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

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

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID :- 58991 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72411	PO / WO Date.	24/11/20.
Supplier Name	Veerabhadra Enterprises	PO/WO amount	764
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	519	8/12/20.	765
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			765

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:				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	MD	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 additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP
Address : DOC-no - 72411 - 168149
GSTIN No : 36ACQFS2044C1 Z7
State : T.S State Code : 36

Invoice No. : 519
Invoice Date : 8\12\2020
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Aci.		36	18/-		648=00	

11/12/20

Amount in words :

Certified by:

Stores Manager

Total Amount before Tax		648=00
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

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

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

INWARD
Inward No: 15385 Dt: 8/12/20
MRN No: 86143 Dt: 9/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 11/12

24-11-2020 15:24:18

Purchase Order

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	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Contact . .

Accepted the above Terms And Conditions
For *Veerabhadra Enterprises*

Name : ____________

Date : __/__/____

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	Date
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						
8						
9						
10						
11						
12						
13						

P.O. 72409
P.O. 72411

Remarks: STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& 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

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	SSllp	Project	Shllp.
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:				–
Amount E – PO / WO value:				28,084
Amount F – Difference (A – E): GST-18%				28,084
				–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				

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

Purchase Voucher

No. : **PUR\DEC\10041\20-21** 10057

Dated : **21-Dec-2020**

Ref.: **836 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)	*23,800.00*	**₹ 28,084.00**
Input CGST	*2,142.00*	
Input SGST	*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 Depot

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

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 :- 72351

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	Hopwood					
	7'-1½ x ¾ = 200 Nos	1400 SF @ 14/-			19,600	=00
	3'-1½ x ¾ = 100 Nos	300 SF @ 14/-			4,200	=00

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 12242 Date: 16.12 Sign:

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

E. & O.E.

TOTAL		23,800=00
CGST	9 %	2,142=00
SGST	9 %	2,142=00
IGST	%	
TOTAL AMOUNT GST		28,084=00

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**

21-11-2020 12:18:50

Purchase Order

72351

Origl

16.11.20 11:23:59

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	72351	168146
Doc Date	21-11-2020	
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" - 200 nos	1,400.00	14.00	0.00	18.00	23,128.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft 3' x 1.5" x 3/4" - 100 nos	300.00	14.00	0.00	18.00	4,956.00
	Rupees : Twenty Eight Thousand Eighty Four Only.				**Total Order Value . . .**	**28,084.00**

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

Name : 21/11/2020

Accepted the above Terms And Conditions

For *Kaveri Timber Depot*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.11.2020
Site & Phase :	SHLLP	Time:	~~16.00~~
Supplier		Req. No.	168146
Material required before date:		ID No.	61664

No	Description	Size	Quantity	Units	Inward No	Date
1	Internal beading	7'x1.5"x3/4"	200	nos		
2	Internal beading	3'x1.5"x3/4"	100	nos		
3						
4						
5						
6						
7	72351					
8						
9						
10						
11						
12						
13						

Remarks:For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.11.2020	Sign. & Date	

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

10058.

No. : **PUR\DEC\10042\20-21**
Ref.: **922 dt. 7-Dec-2020**

Dated : **21-Dec-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*4,440.00*	**₹ 5,239.00**
Input CGST	*399.60*	
Input SGST	*399.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of consumable items from akshaya traders vide bill no 922 dt 7.12.20 po no 72514 dt:27.11.2020

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

for SUP-Akshaya Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan 3D:- 58978 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72514	PO / WO Date.	27/11/2020
Supplier Name	Akshaya traders	PO/WO amount	5,239.2/-
Firm/Company	SKLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	922	07/12/20	5,239.2/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5239.2/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86115	☐ 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:	5,239.2/-
Amount E – PO / WO value:	5,239.2/-
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: A Pols ~~Original~~	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	17/12/20	18/12			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 space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

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

Invoice No. 922

GSTIN : 36BFYPA0121A1Z3

Date 7/12/2020

Name Summit Sales LLP GSTIN 36ACSRS2044C1Z7

Address P.O.No. 72514

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	20L Buckets	6210	24	110	2640			475.2	3115.2
2	Spade with handles	1572	20	90	1800			324	2124.0
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. INWARD No. 7228 Date: 16/12 S'BAD

Mode of Payment : Cash/Cheque/Cheque No.

INWARD
Inward No: 15380 Dt: 7/12/20
GRN No: 8615 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount	4440.2
Add CGST 9%	399.6
Add SGST 9%	399.6
Total GST	799.2
Total Amount	5239.2

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

 27-11-2020 3:33:47 PM Or 72514 25.11.20 1:07:27

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

Supplier Details			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	72514	168162
	Doc Date	27-11-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	27-11-2020	
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	6023 - Miscellaneous - GI- Bucket - other - nos	24.00	110.00	0.00	18.00	3,115.20
2	9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
					Total Order Value . . .	**5,239.20**

Rupees : Five Thousand Two Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : ________

Accepted the above Terms And Conditions
For *Akshaya Traders*

Name : ________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	GI BUCKETS		24	NOS		
2	SPADE WITH HANDLE 72514		20	NOS		
3	PENDRIVE		3	NOS		
4	BUBBLE CANS		20	NOS		
5	PLASTIC BUCKET WITH MUG		10	NOS		
6	SANITIZER		30	NOS		
7	MOPPING STICKS 72506		20	NOS		
8	WIPERS		20	NOS		
9	ACID		60	NOS		
10	PENS ORDINARY 72505	BLUE	300	NOS		
11	PENS ORDINARY	BLACK	200	NOS		
12	FILE FOLDERS 72504	A3	500	NOS		
13	CELLO PENS	BLUE	100	NOS		
14	BROWN TAPE	3”	20	NOS		

Remarks:For Stock maintenance purpose

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	25.11.2020	Sign. & Date	26 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

10059

No. : **PUR\DEC\10043\20-21**
Ref.: **1137 dt. 4-Dec-2020**

Dated : **21-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*41,372.50*	**₹ 48,820.00**
Input CGST	*3,723.53*	
Input SGST	*3,723.53*	
OIE-Rounded Off	*0.44*	

On Account of :
Being amount credited to Cosmo Durables towards purchase of Plumbing material against bill no:1137 dt:04.12.2020 PO:72450 dt:25.11.2020

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

for SUP- Cosmo Durables Pvt Ltd

Receiver's Signature

Prepared by: sowmya@modiproperties.com Approved by

Tobscan

Scan 3D;- 59065 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72450	PO / WO Date.	25/11/20
Supplier Name	Cosmo durables pvt ltd	PO/WO amount	51,389/-
~~Firm/Company~~	SSLLP	~~Project~~	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1137	04/12/2020	48,820/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,820/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86118	□ 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:	48,820/-
Amount E – PO / WO value:	51,389/-
Amount F – Difference (A – E): GST-18%	2,569/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	19/12/2020
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED MD 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT	[signature]	[signature]	[signature]
Date	17/12/20	18/12		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 space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

COSMO DURABLES PVT LTD

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

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U52100TG1997PTC027648

Invoice No : SIGT-1137
Date : 04-12-2020
State : TS Code : 36

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

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

RECEIVER ADDRESS :

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

(E) 11/12/20

SHIPMENT ADDRESS :

PO NO 72450 / 168156, DT 25-11-2020 , CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	19	3835.00	72865.00	41372.50	9	9	
				19		72865.00	41372.50			

WASTE COUPLING
DELIVERED

INWARD
Inward No: 15382 Dt: 7/12/20
MRN No: 86118 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Rupees : FORTY EIGHT THOUSAND EIGHT HUNDRED AND TWENTY ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 24,045.45
Cash Disc :

Basic Value	41,37
Add : CGST	3,72
Add : SGST	3,72
Add: IGST	
Tax Amt GST :	7,44
P & F Charges	
TCS	
NET	**48,820.00**

TERMS & CONDITIONS :

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

15:39:34

For COSMO DURABLES PVT LTD

Authorised Signator

Purchase Order

 25-11-2020 4:16:01 PM

72450
16.11.20 11:25:36

opy

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

Supplier Details			
Cosmo Durables Pvt. Ltd.,	**Doc No**	72450	168156
H.O. 4-1-369, Abids, Hyderabad - 500 001.	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36 2381-8586..	**Quote Date**	25-11-2020	
2381-3399/2381-6688. 9949118124-Anjaneyulu.	**SupplyType**	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	20.00	3,835.00	33.00	0.00	51,389.00
					Total Order Value . . .	**51,389.00**

Rupees : Fifty One Thousand Three Hundred Eighty Nine Only.

Terms and Conditions :-

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

1 Part bill received
@ 1137 — 04/12/20 — 48,820/—
Bal amt — 2,569/—
Rkh

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168156
Material required before date:		ID No.	61795

No	Description	Size	Quantity	Units	Inward No	Date
1	SINK	20X17	20	NOS		
2	72450					
3						
4						
5						
6						
7						
8						
9						

Remarks: Stock maintenance at ssllp and site use

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

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

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10060

No. : **PUR\DEC\10044\20-21** Dated : **21-Dec-2020**
Ref.: **439 dt. 7-Dec-2020**

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

Particulars		Amount
Paints GST 18%(P)	*8,820.00*	**₹ 10,408.00**
Input CGST	*793.80*	
Input SGST	*793.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credited to Ganesh tube traders towards purchase of painting material against bill no:439 dt:07.12.2020 PO: 72287 dt:19.11.2020

Amount (in words) :
Indian Rupees Ten Thousand Four Hundred Eight Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 58980 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72287	PO / WO Date.	19/11/20
Supplier Name	Ganesh tube traders.	PO/WO amount	11,151
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	439	7/12/20	10,408-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,408

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86098	☑ 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:	10,408
Amount E – PO / WO value:	11,151.
Amount F – Difference (A – E): GST-18%	743

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

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

Invoice No. 439

Ref. No 72287

Dated 7-Dec-[illegible]

TAX INVOICE

Party : SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACOFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PUTTY 40KG	3214	18 %	7 BAG	1,260.00	BAG		8,820.00
	CGST							793.80
	SGST							793.80
	ROUND OFF							0.40
	Total			7 BAG				₹ 10,408.00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 12794
Date: 14/12
Sign: Neha

INWARD	
Inward No: 15376	Dt: 7/12/20
MRN No: 86098	Dt: 8/12/20
Received By:	Sign: 8/
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	3.820.00	9%	793.80	9%	793.80	1,587.60
Total	8,820.00		793.80		793.80	1,587.60

Tax Amount (in words) : INR One Thousand Five Hundred Eighty Seven and Sixty 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 & HDFC0000[illegible]

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 (2019)

GANESH TUBE TRADERS SEC'BAD

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

20-11-2020 12:32:10

72287
16.11.20 11:21:51

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**	72287	168136
	Doc Date	19-11-2020	
	Quote No	Nil	
	Quote Date	19-11-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	15.00	630.00	0.00	18.00	11,151.00
					Total Order Value . . .	**11,151.00**

Rupees : Eleven Thousand One Hundred Fifty One Only.

Terms and Conditions :-

Bill - 439 - 7/12/20 - 10,408/-
Balance - 743/-

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 : __/__/____

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

Purchase Voucher

Dated : **21-Dec-2020**

10041

No. : **PUR\DEC\10045\20-21**
Ref.: **2135 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)	*7,431.00*	**₹ 47,095.00**
Electrical GST 12%(P)	*34,220.00*	
Input SGST	*2,721.99*	
Input SGST	*2,721.99*	
OIE-Rounded Off	*0.02*	

On Account of :
Being amount credited to Reflections Electricals towards purchase of electrical items against bill no:2135 dt:02.12.2020 PO:72617 dt:02.12.2020

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

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan ID :- 58982 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72617	PO / WO Date.	02/12/2020
Supplier Name	Reflection Electricals	PO/WO amount	47,095/-
~~Firm/Company~~	SSLLP	~~Project~~	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2135	02/12/2020	47,095/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,095/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86072	□ 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:	47,095/-
Amount E – PO / WO value:	47,095/-
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]	[signature]	[signature]
Date	17/12/20	18/12			19/12		

APPROVED
18 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/-

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. **2135**	Dated **2-Dec-2020**
	Delivery Note **635**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2135**	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. **72617/168170**	Dated **2-Dec-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
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	12.0000 nos	415.00	nos	**4,980.00**
2	**LED Batten 5W 6500K D530565**	9405	12 %	40.0000 nos	150.00	nos	**6,000.00**
3	**LED Batten 10W 6500K D531065**	9405	12 %	20.0000 nos	200.00	nos	**4,000.00**
4	**LED Batten 20W 6500K D532065**	9405	12 %	20.0000 nos	215.00	nos	**4,300.00**
5	**2M Plate Venia BP922**	8538	18 %	95.0000 nos	25.80	nos	**2,451.00**
6	**50W Led Floodlight 6500k D915065**	9405	12 %	12.0000 nos	1,660.00	nos	**19,920.00**
							41,651.00
	OUTPUT CGST						**2,721.99**
	OUTPUT SGST						**2,721.99**
	Rounding Off						**0.02**
	Total			199.0000 nos			**₹ 47,095.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Y2296 Date: 14/12 Sign:

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

INR Forty Seven Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	4,980.00	9%	448.20	9%	448.20	896.40
9405	34,220.00	6%	2,053.20	6%	2,053.20	4,106.40
8538	2,451.00	9%	220.59	9%	220.59	441.18
Total	**41,651.00**		**2,721.99**		**2,721.99**	**5,443.98**

Tax Amount (in words) : **INR Five Thousand Four Hundred Forty Three and Ninety Eight paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD
Inward No: 15366 Dt: 5/12/20
MRN No: 86072 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

Stores Manager

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

10062

Purchase Voucher

No. : **PUR\DEC\10060\20-21**
Ref.: **3117 dt. 24-Dec-2020**

Dated : **24-Dec-2020**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amount
Cement GST 28%(P)	*1,06,562.50*	**₹ 1,36,400.00**
Input CGST	*14,918.75*	
Input SGST	*14,918.75*	

On Account of :
Being amount credited to Sri Balaji Marketing Associates towards purchase of Cement against bill no:3117 dt:04.12.2020 PO:72667 dt:03.12.2020

Amount (in words) :
Indian Rupees One Lakh Thirty Six Thousand Four Hundred Only

for SUP-Sri Balaji Marketing Associates

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID: 59184

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72667	PO / WO Date.	03/12/20
Supplier Name	Sri Balaji Marketing	PO/WO amount	1,36,294/-
Firm/Company	SHUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3117	04/12/20	1,36,440/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,440/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85992	□ 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:	1,36,440/-
Amount E – PO / WO value:	1,36,294/-
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
~~Is difference between PO / Bill acceptable?~~	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	26/12/20
Remarks:	

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

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

Email - sbma233@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

Billing Address	Shipping Address		
SUMMIT SALES LLP	NILGIRI ESTATES	INV NO:	3117
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	04-12-2020
SECUNDERABAD	RAMPALLY	PO NO:	72667/168183
GSTIN No. 36ACQFS2044C1Z7		DATE :	
PAN / AADHAR.NO	MR ANIL	TRUCK NO :	TS15UA2851
Phone No	PH 8688981990	E WayBill No	171276184470

Sl.	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	440	310.00	1,06,562.50	14,918.75	14,918.75	
	Total		440		1,06,562.50			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12301 Date 17/12 Sign.

CGST AMT :	14,918.75	IGST AMT :	
SGST AMT :	14,918.75	TOTAL GST AMOUNT -	29,837.50
		TAXABLE AMOUNT -	1,06,562.50
		TOTAL TCS AMOUNT-	
		R.off :	
		TOTAL:	136400.00

Value in Rs:

ONE LAKH THIRTY SIX THOUSAND FOUR HUNDRED ONLY

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 Dt: 5/12/20
Inward No: 22233 Dt: 5/12/2020
MRN No: 85992 Sign.
Received By: Ashik
Nilgiri Estates

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

Terms & Conditions:

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

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

03-12-2020 12:34:09 PM

Purchase Order

Orig 72667
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

Sri Bajajji Marketing Associates
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020

9246524365

Doc No	72667	168183
Doc Date	03-12-2020	
Quote No	NIL	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	440.00	242.00	0.00	28.00	136,294.40
					Total Order Value . . .	**136,294.40**

Rupees : One Lakh(s) Thirty Six Thousand Two Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parashakthi brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	1,36,294/-Cheque Dt.
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT NILGIRI-Rampally.Contact-Mr.Anil-8688981990.

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 03/12/2020

Accepted the above Terms And Conditions
For *Sri Bajajji Marketing Associates*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	3.12.20
Site & Phase :	SHLLP	Time:	10.30
Supplier		Req. No.	168183
Material required before date:		ID No.	62015

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		440	BAG3	2421.+2281	
2						
3						
4						
5						
6						
7			PO			
8		APPROVED	72617.			
9		03 DEC 2020				
10		MINISH PARIKH				
11		MANAGER PROCUREMENT				

Remarks: Delivery at NE

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

10063

No. : PUR\DEC\10061\20-21 | Dated : 24-Dec-2020
Ref.: 1927 dt. 14-Dec-2020

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : 36AVTPS1528D1ZB

Particulars		Amount
PROMORD-Print Media -18%(P)	785.00	₹ 926.00
Input CGST	70.65	
Input SGST	70.65	
OIE-Rounded Off	(-)0.30	

On Account of :
Being amount credited to Vivid World towards refiling charges against bill no:1927 dt:14.12.2020 PO:73046 dt:14.12.2020

Amount (in words) :
Indian Rupees Nine Hundred Twenty Six Only

for SUP-Vivid World

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID; 59413

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	NEHA .C
PO/WO no.	73046	PO / WO Date.	14/12/20
Supplier Name	Vivid world	PO/WO amount	926/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1927	14/12/20	926/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			926/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86526	□ 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:				926/-
Amount E – PO / WO value:				926/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WQ	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

73046

TAX INVOICE

Invoice No. : 1927	Transport Mode :
Invoice Date : 14/12/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA · Code 36	
Bill to Party	Ship to Party
Address: M/S . SUMMIT SALES LLP , 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:2526
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA · Code	State : · Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A / 88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					785.00	141.30					926.30

INWARD
Inward No: 578 Dt: 14/12/2
MRN : Dt:
Received By: Sign:

INWARD No. 7236 Date 15/12

RS.NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY....
(RS.926.30)

	785.00
ADD :CGST 9%	70.65
ADD: SGST 9%	70.65
Total Amount After Tax	926.30
GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Requisition Form

Company Name:	Summit sales LLP	Date:	14-12-2020
Site & Phase :	Head Office	Time:	
Supplier	Vivid world	Req. No.	16749
Material required before date:		ID No.	62327

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	88A toner refilling		1	No		
3	12A drum		1	No		
4						
5						
6						
7						
8						
9						
10						

73046

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for krishnaprasad and pavan

Prepared By	Suneel	Approved by	
Sign.& Date	14-12-2020	Sign. & Date	

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

Purchase Order

 17-12-2020 11:08:20

73046
16.12.20 11:34:54

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

Supplier Details		
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad. **GSTIN** 36AVTPS1528D1ZB 6682-3161/ 6682-3171 92462-15868		
	Doc No	73046 16749
	Doc Date	14-12-2020
	Quote No	Nil
	Quote Date	14-12-2020
	SupplyType	Supply

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**926.30**

Rupees : Nine Hundred Twenty Six and Paise Thirty 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Krishnaprasad & Pavan
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 17/12/2020

Contact - -

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____

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

Purchase Voucher

10064

No. : PUR\DEC\10062\20-21
Ref.: 3169 dt. 6-Dec-2020

Dated : 24-Dec-2020

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
GSTIN/UIN : 36ACPPC4261Q1Z3

Particulars		Amount
Cement GST 28%(P)		₹ 1,69,000.00
Input CGST	1,32,031.24	
Input SGST	18,484.37	
OIE-Rounded Off	18,484.37	
	0.02	

On Account of :

Being amount credited to Sri Balaji Marketing Associates towards purchase of Cement against bill no:3169 dt:06.12.2020 PO:72659 dt:03.12.2020

Amount (in words) :

Indian Rupees One Lakh Sixty Nine Thousand Only

for SUP-Sri Balaji Marketing Associates

Prepared by: nagapriyanka   Approved by

Receiver's Signature

Scan ID - 59395

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72659	PO / WO Date.	3/12/20.
Supplier Name	Sri Balaji Marketing Associates	PO/WO amount	4,91,212.
Firm/Company	SSLLP	Project	shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3169	6/12/20.	1,69,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,69,000.

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

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,69,000.
Amount E – PO / WO value:	4,91,212.
Amount F – Difference (A – E): GST-18%	3,22,212
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:	~~First bill~~, Short bill.

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/-

9.56

Email - sbma233@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

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	3169
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	06-12-2020
SECUNDERABAD	MALLAPUR	PO NO:	72659/168179
GSTIN No. 36ACQFS2044C1Z7	SUBBAREDDY	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP24TB2457
Phone No	PH 7674808777	E WayBill No	181276758616

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	520	325.00	1,32,031.24	18,484.38	18,484.38	
	Total		520		1,32,031.24			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72405 Date 19.12 Sign.

CGST AMT :	18,484.38	TOTAL GST AMOUNT -	36,968.76
SGST AMT :	18,484.38	TAXABLE AMOUNT -	1,32,031.24
IGST AMT :		TOTAL TCS AMOUNT-	
		R.off :	
		TOTAL:	169000.00

Value in Rs:

ONE LAKH SIXTY NINE THOUSAND ONLY

Certified by:

Stores Manager

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 14859 Dt 7/12/20
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

INWARD
Inward No: 13390 Dt: 9/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Terms & Conditions:

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

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

03-12-2020 10:31:42 AM

Purchase Order

Origina 72659
25 11 20 1:28:07

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

Supplier Details

Sri Bajajji Marketing Associates
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020

9246524365

Doc No	72659 168179
Doc Date	03-12-2020
Quote No	NIL
Quote Date	03-12-2020
SupplyType	Supply

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	1,040.00	242.00	0.00	28.00	322,150.40
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	254.00	0.00	28.00	169,062.40

Rupees : Four Lakh(s) Ninty One Thousand Two Hundred Twelve and Paise Eighty Only. **Total Order Value . . . 491,212.80**

Terms and Conditions :-

Specification / Brand	All items shall be of Parashakthi brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh
Penality For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	4,91,213/-Cheque Dt
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT MPL-MALLAPUR-Contact Mr Subba Reddy-7674808777

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

(1) Part bill received
@ 3118 – 4/12/20 – 1,61,200
Bal amt.
3,30,012.8/–

15/12/20

(2) Bill 3169 – 6/12/20 – 1,69,000
Balance – 1,61,012 f

For **Summit Sales LLP**
Authorised Signatory

Name : 03/12/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Sri Bajajji Marketing Associates***

Date : __/__/____

Requisition Form

[illegible]any Name:	SSLLP		
[illegible] & Phase :	SHLLP	Date:	1.12.20
[illegible]pplier		Time:	16.30
Material required before date:		Req. No.	168179
		ID No.	61974

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		1040	BAGS	242/-	+28/
2	OPC CEMENT		520	BAGS	254/-	+28/
3						
4						
5						
6						
7						
8	01/12/2020		APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		PO 12659	
9						
10						
11						

Remarks: Delivery at MPL

Prepared By	SOWMYA		
Sign.& Date	1.12.2020	Approved by	
		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

10065

No. : **PUR\DEC\10063\20-21**
Ref.: **509 dt. 9-Nov-2020**

Dated : **24-Dec-2020**

Party's Name: **SUP-Pranav Agencies**
Distillery Road ,5-4-23/31,3rd Floor
Ranigunj
Secunderabad
GSTIN/UIN : **36AGKPK7722P1ZQ**

Particulars		Amount
Cement GST 28%(P)	*1,30,777.20*	**₹ 1,67,395.00**
Input CGST	*18,308.81*	
Input SGST	*18,308.81*	
OIE-Rounded Off	*0.18*	

On Account of :

Being amount credited to Pranav Agencies towards purchase of cement against bill no:509 dt:09.11.2020 PO:71863 dt:05.11.2020

Amount (in words) :

Indian Rupees One Lakh Sixty Seven Thousand Three Hundred Ninety Five Only

for SUP-Pranav Agencies

Prepared by: nagapriyanka

Approved by

Receiver's Signature

San ID - 59389

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
PO/WO no.	71863	PO / WO Date.	05/11/2020.
Supplier Name	Pranav Agencies.	PO/WO amount	1,36,396/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	509	09/11/2020.	1,67,395/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,67,395/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86500.	☐ 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:	1,67,395/-
Amount E – PO / WO value:	1,36,396/-
Amount F – Difference (A – E):	30,999/-
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	Advance Paid 1,36,396/- Balance to Pay Rs. 30,999/-

Remarks: 100 Bag's of PPC Cement Recieved excess.

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

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

Tax Invoice

PRANAV AGENCIES # 15, 2-1-150, 1st Floor, H.M.Ishaque Estate, M.G.Road SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. e-Way Bill No. **509**	Dated **9-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71863**	Dated **5-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Thurkapalli**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CEMENT		**540 BAGS**	242.18	BAGS	**1,30,777.20**
	CGST					**18,308.81**
	SGST					**18,308.81**
	ROUND OFF					**0.18**
	Total		**540 BAGS**			**₹ 1,67,395.00**

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

INR One Lakh Sixty Seven Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,30,777.20	14%	18,308.81	14%	18,308.81	36,617.62
Total	**1,30,777.20**		**18,308.81**		**18,308.81**	**36,617.62**

Tax Amount (in words) : **INR Thirty Six Thousand Six Hundred Seventeen and Sixty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71446
Date 23/11/20
Sign. Neha

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

for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15401 Dt: 10/12/20
MRN No: 86500 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

PRANAV AGENCIES

Purchase Order

 05-11-2020 12:19:59

71863
30.10.20 4:44:40

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

Supplier Details			
PRANAV AGENCIES 311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003 **GSTIN** 36agkpk7722p1zq 9989210123	**Doc No**	71863	168104
	Doc Date	05-11-2020	
	Quote No	NIL	
	Quote Date	05-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	440.00	242.18	0.00	28.00	136,395.78
					Total Order Value . . .	**136,395.78**

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Ninty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be Of Penna CEMENT
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Immediate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	NIL
Transportation Cost	Included in the above price and Hamali charges
Warranty	NIL
Advance Paid	Rs 136396/-
Other Terms	We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Aedis- Thurkapalli-Mr.Madhu-9502211499

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

Name : 05/11/2020

Contact

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

Name : ____________________

Date : __/__/____

Purchase Order

 05-11-2020 12:19:59

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
PRANAV AGENCIES	**Doc No**	71863	168104
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36agkpk7722p1zq	**Quote Date**	05-11-2020	
9989210123	**SupplyType**	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	440.00	242.18	0.00	28.00	136,395.78
					Total Order Value . . .	**136,395.78**

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Ninty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be Of Penna CEMENT
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Immediate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	NIL
Transportation Cost	Included in the above price and Hamali charges
Warranty	NIL
Advance Paid	Rs 136396/-
Other Terms	We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Aedis- Thurkapalli-Mr.Madhu-9502211499

For ***Summit Sales LLP***

Authorised Signatory

Name : 05/11/2020

Contact

Accepted the above Terms And Conditions

For ***PRANAV AGENCIES***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	4.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168104
Material required before date:		ID No.	61270

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		440	BAGS	242/18	4/28
2						
3						
4						
5						
6						
7	PO 71863					
8						
9						
10						
11						
12						
13						

Remarks: DELIVERY AT AEDIS DEVELOPERS LLP

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	SOWMYA	Approved by	
Sign & Date	4.11.2020	Sign. & Date	

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

Purchase Order

 10-12-2020 11:50:48

Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71864	100269
	Doc Date	05-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	05-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	440.00	254.30	0.00	28.00	143,221.76
					Total Order Value . . .	**143,221.76**

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

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order for Brick work & plastering use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71863

For ***Aedis Developers LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

PRANAV AGENCIES 311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003 **GSTIN** 36agkpk7722p1zq 9989210123	**Doc No**	71863	168104
	Doc Date	05-11-2020	
	Quote No	NIL	
	Quote Date	05-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	440.00	242.18	0.00	28.00	136,395.78
					Total Order Value . . .	**136,395.78**

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Ninty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be Of Penna CEMENT
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Immediate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	NIL
Transportation Cost	Included in the above price and Hamali charges
Warranty	NIL
Advance Paid	Rs 136396/-
Other Terms	We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag site use purpose
Completion Date	NIL
surment	NIL
Security	NIL
Remarks	Delivery at Aedis- Thurkapalli-Mr.Madhu-9502211499

71864
Aedis Goss LLP
PO

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

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

Name : ____________________

Name : ____________________

Date : __/__/____

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

10066

Purchase Voucher

No. : **PUR\DEC\10064\20-21**
Ref.: **506 dt. 27-Oct-2020**

Dated : **24-Dec-2020**

Party's Name: **SUP-Pranav Agencies**
Distillery Road ,5-4-23/31,3rd Floor
Ranigunj
Secunderabad
GSTIN/UIN : **36AGKPK7722P1ZQ**

Particulars		Amount
Cement GST 28%(P)		
Input CGST	58,592.50	**₹ 74,998.00**
Input SGST	8,202.95	
OIE-Rounded Off	8,202.95	
	(-)0.40	

On Account of :
Being amount credited to Pranav Agencies towards purchase of cement against bill no:506 dt:27.10.2020 PO:71440 dt:20.10.2020

Amount (in words) :
Indian Rupees Seventy Four Thousand Nine Hundred Ninety Eight Only

for SUP-Pranav Agencies

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID :- 59390

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH .
PO/WO no.	71440 .	PO / WO Date.	20/10/2020 .
Supplier Name	Pranav Agencies .	PO/WO amount	74,998/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	506	27/10/2020	74,998/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,998/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86501	☑ 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:				74,998/-
Amount E – PO / WO value:				74,998/-
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	Advance Paid Rs. 74,998/-
Remarks:	

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

Tax Invoice

PRANAV AGENCIES # 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. e-Way Bill No. **506**	Dated **27-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71440-168064**	Dated **20-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Shameerpet**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**250 BAGS**	234.37	BAGS	**58,592.50**
	CGST					**8,202.95**
	SGST					**8,202.95**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**250 BAGS**			**₹ 74,998.00**

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

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

INR Seventy Four Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	58,592.50	14%	8,202.95	14%	8,202.95	16,405.90
Total	**58,592.50**		**8,202.95**		**8,202.95**	**16,405.90**

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Five and Ninety paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79714 Date. 2/11 Sign.

Declaration

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

for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15402	Dt: 10/12/20
MRN No: 86501	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 20-10-2020 12:16:58 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
PRANAV AGENCIES 311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003 9989210123	**Doc No**	71440	168064
	Doc Date	20-10-2020	
	Quote No	NIL	
	Quote Date	20-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	250.00	234.37	0.00	28.00	74,998.40
					Total Order Value . . .	**74,998.40**

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

Terms and Conditions :-

Specification / Brand	Item shall be Of Penna CEMENT
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Immediate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	NIL
Transportation Cost	Included in the above price and Hamali charges
Warranty	NIL
Advance Paid	Rs 74998/-
Other Terms	We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag. above order is for Site work purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at KNM Contact Person Mr Rahul-8978362427

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

Name : 20/10/2020

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.10.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168064
Material required before date:		ID No.	60874

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		250	BAGS		
2						
3						
4						
5		PO 71440.				
6						
7						
8	20/10/2020					
9						
10						

Remarks: Delivery at KNM

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.10.20	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

10067

No. : **PUR\DEC\10065\20-21** Dated : **24-Dec-2020**
Ref.: **1920 dt. 10-Dec-2020**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media -18%(P)	*325.00*	**₹ 384.00**
Input CGST	*29.25*	
Input SGST	*29.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being amount credited to Vivid World towards refiling charges against bill no:1920 dt:10.12.2020 PO:72959 dt:10.12.2020
Amount (in words) :
Indian Rupees Three Hundred Eighty Four Only

for SUP-Vivid World

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

Scan ID: 59177

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72959	PO / WO Date.	10/12/20
Supplier Name	Vivid world	PO/WO amount	383.5/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1920	10/12/2020	383.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			383.5/-

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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) = Amount to be credited to the supplier:	383.58/-
Amount E – PO / WO value:	383.5/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	18/12/20	18/12			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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

72959

TAX INVOICE

Invoice No. : 1920			Transport Mode :
Invoice Date : 10/12/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S . SUMMIT SALES LLP , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SRCBAD-3	GATE PASS NO:2524
GST: **36ACQFS2044C1Z7.**	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
RICOH LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					325.00	58.50					383.50

INWARD
Inward No: 568 Dt: 10/12/20
MRN No: Dt:
Received By: Sign:
Sonam
MODI PROPERTIES

RS.THREE HUNDRED EIGHTY THREE AND FIFTY PAISE ONLY.... (RS.383.50)		325.00
	ADD :CGST 9%	29.25
	ADD: SGST 9%	29.25
	Total Amount After Tax	383.50
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 12392
Date 17/12
Sign Neha

Purchase Order

 15-12-2020 10:56:57

72959
05.12.20 12:14:14

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad. **GSTIN** 36AVTPS1528D1ZB 6682-3161/ 6682-3171 92462-15868	**Doc No**	72959	16743
	Doc Date	10-12-2020	
	Quote No	Nil	
	Quote Date	10-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**383.50**

Rupees : Three Hundred Eighty Three and Paise Fifty 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	Same Day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Bhasker
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

15/12/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	10-12-2020
Site & Phase :	SSLLP	Time:	
Supplier	Vivid world	Req. No.	16743
Material required before date:		ID No.	62259

No	Description	Size	Quantity	Units	Inward No	Date
1	Ricoh Toner refilling		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 72959

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for bhaskar printer

Prepared By	Suneel	Approved by	
Sign & Date	10-12-2020	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

10068

Purchase Voucher

No. : **PUR\DEC\10066\20-21**
Ref.: **2040 dt. 9-Dec-2020**

Dated : **24-Dec-2020**

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

Particulars		Amount
Electrical GST 18%(P)		
Input CGST	*78,282.00*	**₹ 92,373.00**
Input SGST	*7,045.38*	
OIE-Rounded Off	*7,045.38*	
	0.24	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of Electrical items against bill no:2040 dt:09.12.2020 PO:72828 dt:08.12.2020

Amount (in words) :

Indian Rupees Ninety Two Thousand Three Hundred Seventy Three Only

for SUP-Shubham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

SCan ID: 59178

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72825/72828	PO / WO Date.	92,873/- 8/12/20.
Supplier Name	Shubham Enterprises	PO/WO amount	92,373/-
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	2040	9/12/20.	92,373
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,373.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	22871	9/12/20.	86166.	☑ 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:	92,373
Amount E – PO / WO value:	92,373
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 be~~low)
Excess / short material received	~~☐ Approved – within accep~~table 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:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	18/12/20	18/12			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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 2040 Date : 9-Dec-2020 P.O. No. : 72825 // 72828 Date : 9-Dec-2020
Reverse Charge (Y/N) : No D.C. No. : 22871 Date : 9-Dec-2020
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1912 7775 1000

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

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	500.00 NOS.	73.58	36,790.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	500.00 NOS.	7.21	3,605.00
3	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	180.00 NOS.	31.26	5,627.00
4	PVC ROUND SHEET BIG	3917	200.00 NOS.	8.00	1,600.00
5	PVC ROUND SHEET 4"	3917	500.00 NOS.	5.00	2,500.00
6	7/20 SERVICE WIRE	8544	500 METER	16.00	8,000.00
7	HAVELLS 25 AMPS DP COS	8536	24.00 NOS.	840.00	20,160.00
					78,282.00
	CGST TAX 9 %				7,045.38
	SGST TAX 9%				7,045.38
	ROUNDED				0.24
					92,373.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7229 Date 14/12

Indian Rupees Ninety Two Thousand Three Hundred Seventy Three Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

 08-12-2020 3:48:18 PM

72828
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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	72828	168188
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	08-12-2020	
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	24.00	840.00	0.00	18.00	23,788.80
					Total Order Value . . .	**23,788.80**

Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ______________

Date : __/__/____

Shubham Enterprises

5-2-288/D, Hyderbasti,
Lane Opp. Arya Samaj,
Secunderabad - 500 003.
Ph : (O) 66318150, 66568150, 66568151

DELIVERY CHALLAN

D.C. No. : 22871 DATE : 9/12/20

To, Summit Sales LLP Hyd

Your Order 72525 / 72828

Date

PARTICULARS	HSN CODE	QUANTITY	RATE
(1) Sudhakar 25x1.5 PVC pipe		500 nos	
(2) " " 25x1.5 " Bends		500 nos	
(3) " " 25mm Deep J Box		180 nos	
(4) 6" PVC Fl sheet		200 nos	
(5) 3" — do		500 nos	
(6) 7/20 Summit wire		500 mtr	
(7) Havells 25 DP 63 MCB		24 nos	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 93716 Date: 14/12 Sign: Nehs

INWARD	
Inward No: 15392	Dt: 9/12/20
MRN No: 86166	Dt: 10/12/20
Received By: 86167	Sign:
SUMMIT SALES LLP	

MRN

GSTIN No. : 36AMRPG2711M1Z1

Authorised Stockists : SUDHAKAR PIPES AND FITTINGS, MK by Honeywell, MODI Casing 'N' Capping, Bharat M.S. Pipes, SUDHAKAR WIRES AND CABLES

Receiver's Signature with stamp

Received the above goods in order & Cond. goods once sold will not be taken back.

Requisition Form

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

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

Remarks: Stock maintenance and site use

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

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

Purchase Order

 08-12-2020 3:48:18 PM

72825
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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	72825	168190
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	08-12-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	126.87	42.00	18.00	43,414.91
2	4500 - Electrical - conducting - PVC bend - other - nos .5mm	500.00	12.43	42.00	18.00	4,253.55
3	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	42.00	18.00	6,638.82
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	200.00	8.00	0.00	18.00	1,888.00
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	16.00	0.00	18.00	9,440.00
	Total Order Value . . .					**68,585.28**

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

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3 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 items 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 ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168190
Material required before date:		ID No.	62083

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES	1.5MM	500	NOS		
2	DEEP BOX		180	NOS		
3	BENDS 72825	1.5MM	500	NOS		
4	PVC ROUND COVER	3"	500	NOS		
5	PVC ROUND COVER	6"	200	NOS		
6	FLEXIBLE PIPE 72826	3/4"	20	BDL		
7	AL SERVICE WIRE	7/20	500	MTRS		
8						
9						
10						
11						

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 BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Shubham Enterprises

5-2-288/D, Hyderbasti,
Lane Opp. Arya Samaj,
Secunderabad - 500 003.
Ph: (O) 66318150, 66568150, 66568151

DELIVERY CHALLAN

D.C. No.: 22871 DATE: 9/12/20

To, Summit Sales LLP
Hyd

Your Order 72825 / 72828 Date

PARTICULARS	HSN CODE	QUANTITY	RATE
(1) Sudhakar 25x1.5 TVI MMS		500 nos	
(2) " " 25x1.5 " Bends		500 nos	
(3) " " 25mm Deep J Box		180 nos	
(4) 6" PVC R/Sheet		200 nos	
(5) 3" — do —		500 nos	
(6) 7/20 Senior wire		500 mtrs	
(7) Havells 25 DP 100 MCB		24 nos	

Certified by:

Stores Manager

INWARD
Inward No: 15392 Dt: 9/12/20
MRN No: 86169 Dt: 10/12/20
Received By: Sign:
SUMMIT SALES LLP

GSTIN No.: 36AMRPG2711M1ZT

Receiver's Signature with stamp

Authorised Stockists: SUDHAKAR PIPES AND FITTINGS | MK by Honeywell | MODI Casing 'N' Capping | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES

Received the above goods in order & Cond. goods once sold will not be taken back.

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

Purchase Voucher

10069

No. : **PUR\DEC\10068\20-21**
Ref.: **PS/20-21/607 dt. 3-Dec-2020**

Dated : **26-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*15,100.00*	**₹ 18,762.00**
OIE-Transport Charges GST-18%	*800.00*	
Input CGST	*1,431.00*	
Input SGST	*1,431.00*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of Plumbing material against bill no:607 dt:03.12.2020 PO:72444 dt:25.11.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Seven Hundred Sixty Two Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan No:-59568

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72444	PO / WO Date.	25/11/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 1,47,736/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	607	03/12/2020	Rs. 18,762/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,762/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	607	03/12/2020	86009	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 18,762/-
Amount E – PO / WO value:	Rs. 1,47,736/-
Amount F – Difference (A – E):	Rs. -1,28,974/-
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: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/12/20						

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

(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

Invoice No. **PS/20-21/ 607**	Dated **3-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **72444**	Dated **25-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **3-Dec-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
	Output CGST							**1,431.00**
	Output SGST							**1,431.00**
	Transport Charges @ 18%	99	18 %					**800.00**
	Total			**20 No:**				**₹ 18,762.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	15,100.00	9%	1,359.00	9%	1,359.00	2,718.00
99	800.00	9%	72.00	9%	72.00	144.00
Total	**15,900.00**		**1,431.00**		**1,431.00**	**2,862.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Sixty Two 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 & ... SECBAD
INWARD
No: 12126
Date: 11-12
Sign:

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

Invoice No. **PS/20-21/ 607**	Dated **3-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **72444**	Dated **25-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **3-Dec-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
	Output CGST							**1,431.00**
	Output SGST							**1,431.00**
	Transport Charges @ 18%	99	18 %					**800.00**
	Total			**20 No:**				**₹ 18,762.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12126 Date: 5/12 Sign: Neha

INWARD
Inward No: 15353 Dt: 3/12/2020
GRN No: 86009 Dt: 5/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Seven Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	15,100.00	9%	1,359.00	9%	1,359.00	2,718.00
99	800.00	9%	72.00	9%	72.00	144.00
Total	15,900.00		1,431.00		1,431.00	2,862.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Sixty Two 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

 25-11-2020 4:16:01 PM

Purchase Order

72444
16.11.20 11:25:36

iv.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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	72444	168158
	Doc Date	25-11-2020	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	20.00	9,330.00	50.00	18.00	110,094.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
					Total Order Value . . .	**147,736.00**

Rupees : One Lakh(s) Fourty Seven Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-

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

Part Quantity Recieved Balance
Recievable
Bill No:- 593 dt:- 30/11/2020
Amt/- 1,32,868/-
Balance Amt/- 14,868/-

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168158
Material required before date:		ID No.	61797

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC FULL SET		20	NOS		
2	WASH BASIN		20	NOS		
3	PEDASTAL		20	NOS		
4						
5						
6						
7						
8						
9						

72444

Remarks: Stock maintenance at ssllp and site use

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

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

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR