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

Purchase Voucher

Dated : **18-Dec-2020**

10031

No. : **PUR\DEC\10024\20-21**
Ref.: **417 dt. 11-Dec-2020**

Party's Name: **SUP-GP Buildcon Materials**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

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

On Account of :
Being purchase of plumbing items from g.p buildcon materials vide bill no 417 dt 11.12.20 po no 72858 dt 10.12.20 hsn code 7318

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

for SUP-GP Buildcon Materials

Receiver's Signature

Approved by

Prepared by: sowmya@modiproperties.com

Scan ID:- 59179

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72858	PO / WO Date.	10/12/2020
Supplier Name	GP Buildcon materials	PO/WO amount	21,537/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	417	11/12/2020	21,537/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,537/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86409	☐ 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:	21,537/-
Amount E – PO / WO value:	21,537/-
Amount F – Difference (A – E): GST-18%	21,537/-
	—

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/-

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/417**	Dated **11-Dec-2020**
	Delivery Note	
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 18/12/20	Buyer's Order No. **72858**	Dated **10-Dec-2020**
	Despatch Document No. **8-12-20**	Delivery Note Date
	Despatched through **DIRECT-MR RAGHU**	Destination **CHERLAPALLY**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS	**12,100.00**
2	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS	**6,152.00**
						18,252.00
	CGST @ 9 %			9	%	**1,642.68**
	SGST @ 9 %			9	%	**1,642.68**
	Less : ***ROUND OFF***					**(-)0.36**
	Total		**80 NOS**			**₹ 21,537.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72415 Date 19/12 Sign. Neha

INWARD
Inward No: 15427 Dt: 16/12/20
MRN No: 86409 Dt: 18/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

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

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

 10-12-2020 2:30:08 PM

Purchase Order

Ori 72858
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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

Doc No	72858	168201
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	10-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
					Total Order Value . . .	**21,537.36**

Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Fisher' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name: ____________

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168201
Material required before date:		ID No.	62152

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK 72857		20	NOS		
2	WASH BASIN RAG BOLTS		40	NOS		
3	WALL HUNG RAG BOLTS 72858		40	NOS		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Stock maintenance and site use

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

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

APPROVED BY
10 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

10032

No. : **PUR\DEC\10025\20-21**
Ref.: **645 dt. 15-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)	*34,323.75*	**₹ 40,502.00**
Input CGST	*3,089.14*	
Input SGST	*3,089.14*	
OIE-Rounded Off	*(-)0.03*	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no 645 dt 15.12.20 po no 72668 dt 3.12.20 dt:03.12.2020

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

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: sowmya@modiproperties.com Approved by

Scan No:- 59393

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
PO/WO no.	72668	PO / WO Date.	03/12/2020.
Supplier Name	Praful Sanitary.	PO/WO amount	81,004/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	645	15/12/2020	40,502/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,502/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86408.	☐ ~~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:				40,502/-
Amount E – PO / WO value:				81,004/-
Amount F – Difference (A – E):				40,502/-

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:- 72668, 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/-

GST INVOICE
(DUPLICATE FOR TRANSPORTER)

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/ 645**	Dated **15-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72668**	Dated **3-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

18/12/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,250.00	No:	15.25 %	**34,323.75**
	Output CGST							**3,089.14**
	Output SGST							**3,089.14**
	Less : ***ROUNDING OFF***							**(-)0.03**
	Total			**18 No:**				**₹ 40,502.00**

INWARD
Inward No: 15425 Dt: 15/12/20
MRN No: 86408 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12414
Date 19/12
Sign. Neha

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

Indian Rupees Forty Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	34,323.75	9%	3,089.14	9%	3,089.14	6,178.28
99		9%		9%		
Total	34,323.75		3,089.14		3,089.14	6,178.28

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Eight and Twenty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Page(s) 1 Of 1 03-12-2020 3:02:33 PM

Purchase Order

72668
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**	72668	168175
	Doc Date	03-12-2020	
	Quote No	Nil	
	Quote Date	03-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,250.00	15.25	18.00	81,004.05
					Total Order Value . . .	**81,004.05**

Rupees : Eighty One Thousand Four and Paise Five Only.

Terms and Conditions :-

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

Part quantity Recieved Balance, Receivable
Bill No. 627 Dt. 9/12/20, 40,502/-
Balance AMT Receivable, 40,502/-
17/12/2020

PO cleared
21/12/2020

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168175
Material required before date:		ID No.	61958

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER TANKS	500 LTRS	36	NOS		
2	72668					
3						
4						
5						
6						
7						
8				APPROVED		
9				03 DEC 2020		
10						
11				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

10033

No. : **PUR\DEC\10028\20-21**
Ref.: **690 dt. 14-Dec-2020**

Dated : **18-Dec-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*1,850.00*	**₹ 7,736.00**
Sundry Purchases GST 18%	*4,800.00*	
Input CGST	*543.00*	
Input SGST	*543.00*	

On Account of :
Being purchase of sundry purchases from venkataramana stationary and binding works vide bill no 690 dt 14.12.20 po no 72760 dt:07.12.2020

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

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Prepared by: sowmya@modiproperties.com Approved by

Scan ID :- 59396

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	NEHA .C
PO/WO no.	72760	PO / WO Date.	07/12/20
Supplier Name	Venkatramana stationary & Binding works	PO/WO amount	7,736/-
Firm/Company	Summit sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	690	14/12/20	7,736/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,736/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86298	☑ 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:	7,736/-
Amount E – PO / WO value:	7,736/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales LLP 14/12/20

GSTIN 36ACBFS2044C1Z7

Order No 72760 Date 14/12/2020

Delivery Challan No Date

Bill No. **690** Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Marker Blue		30	15	450				
2	Project folder		500	5		2500			
3	File folder		200	8		1600			
4	Punch		5	40	200	-			
5	Stapler Small		20	35		700			
6	Pen. B.R.B		400	3	1200				
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

MOD PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72412 Date 19/12 Sign. Neha

	12% GST	18% GST	0% -5% GST	Amount
Total	1850	4800		
SUB Total				
CGST	111	432		
SGST	111	432		
Grand Total	2072	5664		7736 00

Rupees.....

INWARD
Inward No: 15422 Dt: 14/12/20
MRN No: 86298 Dt: 14/12/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 21-12-2020 11:10:38

72760
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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. **GSTIN** 36AEJPP5811M1Z2 27842572 9849360076	**Doc No**	72760	168184
	Doc Date	07-12-2020	
	Quote No	Nil	
	Quote Date	07-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7544 - Stationery - other - Marker - NA - nos *Blue*	30.00	15.00	0.00	12.00	504.00
2	7571 - Stationery - other - Projects folder - NA - nos *A3*	500.00	5.00	0.00	18.00	2,950.00
3	7529 - Stationery - other - File Folders - NA - nos *L*	200.00	8.00	0.00	18.00	1,888.00
4	7563 - Stationery - other - Pencil - NA - boxes	5.00	40.00	0.00	12.00	224.00
5	7593 - Stationery - other - Stapler - other - nos *Small*	20.00	35.00	0.00	18.00	826.00
6	7560 - Stationery - other - Pen - NA - nos *Blue-200,Black-100 ,Red-100*	400.00	3.00	0.00	12.00	1,344.00
					Total Order Value . . .	**7,736.00**

Rupees : Seven Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-

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

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

Accepted the above Terms And Conditions
For ***Venkatramana Stationery & Binding works***

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

Contact . .

Requisition Form

Company Name:	SSLLP	Date:	3.12.20
Site & Phase :	SHLLP	Time:	10.30
Supplier		Req. No.	168184
Material required before date:		ID No.	62078

No	Description	Size	Quantity	Units	Inward No	Date
1	Marker	Blue	30	nos		
2	Project folder	A3	500	nos		
3	File folder	L	200	nos		
4	Pencil box		5	nos		
5	Stapler	No 10	20	nos		
6	Ordinary pens	Blue	200	nos		
7	Ordinary pens	Black	100	nos		
8	Ordinary pens	Red	100	nos		
9						
10						
11						

72760

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

10034

No. : **PUR\DEC\10030\20-21**
Ref.: **85 dt. 12-Dec-2020**

Dated : **18-Dec-2020**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)	*67,878.36*	**₹ 80,096.00**
Input CGST	*6,109.05*	
Input SGST	*6,109.05*	
OIE-Rounded Off	*(-)0.46*	

On Account of :
Being purchase of plumbing items from shree ram enterprises vide bill no 85 dt 12.12.20 po no 72861 dt:10.12.2020

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

for SUP-Shree Ram Enterprises

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

Scan DD - 59399

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	7286.	PO / WO Date.	10/12/20.
Supplier Name	Shree ram Enterprises	PO/WO amount	80,096
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	85	12/12/20.	80,096
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,096.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86291	☑ 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:				80,096
Amount E – PO / WO value:				80,096
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 a~~cceptable 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/-

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Invoice No. **85**	e-Way Bill No. **161278755510**
Dated **12-Dec-2020**	
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **72861**	Delivery Note Date
Despatched through **168199**	Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 12-Nov-2020**	Motor Vehicle No. **AP09Y9834**
Terms of Delivery	

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

18/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Bend 45d 110m**	3917	**72 NOS**	140.87	NOS	41 %	**5,984.16**
2	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	162.71	NOS	41 %	**5,759.93**
3	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**10 NOS**	881.93	NOS	42 %	**5,115.19**
4	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 NOS**	426.19	NOS	42 %	**4,943.80**
5	**Sudhakar Swr DS Pipe 75m*2ft**	3917	**20 NOS**	132.81	NOS	42 %	**1,540.60**
6	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**84 NOS**	114.88	NOS	41 %	**5,693.45**
7	**Sudhakar Swr Multi Floor Trap W/o Jali 110m**	3917	**64 NOS**	197.20	NOS	41 %	**7,446.27**
8	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**80 NOS**	438.30	NOS	42 %	**20,337.12**
9	**Sudhakar Swr Door Bend 75mm**	3917	**90 NOS**	114.28	NOS	41 %	**6,068.27**
10	**Sudhakar Swr Plain Bend 75mm**	3917	**45 NOS**	94.78	NOS	41 %	**2,516.41**
11	**Sudhakar Swr Reducing Plain Tee 110m*75mm**	3917	**20 NOS**	209.59	NOS	41 %	**2,473.16**
							67,878.36
	CGST						**6,109.03**
	SGST						**6,109.03**
	Less : ***ROUND OFF***						**(-)0.42**
	Total		**565 NOS**				**₹ 80,096.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 7241
Date 19/12
Sign. Neha

Amount Chargeable (in words)
INR Eighty Thousand Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	67,878.36	9%	6,109.03	9%	6,109.03	12,218.06
Total	**67,878.36**		**6,109.03**		**6,109.03**	**12,218.06**

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Eighteen and Six paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 5418	Dt: 12/12/20
MRN No: 86291	Dt: 17/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

K.V.DW.

Purchase Order

 10-12-2020 2:30:08 PM

Origi 72861
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			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027 **GSTIN** 36BFJPM1279J1Z2 .9000800043	**Doc No**	72861	168199
	Doc Date	10-12-2020	
	Quote No	Nil	
	Quote Date	06-11-2020	
	SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	41.00	18.00	7,061.31
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	41.00	18.00	6,796.72
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 mm*	10.00	881.93	42.00	18.00	6,035.93
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	20.00	426.19	42.00	18.00	5,833.69
5	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos *75 mm x 2'*	20.00	132.81	42.00	18.00	1,817.90
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	114.88	41.00	18.00	6,718.27
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110 mm*	64.00	197.20	41.00	18.00	8,786.60
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm x 10'*	80.00	438.30	42.00	18.00	23,997.80
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos *75 mm*	90.00	114.28	41.00	18.00	7,160.56
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos *75 MM*	45.00	94.78	41.00	18.00	2,969.36
11	7434 - Plumbing - PVC - Reducer Tee - other - nos *110 mm x 75 mm*	20.00	209.59	41.00	18.00	2,918.33
				Total Order Value . . .		**80,096.48**

Rupees : Eighty Thousand Ninty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar 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.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 10-12-2020 2:30:08 PM

Original / Office Copy / Purchase Div.Copy

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 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 ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168199
'Material required before date:		ID No.	62149

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE	3"	80	NOS		
2	DOOR BEND	3"	90	NOS		
3	PLAIN BEND	3"	45	NOS		
4	DOUBLE SOCKET PIPE	4"	10	NOS		
5	45 DEGREE BEND	4"	72	NOS		
6	PLAIN BEND	4"	60	NOS		
7	REDUCER TEE 22861	4"X3"	20	NOS		
8	NAHANI TRAP	3"	84	NOS		
9	FLOOR TRAP	4"	64	NOS		
10	DOUBLE SOCKET PIPE	4"X4'	20	NOS		
11	DOUBLE SOCKET PIPE	3"X2'	20	NOS		
12						
13						
14						
15						
16						
17						
18						
19						

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.

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

Purchase Voucher

10035

No. : **PUR\DEC\0030\20-21**
Ref.: **86 dt. 12-Dec-2020**

Dated : **18-Dec-2020**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)	*1,46,750.90*	**₹ 1,73,166.00**
Input CGST	*13,207.58*	
Input SGST	*13,207.58*	
OIE-Rounded Off	*(-)0.06*	

On Account of :
Being purchase of plumbing items from shree ram enterprises vide bill no 86 dt 12.12.20 po no 72864 dt:10.12.2020

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

for SUP-Shree Ram Enterprises

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

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

Purchase Voucher

No. : **PUR\DEC\0030\20-21** 10035
Ref.: **86 dt. 12-Dec-2020**

Dated : **18-Dec-2020**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)	1,46,750.90	₹ 1,73,166.00
Input CGST	13,207.58	
Input SGST	13,207.58	
OIE-Rounded Off	(-)0.06	

Account of :
Being purchase of plumbing items from shree ram enterprises vide bill no 86 dt 12.12.20 po no 72864 dt:10.12.2020

unt (in words) :
Indian Rupees One Lakh Seventy Three Thousand One Hundred Sixty Six Only

sowmya@modiproperties.com

Approved by

for SUP-Shree Ram Enterprises

Receiver's Signature

Scan ID;- ~~5938~~ 59398

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72864	PO / WO Date.	10/12/20.
Supplier Name	Shree ram Enterprises	PO/WO amount	1,73,166.
Firm/Company	Ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	86	12/12/20.	1,73,166
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,73,166.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86290	☑ 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:	1,73,166
Amount E – PO / WO value:	1,73,166
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/-

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **86** e-Way Bill No. 101278779129	Dated **12-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **72864**	Delivery Note Date
	Despatched through **168198**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 12-Dec-2020**	Motor Vehicle No. **AP09Y9834**
18/12/20	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**200 NOS**	318.06	NOS	45 %	**34,986.60**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**1,200 NOS**	16.61	NOS	45 %	**10,962.60**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**240 NOS**	64.05	NOS	45 %	**8,454.60**
4	**Sudhakar Cpvc Coupler 20mm**	3917	**200 NOS**	12.66	NOS	45 %	**1,392.60**
5	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	74.95	NOS	45 %	**2,061.13**
6	**Sudhakar Cpvc Reducing MABT 20*15**	3917	**100 NOS**	115.35	NOS	45 %	**6,344.25**
7	**Sudhakar Cpvc End Plug 15mm**	3917	**500 NOS**	8.21	NOS	45 %	**2,257.75**
8	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**36 NOS**	332.00	NOS	46.81 %	**6,357.27**
9	**Sudhakar Cpvc Brass Tee 20*15**	3917	**50 NOS**	75.73	NOS	45 %	**2,082.58**
10	**Sudhakar Cpvc Sdr-11 25mm**	3917	**100 NOS**	498.72	NOS	45 %	**27,429.60**
11	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**100 NOS**	33.15	NOS	45 %	**1,823.25**
12	**Sudhakar Cpvc Ball Valve 25mm**	8481	**10 NOS**	238.14	NOS	45 %	**1,309.77**
13	**Sudhakar Cpvc Coupler 32mm**	3917	**100 NOS**	45.61	NOS	45 %	**2,508.55**
14	**Sudhakar Cpvc Reducing Tee 32*25**	3917	**60 NOS**	120.87	NOS	45 %	**3,988.71**
15	**Sudhakar Cpvc FAPT 32MM**	3917	**30 NOS**	100.16	NOS	45 %	**1,652.64**
16	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**50 NOS**	79.11	NOS	45 %	**2,175.53**
17	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**30 NOS**	770.43	NOS	45 %	**12,712.10**
18	**Sudhakar Cpvc Sdr-11 40mm**	3917	**30 NOS**	1,068.51	NOS	45 %	**17,630.42**
19	**Sudhakar Cpvc Coupler 25mm**	3917	**50 NOS**	22.58	NOS	45 %	**620.95**
							1,46,750.90
	CGST						**13,207.56**
	SGST						**13,207.56**

MODI PROPERTIES (P.) LTD. SEC'BAD
INWARD
No. 72410
Date 19/12
Sign. Neha

continued ...

INWARD		
Inward No: 15419	Dt: 12/12/20	
MRN No: 86290	Dt: 14/12/20	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

K. U. Dev.

This is a Computer Generated Invoice

Tax Invoice(Page 2)

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Invoice No. 86	e-Way Bill No. 101278779129	Dated 12-Dec-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 72864		Delivery Note Date
Despatched through 168198		Destination Rampally
Bill of Lading/LR-RR No. dt. 12-Dec-2020		Motor Vehicle No. AP09Y9834
Terms of Delivery		

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***						**(-)0.02**
	Total		**3,136 NOS**				**₹ 1,73,166.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12410
Date 19/12
Sign

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,39,083.86	9%	12,517.53	9%	12,517.53	25,035.06
3506	6,357.27	9%	572.15	9%	572.15	1,144.30
8481	1,309.77	9%	117.88	9%	117.88	235.76
Total	**1,46,750.90**		**13,207.56**		**13,207.56**	**26,415.12**

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Fifteen and Twelve paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

72864
05.12.20 12:12:19

 10-12-2020 2:30:08 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			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027 **GSTIN** 36BFJPM1279J1Z2 .9000800043	**Doc No**	72864	168198
	Doc Date	10-12-2020	
	Quote No	Nil	
	Quote Date	10-12-2020	
	SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	318.06	45.00	18.00	41,284.19
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	1,200.00	16.61	45.00	18.00	12,935.87
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	64.05	45.00	18.00	9,976.43
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.00	18.00	1,643.27
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	45.00	18.00	2,432.13
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	115.35	45.00	18.00	7,486.22
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.00	18.00	2,664.15
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	332.00	46.81	18.00	7,501.58
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	75.73	45.00	18.00	2,457.44
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.00	18.00	32,366.93
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.00	18.00	2,151.44
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	238.14	45.00	18.00	1,545.53
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	45.00	18.00	732.72
14	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	45.00	18.00	2,960.09
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	60.00	120.87	45.00	18.00	4,706.68
16	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	100.16	45.00	18.00	1,950.12
17	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	79.11	45.00	18.00	2,567.12

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Date : __/__/__

Purchase Order

18	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	770.43	45.00	18.00	15,000.27
19	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	1,068.51	45.00	18.00	20,803.89
					Total Order Value . . .	**173,166.03**

Rupees : One Lakh(s) Seventy Three Thousand One Hundred Sixty Six and Paise Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168198
Material required before date:		ID No.	62150

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	200	NOS		
2	CPVC ELBOW	3/4"	1200	NOS		
3	REDUCER ELBOW	3/4"X1/2"	240	NOS		
4	COUPLING	3/4"	200	NOS		
5	FTA	3/4"X1/2"	50	NOS		
6	MTA	3/4"X1/2"	100	NOS		
7	THREAD END PLUG		500	NOS		
8	CPVC SOLUTION		36	NOS		
9	REDUCER TEE	3/4"X1/2"	50	NOS		
10	PIPE	1"	100	NOS		
11	ELBOW	1"	100	NOS		
12	BALL VALVE	1"	10	NOS		
13	COUPLING	1"	50	NOS		
14	COUPLING	11/4"	100	NOS		
15	REDUCER COUPLING	11/4"X1"	60	NOS		
16	FAPT	11/4"	30	NOS		
17	STEP OVER BEND	3/4"	50	NOS		
18	PIPE	11/4"	30	NOS		
19	PIPE	11/2"	30	NOS		

72864

Remarks: Stock maintenance and site use

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

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

APPROVED BY
10 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

10036

No. : **PUR\DEC\10018\20-21** Dated : **18-Dec-2020**
Ref.: **2134 dt. 2-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)	*16,644.00*	**₹ 57,317.00**
Electrical GST 12%(P)	*33,640.00*	
Input CGST	*3,516.36*	
Input SGST	*3,516.36*	
OIE-Rounded Off	*0.28*	

On Account of :
Being purchase of Electrical items from Reflection electricals ,bill 2134 dt 2-12-20 po 72470 dt 26-11-20 Hsn 9405-8538-8536

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

for SUP-Reflections Electricals (P) Ltd.

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

Scan Doj 6 58861

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	NEHA .C
PO/WO no.	72470	PO / WO Date.	26/11/20
Supplier Name	Reflections Electricals	PO/WO amount	57,316.72/-
Firm/Company	SSLLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2134	02/12/20	57,317/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,317/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86028	☐ 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:	57,317/-
Amount E – PO / WO value:	57,317/-
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	16/12/20	16/12			18/12		

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

Tax Invoice

Reflections Electricals Pvt Ltd.	Invoice No.	Dated
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	**2134**	**2-Dec-2020**
	Delivery Note **634**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2134**	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. **72470/168152**	Dated **26-Nov-2020**
	Despatch Document No.	Delivery Note Date **2-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
6/12/20	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**50W Led Floodlight 6500k D915065**	9405	12 %	**12.0000 nos**	1,660.00	nos	**19,920.00**
2	**30W LED Flood Light D913065**	9405	12 %	**8.0000 nos**	1,215.00	nos	**9,720.00**
3	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
4	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
5	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
							50,284.00
	OUTPUT CGST						**3,516.36**
	OUTPUT SGST						**3,516.36**
	Rounding Off						**0.28**
	Total			**292.0000 nos**			**₹ 57,317.00**

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

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	33,640.00	6%	2,018.40	6%	2,018.40	4,036.80
8538	11,664.00	9%	1,049.76	9%	1,049.76	2,099.52
8536	4,980.00	9%	448.20	9%	448.20	896.40
Total	**50,284.00**		**3,516.36**		**3,516.36**	**7,032.72**

Tax Amount (in words) : **INR Seven Thousand Thirty Two and Seventy Two 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

INWARD
Inward No: 15365 Dt: 5/12/20
GRN No: 86028 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Det

eWay Bill No: 1212 ... 59 | Generated Date:04/12/2020 12:36 PM | Generated By: 36AAD CR204 7Q1ZZ | Valid Upto: 05/12/2020

Mode: Road | Approx Distance: 33km

Type: Outward - S... | Document Details: Tax invoice - 2134 - 04/12/2020 | Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 36AAD CR2...
REFLECTIONS ELEC... LIMITED
TELANGANA

:: Dispatch From ::
5-4-187/6
M G ROADSECUND...
Hyderabad,TELANGA...

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
CHERLAPALLY
CHERLAPALLY
SECUNDERABAD,TELANGANA-501301

3. Goods Details

HSN Code	Prod... Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9405	ELE... ODS & LED LIGHTS	...00 NOS	33640.00	6.000+6.000+NE+0.000+0.00
8538	ELE... ODS & SWITCH PLATES	...00	11664.00	9.000+9.000+NE+0.000+0.00
8536	ELE... ODS & I...ORS	...00 NOS	4980.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 5... CGST Amt ₹ 2510.36 SGST Amt ₹ 2510.36 IGST Amt ₹0.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00 Total ₹ 5731...

4. Transportation ...

Transporter ID & N...

Transporter Doc. No & Date : & 04/12/2020

5. Vehicle Details

Mode	Vehicle / Doc No.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10...	...	...	36AADCR2047Q1ZZ	-	-

Purchase Order

 26-11-2020 4:40:43 PM

72470
16.11.20 11:25:36

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			
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**	72470	168152
	Doc Date	26-11-2020	
	Quote No	Nil	
	Quote Date	26-11-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D915065*	12.00	1,660.00	0.00	12.00	22,310.40
2	4746 - Electrical - other - LED Lights - NA - nos *D913065*	8.00	1,215.00	0.00	12.00	10,886.40
3	4631 - Electrical - other - Modular Plate - 6way - nos	240.00	162.00	70.00	18.00	13,763.52
4	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
5	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
					Total Order Value . . .	**57,316.72**

Rupees : Fifty Seven Thousand Three Hundred Sixteen and Paise Seventy Two 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:	21.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168152
Material required before date:		ID No.	61757

No	Description	Size	Quantity	Units	Inward No	Date
1	Flood lights	50w	12	nos		
2	Flood lights	30w	8	nos		
3	Modular plates	6m	240	nos		
4	Fp isolator	40amps	12	nos		
5	Tube lights	2'	20	nos		
6						
7						
8						
9						
10						
11						
12						
13						

72470

Remarks: Stock maintenance at ssllp and site use

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

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

APPROVED BY
23 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

10037

No. : **PUR\DEC\10018\20-21** Dated : **18-Dec-2020**
Ref.: **627 dt. 9-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*34,323.75*	**₹ 40,502.00**
Input CGST	*3,089.14*	
Input SGST	*3,089.14*	
OIE-Rounded Off	*(-)0.03*	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no 627 dt 9.12.20 po no 72668 dt 3.12.20 hsn code 3925
Amount (in words) :
Indian Rupees Forty Thousand Five Hundred Two Only

for SUP-Praful Sanitary

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

Scan ID:- 58886

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	MINISH.
PO/WO no.	72668.	PO / WO Date.	03/12/2020.
Supplier Name	Praful. Sanitary.	PO/WO amount	81,004/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/627	09/12/2020.	40,502/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,502/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			86192	~~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:	40,502/-
Amount F – Difference (A – E): GST-18%	81,004/-
	40,502/-
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	09/01/2021.
Remarks:	Part Quantity Recieved, Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	17/12	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		18/12		

Notes: 1. In case amount to be credited to supplier 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

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

14/12/20

Invoice No. **PS/20-21/ 627**	Dated **9-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **72668**	Dated **3-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Dec-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

TS12UA8815

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,250.00	No:	15.25 %	**34,323.75**
	Output CGST							**3,089.14**
	Output SGST							**3,089.14**
	Less : ***ROUNDING OFF***							**(-)0.03**
	Total			**18 No:**				**₹ 40,502.00**

INWARD
MODI PROPERTIES PVT. LTD. SEC'BAD
No: 72253
Date: 16/12
Sign: Neha

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925 99	34,323.75	9% 9%	3,089.14	9% 9%	3,089.14	6,178.28
Total	**34,323.75**		**3,089.14**		**3,089.14**	**6,178.28**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Eight and Twenty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15397 Dt: 10/12/20
GRN No: 86192 Dt: 10/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

K. V. Rao

03-12-2020 3:02:33 PM

Purchase Order

72668
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	72668	168175
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,250.00	15.25	18.00	81,004.05
					Total Order Value . . .	**81,004.05**

Rupees : Eighty One Thousand Four and Paise Five Only.

Terms and Conditions :-

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

Part Quantity Recieved, Balance Recievable
Bill No/. 627 Dt/- 9/12/20 40,502/-
Balance Qty Recievable - 40,502/-
17/12/2020

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	30.11.2020
Supplier		Time:	11.30
Material required before date:		Req. No.	168175
		ID No.	61958

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER TANKS					
2		500 LTRS	36	NOS		
3	72668					
4						
5						
6						
7						
8						
9						
10						

03 DEC 2020

emarks:For stock maintenance and site use

pared By	SOWMYA		
1.& Date	30.11.2020	Approved by	
		Sign. & Date	

ote: 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

10038

No. : **PUR\DEC\10018\20-21**
Ref.: **2133 dt. 2-Dec-2020**

Dated : **18-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 IGST 12%(P)	*17,580.00*	**₹ 1,22,409.00**
Electrical GST 18%(P)	*87,050.40*	
Input CGST	*8,889.34*	
Input SGST	*8,889.34*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being purchase of electrical items from Reflection electricals ,bill 2133 dt 2-12-20 po 72490 dt 26-11-20 Hsn 8538-8536-9405

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

for SUP-Reflections Electricals (P) Ltd.

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

Scan ID:- 58898

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72490	PO / WO Date.	26/11/2020
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 1,22,409/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2133	02/12/2020	Rs. 1,22,409/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,22,409/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2133	02/12/2020	86027	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,22,409/-
Amount E – PO / WO value:				Rs. 1,22,409/-
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	19/12/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	16/12/20	16/12			18/12		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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. **2133**	Dated **2-Dec-2020**
	Delivery Note **633**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2133**	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. **72490/168093**	Dated **26-Nov-2020**
	Despatch Document No.	Delivery Note Date **2-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

10/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Plate 8M(S) Vinea BP968S**	8538	18 %	**50.0000 nos**	64.80	nos	**3,240.00**
2	**6M Plate Venia BP956**	8538	18 %	**24.0000 nos**	48.60	nos	**1,166.40**
3	**2M Plate Venia BP922**	8538	18 %	**95.0000 nos**	25.80	nos	**2,451.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
6	**Bell Push 6A Venia B0310**	8536	18 %	**25.0000 nos**	43.80	nos	**1,095.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
8	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
9	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
10	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,660.00	nos	**13,280.00**
11	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
12	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
13	**MCB 6A SP C CURVE**	8536	18 %	**144.0000 nos**	94.00	nos	**13,536.00**
14	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
							1,04,630.40
	OUTPUT CGST						**8,889.34**
	OUTPUT SGST						**8,889.34**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 1212
Date: 11/12
Sign: Neha

continued ...

INWARD
Inward No: 15264 Dt: 5/12/20
GRN No: 86027 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UA 9758

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. **2133**	Dated **2-Dec-2020**
	Delivery Note **633**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2133**	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. **72490/168093**	Dated **26-Nov-2020**
	Despatch Document No.	Delivery Note Date **2-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***Rounding Off***						**(-)0.08**
	Total			2,426.0000 nos			**₹ 1,22,409.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 1212 Date: 11/12 Sign: Neha

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	15,497.40	9%	1,394.77	9%	1,394.77	2,789.54
8536	71,553.00	9%	6,439.77	9%	6,439.77	12,879.54
9405	17,580.00	6%	1,054.80	6%	1,054.80	2,109.60
Total	**1,04,630.40**		**8,889.34**		**8,889.34**	**17,778.68**

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Seventy Eight and Sixty 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1412 7608 7307
E-Way Bill Date:	04/12/2020 12:31 PM
Generated By:	36AADCR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	04/12/2020 12:31 PM [33Kms]
Valid Until:	05/12/2020

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	2133
Document Date	[illegible]
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 122409.07
HSN Code	8536 - SWITCHES SOCKETS(+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	[illegible]	Hyderabad	04/12/2020 12:31 PM	36AADCR2047Q1ZZ	-	-

Purchase Order

 26-11-2020 4:40:43 PM

72490
16.11.20 11:25:36

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

Supplier Details

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	72490	168093
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4632 - Electrical - other - Modular Plate - 8way - nos *BP968S*	50.00	216.00	70.00	18.00	3,823.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	24.00	162.00	70.00	18.00	1,376.35
3	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	95.00	86.00	70.00	18.00	2,892.18
4	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
6	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	25.00	146.00	70.00	18.00	1,292.10
7	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	900.00	32.00	70.00	18.00	10,195.20
10	4746 - Electrical - other - LED Lights - NA - nos *D915065*	8.00	1,660.00	0.00	12.00	14,873.60
11	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
13	4605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
14	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
					Total Order Value . . .	**122,409.07**

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

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:	2.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168093
Material required before date:		ID No.	61188

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	6A	144	NOS		
3	FP ISOLATOR	40A	12	NOS		
4	LED LIGHTS	4'	20	NOS		
5	FLOOD LIGHTS	50W	8	NOS		
6	DB 4 WAY 72488	3PHASE	10	NOS		
7	DB	SINGLE PHASE	10	NOS		
8	MODULAR PLATE	8M	50	NOS		
9	MODULAR PLATE	6M	24	NOS		
10	MODULAR PLATE	2M	95	NOS		
11	SWITCH	6A	600	NOS		
12	SOCKET 72490	6A	300	NOS		
13	SWITCH	16A	100	NOS		
14	SOCKET	16A	100	NOS		
15	BEL PUSH		25	NOS		
16	BLANK PLATE		900	NOS		

Remarks:FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.11.2020	Sign. & Date	

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

APPROVED
26 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10039

Purchase Voucher

No. : **PUR\DEC\10018\20-21**
Ref.: **2257 dt. 11-Dec-2020**

Dated : **18-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)	*63,092.00*	**₹ 79,265.00**
Electrical GST 12%(P)	*4,300.00*	
Input CGST	*5,936.28*	
Input SGST	*5,936.28*	
OIE-Rounded Off	*0.44*	

On Account of :
Being purchase of electrical items from reflections electricals pvt ltd vide bill no 2257 dt 11.12.20 po no 72829 dt 8.12.20 hsn code 8536 /9405 /8538

Amount (in words) :
Indian Rupees Seventy Nine Thousand Two Hundred Sixty Five Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID :- 58896

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72829	PO / WO Date.	8/12/20
Supplier Name	Reflection electricals Pvt. Ltd	PO/WO amount	87,128.08/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2257	11/12/20	79,265/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,265/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	86272	☑ 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:				79,265/-
Amount E – PO / WO value:				87,128.08/-
Amount F – Difference (A – E): GST-18%				7,863.08/-

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	18/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	17/12/20	17/12			18/12		

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

Tax Invoice

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. **2257**	Dated **11-Dec-2020**
	Delivery Note **658**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2257**	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 **11-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
14/12/20	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	48.0000 nos	94.00	nos	**4,512.00**
2	**MCB 6A SP C CURVE**	8536	18 %	68.0000 nos	94.00	nos	**6,392.00**
3	**LED Batten 20W 6500K D532065**	9405	12 %	20.0000 nos	215.00	nos	**4,300.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	30.90	nos	**18,540.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	100.0000 nos	47.10	nos	**4,710.00**
6	**Socket 6/16A 6pin Venia B1332**	8536	18 %	100.0000 nos	76.20	nos	**7,620.00**
7	**Fan Regulator Venia B1900**	8536	18 %	100.0000 nos	167.10	nos	**16,710.00**
8	**Blaking Plate Venia B3900**	8538	18 %	480.0000 nos	9.60	nos	**4,608.00**
							67,392.00
	OUTPUT CGST						**5,936.28**
	OUTPUT SGST						**5,936.28**
	Rounding Off						**0.44**
	Total			1,516.0000 nos			**₹ 79,265.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12244 Date: 16/12 Sign: Lekha

Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	58,484.00	9%	5,263.56	9%	5,263.56	10,527.12
9405	4,300.00	6%	258.00	6%	258.00	516.00
8538	4,608.00	9%	414.72	9%	414.72	829.44
Total	**67,392.00**		**5,936.28**		**5,936.28**	**11,872.56**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Seventy Two and Fifty 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 & 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

INWARD	
Inward No: 15415	Dt: 11/12/20
MRN No: 86272	Dt: 12/12/20
Received By:	Sign:
SUMMIT SALES LLP	

S10UA9758

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1012 7835 8197
E-Way Bill Date:	11/12/2020 12:32 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	11/12/2020 12:32 PM [33Kms]
Valid Until:	12/12/2020

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	2257
Document Date	11/12/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 79264.56
HSN Code	8536 - MCBS SWITCHES(+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	Hyderabad	11-12-2020 12:32 PM	36AADCR2047Q1ZZ	-	-

101278358197

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

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https://ewaybill.nic.in/BillGeneration/EBPrint.aspx?ewb_no=101278358197&cal=1

Purchase Order

72829

08-12-2020 3:48:18 PM

05.12.20 12:12:18

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.,	**Doc No**	72829	168188
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	08-12-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-12-2020	
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	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
	Total Order Value . . .					**87,128.08**

Rupees : Eighty Seven Thousand One Hundred Twenty Eight and Paise Eight 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.

① Part Bill Received
② Bill - 2251 Dt - 11/12/20 - 79,265/-
Bill Receivable - 7,863.08/-
Keerthi 17/12/20

For *Summit Sales LLP*
Authorised Signatory

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

Name :

Name : ____________________

Date : __/__/____

Requisition Form

Name:	SSLLP	Date:	7.12.20
Phase :	SHLLP	Time:	11.00
upplier		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	

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

APPROVED
08 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

10040

No. : **PUR\DEC\0018\20-21**
Dated : **18-Dec-2020**
Ref.: **2212 dt. 8-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 12%(P)	*4,300.00*	**₹ 1,29,896.00**
Electrical GST 18%(P)	*1,06,000.00*	
Input CGST	*9,798.00*	
Input SGST	*9,798.00*	

On Account of :
Being purchase of Electrical items from Reflection electricals Pvt ltd ,bill 2212 dt 8-12-20 po 72221 dt 18-11-20 Hsn 85179405

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

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

...d by: sowmya@modiproperties.com

Approved by

Scan ID - 58880

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72221	PO / WO Date.	18-11-20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	1,29,896-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2212	08-12-20	1,29,896-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,29,896-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86143	☑ 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:	1,29,896-00
Amount E – PO / WO value:	1,29,896-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	☐ ~~Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
Payment – due date	**21-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		17/12			18/12		

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

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. **2212**	Dated **8-Dec-2020**
	Delivery Note **647**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2212**	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. **72221/168140**	Dated **18-Nov-2020**
	Despatch Document No.	Delivery Note Date **8-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery © 11/12/20	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	20.0000 nos	5,300.00	nos	**1,06,000.00**
2	**LED Batten 20W 6500K D532065**	9405	12 %	20.0000 nos	215.00	nos	**4,300.00**
							1,10,300.00
	OUTPUT CGST						**9,798.00**
	OUTPUT SGST						**9,798.00**
	Total			**40.0000 nos**			**₹ 1,29,896.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72295 Date 14/12

INWARD		
Inward No: 15384	Dt: 8/12/2[illegible]	
MRN No: 86143	Dt: 9/12/20	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

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

INR One Lakh Twenty Nine Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	1,06,000.00	9%	9,540.00	9%	9,540.00	19,080.00
9405	4,300.00	6%	258.00	6%	258.00	516.00
Total	**1,10,300.00**		**9,798.00**		**9,798.00**	**19,596.00**

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Ninety Six 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA 9758

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 7725 3569**
E-Way Bill Date:	**08/12/2020 01:45 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**08/12/2020 01:45 PM [33Kms]**
Valid Until:	**09/12/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**2212**
Document Date	**08/12/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 129896**
HSN Code	**8517 - VIDEO DOOR PHONE(+1)**
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	Hyderabad	08/12/2020 01:45 PM	36AADCR2047Q1ZZ	-	-

141277253569

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Powered By National Informatics Centre

Purchase Order

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

72221
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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	72221	168140
	Doc Date	18-11-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	18-11-2020	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,300.00	0.00	18.00	125,080.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
					Total Order Value . . .	**129,896.00**

Rupees : One Lakh(s) Twenty Nine Thousand Eight Hundred Ninty Six 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:	17.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168140
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	VIDEO DOOR PHONE		20	NOS		
2	LED LIGHTS	4'	20	NOS		
3						
4	72221					
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For stock maintenance at ssllp and site use

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

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

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

Purchase Voucher

Dated : 18-Dec-2020

L0041

No. : PUR\DEC\10018\20-21
Ref.: 618 dt. 7-Dec-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	4,830.02	₹ 5,699.00
Input CGST	434.70	
Input SGST	434.70	
OIE-Rounded Off	(-)0.42	

On Account of :
Towards purchase of Tile grount (Ivory) & Tile Grout(White) against bill no:618 dt:07.12.2020 PO 72683 dt:03.12.2020

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

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID: 58885

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	MINISH
PO/WO no.	72683.	PO / WO Date.	03/12/2020.
Supplier Name	Praful Sanitary.	PO/WO amount	5,699/-
Firm/Company	SSLLP.	Project	SHLLP.

Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	PS/20-21/618	07/12/2020.	5,699/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,699/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			86114	☑ 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:	5,699/-
Amount E – PO / WO value:	5,699/-
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	21/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	17/12			18/12		

APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10.000/- 7. MD to approve all bills above 1,00,000/-

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

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

12/12/20

Invoice No. **PS/20-21/ 618**	Dated **7-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72683**	Dated **3-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **7-Dec-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	40.71	Kg	15.254 %	**2,415.01**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	40.71	Kg	15.254 %	**2,415.01**
								4,830.02
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**140 Kg**				**₹ 5,699.00**

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 99	4,830.02	9% 9%	434.70	9% 9%	434.70	869.40
Total	**4,830.02**		**434.70**		**434.70**	**869.40**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12280
Date: 14/12
Sign: Neha

INWARD
Inward No: 15379 | Dt: 7/12/20
MRN No: 86114 | Dt: 8/12/20
Received By: | Sign:
SUMMIT SALES LLP

Purchase Order

  03-12-2020 3:02:33 PM

72683
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**	72683	168182
	Doc Date	03-12-2020	
	Quote No	Nil	
	Quote Date	03-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk -70 nos white - 70 nos*	140.00	34.50	0.00	18.00	5,699.40
					Total Order Value . . .	**5,699.40**

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Laticrete' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	2.12.20
Site & Phase :	SHLLP	Time:	10.30
Supplier		Req. No.	168182
Material required before date:		ID No.	62028

No	Description	Size	Quantity	Units	Inward No	Date
1	TILE GROUT -SILK 72683	1 KG	70	NOS		
2	TILE GROUT-WHITE	1 KG	70	NOS		
3	RBR ROFF BOND 72686	5 LTRS	2	NOS		
4	BOMBAY NAILS 72684	2"	20	KGS		
5	MS NAILS	2"	50	KGS		
6						
7						
8						
9						
10						
11						

Remarks: STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	APPROVED BY 02 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	2.12.2020	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

10042

No. : **PUR\DEC\10019\20-21** Dated : **18-Dec-2020**
Ref.: **437 dt. 7-Dec-2020**

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

Particulars		Amount
Cement GST 28%(P)	*4,850.00*	**₹ 6,208.00**
Input CGST	*679.00*	
Input SGST	*679.00*	

On Account of :
Towards purchase of White Cement against bill no:437 dt:07.12.2020 PO 71879 dt:05.11.2020

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

for SUP-Ganesh Tube Traders

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

~~PURCHASE DIVISION~~ Scan ID:- 58893
Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	71879	PO / WO Date.	05/11/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	23,141/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	437	07/12/20	6,208/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,208/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.		–	86097	☑ 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:	6,208/-
Amount E – PO / WO value:	23,141/-
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	08/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	Waraj	
Date	17/12/20	17/12			18/12		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 437

Ref. No. 71879

Dated 7-Dec-2020

TAX INVOICE

12/12/20

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	WHITE CEMENT 50KG	2523	28 %	5 NO	970.00	NO		4,850.00
	CGST							679.00
	SGST							679.00
	Total			5 NO				₹ 6,208.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 7293
Date: 11/12
Sign: Neha

INWARD
Inward No: 15375 Dt: 7/12/20
MRN No: 86097 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

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

INR Six Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
Total	4,850.00		679.00		679.00	1,358.00

Tax Amount (in words) INR One Thousand Three Hundred Fifty 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 (18-2019)

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

 05-11-2020 15:53:00

71879
30.10.20 4:44:41

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**	71879	168099
	Doc Date	05-11-2020	
	Quote No	Nil	
	Quote Date	05-11-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
2	6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	20.00	75.00	0.00	18.00	1,770.00
4	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
5	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
					Total Order Value . . .	**23,141.00**

Rupees : Twenty Three Thousand One Hundred Fourty One Only.

Terms and Conditions :-

Part bill received
@ 374 - 12/11/20 - 16,933/-
Bal amt receivable - 6208/-
Neha
7/12/20

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 Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. 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 : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	2.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168099
Material required before date:		ID No.	61222

No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDITE		20	NOS		
2	GREEN HOSE PIPE		20	NOS		
3	BLACK OXIDE	Powder	10	NOS		
4	RED OXIDE		20	NOS		
5	WHITE CEMENT	25KG	10	BAGS		
6	JANTHA PASTE		20	NOS		
7						
8						
9						
10						
11						
12						
13						

P.O. 71879

Remarks:FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.11.2020	Sign. & Date	

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

APPROVED BY
03 NOV 2020
SOHAM ...
MANAGING DIRE...

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

Purchase Voucher

10043

No. : **PUR\DEC\10020\20-21**
Ref.: **923 dt. 7-Dec-2020**

Dated : **18-Dec-2020**

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

Particulars		Amount
Consumables-18%	*4,200.00*	**₹ 4,956.00**
Input CGST	*378.00*	
Input SGST	*378.00*	

On Account of :
Towards purchase of Consumables from Akshaya Traders against bill no:923 dt:07.12.2020 PO 72684 dt:03.12.2020

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Fifty Six Only

for SUP-Akshaya Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID - S8884

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020.	Prepared by:	MINISH
PO/WO no.	72884	PO / WO Date.	03/12/2020.
Supplier Name	Akshaya Traders	PO/WO amount	4,956/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	923	07/12/2020	4,956/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,956/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86117.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,956/-
Amount E – PO / WO value:	4,956/-
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	21/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	18/12	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		18/12		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10.000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No. 923

GSTIN : 36BFYPA0121A1Z3

Date. 7/12/2020

Name. Summit sales LLP .... GSTIN. 36ACQPS2024C1Z7

Address. .... P.O.No. 72684

.... State. .... State Code. ....

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Nails 2"	1718	20 ✓	70	1400			252	1652.
2	Centering Nails 2"	1718	50 ✓	56	2800			504	3304.
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

PROPERTIES PVT. LTD. SEC'BAD
No. 12228
Date 11/12

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15381 Dt: 7/12/20
GRN No: 86117 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		4200.
Add CGST 9%	378	
Add SGST 9%	378	
Total GST	756	
Total Amount		4956.

Rupees in Words........

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

 03-12-2020 3:02:33 PM

72684
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			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	72684	168182
	Doc Date	03-12-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	03-12-2020	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20.00	70.00	0.00	18.00	1,652.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	50.00	56.00	0.00	18.00	3,304.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six 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 bome 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Akshaya Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	2.12.20
Site & Phase :	SHLLP	Time:	10.30
Supplier		Req. No.	168182
Material required before date:		ID No.	62028

No	Description	Size	Quantity	Units	Inward No	Date
1	TILE GROUT -SILK 172683	1 KG	70	NOS		
2	TILE GROUT-WHITE	1 KG	70	NOS		
3	RBR ROFF BOND 72686	5 LTRS	2	NOS		
4	BOMBAY NAILS 172684	2"	20	KGS		
5	MS NAILS	2"	50	KGS		
6						
7						
8						
9						
10						
11						

Remarks: STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	2.12.2020	Sign. & Date	02 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

10044

No. : **PUR\DEC\10020\20-21** Dated : **18-Dec-2020**
Ref.: **837 dt. 10-Dec-2020**

Party's Name: **SUP-Kaveri Timber Depot**
Plot No.2 Ecil Road,Ida,Nacharam.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*42,225.00*	**₹ 49,826.00**
Input CGST	*3,800.25*	
Input SGST	*3,800.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Towards purchase of Hardware material from Kaveri Timber Depot against bill no:837 dt:10.12.2020 PO 72716 dt:04.12.2020
Amount (in words) :
Indian Rupees Forty Nine Thousand Eight Hundred Twenty Six Only

for SUP-Kaveri Timber Depot

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

PURCHASE DIVISION Scan PO; 58889
Advice for approval for credit to supplier

Date:	17/12/2020		
PO/WO no.	72716.	Prepared by:	MINISH.
Supplier Name	Kaveri Timber Depot	PO / WO Date.	04/12/2020.
Firm/Company	SSLLP.	PO/WO amount	49,826/-
Sl. No.	Bill No.	Project	SHLLP.
		Bill Date	Bill amount
1	837	10/12/2020	49,826/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				49,826/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86248.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				49,826/-
Amount E – PO / WO value:				49,826/-
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	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date	3-12-20	17/12	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		18/12		

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

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

©: 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 837

Date : 10.12.2020.

M/s. SUMMIT SALES LLP

GST:- 36ACQFS2044C1Z7.

10/12/20

[P.O:- 72716]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	INDP WOOD					
	7' - 1½ x ¾ = 300Nos	2100SFT @14/-			29,400	00
	3' - 1½ x ¾ = 150Nos	450SFT @14/-			6,300	00
	7½ - 3x1 = 30Nos.	225 SFT @29/-			6,525	00
	E. & O.E.		TOTAL		42,225	00
			CGST 9%		3,800	25
			SGST 9%		3,800	25
			IGST %			
			ROFF		(+) .	50
			TOTAL AMOUNT GST		49,826	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12291
Date: 16/12
Sign: Neha

INWARD	
Inward No: 15468	Dt: 10/12/20
MRN No: 86248	Dt: 11/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS08UE 4962.

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

 04-12-2020 14:59:17

Purchase Order

72716
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

Kaveri Timber Depot
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	72716	168180
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5 x 3/4" - 300 nos*	2,100.00	14.00	0.00	18.00	34,692.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 150 nos*	450.00	14.00	0.00	18.00	7,434.00
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' 6" x 3" x 1" - 30 nos*	225.00	29.00	0.00	18.00	7,699.50
	Rupees : Fourty Nine Thousand Eight Hundred Twenty Five and Paise Fifty Only.				**Total Order Value . . .**	**49,825.50**

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 items not confirming to qlty & specs. Above order for Stock Maintananace purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

04|12|2020

Name : ____________

Accepted the above Terms And Conditions
For *Kaveri Timber Depot*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	2.12.20
Supplier		Time:	10.30
Material required before date:		Req. No.	168180
		ID No.	62029

No	Description	Size	Quantity	Units	Inward No	Date
1	MAIN DOOR BEADING	7'6"X3"X1"	30	NOS		
2	INTERNAL BEADING	7'X1.5"X3/4"	300	NOS		
3	INTERNAL BEADING	3'X1.5"X3/4"	150	NOS		
4						
5						
6	72716					
7						
8						
9						
10						
11						

Remarks: STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.12.2020	Sign. & Date	

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

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

10045

Purchase Voucher

No. : **PUR\DEC\10022\20-21**
Ref.: **F22036004092 dt. 5-Dec-2020**

Dated : **18-Dec-2020**

Party's Name: **SUP-NCL Buildtek Limited**
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad
GSTIN/UIN : **36AACCA9318G1ZQ**

Particulars		Amount
Paints GST 18%(P)		
Input CGST	*26,271.00*	**₹ 31,000.00**
Input SGST	*2,364.39*	
OIE-Rounded Off	*2,364.39*	
	0.22	

On Account of :
Towards purchase of lappam from ncl buildtek ltd vide bill no F22036004092 DT 5.12.20 po no 72721 dt:04.12.2020

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

for SUP-NCL Buildtek Limited

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- S8890

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	MINISH.
PO/WO no.	72721.	PO / WO Date.	04/12/2020.
Supplier Name	NCL Buildtek Ltd.	PO/WO amount	31,000/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	S202009010.	05/12/2020	31,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86104	☐ 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:	31,000/-
Amount E – PO / WO value:	31,000/-
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	100%. Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	17/12			18/12		

Notes: 1. In case amount to be credited to supplier or 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. 0.000/- 7. MD to approve all bills above 1,00,000/-

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL BUILDTEK LTD

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor,NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333

TAX INVOICE

Po - 72721

GST Invoice No	: F22036004092	Transportation Mode	: BY ROAD
Invoice Date	: 05.12.2020	Transporter	: LOCAL TRANSPORTER
State	: Andra Pradesh	Vehicle Number	: AP29TC1116
State Code	: 37	Date Of Supply	: 05.12.2020
Internal No	: 9201009075	Pur.Ord.No & Date	: CRM/RAJU/13263..04.1 & 04.12.2020
Sal.Ord.No&Date	: 5202009010 & 04.12.2020	Way Bill No	

12/12/20

Consignee (85305)	: SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340)	: SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO	: ACQFS2044C	PAN NO	:
GSTIN No	: 36ACQFS2044C1Z7	GSTIN No	:
State	: Telangana	State	: Andra Pradesh
State Code	: 36	State Code	: 37
Cell	: 9618244433	Cell	: 9618244433

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 72198 Date: 12/12 Sign: Alekhya

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1623-1624/04.12.2020	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE

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

INWARD
Inward No: 15274 Dt: 7/12/2020
MRN No: 86104 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

Certified by:

Stores Manager

NCL BUILDTEK LTD. MATTAPALLI

For NCL Buildtek Ltd

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1012 7640 0052**
Generated Date: **05/12/2020 11:16 AM**
Generated By: **36AAC CA931 8G1ZQ**
Valid Upto: **07/12/2020**

Mode: **Road**
Approx Distance: **195km**

Type: **Outward - Supply**
Document Details: **Tax Invoice - F22036004092 - 05/12/2020**
Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAMPALLY
MATTAPALLI,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND PG COLLEGE
HYDERABAD
CHERLAPALLY,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **26271.00** CGST Amt ₹ **2364.39** SGST Amt ₹ **2364.39** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **30999.78**

4. Transportation Details

Transporter ID & Name : **LOCAL TRANSPORTER**

Transporter Doc. No & Date : **& 05/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29TC1116	MATTAPALLI	05/12/2020 11:16 AM	36AACCA9318G1ZQ	-	-

101276400052

NCL BUILDTEK LTD.
MATTAPALLI

Government of India
e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1012 7640 0052** Generated Date:**05/12/2020 11:16 AM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **07/12/2020**

Mode: **Road** Approx Distance: **195km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036004092 - 05/12/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAMPALLY
MATTAPALLI,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND PG COLLEGE
HYDERABAD
CHERLAPALLY,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **26271.00** CGST Amt ₹ **2364.39** SGST Amt ₹ **2364.39** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **30999.78**

4. Transportation Details

Transporter ID & Name : **LOCAL TRANSPORTER**

Transporter Doc. No & Date : **& 05/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29TC1116	MATTAPALLI	05/12/2020 11:16 AM	36AACCA9318G1ZQ	-	-

101276400052

NCL BUILDTEK L.T.D.
MATTAPALLI

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?ewb_no=101276400052

04-12-2020 16:15:09

Purchase Order

Orig

72721
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

NCL BUILDTEK LIMITED
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.

GSTIN 36AACCA9318G1ZQ
9866341912 9866341912

Doc No	72721	168177
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag *Altek Lappam*	100.00	262.71	0.00	18.00	30,999.78
					Total Order Value . . .	**30,999.78**

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

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

04/12/2020

Name : ____________

Contact ..

Accepted the above Terms And Conditions
For *NCL BUILDTEK LIMITED*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168177
Material required before date:		ID No.	61962

No	Description	Size	Quantity	Units	Inward No	Date
1	ALTEK LAPPAM	30KG	100	BAGS		
2						
3						
4						
5						
6	7/2/21					
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 BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR