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

Purchase Voucher

Dated : **18-Dec-2020**

No. : **PUR\DEC\10021\20-21**
Ref.: **1170 dt. 15-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)	*29,232.00*	**₹ 34,494.00**
Input CGST	*2,630.88*	
Input SGST	*2,630.88*	
OIE-Rounded Off	*0.24*	

On Account of :
Being purchase of electrical items from premier engineering corporation vide bill no 1170 dt 15.12.20 po no 72623 dt 2.12.20

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

for SUP-Premier Engineering Corporation

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID:- 59392

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH
PO/WO no.	72623	PO / WO Date.	02/12/2020
Supplier Name	Premier Engineering Corporation.	PO/WO amount	2,92,479/-
Firm/Company	SSLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1170	15/12/2020	34,494/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,494/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86437.	~~☐ 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:	34,494/-
Amount E – PO / WO value:	2,92,479/-
Amount F – Difference (A – E):	2,57,985/-
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	15/01/2021.
Remarks:	Po No:- 72623, full Quantity Recieved, Po Cleared.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		21/12			23/12		

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/-

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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/20-21/1170**	Dated **15-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **72623/168171**	Dated **2-Dec-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

15/12/20

Sl	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	1,800.0000 Meters	29.00	Meters	44 %	**29,232.00**
	Output SGST 9%			9	%		**2,630.88**
	Output CGST 9%			9	%		**2,630.88**
	ROUND OFF						**0.24**
	Total		1,800.0000 Meters				**₹ 34,494.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7242
Date 19/12
Sign. Neha

INWARD
Inward No: 15438 Dt: 16/12/20
GRN No 86487 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,232.00	9%	2,630.88	9%	2,630.88	5,261.76
Total:	29,232.00		2,630.88		2,630.88	5,261.76

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

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

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/20-21/1170**	Dated **15-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. **72623/168171**	Dated **2-Dec-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	1,800.0000 Meters	20 29.00	Meters	44 %	29,232.00
	Output SGST 9%			9	%		2,630.88
	Output CGST 9%			9	%		2,630.88
	ROUND OFF						0.24
	Total		1,800.0000 Meters				₹ 34,494.00

INWARD
Inward No: 15438 Dt: 16/12/20
No: 86487 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
29,232.00	9%	2,630.88	9%	2,630.88	5,261.76
Total: 29,232.00		2,630.88		2,630.88	5,261.76

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

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 7960 2746
E-Way Bill Date:	15/12/2020 12:38 PM
Generated By:	36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
Valid From:	15/12/2020 12:38 PM [33Kms]
Valid Until:	16/12/2020

Part - A

GSTIN of Supplier	36ADBPJ8881C1ZJ,GANESH TUBE TRADERS
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY,TELANGANA-501301
Document No.	462
Document Date	14/12/2020
Transaction Type:	Regular
Value of Goods	₹ 181446
HSN Code	8481 - (+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758		15-12-2020 12:38 PM	36ADBPJ8881C1ZJ	-	-

151279602746

Purchase Order

72623
25.11.20 1:28:07

 02-12-2020 2:35:24 PM

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	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	02-12-2020	
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	1,115.00	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 :-

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.

1 Part Bill Received
@ 1102 Dt: 04/12/20 Amt - 2,56,998/
Blc Receivable - 34,480.88/-
Po cleared.
21/12/2020

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 02-12-2020 2:35:24 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:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168171
Material 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	

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

Dated : 18-Dec-2020

No. : **PUR\DEC\10022\20-21**
Ref.: **2314 dt. 15-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)	*2,632.00*	**₹ 3,106.00**
Input CGST	*236.88*	
Input SGST	*236.88*	
OIE-Rounded Off	*0.24*	

On Account of :
Being purchase of electrical items from reflections electricals pvt ltd vide bill no 2314 dt 15.12.20 po no 72829 dt 8.12.20

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

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID:-59391

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
PO/WO no.	72829	PO / WO Date.	08/12/2020.
Supplier Name	Reflection Electrical Pvt. Ltd.	PO/WO amount	87,128/-
Firm/Company	SJLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2314	16/12/2020	3,106/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86435.	☑ 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:	3,106/-
Amount E – PO / WO value:	87,128/-
Amount F – Difference (A – E):	84,022/-
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: Part Quantity Balance Receivable Amount :- Rs. 4,757/-	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		21/12			23/12		

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

Reflections Electricals Pvt Ltd. 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	Invoice No. **2314**	Dated **15-Dec-2020**
	Delivery Note **674**	Mode/Terms of Payment **Sgainst Delivery**
	Supplier's Ref. **2314**	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. **72829/168188**	Dated **8-Dec-2020**
	Despatch Document No.	Delivery Note Date **15-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
18/12/20	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 6A SP C CURVE**	8536	18 %	**28.0000 nos**	94.00	nos	**2,632.00**
	OUTPUT CGST						**236.88**
	OUTPUT SGST						**236.88**
	Rounding Off						**0.24**
	Total			**28.0000 nos**			**₹ 3,106.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72929
Date 19/12
Sign. [signature]

INWARD
Inward No: 15436 Dt: 16/12/20
MRN No: 86485 Dt: 18/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Three Thousand One Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,632.00	9%	236.88	9%	236.88	473.76
Total	**2,632.00**		**236.88**		**236.88**	**473.76**

Tax Amount (in words) : **INR Four Hundred Seventy Three and Seventy Six 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 & SBIN0003632**

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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Page(s) 1 Of 2 08-12-2020 3:48:18 PM

Purchase Order

72829
05.12.20 12:12:18

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

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ
27543785.. 27540307
9849875767

Doc No	72829	168188
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
2	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
5	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
6	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	100.00	557.00	70.00	18.00	19,717.80
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20

Rupees : Eighty Seven Thousand One Hundred Twenty Eight and Paise Eight Only. **Total Order Value . . .** **87,128.08**

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.
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.

① Part Bill Received
@ Bill - 2257 Dt - 11/12/20 - 79,265/-
Bill Receivable - 7,863.08/-
Kittu
17/12/20

Bill No/- 2314 Dt/ 15/12/20 3,106/-
Bal Amt/- 4,757/-
21/12/2020

Summit Sales LLP
Authorised Signatory

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

Name :

Requisition Form

Company Name:	SSLLP	Date:	7.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168188
Material required before date:		ID No.	62685

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	6A	96	NOS		
3	CHANGE OVER 72828	25A	24	NOS		
4	LED LIGHTS	4'	20	NOS		
5	DB- 4 WAY	3 PHASE	10	NOS		
6	DB 72830	SINGLE PHASE	10	NOS		
7	SWITCH	6A	600	NOS		
8	SWITCH	16A	100	NOS		
9	SOCKET 72829	16A	100	NOS		
10	FAN DIMMER		100	NOS		
11	BLANK PLATES		900	NOS		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA		
Sign.& Date	7.12.2020	Approved by	
		Sign. & Date	08 DEC 2020

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

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

Purchase Voucher

Dated : **18-Dec-2020**

No. : **PUR\DEC\10023\20-21**
Ref.: **2317 dt. 15-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)	6,150.00	₹ 7,257.00
Input CGST	553.50	
Input SGST	553.50	

On Account of :
Being purchase of electrical items from reflections pvt ltd vide bill no 2317 dt 15.12.20 po no 71976 dt 9.11.20 hsn code 8513

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

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID:- 59569

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	MINISH.
PO/WO no.	71976	PO / WO Date.	09/11/2020.
Supplier Name	Reflection's Electricals Pvt Ltd.	PO/WO amount	7,257/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2317	15/12/2020	7,257/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,257/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86434.	☑ 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:	7,257/-
Amount E – PO / WO value:	7,257/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ☑ No
Payment – due date	26/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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

Reflections Electricals Pvt Ltd. 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	Invoice No. **2317**	Dated **15-Dec-2020**
	Delivery Note **675**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2317**	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. **71976/168105**	Dated **9-Nov-2020**
	Despatch Document No.	Delivery Note Date **15-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

18/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Torch LED Emerald Plus CL0008**	8513	18 %	**10 No's**	615.00	No's	**6,150.00**
	OUTPUT CGST						**553.50**
	OUTPUT SGST						**553.50**
	Total			**10 No's**			**₹ 7,257.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7223
Date 19/12
Sign. Nelu

INWARD
Inward No: 15435 Dt: 16/12/20
MRN No: 86434 Dt: 19/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Seven Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8513	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	**6,150.00**		**553.50**		**553.50**	**1,107.00**

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

REFLECTIONS ELECTRICALS PVT. LTD.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-11-2020 10:23:46 AM

Or 71976
30.10.20 4:46:12

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	71976	168105
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	09-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4062 - Consumables - Torch light - Big - nos	10.00	615.00	0.00	18.00	7,257.00
					Total Order Value . . .	**7,257.00**

Rupees : Seven Thousand Two Hundred Fifty Seven 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.
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	Date:	5.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168105
Material required before date:		ID No.	~~61298~~ 61299

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

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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

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

-6 NOV 2020

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

Purchase Voucher

Dated : 18-Dec-2020

No. : **PUR\DEC\~~0020~~ 10074\20-21**
Ref.: **961 dt. 15-Dec-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)	*24,503.50*	**₹ 28,914.00**
Input CGST	*2,205.32*	
Input SGST	*2,205.32*	
OIE-Rounded Off	*(-)0.14*	

On Account of :
Being purchase of electrical items from sri ambe electricals vide bill no 961 dt 15.12.20 po no 72830 dt 8.12.20 hsn code 8537 /8536

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

for SUP-Sri Ambe Electricals

Receiver's Signature

Prepared by: sowmya@modiproperties.com   Approved by

SCan ID: 59183

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72830	PO / WO Date.	08/12/20
Supplier Name	Sri Ambe Electricals	PO/WO amount	28,914/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	961	15/12/20	28,914.14/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,914/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86433	□ 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:				28,914/-
Amount E – PO / WO value:				28,914/-
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	26/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	21/12/20	21/12			22/12/2020		

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)

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. **961**	Dated **15-Dec-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. **72830/168188**	Dated **8-Dec-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 18/12/20	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHDB M4/ECO DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
3	**CPWS2166S**	8536	**50 nos**	81.03	nos		**4,051.50**
4	**Cpw11610 Switch**	8536	**100 nos**	54.02	nos		**5,402.00**
							24,503.50
	CGST						**2,205.32**
	SGST						**2,205.32**
	Total		**170 nos**				**Rs. 28,914.14**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72422 Date 19/12 Sign. Neha

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Nine Hundred Fourteen and Fourteen paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
8536	9,453.50	9%	850.82	9%	850.82	1,701.64
Total	**24,503.50**		**2,205.32**		**2,205.32**	**4,410.64**

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

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

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

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

INWARD
Inward No: 15434 Dt: 16/12/20
MRN No 86433 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

72830
05.12.20 12:12:18

 08-12-2020 3:48:18 PM

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

Supplier Details			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 **GSTIN** 36 7702963535 7702963535	**Doc No**	72830	168188
	Doc Date	08-12-2020	
	Quote No	Nil	
	Quote Date	08-12-2020	
	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	10.00	1,200.00	0.00	18.00	14,160.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
3	4790 - Electrical - other - Modular socket - 15 A - nos	50.00	219.00	63.00	18.00	4,780.77
4	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	146.00	63.00	18.00	6,374.36
					Total Order Value . . .	**28,914.13**

Rupees : Twenty Eight Thousand Nine Hundred Fourteen and Paise Thirteen Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168188
Material required before date:		ID No.	62085

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	6A	96	NOS		
3	CHANGE OVER 72828	25A	24	NOS		
4	LED LIGHTS	4'	20	NOS		
5	DB- 4 WAY	3 PHASE	10	NOS		
6	DB 72830	SINGLE PHASE	10	NOS		
7	SWITCH	6A	600	NOS		
8	SWITCH	16A	100	NOS		
9	SOCKET 72829	16A	100	NOS		
10	FAN DIMMER		100	NOS		
11	BLANK PLATES		900	NOS		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.12.2020	Sign. & Date	

APPROVED
08 DEC 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

10025

No. : **PUR\DEC\1002\1\20-21**
Ref.: **637 dt. 10-Dec-2020**

Dated : **18-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*5,040.00*	**₹ 5,947.00**
Input CGST	*453.60*	
Input SGST	*453.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no 637 dt 10.12.20 po no 72666 dt 3.12.20 hsn code 3917

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

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID: 59182

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72666	PO / WO Date.	03/12/20
Supplier Name	Praful Sanitary	PO/WO amount	1,53,683/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	637	10/12/20	5,947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86432	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,947/-
Amount E – PO / WO value:	1,53,683/-
Amount F – Difference (A – E): GST-18%	1,47,740/-
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	26/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	21/12/20	21/12			23/12/2020		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 637**	Dated **10-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72666**	Dated **3-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-2020**
Despatched through **Self**	Destination **Cherlapally**

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

18/12/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
2	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
								5,040.00
	Output CGST							**453.60**
	Output SGST							**453.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**120 No:**				**₹ 5,947.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7292
Date 19/12
Sign.

Amount Chargeable (in words)
E. & O.E
Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	5,040.00	9% 9%	453.60	9% 9%	453.60	907.20
Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words) : **Indian Rupees Nine Hundred Seven and Twenty paise Only**

PRAFUL SANITARY HYD

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: 15433	Dt: 16/12/20
MRN No: 86432	Dt: 18/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 03-12-2020 3:02:33 PM

Orig 72666
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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	72666	168176
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20098/21056*	20.00	9,330.00	50.00	18.00	110,094.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**153,683.20**

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

Terms and Conditions :-

Part bill received
@ 637 – 10/12/20 – 5,947/-
Bal amt receivable = 5,47,740/-
Neha
21/12/20

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

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______ Name : ______ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168176
Material required before date:		ID No.	61957

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET		20	NOS		
2	WASH BASIN	WHITE	20	NOS		
3	PEDASTAL	WHITE	20	NOS		
4	PVC CONNECTIONS	2'	60	NOS		
5	WASTE PIPE		60	NOS		
6						
7						
8						
9						
10						
11						

72666

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

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

Purchase Voucher

No. : **PUR\DEC\10024\20-21** 10076
Ref.: **524 dt. 9-Dec-2020**

Dated : **18-Dec-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	20,904.00	**₹ 30,947.00**
Sundry Purchases GST 5%	3,600.00	
Sundry Purchases-Nil Rated	2,500.00	
Input CGST	1,971.36	
Input SGST	1,971.36	
OIE-Rounded Off	0.28	

On Account of :
Being purchase of sundry purchases from veerabhadra enterprises vide bill no 524 dt 9.12.20 po no 72763 dt:07.12.2020

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

for SUP-Veerabhadra Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID ; 59444

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	NEHA .C
PO/WO no.	12763	PO / WO Date.	07/12/20
Supplier Name	Veerabadra Enterprises	PO/WO amount	30,947/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	524	09/12/20	30,947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86426	☑ 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:	30,947/-
Amount E – PO / WO value:	30,947/-
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	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kulle	[signature]			[signature]	[signature]	[signature]
Date	21/12/20	21/12			23/12		

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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP.
Address : M.G. Road.
22763/168185
GSTIN No : 36ACQFS2044C1Z7
State :
State Code : 36.

Invoice No. : 524
Invoice Date : 9/12/2020.
DC No. :
State : Telangana
State Code : 36

Transportation Mode :
Vehicle Number :
Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Dust bin.		10	50/-		500.00	
2	Mopping cloth.		120	15/-	1800.00		
3	Cheese cloth		120	15/-	1800.00		
4	Harpic.		24	84/-		2016.00	
5	Lizol.		48	76/-		3648.00	
6	Bucket w/mop		20	220/-		4400.00	
7	Broom frame		12	80/-		960.00	
8	Bubble can.		20	180/-		3600.00	
9	Mopping stick.		30	120/-		3600.00	
10	Acid.		60	18/-		1080.00	
11	Cobweb stick		10	110/-		1100.00	
12	Bombay broom		50	50/-			2500.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1272
Date 19/12

INWARD
Inward No: 15432 Dt: 16/12
GRN No: 86426 Dt: 17/12/20
Received By:
Sign:
SUMMIT SALES LLP

Amount in words :

	5%	18%	12% - 0%
Total Amount before Tax	3600.00	20904.00	2500.00
Add SGST	90.00	1881.36.	
Add CGST	90.00	1881.36.	
Add IGST			
Round Off		+28	
Total Amount after Tax	3780.00	24667.00	2500.00
Total Tax Amount		GRAND TOTAL	30947.00

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

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

Certified by:

Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

72763
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		
~~Veerabhadra Enterprises~~ D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. **GSTIN** 36AEMPG9276J1ZV 040 - 66338850 9246269111	~~**Doc No**~~	~~72763~~ ~~168185~~
	Doc Date	07-12-2020
	Quote No	Nil
	Quote Date	07-12-2020
	SupplyType	Supply

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4026 - Consumables - Dust bin - NA - nos	10.00	50.00	0.00	18.00	590.00
2	4040 - Consumables - Mopping Cloth - NA - nos	120.00	15.00	0.00	5.00	1,890.00
3	4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
4	~~4035 - Consumables - Harpic - Cleaner - 500ml - nos~~	~~24.00~~	~~84.00~~	~~0.00~~	~~18.00~~	~~2,378.88~~
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
6	4006 - Consumables - Bucket - other - nos *~~Withmug~~*	20.00	220.00	0.00	18.00	5,192.00
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	12.00	80.00	0.00	18.00	1,132.80
8	4066 - Consumables - Water bottle - NA - nos *Bubble can*	20.00	180.00	0.00	18.00	4,248.00
9	~~4041 - Consumables - Mopping stick - NA - nos~~	~~30.00~~	~~120.00~~	~~0.00~~	~~18.00~~	~~4,248.00~~
10	4000 - Consumables - Acid - NA - ltrs	60.00	18.00	0.00	18.00	1,274.40
11	4005 - Consumables - Broom with stick - NA - nos *~~cob web stick~~*	10.00	110.00	0.00	18.00	1,298.00
12	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
					Total Order Value . . .	**30,946.72**

Rupees : Thirty Thousand Nine Hundred Fourty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

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

Contact - -

Purchase Order

 21-12-2020 10:59:02

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	SSLLP	Date:	3.12.20
Site & Phase :	SHLLP	Time:	10.30
Supplier		Req. No.	168185
Material required before date:		ID No.	62079

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		500	nos		
2	Bombay brooms	Big	50	nos		
3	Mopping stick		30	nos		
4	Cob web stick		10	nos		
5	Acid		60	nos		
6	Dust bin		10	nos		
7	Yellow cloth		120	nos		
8	Cleaning cloth		120	nos		
9	Room freshner		12	nos		
10	Lizol		48	nos		
11	Harpic		24	nos		
12	Bubble cans		20	nos		
13	Safety induction ribbon		10	nos		
14	Plastic bucket with mug		20	nos		

P.O. 72763

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	3.12.2020	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

\0027

No. : **PUR\DEC\10022\20-21** Dated : **18-Dec-2020**
Ref.: **455 dt. 12-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*12,100.00*	**₹ 14,278.00**
Input CGST	*1,089.00*	
Input SGST	*1,089.00*	

On Account of :
Being purchase of plumbing items from ganesh tube traders vide bill no 455 dt 12.12.20 po no 72680 hsn code 3506

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

for SUP-Ganesh Tube Traders

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

Scan ID:- 59181

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72680	PO / WO Date.	03/12/20
Supplier Name	Ganesh tube traders	PO/WO amount	14,278/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	455	12/12/2020	14,278/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,278/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86425	□ 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:	14,278/-
Amount E – PO / WO value:	14,278/-
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	26/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	21/12/20	21/12			22/12/2020		

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/-

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

Invoice No. 455 (ORIGINAL FOR RECIPIENT)

Ref. No. 72680

Dated 12-Dec-2020

TAX INVOICE

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

18/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000.00**
2	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
								12,100.00
	CGST							**1,089.00**
	SGST							**1,089.00**
	Total			**40 NO**				**₹ 14,278.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72419 Date 19/12 Sign. Neha

INWARD
Inward No: 15421 Dt: 16/12/20
MRN No: 86425 Dt: 18/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Fourteen Thousand Two Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
Total	**12,100.00**		**1,089.00**		**1,089.00**	**2,178.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Eight Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

Jaquar hindware ashirvad Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB HB GROUP VIKING Matrix Finolex gets people together ZOLOTO VALVES

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

Purchase Order

 03-12-2020 3:02:33 PM

72680
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			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666	**Doc No**	72680	168174
	Doc Date	03-12-2020	
	Quote No	Nil	
	Quote Date	03-12-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
2	6621 - Paints - Janta pasta - NA - Nos	20.00	55.00	0.00	18.00	1,298.00
					Total Order Value . . .	**14,278.00**

Rupees : Fourteen Thousand Two Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. 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 ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168174
Material required before date:		ID No.	61959

No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDITE		20	NOS		
2	SINK 72679	20"X17"	20	NOS		
3	JANTHA PASTE 72680		20	NOS		
4	GREEN HOSE PIPE 72672		30	BDL		
5						
6						
7						
8						
9						
10						
11						

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
03 DEC 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

No. : **PUR\DEC\10028\20-21** Dated : **18-Dec-2020**
Ref.: **461 dt. 14-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*9,920.00*	**₹ 11,706.00**
Input CGST	*892.80*	
Input SGST	*892.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being purchase of plumbing items from ganesh tube traders vide bill no461 dt 14.12.20 po no 72447 dt:25.11.2020

Amount (in words) :
Indian Rupees Eleven Thousand Seven Hundred Six Only

for SUP-Ganesh Tube Traders

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

Scan No;-59592

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72447	PO / WO Date.	25/11/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	28,698/-
Firm/Company	SSIIP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	461	14/12/20	11,706/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,706/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86424	☑ 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:	11,706/-
Amount E – PO / WO value:	28,698/-
Amount F – Difference (A – E): GST-18%	16,992/-

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	01/01/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutte	[signature]			[signature]	[signature]	[signature]
Date	23/12/20	26/12			28/12		

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

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair®
Too Strong to Resist..

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 461
Ref. No. 72447

Dated 14-Dec-2020

TAX INVOICE

18/12/20

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP EXTENSION NIPPLE 1/2X1	7412	18 %	50 NO	60.00	NO	25 %	2,250.00
2	CP WASTE COUPLING 850023	7418	18 %	30 NO	275.00	NO	35 %	5,362.50
3	CP BALLVALVE 1/2"	8481	18 %	10 NO	355.00	NO	35 %	2,307.50
								9,920.00
	CGST							892.81
	SGST							892.81
	ROUND OFF							0.38
	Total			90 NO				₹ 11,706.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12918
Date 19.12
Sign. Neha

INWARD
Inward No: 15430 Dt: 16/12/20
MRN No: 86424 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Eleven Thousand Seven Hundred Six Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7412	2,250.00	9%	202.50	9%	202.50	405.00
7418	5,362.50	9%	482.63	9%	482.63	965.26
8481	2,307.50	9%	207.68	9%	207.68	415.36
Total	9,920.00		892.81		892.81	1,785.62

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Five and Sixty Two paise Only**
Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)
GANESH TUBE TRADERS SEC'BAD
Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

25-11-2020 4:16:01 PM

Iv.Copy

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

72447
16.11.20 11:25:36

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ
9246330441. 9949248666 66568587/ 66384751

Doc No	72447	168155
Doc Date	25-11-2020	
Quote No	NIL	
Quote Date	25-11-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	200.00	28.00	18.00	16,992.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	60.00	25.00	18.00	2,655.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
					Total Order Value . . .	**28,697.60**

Rupees : Twenty Eight Thousand Six Hundred Ninty Seven and Paise Sixty Only.

Terms and Conditions :-

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

Part bill received
@ 461 - 14/12/20 - 11,706/-
Bal - 16,992
23/12/20

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Name:	SSLLP	Date:	23.11.2020
Phase :	SHLLP	Time:	16.00
plier		Req. No.	168155
aterial 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		30	NOS		
4	SHOWER ARM		50	NOS		
5	SHOWER HEAD		50	NOS		
6	PILLAR COCK		50	NOS		
7	ANGLE COCK		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		55	NOS		
13	BIB COCK	2 IN1	15	NOS		
14	WASTE PIPE		60	NOS		
15	PVC CONNECTIONS	2'	60	NOS		

72445-P
72446-a
72447
72449

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

1009

No. : **PUR\DEC\10026\20-21**
Ref.: **460 dt. 14-Dec-2020**

Dated : **18-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	47,706.25	**₹ 56,293.00**
Input CGST	4,293.56	
Input SGST	4,293.56	
OIE-Rounded Off	(-)0.37	

On Account of :
Being purchase of plumbing items from ganesh tube traders vide bill no 460 dt 14.12.20 po no 72860 dt:10.12.2020

Amount (in words) :
Indian Rupees Fifty Six Thousand Two Hundred Ninety Three Only

for SUP-Ganesh Tube Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 59397

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72860	PO / WO Date.	10/12/20.
Supplier Name	Ganesh ~~tilsellp~~ Traders.	PO/WO amount	56,293.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	460	14/12/20.	56,293
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,293.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86411	☑ 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:				56,293
Amount E – PO / WO value:				56,293
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	**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]	[signature]	[signature]
Date	21/12/20.	21/12			23/12		

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

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair®
Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 460
Ref. No. 72860

Dated 14-Dec-2020

TAX INVOICE

①
18/12/20

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP SS SQUARE JALLI 6X6**	7326	18 %	**50 NO**	200.00	NO	28 %	**7,200.00**
2	**CP EXTENSION NIPPLE 1/2X1**	7412	18 %	**20 NO**	60.00	NO	25 %	**900.00**
3	**CP WASTE COUPLING 850023**	7418	18 %	**40 NO**	275.00	NO	35 %	**7,150.00**
4	**CP BALLVALVE 1/2"**	8481	18 %	**15 NO**	355.00	NO	35 %	**3,461.25**
5	**BRASS BALL COCK 1/2"**	8481	18 %	**10 NO**	318.00	NO		**3,180.00**
6	**PVC PIPE CONNECTION 24"**	3917	18 %	**60 NO**	80.00	NO	20 %	**3,840.00**
7	**PVC PIPE FOR W/B WASTE**	3917	18 %	**60 NO**	25.00	NO	20 %	**1,200.00**
8	**CP EXTENSION NIPPLE 1/2X11/2**	7412	18 %	**50 NO**	90.00	NO	25 %	**3,375.00**
9	**BRASS BALLCOCK 11/4"**	8481	18 %	**10 NO**	1,065.00	NO		**10,650.00**
10	**TEFLON TAPE 12MMX10MT**	3919	18 %	**500 NO**	15.00	NO	10 %	**6,750.00**
								47,706.25
	CGST							**4,293.56**
	SGST							**4,293.56**
	Less : ***ROUND OFF***							**(-)0.37**
	Total			**815 NO**				**₹ 56,293.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12911 Date 19/12/20 Sign.

INWARD
Inward No: 15429 Dt: 16/12/20
MRN No: 86411 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Fifty Six Thousand Two Hundred Ninety Three Only

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

GANESH TUBE TRADERS

REVERSE CHARGE: NO

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

GANESH TUBE TRADERS

TAX INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

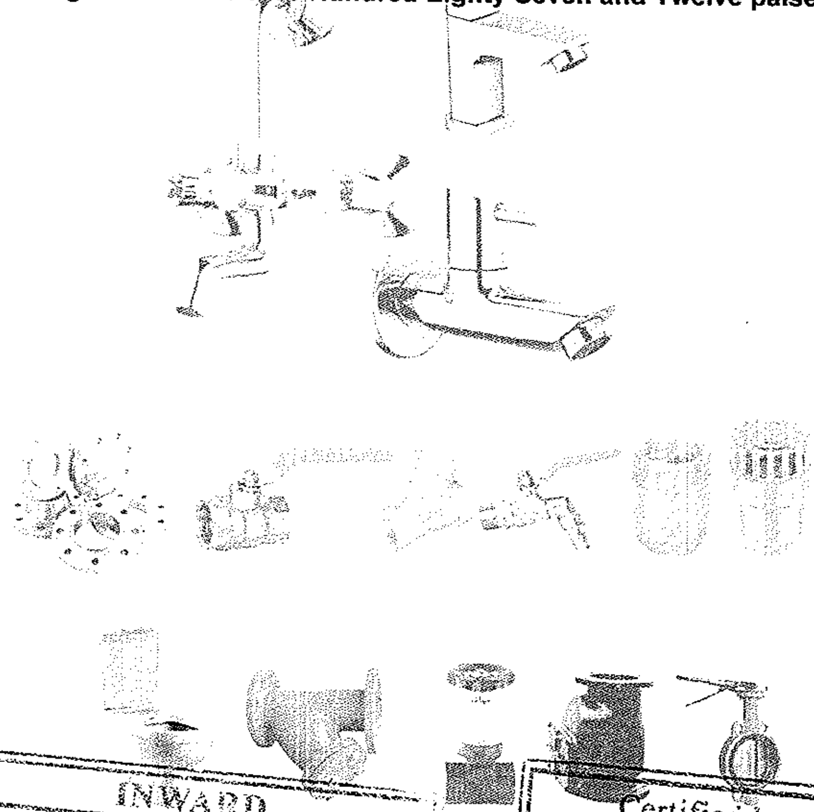
Invoice No. **460**

Dated **14-Dec-2020**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	7,200.00	9%	648.00	9%	648.00	1,296.00
7412	4,275.00	9%	384.75	9%	384.75	769.50
7418	7,150.00	9%	643.50	9%	643.50	1,287.00
8481	17,291.25	9%	1,556.21	9%	1,556.21	3,112.42
3917	5,040.00	9%	453.60	9%	453.60	907.20
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	**47,706.25**		**4,293.56**		**4,293.56**	**8,587.12**

Tax Amount (in words) : **INR Eight Thousand Five Hundred Eighty Seven and Twelve paise Only**



INWARD
Inward No: 15429 Dt: 16/12/20
GRN No: 86412 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

Jaquar hindware ashirvad FLOWGUARD Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB GROUP VIKING Matrix Finolex gets people together ZOLOTO VALVES

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

Purchase Order

 10-12-2020 2:30:08 PM

72860
05.12.20 12:12:19

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666	**Doc No**	72860	168197
	Doc Date	10-12-2020	
	Quote No	NIL	
	Quote Date	25-11-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	200.00	28.00	18.00	8,496.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	20.00	60.00	25.00	18.00	1,062.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	40.00	275.00	35.00	18.00	8,437.00
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	355.00	35.00	18.00	4,084.28
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	318.00	0.00	18.00	3,752.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
8	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	25.00	18.00	3,982.50
9	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	10.00	1,065.00	0.00	18.00	12,567.00
10	6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
					Total Order Value . . .	**56,293.38**

Rupees : Fifty Six Thousand Two Hundred Ninty Three and Paise Thirty Eight 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 !

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

Name :

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

Name : ____________________

Date : __/__/____

Purchase Order

 10-12-2020 2:30:08 PM

Original / Office Copy / Purchase Dv.Copy

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168197
Material required before date:		ID No.	62151

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		24	NOS		
2	SHOWER ARM		24	NOS		
3	SHOWER HEAD 72859		24	NOS		
4	PILLAR COCK		20	NOS		
5	ANGLE COCK		80	NOS		
6	DOUBLE SQ JALI		50	NOS		
7	EXTENSION NIPPLE	1/2"X1"	20	NOS		
8	WASH BASIN WASTE COUPLING		40	NOS		
9	BALL VALVE	1/2"	15	NOS		
10	BALL COCK	1/2"	10	NOS		
11	HEALTH FAUCET		60	NOS		
12	PVC CONNECTION 72860	2'	60	NOS		
13	WASTE PIPE		60	NOS		
14	EXTENSION NIPPLE	11/2"	50	NOS		
15	BALL COCK	11/4"	10	NOS		
16	TEFLON TAPE		500	NOS		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 10 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	8.12.2020	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

10030

No. : **PUR\DEC\10027\20-21** Dated : **18-Dec-2020**
Ref.: **462 dt. 14-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,53,768.00*	**₹ 1,81,446.00**
Input CGST	*13,839.12*	
Input SGST	*13,839.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being purchase of plumbing items from ganesh tube traders vide bill no 462 dt 14.12.20 po no 72859 dt:10.12.2020
Amount (in words) :
Indian Rupees One Lakh Eighty One Thousand Four Hundred Forty Six Only

for SUP-Ganesh Tube Traders

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

San 20 :- 59400

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72859	PO / WO Date.	10/12/20
Supplier Name	Ganesh tube traders.	PO/WO amount	1,81,446.
Firm/Company	SSllp	Project	Qhllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	462	14/12/20.	1,81,446
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,81,446.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86410	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,81,446
Amount E – PO / WO value:	1,81,446
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]			[signature]	[signature]	[signature]
Date	21/12/20.	21/12			23/12		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 462
Ref. No. 72859

Dated 14-Dec-2020

TAX INVOICE

18/12/20

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**24 NO**	3,650.00	NO	36 %	**56,064.00**
2	**HEALTH FAUCET ABS F160027**	3924	18 %	**60 NO**	685.00	NO	36 %	**26,304.00**
3	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**24 NO**	490.00	NO	30 %	**8,232.00**
4	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**24 NO**	685.00	NO	30 %	**11,508.00**
5	**CP PILLAR COCK F200001**	8481	18 %	**20 NO**	790.00	NO	30 %	**11,060.00**
6	**CP ANGULAR STOP COCK F200005**	8481	18 %	**80 NO**	725.00	NO	30 %	**40,600.00**
								1,53,768.00
	CGST							**13,839.12**
	SGST							**13,839.12**
	Less : ***ROUND OFF***							**(-)0.24**
	Total			**232 NO**				**₹ 1,81,446.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8416
Date 19/12
Sign. Neha

INWARD
Inward No: 15428 Dt: 16/12/20
MRN No: 88410 Dt: 18/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty One Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,15,956.00	9%	10,436.04	9%	10,436.04	20,872.08
3924	26,304.00	9%	2,367.36	9%	2,367.36	4,734.72
3922	11,508.00	9%	1,035.72	9%	1,035.72	2,071.44
Total	**1,53,768.00**		**13,839.12**		**13,839.12**	**27,678.24**

Tax Amount (in words) : **INR Twenty Seven Thousand Six Hundred Seventy Eight and Twenty Four paise Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

10-12-2020 2:30:08 PM

72859
05.12.20 12:12:19

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666	**Doc No**	72859	168197
	Doc Date	10-12-2020	
	Quote No	Nil	
	Quote Date	16-05-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	24.00	3,650.00	36.00	18.00	66,155.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	60.00	685.00	36.00	18.00	31,038.72
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	24.00	490.00	30.00	18.00	9,713.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	24.00	685.00	30.00	18.00	13,579.44
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	30.00	18.00	13,050.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	80.00	725.00	30.00	18.00	47,908.00
				Total Order Value . . .		**181,446.24**

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

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168197
Material required before date:		ID No.	62151

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		24	NOS		
2	SHOWER ARM		24	NOS		
3	SHOWER HEAD		24	NOS		
4	PILLAR COCK		20	NOS		
5	ANGLE COCK		80	NOS		
6	DOUBLE SQ JALI		50	NOS		
7	EXTENSION NIPPLE	1/2"X1"	20	NOS		
8	WASH BASIN WASTE COUPLING		40	NOS		
9	BALL VALVE	1/2"	15	NOS		
10	BALL COCK	1/2"	10	NOS		
11	HEALTH FAUCET		60	NOS		
12	PVC CONNECTION	2'	60	NOS		
13	WASTE PIPE		60	NOS		
14	EXTENSION NIPPLE	11/2"	50	NOS		
15	BALL COCK	11/4"	10	NOS		
16	TEFLON TAPE		500	NOS		

72859

72860

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.12.2020	Sign. & Date	

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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