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

Purchase Voucher

Dated : 31-Dec-2020

10107

No. : **PUR\DEC\10106\20-21**
Ref.: **195 dt. 21-Dec-2020**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)	2,700.00	₹ 3,186.00
Input CGST	243.00	
Input SGST	243.00	

On Account of :
Being purchase of Chemicals from Anisha Associates against bill no:195 dt:21.12.2020 PO:72686 dt:03.12.2020

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

for SUP-Anisha Associates

Receiver's Signature.

Prepared by: nagapriyanka

Approved by

Scan ID: 60099

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/2020	Prepared by:	NEHA .C
PO/WO no.	72686	PO / WO Date.	03/12/2020
Supplier Name	Anisha Associates	PO/WO amount	3,186/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	195	21/12/2020	3,186/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,186/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86581	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,186/-
Amount E – PO / WO value:	3,186/-
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	31/12/20	31/12			04/01/21		

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

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
Pidilite Building Bonds
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Summit Sales llp
M.G Road, Sec-Bad
GST NO. 36 ACDFS
2044 C1Z7

No. 195 Date : 21/12/2020
Your order No. 72686 Date 03/12/2020
Our D.C. No. ____ Date : ____
Documents Sent through ____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	5 ltr	02	1350.00	2700	00
			Total Taxable		2700	00
			CGST @ 9%		243	00
			SGTS @ 9%		243	00
			IGST @		/	
			TOTAL		3186	00

MODI PROPERTIES PVT. LTD. INWARD No: 12688 Date: 28/12 Sign: Neha

INWARD
Inward No: 15475 Dt: 21/12/20
GRN No: 8658 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

Rupees Three Thousand One Hundred and Eighty six Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

 03-12-2020 3:02:33 PM

Purchase Order

72686
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			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. **GSTIN** 36ABTPV3594Q1Z8 NA 66209804 9246589804	**Doc No**	72686	168182
	Doc Date	03-12-2020	
	Quote No	Nil	
	Quote Date	18-12-2018	
	SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 5ltrs can*	2.00	1,350.00	0.00	18.00	3,186.00
					Total Order Value . . .	**3,186.00**

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	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	Nil

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: STOCK MAINTENANCE AND SITE USE

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

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

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

10108

Purchase Voucher

No. : **PUR\DEC\10107\20-21**
Ref.: **947 dt. 19-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
Consumables-18%	3,500.00	**₹ 4,130.00**
Input CGST	315.00	
Input SGST	315.00	

On Account of :
Being purchase of Sponges from Akshaya Traders against bill no:947 dt:19.12.2020 PO:72820 dt:08.12.2020

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

for SUP-Akshaya Traders

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID - 60101

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/2020	Prepared by:	NEHA .C
PO/WO no.	72820	PO / WO Date.	08/12/20
Supplier Name	Akshaya traders	PO/WO amount	4,130/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	947	19/12/20	4130/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,130/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86582	☐ 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:				4,130/-
Amount F – Difference (A – E): GST-18%				4,130/-

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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	31/12/20	31/12			04/01/21		

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

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. **947**

Date. 19/12/2020

Name. Summit sales LLp

GSTIN. 36ACQFS2044C1Z7

Address.

P.O.No. 72820

State. State Code.

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponges	3921	500	7	3500				
2								630	4130.
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. INWARD No: 15472 Date: 22/12

Certified by:

Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15472 Dt: 19/12/20
GRN No: 86582 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		3500.
Add CGST 9%	315	
Add SGST 9%	315	
Total GST	630	
Total Amount		4130.

Rupees in Words.

Receiver's Signature

For Akshaya Traders
A. [signature]
Proprietor

Purchase Order

 08-12-2020 3:48:18 PM

72820
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			
Akshaya Traders	Doc No	72820	168185
6-4-392/1, New Bholakpur, Secunderbad	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	Quote Date	08-12-2020	
9381004542 9959611144	SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
					Total Order Value . . .	**4,130.00**

Rupees : Four Thousand One Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	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		
Site & Phase :	SHLLP	Date:	3.12.20
Supplier		Time:	10.30
Material required before date:		Req. No.	168185
		ID No.	62079

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges 72820		500	nos		
2	Bombay brooms	Big	50	nos		
3	Mopping stick		30	nos		
4	Cob web stick		10	nos		
5	Acid		60	nos		
6	Dust bin		10	nos		
7	Yellow cloth P.O. 72763		120	nos		
8	Cleaning cloth		120	nos		
9	Room freshner		12	nos		
10	Lizol		48	nos		
11	Harpic		24	nos		
12	Bubble cans		20	nos		
13	Safety induction ribbon 72819		10	nos		
14	Plastic bucket with mug		20	nos		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED 08 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT
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

10109

No. : **PUR\DEC\10108\20-21** | Dated : **31-Dec-2020**
Ref.: **2733 dt. 16-Dec-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**

GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*44,101.00*	**₹ 52,039.00**
Input CGST	*3,969.09*	
Input SGST	*3,969.09*	
OIE-Rounded Off	*(-)0.18*	

On Account of :
Being purchase of Paints from Ganji Venkannah & Sons against bill no:2733 dt:16.12.2020 PO:72720 dt:04.12.2020

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

for SUP-Ganji Venkannah & Sons

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

Scan PO ; 60102

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72720	PO / WO Date.	04/12/2020
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 52,044/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2733	16/12/2020	Rs. 52,039/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 52,039/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	356221740	09/12/2020	86260	☑ 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. 52,039/-
Amount E – PO / WO value:	Rs. 52,044/-
Amount F – Difference (A – E):	Rs. -5/-

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	02/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/12/20	28/12			04/01/21		

Notes: 1. In case amount to be credited to supplier and the PO 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 (ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS (20-21)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No.	e-Way Bill No.	Dated
2733		**16-Dec-2020**
Delivery Note		Mode/Terms of Payment
ASIAN PAINTS, DCNO.356221740		**CREDIT**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
72720		**4-Dec-2020**
Despatch Document No.		Delivery Note Date
		9-Dec-2020, 9-Dec-2020
Despatched through		Destination
Terms of Delivery		

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**White TRUC EXT PRIMER 20 LTR**	3209	**5 Nos**	2,066.00	Nos		**10,330.00**
2	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
3	**SUPWHITE- Project TRACTOR SUPREMA 20 LTR**	3209	**10 Nos**	1,489.90	Nos		**14,899.00**
							44,101.00
	CGST						**3,969.09**
	SGST						**3,969.09**
	Less : *Round Off*						**(-)0.18**
	Total		**25 Nos**				**₹ 52,039.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12699 Date: 28/12 Sign: Neha

72648

Amount Chargeable (in words) *E. & O.E*
INR Fifty Two Thousand Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	44,101.00	9%	3,969.09	9%	3,969.09	7,938.18
Total	44,101.00		3,969.09		3,969.09	7,938.18

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Eight and Eighteen paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS (20-21)

GANJI VENKANNAH & SONS 27749935

Authorised Signatory

This is a Computer Generated Invoice

4674

PO-72720.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
356221740 / 09.12.2020
Order Number/Date
92358400 / 09.12.2020
Invoice Number/Date
1228633787 / 09.12.2020
STP Code : 1010196608

Page 1 of 2
Site Contact Person : hemandra
Site Contact Person Ph :
9618244433

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 708.400 KG Net weight 686.200 KG
Volume 500 L

Material Description	Pack	Qty	Volume Lt/Kg
00650908320 Trucare Exterior Wall Primer	20.000 L	5.000	100
Product Sum TRUC EXT PRIMER			**100** L
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200
Product Sum 5469			**200** L
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200
Product Sum TRACTOR SUPREMA			**200** L
Package Summary			
Drum	25		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43895
Date: 17/12

INWARD
No: 15411 Dt: 11/12/20
No: 86260 Dt: 13/12/20
Sign:
SALES LLP

Certified by:

Stores Manager

For Asian Paints Ltd ,

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
09.12.2020 / 356221740
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to customercare@asianpaints.com
For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to investor.relations@asianpaints.com

Po. 72720.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
356221740 / 09.12.2020
Order Number/Date
92358400 / 09.12.2020
Invoice Number/Date
1228633787 / 09.12.2020
STP Code : 1010196608

Page 1 of 2

Site Contact Person : hemandra
Site Contact Person Ph :
9618244433

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 708.400 KG Net weight 686.200 KG
Volume 500 L

Material Description	Pack	Qty	Volume Lt/Kg
00650908320 Trucare Exterior Wall Primer	20.000 L	5.000 ✓	100
Product Sum TRUC EXT PRIMER			**100 L**
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000 ✓	200
Product Sum 5469			**200 L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000 ✓	200
Product Sum TRACTOR SUPREMA			
Package Summary			
Drum			**200 L**
	25		

INWARD
Inward No: 15411 Dt: 11/12/20
MRN No: 86260 Dt: 11/12/20
Received By: Sign: M
SUMMIT SALES LLP

Certified by:
For Asian Paints Ltd ,

Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
09.12.2020 / 356221740
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Authorised Signatory.

Purchase Order

Page(s) 1 Of 1 04-12-2020 16:15:09 Orig

72720
25.11.20 1:31:18

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

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT 040-40146505
27710339,27719935,277807357

Doc No	72720	168178
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,066.90	0.00	18.00	12,194.71
2	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion -OBD White*	10.00	1,489.90	0.00	18.00	17,580.82
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	10.00	1,887.20	0.00	18.00	22,268.96
					Total Order Value . . .	**52,044.49**

Rupees : Fifty Two Thousand Fourty Four and Paise Fourty Nine Only.

Terms and Conditions :-

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

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

Name : 04/12/2020

Contact - -

Accepted the above Terms And Conditions
For ***Ganji Venkannah & sons (Asian Paints)***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168178
Material required before date:		ID No.	61961

No	Description	Size	Quantity	Units	Inward No	Date
1	EXTERIOR PRIMER	20 L	5	NOS		
2	OBD WHITE	20 KG	10	NOS		
3	ACE EXTERIOR WHITE	20 L	10	NOS		
4						
5		P.O-72720				
6						
7						
8						
9						
10						
11						

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.11.2020	Sign. & Date	

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

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10110

No. : PUR\DEC\10109\20-21
Ref.: 476 dt. 18-Dec-2020

Dated : 31-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)	*12,600.00*	**₹ 14,868.00**
Input CGST	*1,134.00*	
Input SGST	*1,134.00*	

On Account of :
Being purchase of paint from Ganesh Tube Traders against bill no:476 dt:18.12.2020 PO:72869 dt:10.12.2020

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

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID: 60103

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/12/20	Prepared by:	NEHA .C
PO/WO no.	72869	PO / WO Date.	10/12/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	14868/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	476	10/12/20	14,868/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,868/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86575	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,868/-
Amount E – PO / WO value:	14,868/-
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:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	30/12/20	31/12			04/01/21		

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/-

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

...e No. 476 (ORIGINAL FOR RECIPIENT)

Ref. No. 72869/10-12-2020

Dated 18-Dec-2020

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY 40KG**	3214	18 %	**10 BAG**	1,260.00	BAG		**12,600.00**
	CGST							**1,134.00**
	SGST							**1,134.00**
	Total			**10 BAG**				**₹ 14,868.00**

MODI PROPERTIES SEC'BAD INWARD No: 72674 Date: 28/12 Sign: [signature]

INWARD
Inward No: 15465 Dt: 18/12/20
GRN No: 86525 Dt: 22/12/20
Received By: Sign: [signature]
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	**12,600.00**		**1,134.00**		**1,134.00**	**2,268.00**

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

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

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

H.No.5-2-270, Plot No 23, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

10-12-2020 15:16:17

Original / C

72869

05.12.20 12:12:19

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

Supplier Details

Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666	**Doc No**	72869	168195
	Doc Date	10-12-2020	
	Quote No	Nil	
	Quote Date	10-12-2020	
	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	20.00	630.00	0.00	18.00	14,868.00
					Total Order Value . . .	**14,868.00**

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Terms and Conditions :-

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

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

Name : 11/12/2020

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168195
Material required before date:		ID No.	62154

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY	20 KG	20	BAGS		
2						
3						
4	72569					
5						
6						
7						
8						
9						
10						
11						

Remarks: Stock maintenance and site use

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

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

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

10111

Purchase Voucher

No. : PUR\DEC\10110\20-21
Ref.: 536 dt. 18-Dec-2020

Dated : 31-Dec-2020

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

Particulars		Amount
Consumables-18%	*21,568.00*	**₹ 33,230.00**
Consumables-5%	*3,600.00*	
Consumables-Nil Rated	*4,000.00*	
Input CGST	*2,031.12*	
Input SGST	*2,031.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being purchase of Sundry items from Veerabhadra Enterprises against bill no:536 dt:18.12.2020 PO:72990 dt:15.12.2020
Amount (in words) :
Indian Rupees Thirty Three Thousand Two Hundred Thirty Only

for SUP-Veerabhadra Enterprises

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

Scan JV :- 59832

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72990	PO / WO Date.	15-12-20
Supplier Name	VEERABHADRA ENTERPRISES	PO/WO amount	33,228-48
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	536	18-12-20	33,230-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,230-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86638	☑ 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:	33,230-00
Amount F – Difference (A – E): GST-18%	33,230-00
	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☐ No
Payment – due date	04-01-21
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date			29/12			31/12/2020		

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 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 : MG Road
Po- 72990 - 168208
GSTIN No: 36ACQFS2044C1Z7
State :
State Code :

Invoice No. : 536
Invoice Date : 18/12/2020
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%	~~18%~~ - 0%
1	Acid.		60	15/-		900.00	
2	Coconut brooms		100	15/-			1500.00
3	Dust bin.		12	50/-		600.00	
4	Harpic		48	72/-		3456.00	
5	Phenoe		40	45/-		1800.00	
6	1L Sol.		48	76/-		3648.00	
7	Airfresner		24	80/-		1920.00	
8	Dettol Anti		12	161/-		1932.00	
9	Mopping sticks		30	120/-		3600.00	
10	Dust Pan		12	20/-		240.00	
11	Odonil		24	38/-		912.00	
12	Plastic buckets		10	220/-		2200.00	
13	Cheese cloth.		120	15/-	1800.00		
14	Mopping cloth.		120	15/-	1800.00		
15	D. Brooms.		50	50/-			2500.00
16	Scrubber		24	15/-		360.00	

Amount in words :

Certified by:

Stores Manager

	5%	18%	0%
Total Amount before Tax	3600.00	21568.00	4000.00
Add SGST	90.00	1941.12	
Add CGST	90.00	1941.12	
Add IGST			
Round Off		-.24	
Total Amount after Tax	3780.00	25450.00	4000.00
Total Tax Amount		GRAND TOTAL	33230.00

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

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

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 12583 Date: 28/12

INWARD
Inward No: 15484 Dt: 22/12/20
GRN No: 86638 Dt: 23/12/20
Received By:
Sign:
SUMMIT SALES LLP

 15-12-2020 15:54:24

Purchase Order

72990
05.12.20 12:14:15

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.	**Doc No**	72990	168208
	Doc Date	15-12-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	15-12-2020	
040 - 66338850 9246269111	**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	60.00	15.00	0.00	18.00	1,062.00
2	4009 - Consumables - Coconut Broom - other - nos	100.00	13.00	0.00	0.00	1,300.00
3	4026 - Consumables - Dust bin - NA - nos	12.00	50.00	0.00	18.00	708.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
5	4046 - Consumables - Phinyle - 1Ltr - nos	40.00	45.00	0.00	18.00	2,124.00
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	24.00	80.00	0.00	18.00	2,265.60
8	4022 - Consumables - Dettol - NA - nos *liquid Antiseptic*	12.00	175.00	0.00	18.00	2,478.00
9	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
10	4098 - Consumables - Dust pan - NA - nos	12.00	20.00	0.00	18.00	283.20
11	4001 - Consumables - Air Freshner - NA - nos *odonil*	24.00	38.00	0.00	18.00	1,076.16
12	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	10.00	220.00	0.00	18.00	2,596.00
13	4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
14	4040 - Consumables - Mopping Cloth - NA - nos	120.00	15.00	0.00	5.00	1,890.00
15	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
16	4055 - Consumables - Scrubber - NA - nos	24.00	15.00	0.00	18.00	424.80
					Total Order Value . . .	**33,228.48**

Rupees : Thirty Three Thousand Two Hundred Twenty Eight and Paise Fourty Eight Only.

Terms and Conditions :-

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

Name : 15/12/2020

Contact ...

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168208
Material required before date:		ID No.	62228

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour helmets	Male	100	nos		
2	White helmets		50	nos		
3	Teflon tape		500	nos		
4	Odonil		24	nos		
5	Acid		60	nos		
6	Room freshner	72990	24	nos		
7	Bombay brooms	72991 Big	50	nos		
8	Coconut brooms		100	nos		
9	Dettol liquid		12	nos		
10	Dust bin		12	nos		
11	Dust pan		12	nos		
12	Sponges		500	nos		
13	Mopping stick		30	nos		
14	Pvc bucket with mug		10	nos		
15	Cleaning cloth		120	nos		
16	Mopping cloth		120	nos		
17	Phenoyl		40	nos		
18	Scrubber		24	nos		
19	Lizol		48	nos		
20	Harpic		48	nos		
21	First aid kit		5	nos		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	11.12.2020	Sign. & Date	APPROVED BY 13 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	SSLLP	Date:	11.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168208
Material required before date:		ID No.	62228

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour helmets	Male	100	nos		
2	White helmets		50	nos		
3	Teflon tape		500	nos		
4	Odonil		24	nos		
5	Acid 15		60	nos		
6	Room freshner		24	nos		
7	Bombay brooms	Big	50	nos		
8	Coconut brooms		100	nos		
9	Dettol liquid		12	nos		
10	Dust bin		12	nos		
11	Dust pan		12	nos		
12	Sponges		500	nos		
13	Mopping stick		30	nos		
14	Pvc bucket with mug		10	nos		
15	Cleaning cloth		120	nos		
16	Mopping cloth		120	nos		
17	Phenoyl		40	nos		
18	Scrubber		24	nos		
19	Lizol		48	nos		
20	Harpic		48	nos		
21	First aid kit		5	nos		

P.O. 72990

P.O. 72991

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED
Sign.& Date	11.12.2020	Sign. & Date	15 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

10112

No. : **PUR\DEC\10111\20-21** Dated : **31-Dec-2020**
Ref.: **537 dt. 19-Dec-2020**

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

Particulars		Amount
Consumables-18%	*25,256.00*	**₹ 35,692.00**
Consumables-5%	*1,800.00*	
Consumables-Nil Rated	*4,000.00*	
Input CGST	*2,318.04*	
Input SGST	*2,318.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being purchase of consumables for site purpose from Veerabhadra Enterprises against bill no:537 dt:19.12.2020 PO:73134 dt:19.12.2020

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

for SUP-Veerabhadra Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID: 60104

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MINISH.
PO/WO no.	73134	PO / WO Date.	19/12/2020
Supplier Name	Veerabhadra Enterprises.	PO/WO amount	34,954/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	537	19/12/2020	35,692/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,692/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86635	☑ 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:	35,692/-
Amount E – PO / WO value:	34,954/-
Amount F – Difference (A – E):	+738/-
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	02/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		2/1/21			04/01/21		

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

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 : MG road. 7313 4/168222.
GSTIN No: 36ACAFS2044C1Z7.
State : State Code : 36

Invoice No. : 537
Invoice Date : 19/12/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value ~~12%~~ - 0%
1	Coconut brooms		100	15			1500.00
2	Lisol.		48	76		3648.00	
3	Sanfoods Ulcr		48	78		3744.00	
4	Dettol Ant.		12	161		1932.00	
5	Phenol		40	45		1800.00	
6	Room frs		36	80		2880.00	
7	moping stick		30	120		3600.00	
8	Dust pan.		12	20		240.00	
9	Cleaning Clot (Chare)		120	15	1800.00		
10	Dust Bin		10	50		500.00	
11	B. Brooms.		50	50			2500.00
12	Co vin		48	72		3456.00	
13	Harpic.		48	72		3456.00	
				Total Amount before Tax	1800.00	25256.00	4000.00
				Add SGST	45.00	2273.04	
				Add CGST	45.00	2273.04	
				Add IGST			
				Round Off		-.08	
				Total Amount after Tax	1890.00	29802.00	4000.00
				Total Tax Amount		GRAND TOTAL	35692.00

PROPERTIES INWARD No: 72681 Date: 28/12 Neha

Amount in words :

Certified by:
Stores Manager

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
No: 15483 Dt: 22/12/20
No: 86635 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 19-12-2020 10:32:06

73134
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

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

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	73134	168227
Doc Date	19-12-2020	
Quote No	Nil	
Quote Date	19-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	100.00	13.00	0.00	0.00	1,300.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
3	4022 - Consumables - Dettol - NA - nos *santoor-Hand wash*	48.00	65.00	0.00	18.00	3,681.60
4	4022 - Consumables - Dettol - NA - nos	12.00	175.00	0.00	18.00	2,478.00
5	4046 - Consumables - Phinyle - 1Ltr - nos	40.00	45.00	0.00	18.00	2,124.00
6	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	36.00	80.00	0.00	18.00	3,398.40
7	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
8	4098 - Consumables - Dust pan - NA - nos	12.00	20.00	0.00	18.00	283.20
9	4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
10	4026 - Consumables - Dust bin - NA - nos	10.00	50.00	0.00	18.00	590.00
11	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
12	4014 - Consumables - Colin - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
13	4035 - Consumables - Harpic - Cleaner - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
	Rupees : Thirty Four Thousand Nine Hundred Fifty Four Only.			**Total Order Value . . .**		**34,954.00**

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

For ***Summit Sales LLP***

Authorised Signatory

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

Name : ______ Name : ______

Contact : ..

Date : __/__/____

Purchase Order

 19-12-2020 10:32:06

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Summit sales llp	Date:	17.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168227
Material required before date:		ID No.	62378

No	Description	Size	Quantity	Units	Inward No	Date
1	COCONUT BROOMS		100	NOS		
2	SANTOOR HAND WASH		48	NOS		
3	DETTOL LIQUID		12	NOS		
4	ROOM FRESHNER		36	NOS		
5	YELLOW CLOTH		120	NOS		
6	DUST PAN		12	NOS		
7	DUST BINS		10	NOS		
8	LIZOL		48	NOS		
9	HARPIC		48	NOS		
10	COLIN		48	NOS		
11	PHENOYL		40	NOS		
12	MOPPING STICK		30	NOS		
9	BOMBAY BROOMS	BIG	50	NOS		

P.O. 73134.

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.12.20	Sign. & Date	

APPROVED
19 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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