Engineering Corporation	Purchase	PUR\DEC\10004\20-21		26,272.00
10-Dec-20	SUP-Premier Engineering Corporation	Purchase	PUR\DEC\10005\20-21		39,409.00
10-Dec-20	SUP-Premier Engineering Corporation	Purchase	PUR\DEC\10006\20-21		2,56,998.00
10-Dec-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\DEC\10007\20-21		12,999.00
10-Dec-20	SUP-Shubham Enterprises	Purchase	PUR\DEC\10008\20-21		83,326.00
12-Dec-20	Sup-Datthu Communication	Purchase	PUR\DEC\10009\20-21		5,100.00
15-Dec-20	SUP-Sai Aditya Computers	Purchase	PUR\DEC\10010\20-21		1,003.00
15-Dec-20	Sup-Consulting Rooms Private Limited	Purchase	PUR\DEC\10011\20-21		14,399.00
15-Dec-20	Sup-Consulting Rooms Private Limited	Purchase	PUR\DEC\10012\20-21		14,399.00
15-Dec-20	SUP-Appario Retail Pvt LTd-27	Purchase	PUR\DEC\10013\20-21		3,245.00
15-Dec-20	Sup-Peripheral Store	Purchase	PUR\DEC\10014\20-21		4,880.00
15-Dec-20	SUP Radiant Consumer Appliances Pvt Ltd	Purchase	PUR\DEC\10015\20-21		2,694.00
15-Dec-20	Sup-Mk Mobiles	Purchase	PUR\DEC\10016\20-21		11,599.00
15-Dec-20	SUP-Appario Retail Pvt Ltd-29	Purchase	PUR\DEC\10017\20-21		6,665.00
15-Dec-20	SUP-Appario Retail Pvt LTd-27	Purchase	PUR\DEC\10018\20-21		8,327.00
16-Dec-20	SP-KGM & CO	Purchase	PUR\DEC\10019\20-21		55,250.00
18-Dec-20	SUP-Premier Engineering Corporation	Purchase	PUR\DEC\10020\20-21		2,79,658.00
18-Dec-20	SUP-Premier Engineering Corporation	Purchase	PUR\DEC\10021\20-21		34,494.00
18-Dec-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\DEC\10022\20-21		3,106.00
18-Dec-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\DEC\10023\20-21		7,257.00
18-Dec-20	SUP-Sri Ambe Electricals	Purchase	PUR\DEC\10024\20-21		28,914.00
18-Dec-20	SUP-Praful Sanitary	Purchase	PUR\DEC\10025\20-21		5,947.00
18-Dec-20	SUP-Veerabhadra Enterprises	Purchase	PUR\DEC\10026\20-21		30,947.00
18-Dec-20	SUP-Ganesh Tube Traders	Purchase	PUR\DEC\10027\20-21		14,278.00
18-Dec-20	SUP-Ganesh Tube Traders	Purchase	PUR\DEC\10028\20-21		11,706.00
18-Dec-20	SUP-Ganesh Tube Traders	Purchase	PUR\DEC\10029\20-21		56,293.00
18-Dec-20	SUP-Ganesh Tube Traders	Purchase	PUR\DEC\10030\20-21		1,81,446.00
18-Dec-20	SUP-GP Buildcon Materials	Purchase	PUR\DEC\10031\20-21		21,537.00
18-Dec-20	SUP-Praful Sanitary	Purchase	PUR\DEC\10032\20-21		40,502.00
18-Dec-20	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\DEC\10033\20-21		7,736.00
18-Dec-20	SUP-Shree Ram Enterprises	Purchase	PUR\DEC\10034\20-21		80,096.00
18-Dec-20	SUP-Shree Ram Enterprises	Purchase	PUR\DEC\10035\20-21		1,73,166.00
18-Dec-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\DEC\10036\20-21		57,317.00
18-Dec-20	SUP-Praful Sanitary	Purchase	PUR\DEC\10037\20-21		40,502.00
18-Dec-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\DEC\10038\20-21		1,22,409.00
18-Dec-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\DEC\10039\20-21		79,265.00
18-Dec-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\DEC\10040\20-21		1,29,896.00
18-Dec-20	SUP-Praful Sanitary	Purchase	PUR\DEC\10041\20-21		5,699.00
18-Dec-20	SUP-Ganesh Tube Traders	Purchase	PUR\DEC\10042\20-21		6,208.00
18-Dec-20	SUP-Akshaya Traders	Purchase	PUR\DEC\10043\20-21		4,956.00
18-Dec-20	SUP-Kaveri Timber Depot	Purchase	PUR\DEC\10044\20-21		49,826.00
18-Dec-20	SUP-NCL Buildtek Limited	Purchase	PUR\DEC\10045\20-21		31,000.00
18-Dec-20	SUP-Elegant Enterprises	Purchase	PUR\DEC\10046\20-21		4,130.00
18-Dec-20	SUP-Global Safety Solutions	Purchase	PUR\DEC\10047\20-21		3,540.00
19-Dec-20	SUP-Shubham Enterprises	Purchase	PUR\DEC\10048\20-21		5,947.00
19-Dec-20	SUP-Ganesh Tube Traders	Purchase	PUR\DEC\10049\20-21		8,691.00
19-Dec-20	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR\DEC\10050\20-21		2,50,408.00
19-Dec-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\DEC\10051\20-21		1,61,200.00
	Carried Over				25,28,942.00

continued ...

Summit Sales LLP (20-21)
Purchase Register : 1-Dec-20 to 26-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				25,28,942.00
21-Dec-20	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\DEC\10052\20-21		4,685.00
21-Dec-20	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\DEC\10053\20-21		7,153.00
21-Dec-20	SUP-S.R. Lights	Purchase	PUR\DEC\10054\20-21		15,340.00
21-Dec-20	SUP-Saya Surender Gunny Merchant	Purchase	PUR\DEC\10055\20-21		17,325.00
21-Dec-20	SUP-Veerabhadra Enterprises	Purchase	PUR\DEC\10056\20-21		765.00
21-Dec-20	SUP-Kaveri Timber Depot	Purchase	PUR\DEC\10057\20-21		28,084.00
21-Dec-20	SUP-Akshaya Traders	Purchase	PUR\DEC\10058\20-21		5,239.00
21-Dec-20	SUP- Cosmo Durables Pvt Ltd	Purchase	PUR\DEC\10059\20-21		48,820.00
21-Dec-20	SUP-Ganesh Tube Traders	Purchase	PUR\DEC\10060\20-21		10,408.00
21-Dec-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\DEC\10061\20-21		47,095.00
24-Dec-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\DEC\10062\20-21		1,36,400.00
24-Dec-20	SUP-Vivid World	Purchase	PUR\DEC\10063\20-21		926.00
24-Dec-20	SUP-Sri Balaji Marketing Associates	Purchase	PUR\DEC\10064\20-21		1,69,000.00
24-Dec-20	SUP-Pranav Agencies	Purchase	PUR\DEC\10065\20-21		1,67,395.00
24-Dec-20	SUP-Pranav Agencies	Purchase	PUR\DEC\10066\20-21		74,998.00
24-Dec-20	SUP-Vivid World	Purchase	PUR\DEC\10067\20-21		384.00
24-Dec-20	SUP-Shubham Enterprises	Purchase	PUR\DEC\10068\20-21		92,373.00
26-Dec-20	SUP-Praful Sanitary	Purchase	PUR\DEC\10069\20-21		18,762.00
			Total:		**33,74,094.00**

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

Purchase Voucher

No. : **PUR\DEC\10001\20-21**
Ref.: **1263 dt. 5-Oct-2020**

Dated : **9-Dec-2020**

Party's Name: **Sup-Jagadamba Trades**
NFC Road,Mallapur,
Hyderabad
GSTIN/UIN : **36ASNPB8082A1ZV**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*666.00*	**₹ 786.00**
Input CGST 9%	*59.94*	
Input SGST 9%	*59.94*	
OIE-Rounded Off	*0.12*	

On Account of :
Towards purchase of hardware material against bill no 1263, dt:05.10.2020
Amount (in words) :
Indian Rupees Seven Hundred Eighty Six Only

for Sup-Jagadamba Trades

Prepared by: Nagapriyanka **Approved by**

Receiver's Signature

GSTIN No. : 36ASNPB8082A1ZV

TAX INVOICE

JAGADAMBA TRADERS PV

✆ : 9666895707

HAVELLS

ANCHOR

ELECTRICAL HARDWARE, PAINTS SANITARY, TOOLS & CEMENTS, ALL INDUSTRIAL ITEMS

Shop No. 1-126-4, Annapurna Colony, NFC Road, Mallapur, Hyderabad - 500 076.

Invoice No. : 1263

Hlwma

Date : 5/10/20

Billing Address :
M/s. Summit Sales LLP
II Floor M.G. Road Secunderabad
T.S. Hyd 500076
GSTIN No. 36ACQFS2044E2Z7 State Code 36

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN CODE	QTY.	GST%	RATE	TOTAL AMOUNT Rs.	Ps.
1	6" molder surfebox pvc		11N	18%	47	517	
2	8" molder " "		1N	" "	65	65	
3	1" komplitey pvc mip		2N	" "	42	84	

INWARD
Inward No: 15002 Dt: 6/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST	12%		18%		G.Total	Total
Non Tax						
Tax Amount						
Value						

TOTAL	666
CGST	60
SGST	60
IGST	
Grand Total	786

Transport____ Lorry No.____ L.R.No.____ Date____

Documents through____

Bank Details : Cosmos Bank
Account No. : 913100103681
Branch : Nacharam
IFSC Code : COSB0000913

For JAGADAMBA TRADERS

E & O.E.

Buyer's Signature

Authorised Signature

Weekly - Petty cash /expense card statement.

Name	Hemendra DK	Statement date	08-12-20
Prepared by	Prabhakar	Sign	on behalf Hemendra
From period	NA	To period	NA

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SHLLP	Water bottles 27 nos, Sep 2020	675-00	☑Y ☐N	☐Y ☑N
2.	Summit Sales LLP	SHLLP	Water bottles 27 nos, Oct 2020	525-00	☑Y ☐N	☐Y ☑N
3.	Summit Sales LLP	SHLLP	Local purchase, casing pipe	100-00	☑Y ☐N	☐Y ☑N
4.	Summit Sales LLP	SHLLP	Local purchase, casing pipe	100-00	☑Y ☐N	☐Y ☑N
5.	Summit Sales LLP	SHLLP	Pramukh Enterprises, Local purchase, flush tank screws	350-00	☑Y ☐N	☑Y ☐N
6.	Summit Sales LLP	SHLLP	Pramukh Enterprises, Local purchase, flush tank screws	60-00	☑Y ☐N	☑Y ☐N
7.	Summit Sales LLP	SHLLP	Jagdamba Traders, Local purchase, electrical material	786-00	☑Y ☐N	☑Y ☐N
8.	Summit Sales LLP	SHLLP	Salary to Manyamma sweeper for 2 months	4,918-00	☐Y ☐N	☐Y ☐N
9.			Total	7,514-00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☑ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[signature]	Lavanya [signature]	PASSED BY 07 DEC 2020 M. JAYA PRAKASH	
Date:	8/12/20			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

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

Purchase Voucher

No. : **PUR\DEC\10002\20-21**
Ref.: **00106 dt. 1-Dec-2020**

Dated : **10-Dec-2020**

Party's Name: **Rajadhani Tiles Company**
Phone No. 9848525411

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*18,000.00*	**₹ 18,900.00**
Input CGST	*450.00*	
Input SGST	*450.00*	

Account of :
Towards purchase of shabad stone against bill no:-00106 dt:-01.12.2020 Po-70335 DT:-11.09.20

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

for SUP-Rajadhani Tiles Company

Prepared by: lavanya

Approved by

Receiver's Signature

Scan BD - 88125

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	70335	PO / WO Date.	11/09/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 17,010/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	00106	01/12/2020	Rs. 18,900/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,900/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	094	28/11/2020	86053	☑ 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. 18,900/-
Amount E – PO / WO value:	Rs. 17,010/-
Amount F – Difference (A – E):	Rs. 1,890/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**12/12/2020**

Remarks: **Please check advance and release the balance payment.** Loading of Unloading Charges added.

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

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

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Po.No:- 70335

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 0 0 1 0 6

Date : 01/12/2020

Billed to :

Name : Summit Sales LLP

Address Cherlapally

Hyderabad

State Telangana Code 36

Party GSTIN : 36ACQFS2044C1Z7

Mode of Supply (Transportation)

Place of Supply :

Despatch Particulars :

Vehicle No.
AP31H3649

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 3x226 200 Pices		1200	13.50	sft	16,200
2)	unloading		1200	1.50	sft	1800

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 7191
Date: 07/12
Sign: Neha

Electronic Reference Number :

Rupees in words Eigteen Thousand Nine Hundred Rupees only

Total Taxable Value	18,000
CGST @ 2.5 %	450
SGST @ 2.5 %	450
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	18,900/-

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Summit Sales
Cherlapally
HYD

No.: 094
Date: 28/11/20
Order No.: 70335
Vehicle No. AP31Y5649

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	SAHBAD stone 3x2	1200 Sft			
			TOTAL		

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 43581
Date: 7/12
Sign:

INWARD
Inward No: 10415 Dt: 28/11/20
MRN No: Dt:
Received By: Sign: Rajiv
SUMMIT SALES LLP

INWARD
Inward No: 15362 Dt: 02/12/20
MRN No: 88053 Dt: 2/12/20
Received By: Sign:
SUMMIT SALES LLP

1200 Sft

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

11-09-2020 16:40:22

70335
08.09.20 12:18:45

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

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	70335	14884
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft *200 nos*	1,200.00	13.50	0.00	5.00	17,010.00
	Rupees : Seventeen Thousand Ten Only.				**Total Order Value . . .**	**17,010.00**

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Above order for Stock maintaine purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

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

12/09/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.9.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14884
Material required before date:		ID No.	59744

No	Description	Size	Quantity	Units	Inward No	Date
1	SHABAD STONE	3'X2'	200	NOS		
2						
3						
4	70831					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.9.2020	Sign. & Date	

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

Purchase Order

 11-09-2020 16:40:22

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

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	70335	14884
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft *200 nos*	1,200.00	13.50	0.00	5.00	17,010.00
	Rupees : Seventeen Thousand Ten Only.				**Total Order Value . . .**	**17,010.00**

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for Stock maintaine purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 12/09/2020

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

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

Purchase Voucher

Dated : **10-Dec-2020**

No. : **PUR\DEC\10003\20-21**
Ref.: **302 dt. 3-Dec-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)	*20,859.00*	**₹ 24,614.00**
Input CGST	*1,877.31*	
Input SGST	*1,877.31*	
OIE-Rounded Off	*0.38*	

On Account of :
Being purchase of Electrical items to SSLLP ,Bill no 302 dt 03-12-20 po 72618 dt 2-12-20 Hsn 7229-8544-8546

Amount (in words) :
Indian Rupees Twenty Four Thousand Six Hundred Fourteen Only

for SUP-Elegant Enterprises

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID:-58741

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72618	PO / WO Date.	02/12/2020
Supplier Name	Elegant Enterprises	PO/WO amount	24,611/-
~~Firm/Company~~	SSLLP	~~Project~~	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	302	03/12/2020	24,614/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,614/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86033	□ 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:	24,614/-
Amount E – PO / WO value:	24,611/-
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	15/12/20	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 | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0302	Vehicle/LR Number :	Not Applicable
Invoice Date :	03 December 2020	Date of Supply :	03 December 2020
State :	Telangana — State Code : 36	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

10/12/20

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72618 — Date : 02.12.2020
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
2	D-link CAT-6 x 305mtr UTP Networking Cable	8544	3.00	Coil(s)	9.00	9.00	0.00	4453.00	13359.00
3	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7233 Date: 11.12 Sign: Neha

Total Invoice Amount in Words:
Rupees: Twenty Four Thousand Six Hundred Forteen Only

Elegant Enterprises Secunderabad

Total Amount Before Tax:		20,859.00
Add : C G S T	:	1,877.31
Add : S G S T	:	1,877.31
Add : I G S T	:	0.00
R/o + Transportation	:	0.38
Total Amount	:	Rs. 24,614.00

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

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

INWARD
Inward No: 15370 Dt: 5/12/20
GRN No: 8603 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 02-12-2020 2:35:24 PM

72618
25.11.20 1:28:07

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**	72618	168172
	Doc Date	02-12-2020	
	Quote No	Nil	
	Quote Date	02-12-2020	
	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 *D link 305 bundle 3 nos*	915.00	14.60	0.00	18.00	15,763.62
2	4647 - Electrical - other - Spring wire - NA - mtrs *10 box*	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 . . .	**24,611.26**

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

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168172
Material required before date:		ID No.	61934

No	Description	Size	Quantity	Units	Inward No	Date
1	METAL BOX	6M	300	NOS		
2	METAL BOX	8M	30	NOS		
3	METAL BOX	2M	100	NOS		
4	PIPE	1.2MM	300	NOS		
5	BENDS	1.5MM	1000	NOS		
6	JUNCTION BOX		600	NOS		
7	AL SERVICE WIRE	7/20	1000	MTRS		
8	CHANGE OVER	25A	6	NOS		
9	INSULATION TAPE		360	NOS		
10	CAT 6 CABLE	305 MTRS	3	BDL		
11	SPRING WIRE		10	BOXES		

72622

72618

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.11.2020	Sign. & Date	

APPROVED BY
01 DEC 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

10004

No. : **PUR\DEC\10003\20-21**
Ref.: **1101 dt. 4-Dec-2020**

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

Dated : **10-Dec-2020**

Particulars		Amount
Electrical GST 18%(P)		
Input CGST	22,264.70	₹ 26,272.00
Input SGST	2,003.82	
OIE-Rounded Off	2,003.82	
	(-)0.34	

On Account of :
Being purchase of electrical items from Premier engineering corporation ,bill no 1101 dt 4-12-20 po 72264,dt 19-12-20 Hsn 85446020

Amount (in words) :
Indian Rupees Twenty Six Thousand Two Hundred Seventy Two Only

for SUP-Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 58751

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72264	PO / WO Date.	19/11/2020
Supplier Name Firm/Company	Premier Engg Corporation	PO/WO amount	127,389-02/-
	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1101	04/12/2020	26,272/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26272/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.			86032	□ Yes □ No
3.				□ Yes □ No
				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	26,272/-
Amount F – Difference (A – E): GST-18%	1,27,389/-
	1,01,117/-

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:	Neha	[signature]			[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/-

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1101**	Dated **4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72264/168134**	Dated **19-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	27.61	Meters	44 %	**22,264.70**
	Output SGST 9%			9	%		**2,003.82**
	Output CGST 9%			9	%		**2,003.82**
	Less : *ROUND OFF*						**(-)0.34**
	Total		1,440.0000 Meters				**₹ 26,272.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 72132 Date: 11/12 Sign:

INWARD	
Inward No: 15269	Dt: 5/12/20
[illegible] No: 86032	Dt: 7/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,264.70	9%	2,003.82	9%	2,003.82	4,007.64
Total: 22,264.70		2,003.82		2,003.82	4,007.64

Tax Amount (in words) : **INR Four Thousand Seven and Sixty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1101**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72264/168134**	Dated **19-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

10/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 27.61	Meters	44 %	**22,264.70**
	Output SGST 9%			9	%		**2,003.82**
	Output CGST 9%			9	%		**2,003.82**
	Less : ***ROUND OFF***						**(-)0.34**
	Total		1,440.0000 Meters				**₹ 26,272.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12132 Date: 12/12 Sign: Nche

INWARD
Inward No: 15369 Dt: 5/12/20
MRN No: 86032 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twenty Six Thousand Two Hundred Seventy Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,264.70	9%	2,003.82	9%	2,003.82	4,007.64
Total: 22,264.70		**2,003.82**		**2,003.82**	**4,007.64**

Tax Amount (in words) : **INR Four Thousand Seven and Sixty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2 19-11-2020 3:53:58 PM

Ori 72264 16.11.20 11:21:50

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	72264	168134
	Doc Date	19-11-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	04-11-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,485.00	44.00	18.00	26,273.41
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,485.00	44.00	18.00	13,136.70
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,485.00	44.00	18.00	13,136.70
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,785.00	44.00	18.00	15,006.77
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,785.00	44.00	18.00	15,006.77
					Total Order Value . . .	**127,389.02**

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

Terms and Conditions :-

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

⇒ Part Bill received of Rs. 1,01,126/-
B.no: 1028 and Bal. Bill of
20/11/20
Rs. 26,263/- to be receivable.
9/12/20

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 19-11-2020 3:53:58 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168134
Material required before date:		ID No.	61604

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical wires -yellow	1/18	16	bdl		
2	Black	1/18	16	bdl		
3	Red	1/18	16	bdl		
4	Green 72264	1/18	16	bdl		
5	Yellow	3/20	16	bdl		
6	Black	3/20	8	bdl		
7	Green	3/20	8	bdl		
8	Blue	7/20	6	bdl		
9	Black	7/20	6	bdl		
10						
11						
12						
13						

Remarks: For stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.11.2020	Sign. & Date	

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

APPROVED BY
17 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

10005

No. : **PUR\DEC\10004\20-21**
Ref.: **1100 dt. 4-Dec-2020**

Dated : **10-Dec-2020**

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

Particulars		Amount
Electrical GST 18%(P)		
Input CGST	*33,397.06*	**₹ 39,409.00**
Input SGST	*3,005.74*	
OIE-Rounded Off	*3,005.74*	
	0.46	

On Account of :

Being purchase of Electrical items from Premier engineering coaportion ,bill no 1100 dt 4-12-20 po 72057 dt 11-11-20 Hsn 85446020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Four Hundred Nine Only

for SUP-Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 58748

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72057	PO / WO Date.	11/11/2020
Supplier Name	Premier Engg Corporation	PO/WO amount	1,55,591.97/-
~~Firm/Company~~	SSLLP	~~Project~~	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1100	04/12/2020	39,409/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,409/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86031	□ 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:				39,409/-
Amount E – PO / WO value:				1,55,591.97/-
Amount F – Difference (A – E): GST-18%				116182.97/-

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:	Final Bill

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1100**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72057/168113**	Dated **11-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	27.61	Meters	44 %	**33,397.06**
	Output SGST 9%						**3,005.74**
	Output CGST 9%			9	%		**3,005.74**
	ROUND OFF						**0.46**
	Total		2,160.0000 Meters				**₹ 39,409.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72131 Date: 11/12 Sign:

INWARD
Inward No: 15368 Dt: 5/12/20
GRN No: 86031 Dt: 7/12/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Thirty Nine Thousand Four Hundred Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
33,397.06	9%	3,005.74	9%	3,005.74	6,011.48
Total: 33,397.06		3,005.74		3,005.74	6,011.48

Tax Amount (in words) : **INR Six Thousand Eleven and Forty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000[illegible]**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION Sec'bad

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1100**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72057/168113**	Dated **11-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

10/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	27.61	Meters	44 %	**33,397.06**
	Output SGST 9%						**3,005.74**
	Output CGST 9%			9	%		**3,005.74**
	ROUND OFF						**0.46**
	Total		2,160.0000 Meters				**₹ 39,409.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12181
Date: 11/12
Sign: Neha

Certified by:

Stores Manager

INWARD
Inward No: 15368 Dt: 5/12/20
GRN No: 86031 Dt: 9/12/20
Received By: Sign:
SUMMIT SALES LLP

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

INR Thirty Nine Thousand Four Hundred Nine Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	33,397.06	9%	3,005.74	9%	3,005.74	6,011.48
Total:	**33,397.06**		**3,005.74**		**3,005.74**	**6,011.48**

Tax Amount (in words) : **INR Six Thousand Eleven and Forty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION * Sec'bad *

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 11-11-2020 10:28:38 AM

72057
06.11.20 4:55:09

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033 **GSTIN** 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196	**Doc No**	72057	168113
	Doc Date	11-11-2020	
	Quote No	Nil	
	Quote Date	04-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,485.00	44.00	18.00	39,410.11
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,485.00	44.00	18.00	39,410.11
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,485.00	44.00	18.00	13,136.70
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,785.00	44.00	18.00	30,013.54
					Total Order Value . . .	**155,591.97**

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil

⇒ Part Bill received of Rs. 1,16,189/-
B.no: 1026
20/11/20
and Balance Bill of
Rs. 39,402/- to be receivable.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168113
Material required before date:		ID No.	61357

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL		
2	BLACK	1/18	16	BDL		
3	RED	1/18	16	BDL		
4	YELLOW 72057	3/20	24	BDL		
5	BLACK	3/20	24	BDL		
6	GREEN	3/20	8	BDL		
7	BLACK	7/20	12	BDL		
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\DEC\10006\20-21**
Ref.: 1102 dt. 4-Dec-2020

Dated : 10-Dec-2020

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

Particulars		Amount
Electrical GST 18%(P)		
Input CGST	*2,17,794.53*	**₹ 2,56,998.00**
Input SGST	*19,601.51*	
OIE-Rounded Off	*19,601.51*	
	0.45	

On Account of :
Being purchase of Electrical items from Premier engineering corporation ,bill no 1102 dt 4-12-20 po 72623 dt 2-12-20 Hsn 85446020

Amount (in words) :
Indian Rupees Two Lakh Fifty Six Thousand Nine Hundred Ninety Eight Only

for SUP-Premier Engineering Corporation

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

Scan No:- 58739

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72623	PO / WO Date.	02/12/2020
Supplier Name	Premier Bagg Corporation	PO/WO amount	2,91,478.88/-
~~Firm/Company~~	SSLLP	~~Project~~	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1102	04/12/2020	2,56,998/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,56,998/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86029	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,56,998/-
Amount E – PO / WO value:	2,91,478.88/-
Amount F – Difference (A – E): GST-18%	34480.88/-

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:	Neha	[signature]			[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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **SAL/20-21/1102**	Dated **4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72623/168171**	Dated **2-Dec-2020**
Despatch Document No. **1512 7610 9729**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 4-Dec-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	12.39	Meters	44 %	**9,991.30**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	12.39	Meters	44 %	**19,982.59**
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	12.39	Meters	44 %	**9,991.30**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	12.39	Meters	44 %	**9,991.30**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,080.0000 Meters	29.00	Meters	44 %	**17,539.20**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	29.00	Meters	44 %	**46,771.20**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	29.00	Meters	44 %	**23,385.60**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	44.17	Meters	44 %	**40,071.02**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	44.17	Meters	44 %	**40,071.02**
							2,17,794.53
	Output SGST 9%			9	%		**19,601.51**
	Output CGST 9%			9	%		**19,601.51**
	ROUND OFF						**0.45**
	Total		15,840.0000 Meters				**₹ 2,56,998.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12130 Date: 11/12 Sign:

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,17,794.53	9%	19,601.51	9%	19,601.51	39,203.02
Total: 2,17,794.53		**19,601.51**		**19,601.51**	**39,203.02**

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Three and Two paise Only**

INWARD
Inward No: 15362 Dt: 5/12/20
GRN No: 86029 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SEGUNDERABAD & HDFC0000...**

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

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

Certified by:
Stores Manager

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/1102**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72623/168171**	Dated **2-Dec-2020**
	Despatch Document No. **1512 7610 9729**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 4-Dec-2020**	Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR MG ROAD,SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

(E) 10/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 12.39	Meters	44 %	**9,991.30**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	32 12.39	Meters	44 %	**19,982.59**
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 12.39	Meters	44 %	**9,991.30**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 12.39	Meters	44 %	**9,991.30**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,080.0000 Meters	12 29.00	Meters	44 %	**17,539.20**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 29.00	Meters	44 %	**46,771.20**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 29.00	Meters	44 %	**23,385.60**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	18 44.17	Meters	44 %	**40,071.02**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	18 44.17	Meters	44 %	**40,071.02**
							2,17,794.53
	Output SGST 9%			9	%		**19,601.51**
	Output CGST 9%			9	%		**19,601.51**
	ROUND OFF						**0.45**
	Total		15,840.0000 Meters				**₹ 2,56,998.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12130 Date: 11/12 Sign: Neha

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

INR Two Lakh Fifty Six Thousand Nine Hundred Ninety Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,17,794.53	9%	19,601.51	9%	19,601.51	39,203.02
Total: 2,17,794.53		**19,601.51**		**19,601.51**	**39,203.02**

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Three and Two paise Only**

INWARD
Inward No: 15367 Dt: 5/12/20
GRN No: 86029 Dt: 7/12/20.
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

Certified by:

Stores Manager

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

72623
25.11.20 1:28:07

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	72623	168171
	Doc Date	02-12-2020	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote No**	Nil	
27538811 9885857395 / 93910-20196	**Quote Date**	02-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	1,115.00	44.00	18.00	23,577.34
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	32.00	2,610.00	44.00	18.00	55,190.02
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	32.00	2,610.00	44.00	18.00	55,190.02
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,610.00	44.00	18.00	27,595.01
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,975.00	44.00	18.00	47,280.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,975.00	44.00	18.00	47,280.24
					Total Order Value . . .	**291,478.88**

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

Terms and Conditions :-

(1) Part Bill Recived
@ 1102 Dt: 04/12/20 Amt - 2,56,0
B/c Recivable - 34,480.88/-

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

For *Summit Sales LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

...y Name:	SSLLP	Date:	30.11.2020
... Phase :	SHLLP	Time:	11.30
...lier		Req. No.	168171
...terial required before date:		ID No.	61936

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL		
2	BLACK	1/18	16	BDL		
3	RED	1/18	32	BDL		
4	GREEN	1/18	16	BDL		
5	YELLOW	3/20	32	BDL		
6	BLACK 72623	3/20	32	BDL		
7	GREEN	3/20	16	BDL		
8	BLUE	7/20	18	BDL		
9	BLACK	7/20	18	BDL		
10						

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.11.2020	Sign. & Date	

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

APPROVED BY
01 DEC 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\DEC\10005\20-21** 10007
Ref.: **2163 dt. 4-Dec-2020**

Dated : **10-Dec-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*11,016.00*	**₹ 12,999.00**
Input CGST	*991.44*	
Input SGST	*991.44*	
OIE-Rounded Off	*0.12*	

On Account of :
Being purchase of Electrical items from Reflection electricals ,bill 2163 dt 4-12-20 po 72079 dt 4-12-20 Hsn 8538

Amount (in words) :
Indian Rupees Twelve Thousand Nine Hundred Ninety Nine Only

for SUP-Reflections Electricals (P) Ltd.

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

Scan ID :- 58743

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72079	PO / WO Date.	11/11/2020
Supplier Name	Reflections Electricals	PO/WO amount	1,55,951.91/-
~~Firm/Company~~	SSLLP	~~Project~~	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2163	04/12/2020	12,999/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,999/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86026	☐ 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:	12,999/-
Amount E – PO / WO value:	1,55,951.91/-
Amount F – Difference (A – E): GST-18%	1,42,952.91/-

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:	Prabhu

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

Tax Invoice

Reflections Electricals Pvt Ltd.	Invoice No. 2163	Dated 4-Dec-2020
5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Delivery Note 637	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 2163	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 72079/168112	Dated 4-Dec-2020
	Despatch Document No.	Delivery Note Date 4-Dec-2020
	Despatched through Your Self	Destination Cherlapally
	Terms of Delivery	

(e) 10/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Plate 8M(S) Vinea BP968S**	8538	18 %	170.0000 nos	64.80	nos	11,016.00
	OUTPUT CGST						991.44
	OUTPUT SGST						991.44
	Rounding Off						0.12
	Total			170.0000 nos			₹ 12,999.00

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 12129 Date: 11/12 Sign: Neha

INWARD
Inward No: 15361 Dt: 5/12/20
GRN No: 86026 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	11,016.00	9%	991.44	9%	991.44	1,982.88
Total	11,016.00		991.44		991.44	1,982.88

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Two and Eighty Eight paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 11-11-2020 5:08:25 PM

72079
06.11.20 4:55:09

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	72079	168112
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

(1) Part Bill received
Inv no: 1954
Dt: 20.11.20
Amt: 1,42,183/-
Ballance receivble
5/12/20

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Purchase Order

 11-11-2020 5:08:25 PM

Original / Office Copy / Purchase Div.Copy

Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/___

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MCB	10A	96	NOS		
3	MCB	6A	96	NOS		
4	FP ISOLATOR	40A	24	NOS		
5	STREET LIGHT	25W	8	NOS		
6	DB 172078	4WAY	30	NOS		
7	DB	SINGLE PHASE	30	NOS		
8	MODULAR PLATE	8M	360	NOS		
9	SWITCH	6A	600	NOS		
10	SOCKET 72079	6A	300	NOS		
11	SWITCH	16A	200	NOS		
12	SOCKET	16A	200	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\DEC\10008\20-21**
Ref.: **1948 dt. 3-Dec-2020**

Dated : **10-Dec-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
Plumbing GST 18%(P)	*70,615.00*	**₹ 83,326.00**
Input CGST	*6,355.35*	
Input SGST	*6,355.35*	
OIE-Rounded Off	*0.30*	

On Account of :
Being purchase of Plumbing items from Shubham enterprises ,bill 1948 dt 3-12-20 po 72622 dt 3-12-20 Hsn 3917,8538-8544-8536

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

for SUP-Shubham Enterprises

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

Scan ID ; 58754

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72622	PO / WO Date.	02/12/2020
Supplier Name	Shubham Enterprises	PO/WO amount	83,339.48/-
~~Firm/Company~~	SSLLP	~~Project~~	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1948	03/12/2020	83,326/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,326/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86007	□ 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:	83,326/—
Amount E – PO / WO value:	83,339/—
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	15/12/20	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 : 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. : 1948 **Date : 3-Dec-2020** P.O. No. : **72622 // 168172** Date : **3-Dec-2020**

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : **1212 7571 8530**

Bill to Party :	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**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

10/12/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS	7.20	7,200.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS	58.29	17,487.00
3	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS	22.68	13,608.00
4	6M METAL BOX	8538	300.00 NOS	32.00	9,600.00
5	2M METAL BOX	8538	100.00 NOS	16.00	1,600.00
6	8M METAL BOX	8538	30.00 NOS	36.00	1,080.00
7	7/20 SERVICE WIRE	8544	1,000 METER	15.00	15,000.00
8	HAVELLS 25 AMPS DP COS	8536	6.00 NOS	840.00	5,040.00
					70,615.00
	CGST TAX 9 %				6,355.35
	SGST TAX 9%				6,355.35
	ROUNDED				0.30
					83,326.00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 21129
Date: 11/12
Sign: Neha

INWARD

Inward No: 15354	Dt: 3/12/20
GRN No: 86007	Dt: 5/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Eighty Three Thousand Three Hundred Twenty Six Only
Despatched Through :
Destination :

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**

 02-12-2020 2:35:24 PM

Purchase Order

72622
25.11.20 1:28:07

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

Supplier Details

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

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

Doc No	72622	168172
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	12.43	42.00	18.00	8,507.09
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	42.00	18.00	20,634.66
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	42.00	18.00	16,060.13
4	4616 - Electrical - other - Metal box - 6way - nos	300.00	32.00	0.00	18.00	11,328.00
5	4613 - Electrical - other - Metal box - 2way - nos	100.00	16.00	0.00	18.00	1,888.00
6	4617 - Electrical - other - Metal box - 8way - nos	30.00	36.00	0.00	18.00	1,274.40
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	15.00	0.00	18.00	17,700.00
8	4799 - Electrical - other - Change over - 25 Amps - nos	6.00	840.00	0.00	18.00	5,947.20
					Total Order Value . . .	**83,339.48**

Rupees : Eighty Three Thousand Three Hundred Thirty Nine and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : _/_/_

Requisition Form

Company Name:	SSLLP	Date:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168172
Material required before date:		ID No.	61934

No	Description	Size	Quantity	Units	Inward No	Date
1	METAL BOX	6M	300	NOS		
2	METAL BOX	8M	30	NOS		
3	METAL BOX	2M	100	NOS		
4	PIPE 72622	1.2MM	300	NOS		
5	BENDS	1.5MM	1000	NOS		
6	JUNCTION BOX		600	NOS		
7	AL SERVICE WIRE	7/20	1000	MTRS		
8	CHANGE OVER	25A	6	NOS		
9	INSULATION TAPE		360	NOS		
10	CAT 6 CABLE 72618	305 MTRS	3	BDL		
11	SPRING WIRE		10	BOXES		

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.11.2020	Sign. & Date	

APPROVED BY
01 DEC 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\DEC\10009\20-21**
Ref.: **128 dt. 30-Nov-2020**

Dated : **12-Dec-2020**

Party's Name: **Sup-Datthu Communication**
Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 939099113f
GSTIN/UIN : **36A|APT3956Cl Zg**

Particulars	Amount
Consumables-Nil Rated	**₹ 5,100.00**

On Account of :
Being purchase of Consumable items from Datthu communication ,bill 128 dt 30-11-20 po 72505

Amount (In words) :
Indian Rupees Five Thousand One Hundred Only

for Sup-Datthu Communication

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan 30'- 58966

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72585'	PO / WO Date.	27/11/20.
Supplier Name	Datta Communications	PO/WO amount	5,100.
Firm/Company	SSLLp	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	128	30/11/20	5,100.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,100.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86148	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	–
Amount E – PO / WO value:	5,100.
Amount F – Difference (A – E): GST-18%	5,100
	–

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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]				[signature]	
Date	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 no:36AIAPT3956C1Z9

BILL

DATTHU COMMUNICATION

Advt. For Print, Electronics, Outdoor

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9390991131

No: 128 PO - 72505

Date 30 Nov 2020

M/S: SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C1Z7

S.No	PARTICULAR	SIZE	QTY	AMOUNT
01)	KBK Hand Sanitizer (30x170)	500 ml	30 no	5100/-
			Gross Amount	
			Others	
			Net Amount	5100/-

E 11/12/20

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

INWARD
Inward No: 15393 Dt: 9/12/20
GRN No: 86148 Dt: 9/12/20
Received By: Sign:
SUMMIT SALES LLP

Rupees(Five Thousand One Hundred Rupees ....Only)

For Datthu Communication

For Datthu Communication
Proprietor

Cheque to be Made in Favour Of "DATTHU COMMUNICATION"
Bank of Baroda - Dammaiguda Branch
Current account - 80960200000132
IFSC code- BARB0VJDAMM

Authorised Sign.

Purchase Order

 27-11-2020 15:25:30

Origi

72505
25.11.20 1:07:27

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

Supplier Details			
Datthu Communication Plot no.47, Sy no.91&102, Chinna Cherlapally, Medchal-Malkajgiri. **GSTIN** 36AIAPT3956C1Z9 9912495155 9912495155	**Doc No**	72505	168162
	Doc Date	27-11-2020	
	Quote No	Nil	
	Quote Date	27-11-2020	
	SupplyType	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	30.00	170.00	0.00	0.00	5,100.00
					Total Order Value . . .	**5,100.00**

Rupees : Five Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	KBK, Hand sanitizer, pump model.
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	By cheque................, Rs. 8,500-00
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Datthu Communication***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	25.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168162
Material required before date:		ID No.	61832

No	Description	Size	Quantity	Units	Inward No	Date
1	~~GI BUCKETS~~		~~24~~	NOS		
2	~~SPADE WITH HANDLE~~		~~20~~	NOS		
3	PENDRIVE		3	NOS		
4	BUBBLE CANS	₹250x.	20	NOS		
5	PLASTIC BUCKET WITH MUG	₹250	10	NOS		
6	SANITIZER	₹	30	NOS		
7	MOPPING STICKS		20	NOS		
8	WIPERS		20	NOS		
9	ACID		60	NOS		
10	PENS ORDINARY	BLUE	300	NOS		
11	PENS ORDINARY	BLACK	200	NOS		
12	FILE FOLDERS	A3	500	NOS		
13	CELLO PENS	BLUE	100	NOS		
14	BROWN TAPE	3"	20	NOS		

Remarks:For Stock maintenance purpose

Prepared By	SOWMYA	Approved by	
Sign.& Date	25.11.2020	Sign. & Date	APPROVED BY 26 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

10010

Purchase Voucher

No. : **PUR\DEC\10003\20-21**
Ref.: **423 dt. 3-Dec-2020**

Dated : **15-Dec-2020**

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

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*850.00*	**₹ 1,003.00**
Input CGST	*76.50*	
Input SGST	*76.50*	

On Account of :
Towards purchase of Toner Refilling charges against bill no:-423 Dt:-03.12.2020 Po-72752

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

for SUP-Sai Aditya Computers

Prepared by: lavanya

Approved by

Receiver's Signature

Scan PO:-58406

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	11/12/2020	Prepared by:	NEHA .C
PO/WO no.	72752	PO / WO Date.	07/12/2020
Supplier Name	Sai Adhitya Computers	PO/WO amount	1003/-
Firm/Company	3516	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	423	3/12/2020	1003/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1003/-

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

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1003
Amount E – PO / WO value:	1003
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	14/12/2020
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	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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

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

GST : 36BTZPA2173D1ZN

72752

Invoice No. 423 Invoice Date : 3/12/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 2523

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACOFS2044C1Z4 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp. 12A Refiling		01	200	200	00
2)	Hp 88A " "	8443	01	200	200	00
3)	Hp 88A New Drum		01	300	300	00
4)	Hp 12A m/ag		01	150	150	00
	TOTAL AMOUNT BEFORE TAX :				850	00
	ADD : CGST : 9%				76	50
	ADD SGST : 9%				76	50
	ADD IGST : 18%					
	TOTAL AMOUNT AFTER TAX:				1003	00

INWARD
Inward No: 549 Dt: 03/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD No: 71999 Date: 09/12 Sign:

Bank Details:

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

Rupees in Words: One Thousand Three Ruppes Oney/-

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

SAI ADHITYA COMPUTERS ★ 9908273448 9652512695 ★ A Complete Refilling Centre
Office Seal

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

Authorised Signatory

Requisition Form

Company Name:	Summit Sales LLP	Date:	03-12-2020
Site & Phase :	Head Office	Time:	
Supplier	Sai Adithya	Req. No.	16722
Material required before date:		ID No.	62061

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling					
2	88A Refilling		1	No		
3	88A drum		1	No		
4	12 A Magnet		1	No		
5			1	No		
6						
7						
8						
9						

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for Venkat ramana printer

Prepared By	Suneel	Approved by	
Sign.& Date	03-12-2020	Sign. & Date	

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

Purchase Order

 07-12-2020 10:35:10

Orig

72752
25.11.20 1:31:18

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

Supplier Details

Sai Adhitya Computers
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

GSTIN 36BTZPA2173DIZN
9908273448 9652512695

Doc No	72752	16722
Doc Date	07-12-2020	
Quote No	Nil	
Quote Date	07-12-2020	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	200.00	0.00	18.00	236.00
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	150.00	0.00	18.00	177.00
3	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
4	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	200.00	0.00	18.00	236.00
					Total Order Value . . .	**1,003.00**

Rupees : One Thousand Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. FoR Venkat ramana
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Name : 07/12/2020

Contact ..

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

Name : ____________

Date : __/__/____