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

Purchase Voucher

10088

No. : **PUR\DEC\10086\20-21** Dated : **28-Dec-2020**
Ref.: **805 dt. 3-Dec-2020**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeshsteels@gmail.Com
GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*3,590.00*	**₹ 4,236.00**
Input CGST	*323.10*	
Input SGST	*323.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being Purchase of Tools, Machine Blade & Carpentary material from Sri Laxmi Ganesh Steels & Hardware against bill no:805 dt:03.12.2020 PO:72563 dt:30.11.2020

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

for SUP-Sri Laxmi Ganesh Steels & Hardware

Receiver's Signature

Prepared by: nagapriyanka Approved by

Ⓔ Scan ID ;- 59615

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72563	PO / WO Date.	30-11-20
Supplier Name	Sri Laxmi Ganesh Steel &Hardware	PO/WO amount	4,236-20
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	805	03-12-20	4,236-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,236-00

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:	4,236-00
Amount E – PO / WO value:	4,236-00
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved –~~ within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ______/- ☑ No
Payment – due date	**4-1-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		26/12			28/12		

Notes: 1. In case amount to be credited to supplier and the bills 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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh,Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

PO.No 72563

M/s. Summit Sales LLP
Sec Bad
Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 805
Date : 3/12/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 14"	12 No	135/=	1620=	00
	MS Hinges 2"×12"	4 No	450/=	1800=	00
	MS Hinges 8"	2 No	85/=	170=	00
			Total	3590=	00
			SGST @ 9 %	323=	10
			CGST @ 9 %	323=	10
			IGST @ 18 %		
			Roundup	–	20
			Grand Total	4,236=	00

Inward No 10425 Dt: 23/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

MODI PROPERTIES PVT * SEC'BAD *
INWARD
No: 1259
Date: 23.12
Sign:

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

 30-11-2020 16:46:06

72563
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

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	72563	168168
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	12.00	135.00	0.00	18.00	1,911.60
2	2127 - Carpentry - hardware - MS Hinges - other - nos *1'*	4.00	450.00	0.00	18.00	2,124.00
3	2126 - Carpentry - hardware - MS Hinges - 8 In - nos	2.00	85.00	0.00	18.00	200.60
					Total Order Value . . .	**4,236.20**

Rupees : Four Thousand Two Hundred Thirty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Welding rod - Mangalam brand.
Payment Terms	100% as advance at the time of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 4,236/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MPL Main gate fabricate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Accepted the above Terms And Conditions
For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168168
Material required before date:		ID No.	61906

No	Description	Size	Quantity	Units	Inward No.	Date
1	SQ ROD 72562	10MM	3	TONS	47+18%	
2	SQ ROD	8MM	1	TONS	47+18%	
3	CUTTING WHEEL	14"	12	NOS		
4	HINGES M.S. 72563	1*	8	NOS		
5						
6						
7						
8						
9						
10						

Remarks:For making grills for serene farms

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.11.2020	Sign. & Date	

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

1" - Round - 450 +18%.

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

Purchase Voucher

10089

No. : **PUR\DEC\10087\20-21** Dated : **28-Dec-2020**
Ref.: **1012 dt. 17-Dec-2020**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*5,923.68*	**₹ 6,990.00**
Input CGST	*533.13*	
Input SGST	*533.13*	
OIE-Rounded Off	*0.06*	

On Account of :
Being Purchase of Consumables for Site Purpose from Gautham Enterprises against bill no:1012 dt:17.12.2020 PO:72891 dt:11.12.2020

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

for SUP-Gautham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

(E) Scan ID;- 59614

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72891	PO / WO Date.	11/12/20
Supplier Name	Gautham Enterprises	PO/WO amount	6,990/-
Firm/Company	SSLLP	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1012	17/12/20	6,990/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,990/-

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:	6990/-
Amount E – PO / WO value:	6990/-
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	28/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	24/12/20	26/12			28/12		

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

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **1012**	Dated **17-Dec-20**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **Po no: 72891 dt: 11/12/20**	Dated **17-Dec-20**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**12 kg**	420.00	355.93	kg		**4,271.16**
2	**Nestea Lemon 1 Kg**	21012090	18 %	**6 nos**	325.00	275.42	nos		**1,652.52**
									5,923.68
	CGST Output - 9%					9	%		**533.13**
	SGST Output - 9%					9	%		**533.13**
	Rounded Off								**0.06**
	Total								**₹ 6,990.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12571 Date 23/12 Sign

INWARD
Inward No: 594 Dt: 23/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	4,271.16	9%	384.40	9%	384.40	768.80
21012090	1,652.52	9%	148.73	9%	148.73	297.46
Total	**5,923.68**		**533.13**		**533.13**	**1,066.26**

Tax Amount (in words) : **INR One Thousand Sixty Six and Twenty Six paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GAUTHAM E... Secunderabad

Purchase Order

 11-12-2020 14:51:18

72891
05.12.20 12:12:19

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

Supplier Details			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc No**	72891	16734
	Doc Date	11-12-2020	
GSTIN 36ADIPA9683N12W NA	**Quote No**	Nil	
	Quote Date	11-12-2020	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	12.00	420.00	0.00	0.00	5,040.00
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon*	6.00	325.00	0.00	0.00	1,950.00
					Total Order Value . . .	**6,990.00**

Rupees : Six Thousand Nine Hundred Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

11/12/2020

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Gautham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	07.12.2020
Site & Phase :	Head Office	Time:	04:30 pm
		Req. No.	16734
Material required before date:		ID No.	62223

No	Description	Size	Quantity	Units	Inward No	Date
01	Lemon Tea	1 kg	06	No's		
02	Coffee	1Kg	12	No's		

P.O. 79891

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Office use –

Prepared By	Jai Kumar	Approved by	
Sign.& Date	07.12.2020	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

Dated : **28-Dec-2020**

No. : **PUR\DEC\0088\20-21** 10090
Ref.: **1340 dt. 20-Nov-2020**

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

Particulars		Amount
Tools GST 18%	*2,500.00*	**₹ 2,950.00**
Input CGST	*225.00*	
Input SGST	*225.00*	

On Account of :
Being Purchase of Safety Helmet from Global Safety Solutions against bill no:1340 dt:20.11.2020 PO:72224 dt:18.11.2020

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

for SUP-Global Safety Solutions

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan PO:- 59613

(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72224	PO / WO Date.	18/11/20
Supplier Name	SSH Global Safety Solns	PO/WO amount	2,950/-
Firm/Company	Summit Sales LLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1340	20/10/20	2,950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85597	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,950/-
Amount E – PO / WO value:	2,950/-
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	01/01/21
Remarks:	

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

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48, Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1340**	Dated **20-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72224-168127**	Dated **18-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HMP Safety Helmet Ratchet White**	65061010	18 %	**20.00 Nos**	125.00	Nos		**2,500.00**
	CGST@9%				9	%		**225.00**
	SGST@9%				9	%		225.00
	Total			**20.00 Nos**				**₹ 2,950.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 71635
Date: 27/11
Sign:

INWARD
Inward No: 15300 Dt: 23/11/20
MRN No: 85597 Dt: 24/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
65061010	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

18-11-2020 3:05:36 PM

Origl

72224
16.11.20 11:21:50

Purchase Order

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

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	72224	168127
	Doc Date	18-11-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	18-11-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9545 - Tools - Helmet - other - nos *white*	20.00	125.00	0.00	18.00	2,950.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

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

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

Name : ____________

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168127
Material required before date:		ID No.	61478

No	Description	Size	Quantity	Units	Inward No	Date
1	HELMETS 72224	WHITE	20	NOS		
2	PAPER	A4	100	BDL		
3	HAND WASH-SANTOOR		50	NOS		
4	BOMBAY BROOMS	~~SMALL~~ Big	100	NOS		
5	GUNNY BAGS		1500	NOS		
6	HARPIC	P.O. 72218	24	NOS		
7	PHINYLE		48	NOS		
8	SCRUBBER		48	NOS		
9	SURF		60	NOS		
10	VIM BAR dust pan –		48	NOS		
11	LIZOL		36	NOS		
12	COLIN		48	NOS		
13						

Remarks: For stock maintenance and site use

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

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

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : 28-Dec-2020

1 0091

No. : **PUR\DEC\10089\20-21**
Ref.: **512 dt. 9-Nov-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)	*1,32,028.00*	**₹ 1,68,996.00**
Input CGST	*18,483.92*	
Input SGST	*18,483.92*	
OIE-Rounded Off	*0.16*	

On Account of :
Being Purchase of Cement from Pranav Agencies against bill no:512 dt:09.11.2020 PO:71581 dt:24.10.2020

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

for SUP-Pranav Agencies

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan PD - 59612

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	71581	PO / WO Date.	~~7158~~ 24/10/20
Supplier Name	Pranav Agencies	PO/WO amount	155,997/-
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	512	09/11/2020	1,68,996/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,68,996/-

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 :				6,500/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,62,496/-
Amount E – PO / WO value:				1,55,997/-
Amount F – Difference (A – E): GST-18%				6,499/-

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.
Remarks:	Recieved 20Bag's of PPC Cement short.

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

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

Auh

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. 512 e-Way Bill No.	Dated 9-Nov-2020
Buyer **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. ~~71986~~ 71581	Dated
	~~Despatch Document No.~~	Delivery Note Date
	Despatched through	Destination **Miryalguda**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	**CEMENT**		**520 BAGS** 500 Bags	253.90	BAGS	**1,32,028.00**	1,26,950/-
	9% 17,773/- *CGST*					~~14,425.50~~ 18,483.92	~~14,25.50~~
	9% 17,773/- *SGST*		18/12/20			~~14,425.50~~ 18,483.92	~~14,25.50~~
	ROUND OFF					0.16	
	Deduction/- 6,500/-		24/12/2020			1,62,496/-	~~1,49,801/-~~
	Total		**520 BAGS**			**₹ 1,68,996.00**	

E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Eight Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,32,028.00	14%	18,483.92	14%	18,483.92	36,967.84
Total	**1,32,028.00**		**18,483.92**		**18,483.92**	**36,967.84**

Tax Amount (in words) : **INR Thirty Six Thousand Nine Hundred Sixty Seven and Eighty Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71443 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: 15398 Dt: 10/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

PRANAV AGENCIES

Certified by:

Stores Manager

Purchase Order

 24-10-2020 10:16:45

71581
20.10.20 3:54:09

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

Supplier Details			
PRANAV AGENCIES	**Doc No**	71581	168077
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003	**Doc Date**	24-10-2020	
	Quote No	NIL	
GSTIN 36agkpk7722p1zq	**Quote Date**	24-10-2020	
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	520.00	234.37	0.00	28.00	155,996.67
					Total Order Value . . .	**155,996.67**

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

~~620 Bags~~
500Bags,

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 1,55,997/-
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 for AGH site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at AGH Miryalguda contact person Mr.Zakir-9748010271

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

24/10/2020

Name : ________________

Contact

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

Name : ________________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.10.2020
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168077
Material required before date:		ID No.	61028

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT	50 KG	520	BAGS		
		PO 711581				
	24/10/2020					

Remarks: CEMENT FOR AGH SITE USE PURPOSE

Prepared By	HEMENDRA	Approved by	
Sign.& Date	24.10.2020	Sign. & Date	

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

Purchase Order

 09-12-2020 10:19:52 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**	71581	168077
	Doc Date	24-10-2020	
	Quote No	NIL	
	Quote Date	24-10-2020	
	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	520.00	234.37	0.00	28.00	155,996.67
					Total Order Value . . .	**155,996.67**

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

500Bags

Terms and Conditions :-

71583
AGH To SSLCP PO

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 1,55,997/-
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 for AGH site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at AGH Miryalguda contact person Mr.Zakir-9748010271

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

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

Name : ____________

Name : ____________

Date : __/__/____

PENNA CEMENT INDUSTRIES LTD
Tax Invoice

Original for Recipient

PRINCIPAL PLACE OF BUSINESS
PENNACEMENT INDUSTRIES LIMITED
Lakshmi Nivas 705, Road # 3,
Banjara Hills,
Hyderabad,
Pin-500034,Telangana,State Code-36,INDIA
Phone:040-44564100/400
GSTIN:36AABCP2290D1ZP

Supp. Addrs:PCIL-GANESHPAD
PENNACEMENT INDUSTRIES LIMITED
DHAMARCHERAL,NALGONDA DIST
,GANESHPAD
Pin-508355,Telangana,State Code-36,INDIA
Phone:9848040924
GSTIN:36AABCP2290D1ZP

Invoice No	:	SL3620045139 Date/Time: 09.11.2020/22:46:41
Reference No.	:	2070045258
HSN Code	:	25232930
Date and time of removal	:	
Name and brand of commodity	:	PPC PENNA POWER PP WHITE-GREEN BOR (NFR)
Mode of Transport	:	Road
EWB No. & Date	:	191267937984,2020-11-09
IRN Number	:	0f09d91eca4d4e28a82d982613cd7353a567dda866c6c580e96c6b92549093e

Whether tax is payable on reverse charge basis Y/N: NA

Name and Address of Receiver(Billed to)-182413

Name: RAMA INFRA
Address: PLOT NO.70,SOUJANYA COLONY,NEW BOWENPALLY,SECUNDERABAD HYDERABAD
City: Hyderabad, Pin: 500011
State: Telangana - State Code: 36, INDIA
GSTIN/UIN: 36AQWPA3621M1ZJ
Place of Supply State: Telangana - State Code: 36

Details of Consignee(Delivery to)-181073

Name: RAMA INFRA- MIRYALAGUDA
Address: MIRYALAGUDA TOWN Nalgonda
City: Miryalaguda, Pin: 508207
State: Telangana - State Code: 36, INDIA
Contact: PH: 9000005006 LL: 9000006006
GSTIN/UIN:
Week No.: 45 / 2020

Cus. PO No./Dt.	:	NA,
Des. Adv No. &	:	2091150088, 09.11.2020
Des. Adv. Qty	:	25.000
Qty earlier Des.	:	
Balance Qty	:	25.000
Invoice Qty in	:	25.000 MT (500 Bags)

Transporter	:	J Y TRANSPORT
Driver Name	:	RAVI
Mobile No.	:	09652812521
Vehicle No.	:	AP24V8789
Freight basis	:	Paid

INWARD No. 14203 Dt. 10/11/20
Rajesh R 65

	Rate Per MT(incl Freight)	Value
Basic Price	4,218.74	105,468.74
Net Value	4,218.74	105,468.74
	4,218.74	105,468.74
CGST@14 %	590.63	14,765.63
SGST@14 %	590.63	14,765.63
Grand Total	5,400.00	135,000.00

Value in words:
Rupees one lakh thirty-five thousand only

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 / INDIRECTLY FROM THE BUYER.

Prepared by

for Penna Cement Industries Ltd.
RK
Authorised Signatory

Received the goods correctly and in good condition of 500 Bags
Signature of Driver
License No.

Our responsibility ceases the moment consignment is handed over to carrier. Claims for delay, damage or loss of goods in transit should be made by buyer against carriers, please receive the goods as above and return the enclosed copy duly signed.

REGD. OFF.: Lakshmi Nivas 705, Road # 3, Banjara Hills, Hyderabad 500034 Telangana # 040-44564100/400
Fax :040-44565322/44565310 CIN: U26942TG1991PLC013359

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

Purchase Voucher

10092

No. : **PUR\DEC\10090\20-21**
Ref.: **73 dt. 8-Dec-2020**

Dated : **28-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*10,370.00*	**₹ 13,180.00**
OIE-Transport Charges GST-18%	*800.00*	
Input CGST	*1,005.30*	
Input SGST	*1,005.30*	
OIE-Rounded Off	*(-)0.60*	

On Account of :
Being Purchase of Angle Shapes & Sactions from Dilpreet Tubes Pvt Ltd against bill no:73 dt:08.12.2020 PO:72426 dt:25.11.2020

Amount (in words) :
Indian Rupees Thirteen Thousand One Hundred Eighty Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: nagapriyanka

Approved by

Receiver's Signature

(E)

Scan ID:- 59610

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72426.	PO / WO Date.	25/11/20.
Supplier Name	Dilprect tubes	PO/WO amount	16,461.
Firm/Company	Ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	73	8/12/20.	13,180.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,180.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86300	☑ 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:	13,180
Amount E – PO / WO value:	16,461
Amount F – Difference (A – E): GST-18%	3,281.

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	APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	[signature]	[signature]
Date	23/12/20.				28/12		

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/73
GSTIN : 36AABCD6242R1Z8	Invoice Date : 8-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 72426 Date: 25-11-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.223 MT	46,502.24	10,370.00
						10,370.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,005.00
	SGST Output @ 9%					1,005.00
	TCS					

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 72413 Date 9/12 Sign. Neha

INWARD
Inward No: 15407 Dt: 10/12/20
MRN No: 86300 Dt: 14/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Total Invoice Value in Words: **13,180.00**
Indian Rupees Thirteen Thousand One Hundred Eighty Only.
E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	10,370.00	9%	933.02	9%	933.02	1,866.04
	800.00	9%	71.98	9%	71.98	143.96
Total	11,170.00		1,005.00		1,005.00	2,010.00

Tax Amount (in words) : **Indian Rupees Two Thousand Ten Only**

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

INWARD ... Inward No. 1047 Dt. 8/12/20
MRN No:
Received By: Sign:
... VILLAS LLP

Receiver's Signature

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

 25-11-2020 15:57:55

Purchase Order

72426
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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	72426	168151
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	25-11-2020	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *50 lengths*	300.00	46.50	0.00	18.00	16,461.00
Rupees : Sixteen Thousand Four Hundred Sixty One Only.					Total Order Value . . .	**16,461.00**

Terms and Conditions :-

Bill- ~~43, 8/12/20 - 13,180~~ /-
~~Balance - 3,281~~ /-

Specification / Brand	Item shall be of wt. 6kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for making of MS Cloth hangers.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.11.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168151
Material required before date:		ID No.	61810

No	Description	Size	Quantity	Units	Inward No	Date
1	L-ANGLES	3/4"X3MM	50	LEN	46.5+1 ft.	wt: 6 Kgs
2						
3						
4						
5	721126					
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: CLOTH HANGERS MAKING PURPOSE AT SOV LLP

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

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

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : 28-Dec-2020

No. : **PUR\DEC\10091\20-21** 10093.
Ref.: **500 dt. 24-Oct-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)	*1,26,559.80*	**₹ 1,61,997.00**
Input CGST	*17,718.37*	
Input SGST	*17,718.37*	
OIE-Rounded Off	*0.46*	

On Account of :
Being Purchase of Cement from Pranav Agencies against Bill no:500 dt:24.10.2020 PO:71571 dt:24.10.2020

Amount (in words) :
Indian Rupees One Lakh Sixty One Thousand Nine Hundred Ninety Seven Only

for SUP-Pranav Agencies

Receiver's Signature

Prepared by: nagapriyanka

Approved by

(E) Scan No:- 59629

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	71571	PO / WO Date.	24/10/20
Supplier Name	SS Pranav Agencies	PO/WO amount	131,997/-
Firm/Company	SSHP	Project	~~13~~ SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	500	24/10/2020	1,61,997/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,61,997/-

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:	–
Amount E – PO / WO value:	1,61,997/-
Amount F – Difference (A – E): GST-18%	1,31,997/-
	30,000/-
Quantity received as per PO /WO	☐ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	01/01/21
Remarks:	

100 Bags Excess Received.

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

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

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. **500**	Dated **24-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. **71571-168068**	Dated **24-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Ap 07 Tg5234**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**540 BAGS**	234.37	BAGS	**1,26,559.80**
	CGST					**17,718.37**
	SGST					**17,718.37**
	ROUND OFF					**0.46**
	Total		**540 BAGS**			**₹ 1,61,997.00**

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

INR One Lakh Sixty One Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,26,559.80	14%	17,718.37	14%	17,718.37	35,436.74
Total	**1,26,559.80**		**17,718.37**		**17,718.37**	**35,436.74**

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Thirty Six and Seventy Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10718 Dt. 02/11

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: 15404 Dt: 10/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

24-10-2020 10:16:45

Purchase Order

71571
20.10.20 3:54:09

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		
PRANAV AGENCIES 311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003 **GSTIN** 36agkpk7722p1zq 9989210123	**Doc No**	71571 168068
	Doc Date	24-10-2020
	Quote No	NIL
	Quote Date	24-10-2020
	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	440.00	234.37	0.00	28.00	131,997.18
					Total Order Value . . .	**131,997.18**

Rupees : One Lakh(s) Thirty One Thousand Nine Hundred Ninty Seven and Paise Eighteen 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 1,31,997/-
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 use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at NE contact person Mr.Vijay Raj-9849497484

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

24/10/2020

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Purchase Order

 24-10-2020 10:16:45

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**	71571	168068
	Doc Date	24-10-2020	
	Quote No	NIL	
	Quote Date	24-10-2020	
	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	440.00	234.37	0.00	28.00	131,997.18
					Total Order Value . . .	**131,997.18**

Rupees : One Lakh(s) Thirty One Thousand Nine Hundred Ninty Seven and Paise Eighteen 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 1,31,997/-
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 use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at NE contact person Mr.Vijay Raj-9849497484

For *Summit Sales LLP*
Authorised Signatory

24/10/2020

Name : ______________

Contact

Name : ______________

Accepted the above Terms And Conditions
For *PRANAV AGENCIES*

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.10.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168068
Material required before date:		ID No.	60914

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		440	BAGS	234/374	28/
2						
3						
4						
5						
6						
7						
8						
9						

PO 71571

21/10/2020

Remarks: Delivery at NE

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.10.2020	Sign. & Date	

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

APPROVED BY
22 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 09-12-2020 10:19:52

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	**Doc No**	71571	168068
	Doc Date	24-10-2020	
GSTIN 36agkpk7722p1zq	**Quote No**	NIL	
9989210123	**Quote Date**	24-10-2020	
	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	440.00	234.37	0.00	28.00	131,997.18
					Total Order Value . . .	**131,997.18**

Rupees : One Lakh(s) Thirty One Thousand Nine Hundred Ninty Seven and Paise Eighteen Only.

540Bags

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 1,31,997/-
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 use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at NE contact person Mr.Vijay Raj-9849497484

71572 NE TO SSLLP. 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

Purchase Voucher

10094

No. : **PUR\DEC\10146\20-21**
Ref.: **SAL/10124 dt. 30-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
Input SGST	*54.00*	

On Account of :
TOwards purchase of Door Beeding against invoice no:-SAL/10124 DT:-30.12.20

Amount (in words) :
Indian Rupees Seven Hundred Eight Only

for SUP -Nilgiri Estates

Prepared by: lavanya Approved by Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	

Invoice No.	SAL/10124
Invoice Date.	2020-12-30
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Door Beeding	3925	40	15	600.00
	CGST -9%				54.00
	SGST -9%				54.00
	Round Off				-
	Total				708.00

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

Indian Rupees Seven Hundred and Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3925	600.00	9%	54.00	9%	54.00
Total	**600.00**		**54.00**		**54.00**

For Nilgiri Estates

NILGIRI ESTATES * SEC'BAD *

Authorised Signature

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Invoice No. **SAL/10124**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **10124**	Other Reference(s)
Buyer **CUST-Summit Sales LLP** 5-4-187/3&4 IINd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**	4418				**600.00**
2	**Output CGST 9%**					**54.00**
3	**Output SGST 9%**					**54.00**
	Total					**₹ 708.00**

Amount Chargeable (in words)
Indian Rupees Seven 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
4418	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

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

Remarks:
Towards sale of Door Beeding against bill No:-10124 Dt:-30-12-2020

Company's PAN : **AAHFN0766F**

Company's Bank Details
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10095

No. : **PUR\DEC\10094\20-21** Dated : **31-Dec-2020**
Ref.: **3554 dt. 19-Dec-2020**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*61,360.00*	**₹ 72,405.00**
Input CGST	*5,522.40*	
Input SGST	*5,522.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being Purchase of Plumbling material from Maha Lakshmi Traders against bill no:3554 dt:19.12.2020 PO:72857 dt:10.12.2020

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

for SUP-Maha Lakshmi Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 60081

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/20		
PO/WO no.	72857	Prepared by:	NEHA .C
Supplier Name		PO / WO Date.	10/12/20
Firm/Company	Maha lakshmi Traders	PO/WO amount	72,404/-
Sl. No.	SSLLP	Project	SHLLP
	Bill No.	Bill Date	Bill amount
1	3554	19/12/20	72,405/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,405/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86577	☑ 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:	72,405/-
Amount E – PO / WO value:	72,405/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	[signature]
Date	30/12/20	31/12			01/01/21		

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. 3554	e-Way Bill No. 101281171734	Dated 19-Dec-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref. 3554		Other Reference(s)
Consignee **Summit Sales Llp** Cherlapally Behind Kingston Pg Collage Hyderabad Ph- 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 168201 – 72857		Dated 10-Dec-2020
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB0480
Buyer (if other than consignee) **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**20 nos**	5,900.00	nos	48 %	**61,360.00**
	CGST								**5,522.40**
	SGST								**5,522.40**
	Round Off (+/-)								**0.20**
	Total				**20 nos**				**₹ 72,405.00**

INWARD
Inward No: 15468 Dt: 19/12/20
MRN No: 86577 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12676
Date: 28/12
Sign:

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Two Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	**61,360.00**		**5,522.40**		**5,522.40**	**11,044.80**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0000833**

Company's PAN : **AHEPK7054M**

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

for **MAHA LAKSHMI TRADERS**

Authorised Signatory

This is a Computer Generated Invoice

e - Way Bill System

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1012 8117 1734**
E-Way Bill Date:	**19/12/2020 11:17 AM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**19/12/2020 11:17 AM [26Kms]**
Valid Until:	**20/12/2020**

Part - A

GSTIN of Supplier	**36AHEPK7054M1ZZ,MAHA LAKSHMI TRADERS**
Place of Dispatch	**,TELANGANA-500010**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,Summit Sales Llp**
Place of Delivery	**,TELANGANA-501301**
Document No.	**3554**
Document Date	**19/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 72405**
HSN Code	**39229000 - PVC FITTING**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB0480		19/12/2020 11:17 AM	36AHEPK7054M1ZZ	-	-

101281171734

Purchase Order

 10-12-2020 2:30:08 PM

Or 72857
05.12.20 12:12:19

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

Supplier Details			
Maha Lakshmi Traders 12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc No**	72857	168201
	Doc Date	10-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2020	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
					Total Order Value . . .	**72,404.80**

Rupees : Seventy Two Thousand Four Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Maha Lakshmi Traders***

Name : ____________________

Date : __/__/____

Requisition Form

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

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

Remarks: Stock maintenance and site use

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

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

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

Purchase Voucher

10096

No. : **PUR\DEC\10095\20-21**
Ref.: **3444 dt. 22-Dec-2020**

Dated : **31-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)	*1,23,906.24*	**₹ 1,58,600.00**
Input CGST	*17,346.87*	
Input SGST	*17,346.87*	
OIE-Rounded Off	*0.02*	

On Account of :
Being purchase of Cement from Sri Balaji Marketing Associates against bill no:3444 dt:22.12.2020 PO:73169 dt:22.12.2020

Amount (in words) :
Indian Rupees One Lakh Fifty Eight Thousand Six Hundred Only

for SUP-Sri Balaji Marketing Associates

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

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

Purchase Voucher

10097

No. : **PUR\DEC\10096\20-21** Dated : **31-Dec-2020**
Ref.: **3443 dt. 22-Dec-2020**

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

Particulars		Amount
Cement GST 28%(P)	*1,23,906.24*	**₹ 1,58,600.00**
Input CGST	*17,346.87*	
Input SGST	*17,346.87*	
OIE-Rounded Off	*0.02*	

On Account of :
Being purchase of Cement from Sri Balaji Marketing Associates against bill no:3443 dt:22.12.2020 PO:73169 dt:22.12.2020
Amount (in words) :
Indian Rupees One Lakh Fifty Eight Thousand Six Hundred Only

for SUP-Sri Balaji Marketing Associates

Prepared by: nagapriyanka Approved by Receiver's Signature

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

Purchase Voucher

10098

No. : **PUR\DEC\10097\20-21** Dated : **31-Dec-2020**
Ref.: **3445 dt. 22-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)	*1,32,031.24*	**₹ 1,69,000.00**
Input CGST	*18,484.37*	
Input SGST	*18,484.37*	
OIE-Rounded Off	*0.02*	

On Account of :
Being purchase of Cement from Sri Balaji Marketing Associates against bill no:3445 dt:22.12.2020 PO:73169 dt:22.12.2020

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:-59965

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/2020	Prepared by:	MINISH.
PO/WO no.	73169	PO / WO Date.	22/12/2020
Supplier Name	Sri Balaji Marketing Associates	PO/WO amount	4,85,821/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3444	22/12/2020	1,58,600/-
2.	3443	22/12/2020	1,58,600/-
3.	3445	22/12/2020	1,69,000/-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,86,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86928	☑ Yes ☐ No
2.			86931	☐ Yes ☐ No
3.			86933.	☐ 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:	–
Amount E – PO / WO value:	4,86,200/-
Amount F – Difference (A – E):	4,85,821/-
	+379/-
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.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]	[signature]	[signature]	[signature]
Date			30/12/2020	31 DEC 2020	04/01/21		

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOMANI
MANAGING DIRECTOR

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/-

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	MPL HOMES	INV NO:	3444
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	22-12-2020
	MALLAPUR	PO NO:	73169/168230
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	SUBBAREDDY	TRUCK NO :	AP28TC9716
PAN / AADHAR.NO	PH 7674808777	E WayBill No	161282086493
Phone No			

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	305.00	1,23,906.24	17,346.88	17,346.88	
	Total		520		1,23,906.24			

CGST AMT :	17,346.88	IGST AMT :	TOTAL GST AMOUNT -	34,693.76
SGST AMT :	17,346.88		TAXABLE AMOUNT -	1,23,906.24
			TOTAL TCS AMOUNT-	
			R.off :	
			TOTAL:	158600.00

Value in Rs:

ONE LAKH FIFTY EIGHT THOUSAND SIX HUNDRED ONLY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12565
Date: 28/12
Sign: Nelas

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 5001	Dt 29/12/20
MRN No: 86928	Dt.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	

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

Email - sbma233@gmail.com

ORIGINAL

Phone No : 040 66784365
Cell No : 09246524365
09346524365

TAX INVOICE

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	MPL HOMES	INV NO:	3443
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	22-12-2020
	MALLAPUR	PO NO:	73169/168230
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	SUBBA REDDY	TRUCK NO :	AP23Y3385
PAN / AADHAR.NO	PH 7674808777	E WayBill No	161282085672
Phone No			

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	305.00	1,23,906.24	17,346.88	17,346.88	
	Total		520		1,23,906.24			

CGST AMT : 17,346.88
SGST AMT : 17,346.88
IGST AMT :

Value in Rs:

ONE LAKH FIFTY EIGHT THOUSAND SIX HUNDRED ONLY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12604
Date: 28/12
Sign: Neha

TOTAL GST AMOUNT - 34,693.76
TAXABLE AMOUNT - 1,23,906.24
TOTAL TCS AMOUNT-
R.off :
TOTAL: **158600.00**

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 4999 | Dt 22/12/20
MRN No: 86931 | Dt.
Received By | Sign Niram
Modi Properties Pvt. Ltd
Sy.No.82/

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 30 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

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	MPL HOMES	INV NO: 3445
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE : 22-12-2020
SECUNDERABAD	MALLAPUR	PO NO: 73169/168230
GSTIN No. 36ACQFS2044C1Z7	SUBBAREDDY	DATE :
PAN / AADHAR.NO	PH 7674808777	TRUCK NO : TS15UA2851
one No		E WayBill No 111282087363

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			

CGST AMT : 18,484.38

SGST AMT : 18,484.38

IGST AMT :

lue in Rs:

ONE LAKH SIXTY NINE THOUSAND ONLY

MODI PROPERTIES PVT. LTD. INWARD No: 12663 Date: 2.8.12 Sign: SEC'BAD

TOTAL GST AMOUNT - 36,968.76

TAXABLE AMOUNT - 1,32,031.24

TOTAL TCS AMOUNT-

R.off :

TOTAL: **169000.00**

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: 5000	Dt: 22/12/20
MRN No: 86933	Dt.
Received By	Sign: nizam
Modi Properties Pvt. Ltd. Sy.No.82/	

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

Purchase Order

22-12-2020 10:36:24 AM

Original

73169
16.12.20 11:40:30

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 Balaji Marketing Associates
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020

9246524365
9246524365

Doc No	73169	168230
Doc Date	22-12-2020	
Quote No	NIL	
Quote Date	22-12-2020	
SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	1,040.00	238.00	0.00	28.00	316,825.60
2	3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	253.90	0.00	28.00	168,995.84

Total Order Value . . . **485,821.44**

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

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of PARASAKTHI brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working 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	RS 485821/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications Material for Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
22 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

For *Summit Sales LLP*
Authorised Signatory

Name : 22/12/2020

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	18.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168230
Material required before date:		ID No.	62424

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		1040	BAGS	238/+28/.	
2	OPC CEMENT		520	BAGS	233/70+28/.	
3						
4						
5						
6			Po			
7			73169.			
8						
9		18/12/2020				
10						
11						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.12.20	Sign. & Date	

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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR