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

10046

Purchase Voucher

). : **PUR\DEC\10023\20-21** Dated : **18-Dec-20**
f.: **EE2021-0310 dt. 9-Dec-2020**

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

Particulars		Amou
ectrical GST 18%(P)	*3,500.00*	**₹ 4,130.0**
put SGST	*315.00*	
put CGST	*315.00*	

n Account of :
Being purchase of electrical items from elegant enterprises vide bill no 0310 dt 9.12.20 po no 72826 dt 8.12.20 hsn code 3917

mount (in words) :
Indian Rupees Four Thousand One Hundred Thirty Only

for SUP-Elegant Enterpri

repared by: sowmya@modiproperties.com Approved by Receiver's Signat

Scan ID:- 58865

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72826	PO / WO Date.	08/12/2020
Supplier Name	Elegant Enterprises	PO/WO amount	4,130/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	310	09/12/2020	4,130/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,130/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86274	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	—
~~Amount C – Other Debits~~ :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,130/-
Amount E – PO / WO value:	4,130/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[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

GSTIN: BPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOI CASH | CRE

Elegant Enterprises

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

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

se Charge : Nil	Transportation Mode : Not Applicable
e Number : EE2021-0310	Vehicle/LR Number : Not Applicable
e Date : 09 December 2020	Date of Supply : 09 December 2020
: Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

: M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
ss : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72826 — Date : 08.12.2
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
l : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoi ☑ Within 30 days from date of Invoice.
: Telangana — State Code : 36	

o.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	Champion 20mm x 50mtrs PVC Flexible Pipe	3917	20.00	Roll(s)	9.00	9.00	0.00	175.00	35

MODI PROPERTIES PVT. SEC'BAD INWARD No: 1220 Date: 16.12. Sign: Neha

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

es: Four Thousand One Hundred Thirty Only.

Total Amount Before Tax:	3,5
Add : CGST :	3
Add : SGST :	3
Add : IGST :	
R/o + Transportation :	
Total Amount :	Rs. 4,13

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

Balwan

Terms and Conditions :

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

for Elegant Enterprises

ELEGANT ENTERPRISES

Authorised Signatory

E &

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

**No Guarantee & Warranty on Breakages & Bur

ial Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applica

Purchase Order

72826
05.12.20 12:12:18

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	72826	168190
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	08-12-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *20 bundles*	1,000.00	3.50	0.00	18.00	4,130.00
					Total Order Value . . .	**4,130.00**

Rupees : Four Thousand One Hundred Thirty Only.

Terms and Conditions :-

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

Requisition Form

ıpany Name:	SSLLP	Date:	7.12.20
& Phase :	SHLLP	Time:	11.00
ɔlier		Req. No.	168190
erial required before date:		ID No.	62083

Description	Size	Quantity	Units	Inward No	Date
PIPES	1.5MM	500	NOS		
DEEP BOX		180	NOS		
BENDS 72825	1.5MM	500	NOS		
PVC ROUND COVER	3"	500	NOS		
PVC ROUND COVER	6"	200	NOS		
FLEXIBLE PIPE 72826	3/4"	20	BDL		
AL SERVICE WIRE	7/20	500	MTRS		

ımarks: Stock maintenance and site use

ɔared By	SOWMYA	Approved by	
ı.& Date	7.12.2020	Sign. & Date	

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

APPROVED BY
08 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

10047

o. : **PUR\DEC\10024\20-21**
ef.: **1353 dt. 11-Dec-2020**

Dated : **18-Dec-2**

arty's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
STIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amou
undry Purchases GST 18%	*3,000.00*	**₹ 3,540.**
put CGST	*270.00*	
put SGST	*270.00*	

1 Account of :
Being purchase of sundry items from global safety solutions vide bill no 1353 dt 11.12.20 po no 72819 dt 11.12.20 hsn code 391 9

nount (in words) :
Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Global Safety Solutio

epared by: sowmya@modiproperties.com

Approved by

Receiver's Signatu

Scan B/D:- 58863

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72819	PO / WO Date.	08/12/2020
Supplier Name	Global Safety Solutions	PO/WO amount	3,540/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1353	11/12/2020	3,540/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,540/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86273	☐ 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:	3,540/-
Amount E – PO / WO value:	3,540/-
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]	
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

Tax Invoice (ORIGINAL FOR RECIPIENT

GLOBAL SAFETY SOLUTIONS
5-5.48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **1353**	Dated **11-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72819-168185**	Dated **11-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Barricading Tape 300 Mtrs**	39199090	18 %	**10 Rolls**	300.00	Rolls		**3,000.**
	CGST@9%				9	%		**270.**
	SGST@9%				9	%		**270.**
	Total			**10 Rolls**				**₹ 3,540.**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72245 Date: 16/12 Sign: Neha

Certified by:
Stores Manager

INWARD
Inward No: 15416 Dt: 11 12 20
MRN No: 86273 Dt: 12/12/20
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39199090	3,000.00	9%	270.00	9%	270.00	540
Total	**3,000.00**		**270.00**		**270.00**	**540**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB000006**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Purchase Order

72819
05.12.20 12:12:18

 08-12-2020 3:48:18 PM

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

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	72819	168185
	Doc Date	08-12-2020	
	Quote No	Nil	
	Quote Date	08-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9591 - Tools - Safety Indication Ribbon - NA - nos	10.00	300.00	0.00	18.00	3,540.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form

›any Name:	SSLLP	Date:	3.12.20
₺ Phase :	SHLLP	Time:	10.30
lier		Req. No.	168185
rial required before date:		ID No.	62079

Description	Size	Quantity	Units	Inward No	Date
Sponges 72820		500	nos		
Bombay brooms	Big	50	nos		
Mopping stick		30	nos		
Cob web stick		10	nos		
Acid		60	nos		
Dust bin P.O. 72763		10	nos		
Yellow cloth		120	nos		
Cleaning cloth		120	nos		
Room freshner		12	nos		
Lizol		48	nos		
Harpic		24	nos		
Bubble cans		20	nos		
Safety induction ribbon ✓ 72819		10	nos		
Plastic bucket with mug ✓		20	nos		

marks: Stock maintenance and site use

›ared By	SOWMYA	Approved by	
ı.& Date	3.12.2020	Sign. & Date	

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

›te: 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

10048

Dated : **19-Dec-202**

). : **PUR\DEC\10025\20-21**
f.: **1947 dt. 3-Dec-2020**

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

Particulars		Amou
undry Purchases GST 18%	*5,040.00*	**₹ 5,947.**
nput CGST	*453.60*	
nput SGST	*453.60*	
)IE-Rounded Off	*(-)0.20*	

On Account of :
Towards purchase of Sundry Purchases from Shubham Enterprises against bill no:1947 dt:03.12.2020 PO 72471 dt:26.11.2020

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

for SUP-Shubham Enter

Receiver's Sig

Prepared by: nagapriyanka

Approved by

Scan ID:- 58860

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	NEHA .C
PO/WO no.	72471	PO / WO Date.	26/11/20
Supplier Name	Shubham Enterprises	PO/WO amount	5,947.2/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1947	03/12/20	5,947/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	5,947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86008	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,947/-
Amount E – PO / WO value:	5947/-
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: Two Pob

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 ...

GSTIN : 36AMRPG2711M1ZT **TAX INVOICE** Ph : (O) : 6631815 : 6656815 : 6656815

SHUBHAM ENTERPRISES

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

Invoice No. : 1947 Date : 3-Dec-2020 P.O. No. : 72471 // 168153 Date : 3-Dec-2020

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

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

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 50000 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs.
1 HAVELLS 25 AMPS DP COS	8536	6.00 NOS.	840.00	5,040.
				5,040.
CGST TAX 9 %				453.
SGST TAX 9%				453.
ROUNDED				(-)0.
				5,947

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72125
Date: 11/12
Sign:

INWARD
Inward No: 15355 Dt: 3/12/20
GRN No: 86008 Dt: 5/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Five Thousand Nine Hundred Forty Seven Only
Despatched Through :
Destination :

Purchase Order

 26-11-2020 4:40:43 PM

72471
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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	72471	168153
	Doc Date	26-11-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	26-11-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4799 - Electrical - other - Change over - 25 Amps - nos	6.00	840.00	0.00	18.00	5,947.20
					Total Order Value . . .	**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

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

Requisition Form

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

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

Remarks: Stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.11.2020	Sign. & Date	25

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

APPROVED

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10049

Purchase Voucher

. : **PUR\DEC\10025\20-21** Dated : 19-Dec-202
: **438 dt. 19-Dec-2020**

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

Particulars		Amoun
ment GST 28%(P)	*6,790.00*	**₹ 8,691.0**
ut CGST	*950.60*	
ut SGST	*950.60*	
E-Rounded Off	*(-)0.20*	

Account of :
Towards purchase of White cement from Ganesh Tube Traders against bill no:438 dt:07.12.2020 PO:72097 dt:12.11.2020
ount (in words) :
Indian Rupees Eight Thousand Six Hundred Ninety One Only

for SUP-Ganesh Tube Trade

epared by: nagapriyanka Approved by Receiver's Signatu

Scan 3D ; 58871

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72097	PO / WO Date.	12-11-20
Supplier Name	Ganesh Tube Traders	PO/WO amount	9,312-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	438	07-12-20	8,691-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,691-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86099	□ 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:				8,691-00
Amount E – PO / WO value:				9,312-00
Amount F – Difference (A – E): GST-18%				621-00

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: **Final Bill**, Insted of 25 bgs, supplir delivd 50 bgs
Can be Considred !

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

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ldditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l bills from 10,000/- to 1,00,000/- ...

GANESH TUBE TRADERS

GSTIN: 36ADBPJ888
Authorised Distribut
Clair®
Too Strong to Resist...

Invoice No. 438
Ref. No 72097

Dated 7-Dec-

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	WHITE CEMENT 50KG	2523	28 %	7 NO	970.00	NO		6,790
	CGST							950.
	SGST							950.
	Less : ROUND OFF							(-)0.
	Total			7 NO				₹ 8,691

INWARD
Inward No: 15377 Dt: 7/12/20
MRN No: 86099 Dt: 8/12/20.
Received By: Sign:
SUMMIT SALES LLP

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	6,790.00	14%	950.60	14%	950.60	1,901
Total	6,790.00		950.60		950.60	1,901

Tax Amount (in words) : INR One Thousand Nine Hundred One and Twenty paise Only

Company's PAN : ADBPJ8881C

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

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

Purchase Order

 12-11-2020 10:49:43

72097
06.11.20 4:55:09

rom 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	72097	168121
Doc Date	12-11-2020	
Quote No	Nil	
Quote Date	12-11-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	15.00	485.00	0.00	28.00	9,312.00
					Total Order Value . . .	**9,312.00**

Rupees : Nine Thousand Three Hundred Twelve Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 bome 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	

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

Purchase Voucher

10050

). : **PUR\DEC\10030\20-21** Dated : **19-Dec-20**
f.: **70 dt. 4-Dec-2020**

arty's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
M.No:- 1-6-27; Shop No:- 11;
Balanagar;
Hyderabad
3TIN/UIN : **36AABCD6242R1Z8**

Particulars		Amou
teel GST 18%	*2,12,210.00*	**₹ 2,50,408.**
put CGST	*19,098.90*	
put SGST	*19,098.90*	
IE-Rounded Off	*0.20*	

n Account of :
Towards purchase of Steel against bill no:70 dt:04.12.2020 PO:72562 dt:02.12.2020
mount (in words) :
Indian Rupees Two Lakh Fifty Thousand Four Hundred Eight Only

for SUP-Dilpreet Tubes Pvt. L

'repared by: nagapriyanka Approved by Receiver's Signat

Scan ID: 58765

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10.12.20	Prepared by:	T Bhasker
PO/WO no.	72562	PO / WO Date.	2/12/20
Supplier Name	Dilpreet Hara	PO/WO amount	221840
Firm/Company	SSCCP	Project	SHCCP
Sl. No.	Bill No.	Bill Date	Bill amount
	70	4/12/20	245688

Amount A – Bills total(Excluding Transport & Hamali Charges):	245688

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

Amount B –Other Credits :Transportation charges	4720
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,50,408
Amount E – PO / WO value:	221840
Amount F – Difference (A – E): GST-18%	23848

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:	Excess Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10.12.20		11/12/2020		17/12/2020		

APPROVED BY 18 DEC 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.

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIEN

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

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

Invoice No. DT : 70
Invoice Date : 4-Dec-2020
E-Way Bill No. : 121276184545

Name and Address of Buyer

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

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana
State Code: 36

Order No.: 72562 Date: 2-12-2020
L R No. : Date:
Vehicle No.: AP 10 V 9270
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ROUND / SQUARE	7214	LOOSE	4.430 M\T	47,000.00	2,08,210.
2						
						2,08,210.
	FREIGHT Collection / Loading Charges					4,000.
	CGST Output @ 9%					19,099.
	SGST Output @ 9%					19,099.
	TCS					
						2,50,408.0

MODI PROPERTIES PVT. LTD. SECD. INWARD No: 11959 Date: 9/12 Sign:

INWARD
Inward No: 10416 Dt: 4/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Value in Words

Indian Rupees Two Lakh Fifty Thousand Four Hundred Eight Only.

E & (

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
7214	2,08,210.00	9%	18,739.00	9%	18,739.00	37,478.(
	4,000.00	9%	360.00	9%	360.00	720.(
Total	2,12,210.00		19,099.00		19,099.00	38,198.(

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand One Hundred Ninety Eight Only**

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB00016:

For Dilpreet Tu

Requisition Form

npany Name:	SSLLP	Date:	28.11.2020
›& Phase :	SHLLP	Time:	11.30
›plier		Req. No.	168168
terial required before date:		ID No.	61906

Description	Size	Quantity	Units	Inward No	Date
SQ ROD 72562	10MM	3	TONS	47+18%	
SQ ROD	8MM	1	TONS	47+18%	
CUTTING WHEEL	14"	12	NOS		
~~HINGES~~ 72563	~~7~~	~~8~~	~~NOS~~		

emarks:For making grills for serene farms

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

›pared By	SOWMYA	Approved by	
ɲn.& Date	28.11.2020	Sign. & Date	

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

24 HOURS SERVICE
BRIDGE
OUT TIME: 14:49
4524
4430
KGS.
NET
Kgs
Kgs
Signature
924656561 3
platform.

E-Way Bill System

Government of India

e-Way Bill

सत्यमेव जयते

WAY BILL Details

y Bill No: **1212 7618 4545** Generated Date:**04/12/2020 03:58 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **05/12/2020**

e: **Road** Approx Distance: **12km**

: **Outward - Supply** Document Details: **Tax Invoice - DT/70 - 04/12/2020** Transaction type: **Regular**

ddress Details

om

STIN : 36AAB CD624 2R1Z8
ILPREET TUBES PVT LTD
ELANGANA

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

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	IRON AND STEEL & SQUARE ROD	4.43 MTS	212210.00	9.000+9.000+NE+0.000+0.0

ot. Tax'ble Amt ₹ **212210.00** CGST Amt ₹ **19099.00** SGST Amt ₹ **19099.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **250408.00**

. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10V9270	IDA NACHARAM,	04/12/2020 03:58 PM	36AABCD6242R1Z8	-	-

121276184545

Purchase Order

72562
25.11.20 1:07:27

 02-12-2020 15:32:00

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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	72562	168168
	Doc Date	02-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	30-11-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	47.00	0.00	18.00	166,380.00
2	8112 - Steel - other - Sq. Rod - 8mm - kgs	1,000.00	47.00	0.00	18.00	55,460.00
					Total Order Value . . .	**221,840.00**

Rupees : Two Lakh(s) Twenty One Thousand Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand/company.weighment slip must be attach.
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	Extra.
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 weightment at site. Above order for Making of Grills of Serene Farms.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Estimate/Draft PO

 30-11-2020 14:58:30 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details	**Doc No**	72562	168168
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	30-11-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	30-11-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	47.00	0.00	18.00	166,380.00
2	8112 - Steel - other - Sq. Rod - 8mm - kgs	1,000.00	47.00	0.00	18.00	55,460.00
					Total Order Value . . .	**221,840.00**

Rupees : Two Lakh(s) Twenty One Thousand Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand/company.weighment slip must be attach.
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	Extra.
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 weightment at site. Above order for Making of Grills of Serene Farms.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

30/11/20

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

Purchase Voucher

PV

Dated : **19-Dec-20**

). : **PUR\DEC\10051\20-21**
ef.: **3118 dt. 4-Dec-20**

arty's Name : **Sri Balaji Marketing Associates**

Particulars		Amount
Cement GST 28%(P)	*1,25,937.50*	**₹ 1,61,200.00**
nput CGST	*17,631.25*	
Input SGST	*17,631.25*	

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

for SUP-Sri Balaji Marketing Associates

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

	15/12/2020	Prepared by:	NEHA .C
'O no.	72659	PO / WO Date.	03/12/2020
lier Name	Sri Balaji Marketing	PO/WO amount	4,91,212.8/-
Company	SCLLP	Project	SHLLP
o.	Bill No.	Bill Date	Bill amount
	3118	04/12/2020	1,61,200/-
	3119	4/12/20	1,61,200/-

ount A – Bills total(Excluding Transport & Hamali Charges):	1,61,200/-

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

ount B – Other Credits : Transportation charges	–
ount C – Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	1,61,200/-
ount E – PO / WO value:	4,91,212.8/-
ount F – Difference (A – E): GST-18%	3,30,012.8/-

antity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
~~ifference between PO / Bill acceptable?~~	~~☐ Yes ☐ No (explained below)~~
cess / short material received	~~☐ Approved – within acceptable limits ☐ No~~ (explained below)
se PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
yment – due date	19/12/2020

marks: Two PO's were issued Original reg[illegible] kept for one Po a copy of reg kept for another Po Cancel

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	Neha	[signature]					
ate	15/12/20	16/12					

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

Requisition Form

ny Name:	SSLLP	Date:	1.12.20
Phase :	SHLLP	Time:	16.30
er.		Req. No.	168179
al required before date:		ID No.	61974

Description	Size	Quantity	Units	Inward No	Date
PPC CEMENT		1040	BAGS	242/-	4/28/
OPC CEMENT		520	BAGS	254/-	4/28/

01/12/2020

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

PO 12659

arks: Delivery at MPL

ared By	SOWMYA	Approved by	
.& Date	1.12.2020	Sign. & Date	

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

233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

ng Address	Shipping Address		
MIT SALES LLP	MAYFLOWER PLATINUM	INV NO:	3118
37/3&4,2ND FLOOR,MG ROAD	MALLAPUR	DATE :	04-12-2020
NDERABAD	SUBBAREDDY	PO NO:	72659/168179
N No. 36ACQFS2044C1Z7	PH 7674808777	DATE :	
/ AADHAR.NO		TRUCK NO :	AP24TB2457
e No		E WayBill No	111276185178

Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
PARASAKTI PPC	25232930	520	310.00	1,25,937.50	17,631.25	17,631.25	
Total		520		1,25,937.50			

T AMT : 17,631.25 IGST AMT :

T AMT : 17,631.25

TOTAL GST AMOUNT -	35,262.50
TAXABLE AMOUNT -	1,25,937.50
TOTAL TCS AMOUNT-	
R.off :	
TOTAL:	161200.00

ue in Rs:

E LAKH SIXTY ONE THOUSAND TWO
NDRED ONLY

SEC'BAD

ur Bank Details
nk Name : S.B.I (ASHOKNAGAR BR)
ccount No : 35706838384
TGS/IFSC: SBIN0011658

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

INWARD
Inward No 4841 Dt 5/12/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

Conditions:

est @ 24% will be charged if bill is not settled within 8 days.
ect to HYDERABAD JURISDICTION.

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

233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Address	Shipping Address		
T SALES LLP	MAYFLOWER PLATINUM	INV NO:	3119
&4,2ND FLOOR,MG ROAD	MALLAPUR	DATE :	04-12-2020
DERABAD	SUBBA REDDY	PO NO:	72659/168179
lo. 36ACQFS2044C1Z7	PH 7674808777	DATE :	
ADHAR.NO		TRUCK NO :	AP23Y3385
No		E WayBill No	121276185928

escription Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
PARASAKTI PPC	25232930	520	310.00	1,25,937.50	17,631.25	17,631.25	
Total		520		1,25,937.50			

T AMT : 17,631.25 IGST AMT :

T AMT : 17,631.25

TOTAL GST AMOUNT - 35,262.50

TAXABLE AMOUNT - 1,25,937.50

TOTAL TCS AMOUNT-

lue in Rs:

IE LAKH SIXTY ONE THOUSAND TWO JNDRED ONLY

R.off :

TOTAL: **161200.00**

MODI PROPERTIES PVT. LTD. SEC'BAD

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

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

INWARD	
Inward No 14843	05/12/20
MRN No:	Dt.
Received By	Sign Nizam
Modi Properties Pvt. Ltd	

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES * HYDERABAD *

AUTHORISED SIGNATORY

s & Conditions:

Interest @ 24% will be charged if bill is not settled within 8 days.
Subject to HYDERABAD JURISDICTION.

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

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

Purchase Voucher

Dated : 21-Dec-20

10052

lo. : **PUR\DEC\10036\20-21**
ef.: **667 dt. 8-Dec-2020**

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

Particulars		Amo
Sundry Purchases GST 18%	3,970.00	₹ 4,68
Input CGST	357.30	
Input SGST	357.30	
OIE-Rounded Off	0.40	

On Account of :
Being purchase of Sundry items from Venkataramana Stationery & Binding Works against Bill no:667 dt:08.12.2020 PO: 72409 dt:24.11.2020

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

for SUP-Venkataramana Stationery & Bin

Receive

Approved by

Prepared by: sowmya@modiproperties.com

San 30; 58992 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72409.	PO / WO Date.	24/11/20.
Supplier Name	Venkataramana Stly Stationary & Binding works.	PO/WO amount	4,684
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	667	8/12/20.	4,684
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,684.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86160	☑ 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:	4,684
Amount E – PO / WO value:	4,684
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:		Sowmya	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		17/12/20	17/12			19/12		

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

TAX INVOICE

Ph: 040 - 2784
Cell: 984936

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

Summit Sales LLP

IN 36ACGFS2044C1Z7

Order No 72409 Date 8/12/

Delivery Challan No Date

Bill No. 667 20-21 Date

PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.
File folder A3		500	5		2500		
Staples		30	37		1110		
Cello tape 1		30	12		360		
Total					3970		
SUB Total							
CGST					357/30		
SGST					357/30		
Grand Total					4684/60		4684

MODI PROPERTIES PVT. SEC'BAD

Certified by:

Stores Manager

INWARD

Inward No: 15382 Dt: 8/12/20

MRN No: 86160 Dt: 10/12/20

Received By: Sign:

SUMMIT SALES LLP

...ees.....

...eiver's Signature & Seal

TIN: 36AEJPP5811M1Z2

...ms & Conditions

...ods once sold will not be taken back

...erest @2%p.m. if not paid within 30 days time

...ject to Secunderabad Jurisdiction.

...E COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

...GS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING W...

Signature

Purchase Order

 24-11-2020 15:24:18

72409
16.11.20 11:25:35

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	**Doc No**	72409	168149
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	24-11-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	24-11-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7529 - Stationery - other - File Folders - NA - nos *A3*	500.00	5.00	0.00	18.00	2,950.00
2	7593 - Stationery - other - Stapler - other - nos *No 10*	30.00	37.00	0.00	18.00	1,309.80
3	7513 - Stationery - other - Cello Tape - 1 In - nos *3 inch*	30.00	12.00	0.00	18.00	424.80
					Total Order Value . . .	**4,684.60**

Rupees : Four Thousand Six Hundred Eighty Four and Paise Sixty 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	

Requisition Form

npany Name:	SSLLP	Date:	19.11.2020
: & Phase :	SHLLP	Time:	16.00
plier		Req. No.	168149
terial required before date:		ID No.	61706.

	Description	Size	Quantity	Units	Inward No	Date
	FILE FOLDERS	A3	500	NOS		
	STAPLER	NO 10	30	NOS		
	CELLO TAPE-BROWN	3"	30	NOS		
	BLUE SHEET	12X18	10	NOS		
	TILE SPACERS	5MM	20	PKTS		
	ACID	P.O. 72409 P.O. 72411	36	NOS		

emarks: STOCK MAINTENANCE AT SSLLP

epared By	SOWMYA	Approved by	
gn.& Date	19.11.2020	Sign. & Date	

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

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **21-Dec-202**

10053.

. : **PUR\DEC\10037\20-21**
.: **666 dt. 8-Dec-2020**

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

Particulars		Amou
undry Purchases GST 12%	*3,500.00*	**₹ 7,153.**
undry Purchases GST 18%	*2,740.00*	
ıput CGST	*456.60*	
ıput SGST	*456.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of Sundry items from venkatramana stationary and binding works against bill no:666 dt:08.12.2020 PO:72504 dt:27.11.2020

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

for SUP-Venkataramana Stationery & Binding

Receiver's Sig

Prepared by: sowmya@modiproperties.com Approved by

Scan ID :- 58999

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72504	PO / WO Date.	27/11/20.
Supplier Name	Venkataramana Stationary & Binding works	PO/WO amount	7,153
Firm/Company	sshlp	Project	shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	666	8/12/20.	7,153
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,153.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86164	☑ 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:	7,153
Amount E – PO / WO value:	7,153
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]	
Date	17/12/20	17/12			19/12		

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

TAX INVOICE

Ph: 040 - 2784257
Cell: 98493600

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

Summit label LLP

36ACBFS2044C1Z7

Order No 72504 Date 8/12/20

Delivery Challan No Date

Bill No. 666-20-21 Date

PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps
Pen Blue 300/Black 200		500	3	1500			
File Folder A3		500	5		2500		
Pen Cello Blue		100	5	500			
Cello Tape Brown		20	12		240		
Pen Drive		3	500	1500			
Total				3500	2740		
SUB Total							
CGST				210	246/60		
SGST				210	246/60		
Grand Total				3920	3233/20		7153

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No: 4330
Date: 14/12

Certified by:

Stores Manager

INWARD
Inward No: 15388 Dt: 8/12/20
MRN No: 8616 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Rupees........

Receiver's Signature & Seal

TIN: 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

 27-11-2020 15:25:30

72504
25.11.20 1:07:27

rom 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	**Doc No**	72504	168162
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	27-11-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	27-11-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue -300, black -200*	500.00	3.00	0.00	12.00	1,680.00
2	7529 - Stationery - other - File Folders - NA - nos *A3*	500.00	5.00	0.00	18.00	2,950.00
3	7560 - Stationery - other - Pen - NA - nos *Cello -Blue*	100.00	5.00	0.00	12.00	560.00
4	7513 - Stationery - other - Cello Tape - 1 In - nos *Brown tape-3 inch*	20.00	12.00	0.00	18.00	283.20
5	3518 - Computers and Peripherals - Pen Drive - other - nos	3.00	500.00	0.00	12.00	1,680.00
	Total Order Value . . .					**7,153.20**

Rupees : Seven Thousand One Hundred Fifty Three and Paise Twenty Only.

Terms and Conditions :-

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

Requisition Form

ıpany Name:	SSLLP	Date:	25.11.2020
& Phase :	SHLLP	Time:	17.00
plier		Req. No.	168162
erial required before date:		ID No.	61832

	Description	Size	Quantity	Units	Inward No	Date
	~~GLBUCKETS~~		~~24~~	NOS		
	~~SPADE WITH HANDLE~~		~~20~~	NOS		
	PENDRIVE		3	NOS		
	BUBBLE CANS	₹250x.	20	NOS		
	PLASTIC BUCKET WITH MUG	₹250	10	NOS		
	SANITIZER		30	NOS		
	MOPPING STICKS		20	NOS		
	WIPERS		20	NOS		
	ACID		60	NOS		
)	PENS ORDINARY	BLUE	300	NOS		
	PENS ORDINARY	BLACK	200	NOS		
2	FILE FOLDERS	A3	500	NOS		
3	CELLO PENS	BLUE	100	NOS		
4	BROWN TAPE	3”	20	NOS		

ℛemarks:For Stock maintenance purpose

ːepared By	SOWMYA	Approved by	
ːgn.& Date	25.11.2020	Sign. & Date	

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

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 21-Dec-2020

10054

PUR\DEC\10038\20-21
2400 dt. 4-Dec-2020

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

Particulars		Amount
ectrical GST 18%(P)	*13,000.00*	**₹ 15,340.00**
ıput CGST	*1,170.00*	
ıput SGST	*1,170.00*	

On Account of :
Being amount credited to S R Lights towards purchase of Gate Lamp against bill no:2400 dt:04.02.2020 PO:72469 dt:26.11.2020

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

for SUP-S

Receiver'

Approved by

Prepared by: sowmya@modiproperties.com

Scan ID :- 58996 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

ᵉ:	17/12/20.	Prepared by:	D.SOWMYA
WO no.	T2469.	PO / WO Date.	26/11/20.
plier Name	S.R lights	PO/WO amount	15,340.
n/Company	SSlp	Project	Shllp.
No.	Bill No.	Bill Date	Bill amount
	2400	4/12/20.	15,340

mount A – Bills total(Excluding Transport & Hamali Charges):	15,340

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86103.	☑ 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:	15,340
Amount E – PO / WO value:	15,340
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]
Date	17/12/20	17/12					

...d the bills total does not match prepare JV for debit or credit. 2. Attach

Retail INVOICE / CASH MEMO / BILL

ORIGIN

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

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

S. No. 2400

12/12/20

Date : 04/02/2020

Purchaser R.C. No. / GST No. 36ACQFS2044C1Z

s. Summit Sales LLP (72469 168154)

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

No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.
	GATE Lamp	9405	20	650	13000 =0

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12197
Date: 19/12
Sign: Neha

INWARD
Inward No: 15392 Dt: 5/12/20
GRN No: 86103 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

pees in words fifteen thousand three hundred Forty only

Total	13000 =00
CGST 9 %	1170 =0
SGST 9 %	1170 =00
IGST %	
Grand Total	15340 =0

nk Details
S BANK
No. 041361900000335
Code : YESB0000413 - Secunderabad Branch

e Against Central From C / D / H / F

ods once sold will not be taken back.
r despatch we are not responsible goods
ject to T.S. Jurisdiction only.
rest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 26-11-2020 16:39:45

r.Copy

72469
16.11.20 11:25:36

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

ipplier Details

R.Lights
16/4-3-2, RP Road, Secunderbad-3

STIN 36AHMPR9714P1ZB
1594769 900008544/9246370769

Doc No	72469	168154
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

:ind Attn : Mr.Seva Ram

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos *Square type*	20.00	650.00	0.00	18.00	15,340.00
					Total Order Value . . .	**15,340.00**

:upees : Fifteen Thousand Three Hundred Fourty Only.

'erms and Conditions :-

pecification / Brand	As per details given in the quotation.
'ayment Terms	After Delivery & Production of bill
'ax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

any Name:	SSLLP	Date:	21.11.2020
Phase :	SHLLP	Time:	16.00
er		Req. No.	168154
al required before date:		ID No.	61758

Description	Size	Quantity	Units	Inward No	Date
GATE LIGHTS	SQUARE	20	NOS		
72469					

narks: Stock maintenance at ssllp and site use

ared By	SOWMYA	Approved by	
& Date	21.11.2020	Sign. & Date	APPROVED 25 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

te: 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 : **21-Dec-2020**

10055

: **PUR\DEC\10039\20-21**
324 dt. 11-Dec-2020

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

Particulars		Amoun
ndry Purchases GST 5%	*16,500.00*	**₹ 17,325.0**
ɔut CGST	*412.50*	
ɔut SGST	*412.50*	

On Account of :
Being purchase of consumable items from saya surender gunny merchants vide bill no 324 dt 11.12.20 po no 72223 dt:18.11.2020

Amount (in words) :
Indian Rupees Seventeen Thousand Three Hundred Twenty Five Only

for SUP-Saya Surender Gunny Merc

Receiver's Sig

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID;-58994 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	17/12/20.	Prepared by:	D.SOWMYA
WO no.	72223.	PO / WO Date.	18/11/20
plier Name	Saya Surender Gunny Merchant	PO/WO amount	17,325
n/Company	SSllp	Project	Shllp.
No.	Bill No.	Bill Date	Bill amount
	324	11/12/20	17,326
ount A – Bills total(Excluding Transport & Hamali Charges):			17,326.

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86271	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B – Other Credits : Transportation charges	–
ount C – Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	17,326
ount E – PO / WO value:	17,325
ount F – Difference (A – E): GST-18%	–

antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
cess / short material received	~~☐ Approved – within acce~~ptable limits ☐ No (explained below)
ose PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
lvance paid / PDC given (deduct when paying)	☑ Yes – Rs. /- ☐ No
yment – due date	**26.12.2020**

marks: 2 Poh .

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	Sowmya	[signature]	[signature] APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
te	17/12/20	17/12			19/12		

es: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit or credit. 2. Attach

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

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

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

11/12/20

No. 324

Date : 11/12/2020

Buyer
M/s Summit Sales LLP.
MG Road, Secenderabad.

State Telengana. State Code 36

GST/UID No: 36ACQFS2044C1Z7

PO No. & Order Through 72223

Vehicle No/ Transport

Delivery Address

State State Code

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bn	6305	1500	11/-	16500	00
				Hamal		
				CGST @	413	00
				SGST @	413	00
				IGST @		
				TOTAL AMOUNT	17326	00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72246
Date: 16/12
Sign: Neha

Certified by:

Stores Manager

INWARD	
Inward No: 5414	Dt: 11/12/20
MRN No: 86271	Dt: 12/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Amount in Words :

For. SAYA SURENDER GUNNY MERCHANT

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

Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

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

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

Buyer
M/s Summit Sales LLP
MG Road, Secunderabad.
State Telangana. State Code 36
GST/UID No: 36ACOFS2044C1Z7

(6) 11/12/20

No. 324

Date : 11/12/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 72223

Vehicle No/ Transport

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bags	6305	1500	11/-	16500-	00
				Hamali		
				CGST @	413-	00
				SGST @	413-	00
				IGST @		
				TOTAL AMOUNT	17326-	00

INWARD
Inward No: 15414 Dt: 11/12/20
MRN No: 86221 Dt: 12/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words :

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

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

Ori(

72223
16.11.20 11:21:50

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

ıpplier Details

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

STIN 36BERPS5253MIZM
4605466 9347005466

Doc No	72223	168127
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

:ind Attn : Mr.S.Sunrendar

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	1,500.00	11.00	0.00	5.00	17,325.00
					Total Order Value . . .	**17,325.00**

:upees : Seventeen Thousand Three Hundred Twenty Five Only.

'erms and Conditions :-

;pecification / Brand	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
'ayment Terms	100% as advance
'ax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Rs......../-vide cheq.no.... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

pany Name:	SSLLP	Date:	11.11.2020
& Phase :	SHLLP	Time:	16.00
plier		Req. No.	168127
erial required before date:		ID No.	61478

	Description	Size	Quantity	Units	Inward No	Date
	HELMETS	WHITE	20	NOS		
	PAPER	A4	100	BDL		
	HAND WASH-SANTOOR		50	NOS		
	BOMBAY BROOMS	Big ~~SMALL~~	100	NOS		
	GUNNY BAGS 72223		1500	NOS		
	HARPIC	P.O. 72218	24	NOS		
	PHINYLE		48	NOS		
	SCRUBBER		48	NOS		
	SURF		60	NOS		
0	VIM BAR dust pan –		48	NOS		
1	LIZOL		36	NOS		
2	COLIN		48	NOS		
3						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign & Date	11.11.2020	Sign. & Date	

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

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : 21-Dec-2020

10056

: **PUR\DEC\10040\20-21**
519 dt. 8-Dec-2020

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

Particulars		Amour
onsumables-18%	*648.00*	**₹ 765.0**
ıput CGST	*58.32*	
ıput SGST	*58.32*	
›IE-Rounded Off	*0.36*	

On Account of :
Being amount credited to Veerabhadra Enterprises towards purchase of Acid against bill no:519 dt:08.12.2020 PO:72411 dt:24.11.2020

Amount (in words) :
Indian Rupees Seven Hundred Sixty Five Only

for SUP-Veerabhadra Ente

Receiver's S

Approved by

Prepared by: sowmya@modiproperties.com

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

Purchase Voucher

10056
No. : **PUR\DEC\10040\20-21**
Ref.: **519 dt. 8-Dec-2020**

Dated : **21-Dec-2020**

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

Particulars		Amount
Consumables-18%	648.00	**₹ 765.00**
Input CGST	58.32	
Input SGST	58.32	
OIE-Rounded Off	0.36	

On Account of :
Being amount credited to Veerabhadra Enterprises towards purchase of Acid against bill no:519 dt:08.12.2020 PO:72411 dt:24.11.2020

Amount (in words) :
Indian Rupees Seven Hundred Sixty Five Only

for SUP-Veerabhadra Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID :- 58991 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	17/12/20.	Prepared by:	D.SOWMYA
/WO no.	72411	PO / WO Date.	24/11/20.
pplier Name	Neerabhadra Enterprises	PO/WO amount	764
m/Company	SSllp	Project	Shllp.

No.	Bill No.	Bill Date	Bill amount
	519	8/12/20.	765
mount A – Bills total(Excluding Transport & Hamali Charges):			765

l. 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:	765
Amount E – PO / WO value:	764
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: 2' Pdh.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	18/12/20	17/12			19/12		

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

TIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338
Cell : 7989596

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

me : Summit Sales LLP
dress : DOC-NO - 72411 - 168169
GSTIN No : 36ACQFS2044C1 Z7
te : T.S State Code : 36

Invoice No. : 519
Invoice Date : 8/12/2020
DC No. :
State : Telangana State Code :

nsportation Mode : Vehicle Number : Date of Supply :

Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
Acid.		36	18/-		648=00	

11/12/20

Total Amount before Tax		648=0
Add SGST		58=32
Add CGST		58=32
Add IGST		
Round Off		+0=36
Total Amount after Tax		765=00
Total Tax Amount		GRAND TOTAL 765=00

Certified by:

Stores Manager

unt in words :

Details :
No. 303011023425
ch : General Bazar, Secunderabad,
Code : KKBK0007450
Branch : Kotak Mahindra Bank

ns & Conditions :
Cheques Should be in Favour of
s. Veerabhadra Enterprises, Hyderabad only
eques Subject to realisation.
ods once sold will not be taken back.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 2550 Date: 10/12

INWARD
Inward No: 15385 Dt: 8/12/20
MRN No: 86143 Dt: 9/12/20
Received By:

Certified that the particulars given above are true and corre

For Veerabhadra Enterprises

Purchase Order

24-11-2020 15:24:18

72411
16.11.20 11:25:35

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

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	72411	168149
Doc Date	24-11-2020	
Quote No	Nil	
Quote Date	24-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	36.00	18.00	0.00	18.00	764.64
Rupees : Seven Hundred Sixty Four and Paise Sixty Four Only.					**Total Order Value . . .**	**764.64**

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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	SSLLP	Date:	19.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168149
Material required before date:		ID No.	61706.

No	Description	Size	Quantity	Units	Inward No	D
1	FILE FOLDERS	A3	500	NOS		
2	STAPLER	NO 10	30	NOS		
3	CELLO TAPE-BROWN	3"	30	NOS		
4	BLUE SHEET	12X18	10	NOS		
5	TILE SPACERS	5MM	20	PKTS		
6	ACID		36	NOS		
7		P.O. 72409				
8		P.O. 72411				
9						
10						
11						
12						
13						

Remarks: STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.11.2020	Sign. & Date	APPROVED BY 14 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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

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

10057

Purchase Voucher

No. : **PUR\DEC\10041\20-21**
Ref.: **836 dt. 10-Dec-2020**

Dated : **21-De**

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

Particulars		Amo
Doors, Door Franes & Hardware GST 18%(P)		₹ 28,084
Input CGST	23,800.00	
Input SGST	2,142.00	
	2,142.00	

On Account of :

Being amount credited to Kaveri Timber Depot towards purchase of hardware material against bill no:836 dt:10.12.2020 PO:72351 dt:21.11.2020

Amount (in words) :

Indian Rupees Twenty Eight Thousand Eighty Four Only

for SUP-Kaveri Timber De

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signatu

Scan ID :- 58989

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72351.	PO / WO Date.	21/11/20
Supplier Name	Kaveri timber Depot	PO/WO amount	28,084
Firm/Company	SS/lp	Project	Shlp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	836	10/12/20.	28,084
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 28,084/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86249	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,084
Amount E – PO / WO value:	28,084
Amount F – Difference (A – E): GST-18%	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ ~~No (explained below)~~
Excess / short material received	☑ ~~Approved within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/12/20.	17/12			19/12		

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 ... attachment'. 3. Purchase Off...

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. 836

Date : 10.12.2020

M/s. SUMMIT SALES LLP

GST :- 36ACQFS2044C1Z7

P.O :- T2351

S.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	HOPWOOD					
	7' - 1½ x ¾ = 200 Nos	1400	SF @ 14/-		19,600	=
	3' - 1½ x ¾ = 100 Nos	300	SF @ 14/-		4,200	=
	E. & O.E.		TOTAL		23,800	=
			CGST	9 %	2,142	=
			SGST	9 %	2,142	=
			IGST	%		
			TOTAL AMOUNT GST		28,084	=

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: T2242
Date: 16/12
Sign: Neha

INWARD
Inward No: 15409 Dt: 10/12/20
GRN No: 86249 Dt: 11/12/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08 UE 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**