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

Purchase Voucher

10113

No. : **PUR\DEC\10112\20-21**
Ref.: **196 dt. 21-Dec-2020**

Dated : 31

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

Particulars		A
Chemicals GST 18%(P)	*14,145.00*	**₹ 16,**
Input CGST	*1,273.05*	
Input SGST	*1,273.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being purchase of Chemicals from Anisha Associates against bill no:196 dt:21.12.2020 PO:73035 dt:16.12.2020

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

for SUP-Anisha A

Prepared by: nagapriyanka   Approved by   Receiver's

Scan ID: 60105

PURCHASE DIVISION
Advice for approval for credit to supplier

:e:	29/12/2020	Prepared by:	MINISH
/WO no.	73035	PO / WO Date.	16/12/2020.
plier Name	Anisha Associates.	PO/WO amount	15,747/-
n/Company	SSLLP.	Project	SHLLP.
No.	Bill No.	Bill Date	Bill amount
	196.	21/12/2020.	16,691/-

ount A – Bills total(Excluding Transport & Hamali Charges): 15,747/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
		21/12/2020.	86580.	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

ount B –Other Credits :	—
ount C –Other Debits :- 800/- Transport charges +18%.	944/-
ount D (D=A+B-C) – Amount to be credited to the supplier:	16,691/-
ount E – PO / WO value:	15,747/-
ount F – Difference (A – E):	944/-

ntity received as per PO /WO	☑ ~~Yes~~ ☐ Excess received ☐ Short received ☐ Other (explained below)
ifference between PO / Bill acceptable?	☑ Yes ~~☐ No (explained below)~~
/ short material received	☐ Approved ~~– within acceptable limits ☐ No (explained below)~~
se PO / W?O	☑ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ ~~No~~
nent – due date	02/01/2021.
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
:			APPROVED 29 DEC 2020 MINISH PARIKH				
:	[signature] 31/12				[signature] 04/01/21	[signature]	[signature]

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

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.
GSTNo: 36ACDFS 2044 C1Z7

No. 198 Date : 21/12/202

Your order No. 73025 Date 16/12/202

Our D.C. No. ________ Date : ________

Documents Sent through ________

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	3 ltr	06	825.00	4950	00
2)	Roff S.T.A	20 kg	10	598.00	5980	00
3)	RBR Bonding Agent	1 ltr	10	241.52	2415	20
	Transportation Charges				800	00
				Total Taxable	14,145	20
				CGST @ 9%	1273	06
				SGTS @ 9%	1273	06
				IGST @	/	
				TOTAL	16,691	00

MODI PROPERTIES SEC-BAD INWARD No: 12687 Date: 22/12 Sign: Neha

INWARD
Inward No: 15476 Dt: 21/12/20
GRN No: 86580 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

Rupees Sixteen Thousand six Hundred and Ninety one Rupees

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

P. Sadasiva

 17-12-2020 3:05:52 PM

Purchase Order

Origin: 73035
16.12.20 11:34:5

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.	**Doc No**	73035	168225
	Doc Date	16-12-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	18-12-2018	
66209804 9246589804	**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 3ltrs can*	6.00	825.00	0.00	18.00	5,841.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	10.00	598.00	0.00	18.00	7,056.40
3	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code W01 1 ltr*	10.00	285.00	0.00	0.00	2,850.00
	Total Order Value . . .					**15,747.40**

Rupees : Fifteen Thousand Seven Hundred Fourty Seven and Paise Fourty 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

Requisition Form

Company Name:	Summit sales llp	Date:	16.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168225
Material required before date:		ID No.	62350

No	Description	Size	Quantity	Units	Inward No	D
1	BOMBAY NAILS	2"	50	KGS		
2	RBR BONDING AGENT	3LTRS	6	NOS		
3	ROFF TILE ADHESIVES 23034	25KG	10	NOS		
4	PLASTIC GAMPA		60	NOS		
5	RBR BONDING AGENT	1 LTR	10	NOS		
6						
7						
8						
9						

Remarks: For stock maintenance and site use

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.12.20	Sign. & Date	

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

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

Purchase Voucher

10114

No. : **PUR\DEC\10113\20-21**
Ref.: **2126 dt. 17-Dec-2020**

Dated : 31-De

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

Particulars		Am
Electrical GST 18%(P)	*61,989.00*	**₹ 73,14**
Input CGST	*5,579.01*	
Input SGST	*5,579.01*	
OIE-Rounded Off	*(-)0.02*	

On Account of :
Being purchase of electrical items from Shubham Enterprises against bill no:2126 dt:17.12.2020 PO:73008 dt:15.12.2020

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

for SUP-Shubham Ent

Prepared by: nagapriyanka Approved by Receiver's Si

Scan ID :- 60107

PURCHASE DIVISION

Advice for approval for credit to supplier

:	29/12/2020	Prepared by:	MINISH.
WO no.	73008.	PO / WO Date.	15/12/2020.
plier Name	Shubham Enterprises.	PO/WO amount	73,147/-
/Company	SSLLP.	Project	SHLLP.
lo.	Bill No.	Bill Date	Bill amount
	2126	17/12/2020.	73,147/-
unt A – Bills total(Excluding Transport & Hamali Charges):			73,147/-

o.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86464.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

unt B – Other Credits :	–
unt C – Other Debits :	–
unt D (D=A+B-C) – Amount to be credited to the supplier:	73,147/-
unt E – PO / WO value:	73,147/-
unt F – Difference (A – E):	–

tity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
/ short material received	☐ ~~Approved – within acceptable limits~~ ☐ ~~No (explained below)~~
PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
nce paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ~~☐ No~~
ent – due date	02/01/2021.

rks:

proved by	Purchase Officer	Purchase Manager	Procurement Head	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		29/12	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		04/01/21		

s: 1. In case any ...

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318
: 66568
: 66568

SHUBHAM ENTERPRISES

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

Invoice No. : 2126	Date : 17-Dec-2020	P.O. No. : 73008 // 168216	Date : 17-Dec-
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : AP134 0703	E-Way Bill No. : 1712 804

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 50 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs.
1	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	500.00 NOS.	58.29	29,
2	INSULATION TAPES	8546	500.00 NOS.	9.00	4,
3	6M METAL BOX	8538	400.00 NOS.	34.00	13,
4	8M METAL BOX	8538	90.00 NOS.	38.00	3,
5	PVC ROUND SHEET BIG	3917	100.00 NOS.	8.00	
6	PVC ROUND SHEET SMALL	3920	300.00 NOS.	5.00	1,
7	R.G.6 T.V WIRE FINOLEX	8544	800 METER	11.28	9,
					61,
	CGST TAX 9 %				5,
	SGST TAX 9%				5,
	ROUNDED				
					73,1

INWARD
Inward No: 15451 Dt: 17/12/20
MRN No: 86464 Dt: 18/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12689
Date: 22/12
Sign:

Indian Rupees Seventy Three Thousand One Hundred Forty Seven Only

Despatched Through :

Destination :

Purchase Order

73008
Or 16.12.20 11:34:54

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

Supplier Details		
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 **GSTIN** 36AMRPG2711M1ZT 6656-8151.. 040-66318150/23468151 9849153774	**Doc No**	73008 168216
	Doc Date	15-12-2020
	Quote No	Nil
	Quote Date	15-12-2020
	SupplyType	Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
2	4616 - Electrical - other - Metal box - 6way - nos	400.00	34.00	0.00	18.00	16,048.00
3	4617 - Electrical - other - Metal box - 8way - nos	90.00	38.00	0.00	18.00	4,035.60
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
6	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	500.00	100.50	42.00	18.00	34,391.10
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs 8c	800.00	11.28	0.00	18.00	10,648.32
	Total Order Value . . .					**73,147.02**

Rupees : Seventy Three Thousand One Hundred Fourty Seven and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Anchor rand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be 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 power supply along perimeter of site and power supply of machines construction purpose
Completion Date	Nil

Requisition Form

ompany Name:	Summit sales llp	Date:	14.12.20
te & Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168216
aterial required before date:		ID No.	62277

o	Description	Size	Quantity	Units	Inward No	Dat
1	INSULATION TAPE		500	NOS		
2	METAL BOX	8M	90	NOS		
3	METAL BOX	6M	400	NOS		
4	THERMOCOL SHEET 73008		100	NOS		
5	PVC ROUND COVERS	6"	100	NOS		
6	PVC ROUND COVERS	3"	300	NOS		
7	PIPES	1.2MM	500	NOS		
8	T.V WIRE		800	MTRS		
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.12.20	Sign. & Date	

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : **31-Dec-20**

10115

o. : **PUR\DEC\10101\20-21**
ef.: **SAL/20-21/1194 dt. 18-Dec-2020**

arty's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amo
Electrical GST 18%(P)	*98,429.20*	**₹ 1,16,14**
Input CGST	*8,858.63*	
Input SGST	*8,858.63*	
OIE-Rounded Off	*(-)0.46*	

On Account of :
Being purchase of Electrical items from Premier Engineering Corporation against bill no:SAL/20-21 /1194 dt:18.12.2020 PO:72981 dt:15.12.2020

Amount (in words) :
Indian Rupees One Lakh Sixteen Thousand One Hundred Forty Six Only

for SUP-Premier Engineering Cor

Receiver's S

Prepared by: nagapriyanka

Approved by

Scan No; -59831

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72981	PO / WO Date.	15-12-20
Supplier Name	PREMIER ENGINEERING CORPORAION	PO/WO amount	1,16,141-21
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/1194	18-12-20	1,16,146-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,16,146-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86574	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,16,146-00
Amount E – PO / WO value:	1,16,141-21
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	**04-01-21**
Remarks:	

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

Tax Invoice

~~(DUPLICATE FOR TRANSPORT~~
ORIGINAL

EMIER ENGINEERING CORPORATION 2-155 RP ROAD,Opp.Lakshmi Vilas Bank, cunderabad,TS STIN/UIN: 36AACFP6807A1ZL ate Name : Telangana, Code : 36 Mail : sales@pechyd.com	Invoice No. **SAL/20-21/1194**	Dated **18-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
nsignee **UMMIT HOUSING LLP** HERLAPALLY,BEHIND KINGSTON G COLLEGE,HYDERABAD 01301 STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Buyer's Order No. **72981/168215**	Dated **15-Dec-2020**
	Despatch Document No. **1412 8085 9875**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 18-Dec-2020**	Motor Vehicle No. **TS10UA9758**
uyer (if other than consignee) **UMMIT SALES LLP** 4-187/3&4,IIND FLOOR G ROAD,SECUNDERABAD-003 STIN/UIN : 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36	Terms of Delivery	

l).	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amou
	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16 ~~12.39~~	Meters	44 %	9,9
	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16 ~~12.39~~	Meters	44 %	9,9
	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16 ~~12.39~~	Meters	44 %	9,9
	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16 ~~12.39~~	Meters	44 %	9,9
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 ~~29.00~~	Meters	44 %	23,3
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 ~~29.00~~	Meters	44 %	23,3
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	8 ~~29.00~~	Meters	44 %	11,6
							98,4
	Output SGST 9%			9	%		8,8
	Output CGST 9%			9	%		8,8
	Less : *ROUND OFF*						
	Total		9,360.0000 Meters				₹ 1,16,

MODI PROPERTIES ... SEC'BAD
INWARD
No: 7263
Date: 28/12
Sign: Neha

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand One Hundred Forty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	T Tax
	98,429.20	9%	8,858.63	9%	8,858.63	17
Total:	98,429.20		8,858.63		8,858.63	17

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Seventeen and Twenty Six paise Only**

INWARD	
Inward No: 15464	Dt: 18/12/20
MRN No: 86574	Dt: 22/12/20
Received By:	Sign:

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

Tax Invoice

(TRIPLICATE FOR SUPPLIEF

MIER ENGINEERING CORPORATION
155 RP ROAD,Opp.Lakshmi Vilas Bank,
ınderabad,TS
'IN/UIN: 36AACFP6807A1ZL
e Name : Telangana, Code : 36
ail : sales@pechyd.com

Invoice No. SAL/20-21/1194	Dated 18-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 72981/168215	Dated 15-Dec-2020
Despatch Document No. 1412 8085 9875	Delivery Note Date
Despatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 18-Dec-2020	Motor Vehicle No. TS10UA9758
Terms of Delivery	

ignee
MMIT HOUSING LLP
ERLAPALLY,BEHIND KINGSTON
COLLEGE,HYDERABAD
301
TIN/UIN : 36ACQFS2044C1Z7
te Name : Telangana, Code : 36

er (if other than consignee)
MMIT SALES LLP
-187/3&4,IIND FLOOR
ROAD,SECUNDERABAD-003
TIN/UIN : 36ACQFS2044C1Z7
ite Name : Telangana, Code : 36

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	12.39	Meters	44 %	9,99
90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	12.39	Meters	44 %	9,99
90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	12.39	Meters	44 %	9,99
90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	12.39	Meters	44 %	9,99
90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	29.00	Meters	44 %	23,38
90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	29.00	Meters	44 %	23,38
90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	29.00	Meters	44 %	11,69
						98,42
Output SGST 9%			9	%		8,8
Output CGST 9%			9	%		8,8
Less : *ROUND OFF*						(-
Total		9,360.0000 Meters				₹ 1,16,1

E.

ımount Chargeable (in words)
NR One Lakh Sixteen Thousand One Hundred Forty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	To Tax A
	98,429.20	9%	8,858.63	9%	8,858.63	17,
Total:	98,429.20		8,858.63		8,858.63	17,

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Seventeen and Twenty Six paise Only**

INWARD
ward No: 15464 Dt: 18/12/20
RN No: 86574 Dt: 22/12/20
eceived By: Sign:

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

Purchase Order

 15-12-2020 2:58:19 PM

72981
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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	72981	168215
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,610.00	44.00	18.00	27,595.01
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,610.00	44.00	18.00	27,595.01
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,610.00	44.00	18.00	13,797.50
					Total Order Value . . .	**116,142.21**

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock

Requisition Form

ıpany Name:	Summit sales llp	Date:	14.12.20
& Phase :	Summit housing llp	Time:	11.00
ɔlier		Req. No.	168215
erial required before date:		ID No.	62276

Description	Size	Quantity	Units	Inward No	Date
ELECTRICAL WIRES-YELLOW	1/18	16	BDL		
BLACK	1/18	16	BDL		
RED	1/18	16	BDL		
GREEN	1/18	16	BDL		
YELLOW 72981	3/20	16	BDL		
BLACK	3/20	16	BDL		
GREEN	3/20	8	BDL		

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

narks: For stock maintenance and site use

ared By	SOWMYA	Approved by	
.& Date	14.12.20	Sign. & Date	

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

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

Purchase Voucher

10116

No. : **PUR\DEC\10115\20-21** Dated : **31-Dec**
Ref.: **2375 dt. 18-Dec-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amo
Electrical GST 18%(P)	*1,15,485.00*	**₹ 1,44,44**
Electrical GST 12%(P)	*7,300.00*	
Input CGST	*10,831.65*	
Input SGST	*10,831.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being purchase of electrical items from Reflections Electricals against bill no:2375 dt:18.12.2020 PO:73011 dt:16.12.2020

Amount (in words) :
Indian Rupees One Lakh Forty Four Thousand Four Hundred Forty Eight Only

for SUP-Reflections Electricals (P

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

Scan ID; 60108

PURCHASE DIVISION

Advice for approval for credit to supplier

	30/12/2020	Prepared by:	MINISH.
'O no.	73011	PO / WO Date.	16/12/2020
ier Name	~~SSLLP~~ Reflections Electricals (P) Ltd.	PO/WO amount	2,13,308/-
Company	SSLLP	Project	SHLLP.
.	Bill No.	Bill Date	Bill amount
	2375	18/12/2020	1,44,448/-

nt A – Bills total(Excluding Transport & Hamali Charges):				1,44,448/-
	DC No	DC. Date	MRN No.	DC matches MRN
			86573.	☐ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No

nt B –Other Credits :	—
nt C –Other Debits :_	—
nt D (D=A+B-C) – Amount to be credited to the supplier:	1,44,448/-
nt E – PO / WO value:	2,13,308/-
nt F – Difference (A – E):	68,860/-

ty received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
rence between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
/ short material received	☐ Approved ~~– within acceptable limits ☐ No (explained below)~~
PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
e paid / PDC given (deduct when paying)	☐ Yes – Rs.________/- ☑ No
nt – due date	02/01/2021.

ks:_

roved /	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		[signature] 30/12	APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature] 04/01/21	[signature]	[signature]

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
onal sheets if quantity of bill ... DC ...

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2375**	Dated **18-Dec-2020**
	Delivery Note **689**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2375**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73011/168214**	Dated **16-Dec-2020**
	Despatch Document No.	Delivery Note Date **18-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**36.0000 nos**	415.00	nos	**14,940.00**
2	**MCB 16A SP C Curve**	8536	18 %	**192.0000 nos**	94.00	nos	**18,048.00**
3	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
4	**MCB 6A SP C CURVE**	8536	18 %	**144.0000 nos**	94.00	nos	**13,536.00**
5	**LED Batten 5W 6500K D530565**	9405	12 %	**20.0000 nos**	150.00	nos	**3,000.00**
6	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**600.0000 nos**	55.20	nos	**33,120.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
8	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
9	**6M Plate Venia BP956**	8538	18 %	**100.0000 nos**	48.60	nos	**4,860.00**
10	**2M Plate Venia BP922**	8538	18 %	**140.0000 nos**	25.80	nos	**3,612.00**
11	**Fan Regulator Venia B1900**	8536	18 %	**90.0000 nos**	167.10	nos	**15,039.00**
							1,22,785.00
	OUTPUT CGST						**10,831.65**
	OUTPUT SGST						**10,831.65**
	Less : ***Rounding Off***						**(-)0.30**
	Total			**1,542.0000 nos**			**₹ 1,44,448.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12612 Date: 28/12 Sign: Neha

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

INR One Lakh Forty Four Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,07,013.00	9%	9,631.17	9%	9,631.17	19,262.34
9405	7,300.00	6%	438.00	6%	438.00	876.00
8538	8,472.00	9%	762.48	9%	762.48	1,524.96
Total	**1,22,785.00**		**10,831.65**		**10,831.65**	**21,663.30**

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

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

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

for Reflections Electricals Pvt Ltd.

Purchase Order

 16-12-2020 4:59:58 PM

73011
16.12.20 11:34:54

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

plier Details		
ections Electricals Pvt. Ltd.,	**Doc No**	73011 168214
187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	16-12-2020
	Quote No	Nil
IN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-11-2020
3785.. 9849875767	**SupplyType**	Supply

d Attn : MR.Shakib khan

hase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
798 - Electrical - other - FP Isolator - NA - nos *) ams*	36.00	415.00	0.00	18.00	17,629.20
596 - Electrical - other - MCB - 16Amps - nos	192.00	94.00	0.00	18.00	21,296.64
663 - Electrical - other - Tubelight fitting - 4ft - nos *532065*	20.00	215.00	0.00	12.00	4,816.00
605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
746 - Electrical - other - LED Lights - NA - nos *530565*	20.00	150.00	0.00	12.00	3,360.00
791 - Electrical - other - Modular socket - 6 A - nos	600.00	184.00	70.00	18.00	39,081.60
790 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
793 - Electrical - other - Modular Switch - 6 A - nos	1,200.00	103.00	70.00	18.00	43,754.40
794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
4628 - Electrical - other - Modular Plate - 2 way - nos	140.00	86.00	70.00	18.00	4,262.16
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	557.00	70.00	18.00	17,746.02
4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
				Total Order Value . . .	**213,308.38**

ees : Two Lakh(s) Thirteen Thousand Three Hundred Eight and Paise Thirty Eight Only.

ns and Conditions :-

Part Quantity Received Bal Recievable
Bill No. 2875 Dt. 18/12/20 Amt. 1,44,448/-
Bal. Amt. 68,860/- Recievable

ification / Brand	All items shall be of 'Wipro' brand,
ment Terms	After Delivery & Production of bill
	Inclusive of all taxes

Purchase Order

2 16-12-2020 3:10:33 PM

Original / Office Copy / Purchase Div.Copy

:ation	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Delay	Nil
on Cost	Transport cost shall be borne by us.
	10 years warranty.
d	Nil
	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Date	Nil
	Nil
	Nil

Requisition Form

any Name:	Summit sales llp	Date:	14.12.20
Phase :	Summit housing llp	Time:	11.00
er		Req. No.	168214
ial required before date:		ID No.	62275

Description	Size	Quantity	Units	Inward No.	Date
MCB	16A	192	NOS		
MCB 73011	6A	144	NOS		
FP ISOLATOR	40A	36	NOS		
CHANGE OVER 73012	25A	36	NOS		
LED LIGHTS	1'	20	NOS		
LED LIGHTS	4'	20	NOS		
DB -3 PHASE	4 WAY	20	NOS		
DB -SINGLE PHASE 73014		20	NOS		
MODULAR PLATE	6M	360	NOS		
MODULAR PLATE	2M	140	NOS		
SWITCH	6A	1200	NOS		
SOCKET	6A	600	NOS		
SWITCH	16A	100	NOS		
SOCKET	16A	100	NOS		
FAN DIMMER		90	NOS		
BLANK PLATES		900	NOS		

rks: For stock maintenance and site use

ed By	SOWMYA	Approved by	
Date	14.12.20	Sign. & Date	

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

APPROVED
SR. MANAGER PURCHASE

E - WAY BILL SYSTEM

NATIONAL TAX MARKET

e-Way Bill

E-Way Bill No:	1412 8089 8232
E-Way Bill Date:	18/12/2020 03:21 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	18/12/2020 03:21 PM [33Kms]
Valid Until:	19/12/2020

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	2375
Document Date	18/12/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 144448.3
HSN Code	8536 - SWITCHS SOKETS(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	18/12/2020 03:21 PM	36AADCR2047Q1ZZ	-	-

141280898232

REFLECTIONS ELECTRICALS SEC'BAD

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

Purchase Voucher

10117

No. : **PUR\DEC\10116\20-21** Dated : **31-Dec**
Ref.: **PS/20-21/680 dt. 23-Dec-2020**

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

Particulars		Amo
Plumbing GST 18%(P)	*1,25,264.38*	**₹ 1,47,81**
Input CGST	*11,273.79*	
Input SGST	*11,273.79*	
OIE-Rounded Off	*0.04*	

On Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:PS/20-21/680 dt:23.12.2020 PO:73017 dt:16.12.2020
Amount (in words) :
Indian Rupees One Lakh Forty Seven Thousand Eight Hundred Twelve Only

for SUP-Praful Sa

Prepared by: nagapriyanka Approved by Receiver's Sign

Scan ID :- 60109

PURCHASE DIVISION

Advice for approval for credit to supplier

:	29/12/2020	Prepared by:	NEHA .C
WO no.	73017	PO / WO Date.	16/12/20
lier Name	Praful Sanitary	PO/WO amount	1,47,812/-
/Company	SSLLP	Project	SHLLP
lo.	Bill No.	Bill Date	Bill amount
	680	23/12/20	1,47,812/-

unt A – Bills total(Excluding Transport & Hamali Charges):				1,47,812/-
lo.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86~~7~~37	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
unt B –Other Credits :_Transportation charges				—
unt C –Other Debits :				—
unt D (D=A+B-C) – Amount to be credited to the supplier:				1,47,812/-
unt E – PO / WO value:				1,47,812/-
unt F – Difference (A – E): GST-18%				—

tity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
ference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
ss / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
nce paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
ent – due date	01/01/2021
rks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	Neha 29/12/20	[signature] 30/12			[signature] 04/01/21	[signature]	[signature]

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
nal sheets if quantity of bills or DCs is more than the space provided. Check mark th...

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary
:9/6,SRI SAI TOWER,
HIMAYAT NAGAR
RABAD
N/UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
l : prafulsanitary@gmail.com

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 680	181282472982	23-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		Credit
Buyer's Order No.		Dated
73017		16-Dec-2020
Despatch Document No.		Delivery Note Date
Invoice		23-Dec-2020
Despatched through		Destination
Self		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB3122

nit Sales LLP
37/3&4, IInd Floor, M.G Road
derabad
N/UIN : 36ACQFS2044C1Z7
Name : Telangana, Code : 36

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Wall Mixer With Bend	8481	18 %	24 No:	3,650.00	No:	37.28 %	54,942.7
Shower Arm	8481	18 %	24 No:	490.00	No:	37.28 %	7,375.8
ıower Head	8481	18 %	24 No:	685.00	No:	37.28 %	10,311.1
Pillar Cock	8481	18 %	38 No:	790.00	No:	37.28 %	18,828.5
Angle Cock	8481	18 %	60 No:	725.00	No:	37.28 %	27,283.2
2 in 1 Bib Cock	8481	18 %	10 No:	1,040.00	No:	37.28 %	6,522.8
							1,25,264.3
Output CGST							11,273.8
Output SGST							11,273.8
ROUNDING OFF							0.
Total			180 No:				₹ 1,47,812

nt Chargeable (in words) *E. &*

an Rupees One Lakh Forty Seven Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1	1,25,264.38	9% 9%	11,273.80	9% 9%	11,273.80	22,547
Total	1,25,264.38		11,273.80		11,273.80	22,547

Amount (in words) : **Indian Rupees Twenty Two Thousand Five Hundred Forty Seven and Sixty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD

npany's PAN : **ACWPG4864A**

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

for Praful San

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Purchase Order

Ori 73017
16.12.20 11:34:54

'om Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

upplier Details

raful Sanitary
-6-138/5, Himayat Nagar, Hyderabad.

ISTIN 36ACWPG864A1ZG 40077300
5526886. 9849624797

Doc No	73017	168218
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	24.00	3,650.00	37.28	18.00	64,832.41
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	24.00	490.00	37.28	18.00	8,703.53
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	24.00	685.00	37.28	18.00	12,167.18
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	38.00	790.00	37.28	18.00	22,217.68
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
6	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	10.00	1,040.00	37.28	18.00	7,697.00
					Total Order Value . . .	**147,811.97**

Rupees : One Lakh(s) Fourty Seven Thousand Eight Hundred Eleven and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
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

Requisition Form

pany Name:	Summit sales llp	Date:	14.12.20
& Phase :	Summit housing llp	Time:	11.00
lier		Req. No.	168218
rial required before date:		ID No.	62312

Description	Size	Quantity	Units	Inward No	Date
CP -WALL MIXTURE		24	NOS		
SHOWER ARM		24	NOS		
SHOWER HEAD		24	NOS		
PILLAR COCK 73017		38	NOS		
ANGLE COCK		60	NOS		
BALL VALVE	1/2"	10	NOS		
BALL COCK	1/2"	10	NOS		
BIB COCK	2 IN 1	10	NOS		
WASTE PIPE		60	NOS		
EXTENSION NIPPLE 73016	1/2"	50	NOS		
EXTENSION NIPPLE	11/2"	50	NOS		

marks: For stock maintenance and site use

pared By	SOWMYA	Approved by	APPROVED 16 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
1.& Date	14.12.20	Sign. & Date	

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

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

Purchase Voucher

10118

). : **PUR\DEC\10117\20-21**
f.: **PS/20-21/672 dt. 22-Dec-2020**

Dated : **31-Dec-20**

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

Particulars		Amou
umbing GST 18%(P)	*34,323.75*	**₹ 40,502.0**
put CGST	*3,089.14*	
put SGST	*3,089.14*	
IE-Rounded Off	*(-)0.03*	

n Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:PS/20-21/672 dt:22.12.2020 PO:72982 dt:05.12.2020

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

for SUP-Praful Sanit

'repared by: nagapriyanka Approved by Receiver's Signat

Scan ID: 60110

PURCHASE DIVISION

Advice for approval for credit to supplier

)ate:	29-12-20	Prepared by:	PRABHAKAR.P
'O/WO no.	72982	PO / WO Date.	15-12-20
upplier Name	PRAFUL SANITARY	PO/WO amount	40,502-03
irm/Company	Summit Sales LLP	Project	SHLLP
l. No.	Bill No.	Bill Date	Bill amount
	Ps/20-21/672	22-12-20	40,502-00
mount A – Bills total(Excluding Transport & Hamali Charges):			40,502-00

l. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86733	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits :_Transportation charges	
mount C –Other Debits :	
mount D (D=A+B-C) – Amount to be credited to the supplier:	40,502-00
mount E – PO / WO value:	40,502-00
mount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s 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
ign:		[signature]			[signature]	[signature]	[signature]
Date		30/12			04/01/21		

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach itional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see chment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this ...

GST INVOICE

(ORIGINAL FOR RECIPIENT

l Sanitary
29/6,SRI SAI TOWER,
.4 HIMAYAT NAGAR
RABAD
N/UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
l : prafulsanitary@gmail.com

nit Sales LLP
37/3&4, IInd Floor, M.G Road
nderabad
N/UIN : 36ACQFS2044C1Z7
Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 672**	Dated **22-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **72982**	Dated **15-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **22-Dec-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
0 Ltrs Water Tank D/L	3925	18 %	**18 No:**	2,250.00	No:	15.25 %	**34,323.7**
Output CGST							**3,089.1**
Output SGST							**3,089.1**
ROUNDING OFF							**(-)0.0**
Total			**18 No:**				**₹ 40,502.0**

t Chargeable (in words)

E. & O

n Rupees Forty Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
	34,323.75	9% 9%	3,089.14	9% 9%	3,089.14	6,178.
Total	**34,323.75**		**3,089.14**		**3,089.14**	**6,178.**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

pany's PAN : **ACWPG4864A**

ation
eclare that this invoice shows the actual price of the goods
ibed and that all particulars are true and correct.

for Praful Sanit

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. INWARD

15-12-2020 2:10:56 PM

Purchase Order

72982
05.12.20 12:14:15

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
55526886. 9849624797

Doc No	72982	168220
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	18.00	2,250.00	15.25	18.00	40,502.03
					Total Order Value . . .	**40,502.03**

upees : Fourty Thousand Five Hundred Two and Paise Three Only.

erms and Conditions :-

ecification / Brand	All items shall be of 'Plasto' brand.
yment Terms	Within 30 days of delivery.
x	Inclusive of all taxes
livery Date	Within 7 days
livery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
nality For Delay	Nil
ansportation Cost	Included in the above price.
arranty	Nil
lvance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Requisition Form

pany Name:	Summit sales llp	Date:	14.12.20
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168220
erial required before date:		ID No.	62310

Description	Size	Quantity	Units	Inward No	Date
WATER TANKS	500 LTRS	18	NOS		
72982					

narks: For stock maintenance and site use

APPROVED

15 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

ared By	SOWMYA	Approved by	
.& Date	14.12.20	Sign. & Date	

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

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

Purchase Voucher

10119

: PUR\DEC\10118\20-21
PS/20-21/673 dt. 22-Dec-2020

Dated : 31-Dec-2020

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

Particulars		Amoun
	12,407.60	₹ 14,641.0
ımbing GST 18%(P)	1,116.68	
ut CGST	1,116.68	
ut SGST	0.04	
E-Rounded Off		

n Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:PS/20-21/673 dt:22.12.2020 PO:73016 dt:16.12.2020

mount (in words) :
Indian Rupees Fourteen Thousand Six Hundred Forty One Only

for SUP-Praful Sanit

Receiver's Signat

Prepared by: nagapriyanka

Approved by

Scan DO; 60112

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	73016	PO / WO Date.	16-12-20
Supplier Name	PRAFUL SANITARY	PO/WO amount	14,640-85
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	Ps/20-21/673	22-12-20	14,641-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,641-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86736	☑ 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:	14,641-00
Amount E – PO / WO value:	14,640-85
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. NA ☑ 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:		[signature]			[signature]	[signature]	[signature]
Date		30/12/20			04/01/21		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity ~~of bills~~ or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this ...

GST INVOICE

(ORIGINAL FOR RECIPIE

ıful Sanitary -429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR DERABAD TIN/UIN: 36ACWPG4864A1ZG ıte Name : Telangana, Code : 36 Aail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 673**	Dated **22-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
ver **mmit Sales LLP** -187/3&4, IInd Floor, M.G Road cunderabad TIN/UIN : 36ACQFS2044C1Z7 ıte Name : Telangana, Code : 36	Buyer's Order No. **73016**	Dated **16-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Dec-2020**
	Despatched through **Self**	Destination **Cherlapally**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amour
15mm Brass Ball Cock Set	8481	18 %	**10 No:**	338.90	No:	10 %	**3,05**
15mm Brass Ball Valve	8481	18 %	**10 No:**	355.00	No:	35 %	**2,30**
25mm Extension Nipple	8481	18 %	**50 No:**	60.00	No:	25 %	**2,25**
40mm Extension Nipple	8481	18 %	**50 No:**	90.00	No:	20 %	**3,60**
Waste Pipe	3917	18 %	**60 No:**	25.00	No:	20 %	**1,20**
							12,40
Output CGST							**1,11**
Output SGST							**1,11**
ROUNDING OFF							
Total			**180 No:**				**₹ 14,641**

unt Chargeable (in words)

ian Rupees Fourteen Thousand Six Hundred Forty One Only

E. &

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
ı1	11,207.60	9%	1,008.69	9%	1,008.69	2,01
7	1,200.00	9%	108.00	9%	108.00	21
		9%		9%		
Total	12,407.60		1,116.69		1,116.69	2,23

Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Three and Thirty Eight paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD

npany's PAN : **ACWPG4864A**

aration

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

for Praful San

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 15502 Dt: 22/12/20

Certified by:

16-12-2020 3:10:33 PM

Purchase Order

Orig 73016

16.12.20 11:34:54

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73016	168218
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	50.00	60.00	25.00	18.00	2,655.00
4	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	20.00	18.00	4,248.00
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**14,640.85**

Rupees : Fourteen Thousand Six Hundred Fourty and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

mpany Name:	Summit sales llp	Date:	14.12.20
e & Phase :	Summit housing llp	Time:	11.00
pplier		Req. No.	168218
terial required before date:		ID No.	62312

	Description	Size	Quantity	Units	Inward No	Dat
	CP -WALL MIXTURE		24	NOS		
	SHOWER ARM		24	NOS		
	SHOWER HEAD		24	NOS		
	PILLAR COCK 23017		38	NOS		
	ANGLE COCK		60	NOS		
	BALL VALVE	1/2"	10	NOS		
	BALL COCK	1/2"	10	NOS		
	BIB COCK	2 IN 1	10	NOS		
	WASTE PIPE		60	NOS		
	EXTENSION NIPPLE 23016	1/2"	50	NOS		
	EXTENSION NIPPLE	11/2"	50	NOS		

emarks: For stock maintenance and site use

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

pared By	SOWMYA	Approved by	
n.& Date	14.12.20	Sign. & Date	

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

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

Purchase Voucher

10120

. : **PUR\DEC\10119\20-21** Dated : **31-Dec-202**
: **3096 dt. 21-Dec-2020**

ty's Name: **SUP-Supreme Agencies**
Bowen Pally,Sec-Bad
TIN/UIN : **36ABWPS5297A1Z1**

Particulars		Amour
ndry Purchases GST 18%	*19,764.00*	**₹ 23,322.0**
ɔut CGST	*1,778.76*	
ɔut SGST	*1,778.76*	
E-Rounded Off	*0.48*	

ı Account of :
Being purchase of sundry items from Supreme Agencies against bill no:3096 dt:21.12.2020 PO:73020 dt:16.12.2020
nount (in words) :
Indian Rupees Twenty Three Thousand Three Hundred Twenty Two Only

for SUP-Supreme Agenci

repared by: nagapriyanka Approved by Receiver's Signatu

Scan ID: 60111

PURCHASE DIVISION

Advice for approval for credit to supplier

	29/12/2020.	Prepared by:	MINISH.
no.	73020	PO / WO Date.	16/12/2020
r Name	Supreme Agencies.	PO/WO amount	23,322/-
ompany	SSLLP.	Project	SHLLP.
	Bill No.	Bill Date	Bill amount
	3096	21/12/2020.	23,322/-

A – Bills total(Excluding Transport & Hamali Charges): 23,322/-

DC No	DC. Date	MRN No.	DC matches MRN
		86642	☑ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

B –Other Credits :	-
C –Other Debits :	-
D (D=A+B-C) – Amount to be credited to the supplier:	23,322/-
E – PO / WO value:	23,322/-
F – Difference (A – E):	-

received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
nce between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
short material received	☐ Approved ~~– within acceptable limits ☐ No (explained below)~~
/ W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ~~☐ No~~
– due date	02/01/2021
:	

ved	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
		30/12	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		04/01/21		

1. In case amount to be credited to a

Original For Buy

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	3096	Invoice Date	21-Dec-20
DC No. & Date.	/	Due Date	21-Dec-20
P.O. No.	73020 / 168223	P.O. Date	16-Dec-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AU
Transporter Name		Vehicle No	TD 10 UA 97
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 30 STS X 2.44 = 73.20 SQM	39211900	1	73.20 SQM	270.00	19764.00	18.00	3557.5
Total			1	73.20 SQM		19764.00		3557.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 7268
Date: 28/12
Sign: Nehe

INWARD
Inward No: 15486 Dt: 22/12/20
GRN No: 86642 Dt: 23/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST Sum In Words:
Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paisa Only

Bill Amount In Words:
Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only

Gross Total	19764.0
Freight Amt	0.0
CGST Amt	1778.7
SGST Amt	1778.7
IGST Amt	0.0
Round off	0.4
Total Amount	23322.0

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchanged

For Supreme Agencies

Duplicate For Transport

Supreme Agencies GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	3096	Invoice Date	21-Dec-20
DC No. & Date.	/	Due Date	21-Dec-20
P.O. No.	73020 / 168223	P.O. Date	16-Dec-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AU
Transporter Name		Vehicle No	TD 10 UA 97
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 30 STS X 2.44 = 73.20 SQM	39211900	1	73.20 SQM	270.00	19764.00	18.00	3557.
Total			1	73.20 SQM		19764.00		3557.

INWARD
Inward No: 15486 Dt: 22/12/2
MRN No: 86642 Dt: 23/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST Sum In Words:
Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paisa Only

Bill Amount In Words:
Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only

Gross Total	19764.
Freight Amt	0.
CGST Amt	1778.
SGST Amt	1778.
IGST Amt	0.
Round off	0.
Total Amount	23322.

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange

For Supreme Agencies

 16-12-2020 4:59:58 PM

Purchase Order

73020
16.12.20 11:34:54

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

Supplier Details

Supreme Agencies
Fatehnagar

GSTIN 36ABWPS5297A1Z1 23771946
23776002 9849137074

Doc No	73020	168223
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos	30.00	658.80	0.00	18.00	23,321.52
					Total Order Value . . .	**23,321.52**

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock maintaince Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ıpany Name:	Summit sales llp	Date:	15.12.20
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168223
erial required before date:		ID No.	62348

Description	Size	Quantity	Units	Inward No	Date
ARMOUR BOARD		30	NOS		
23020					

marks: For stock maintenance and site use

ɔared By	SOWMYA	Approved by	APPROVED 16 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
ı.& Date	1512.20	Sign. & Date	

ɔte: 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

10121

Purchase Voucher

). : **PUR\DEC\10120\20-21**
f.: **827 dt. 16-Dec-2020**

Dated : **31-Dec-20**

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

Particulars		Amou
›ols GST 18%	*9,624.00*	**₹ 11,356.0**
›ut CGST	*866.16*	
›ut SGST	*866.16*	
E-Rounded Off	*(-)0.32*	

Account of :

Being purchase of Machine Blade, Welding Rod from Sri Laxmi Ganesh Steels & Hardware against bill no:827 dt:16.12.2020 PO:72902 dt:11.12.2020

ount (in words) :

Indian Rupees Eleven Thousand Three Hundred Fifty Six Only

for SUP-Sri Laxmi Ganesh Steels & Hardwa

ȝpared by: nagapriyanka

Approved by

Receiver's Signatur

Scan I.D:- 60246

PURCHASE DIVISION
Advice for approval for credit to supplier

ıte:	31/12/2020	Prepared by:	T.D. Murthy
)/WO no.	72902	PO / WO Date.	11/12/2020
pplier Name	Sri Laxmi Ganesh Steel & Hardware	PO/WO amount	Rs. 11,356/-
m/Company	Summit Sales LLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	827	16/12/2020	Rs. 11,356/-
	-	-	-
			-
			-
nount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,356/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	827	16/12/2020	86851	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

nount B –Other Credits :	-
nount C –Other Debits :	-
nount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 11,356/-
nount E – PO / WO value:	Rs. 11,356/-
nount F – Difference (A – E):	-
ıantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
ɔse PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☑ Yes – Rs. 11,356/- ☐ No
yment – due date	-

marks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:							
te	31/12/20	31/12			04/01/21		

otes: 1. In case ...

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 72902

M/s. Summit Sales LLP
MG Road
Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 827 16/12/20
Date : 16/12/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 14"	24 Nos	135/-	3240	00
	Welding Rods	24 Pak	225/-	5400	00
	Machine Blade 4"	24 Nos	16/-	384	00
	Grinding Wheel	24 Nos	25/-	600	00
			Total	9624	00
			SGST @ 9 %	866	16
			CGST @ 9 %	866	16
			IGST @ 18 %		
			Roundup		32
			Grand Total	11356	00

INWARD
Inward No: 16424 Dt: 22/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

Rupees In words :

INWARD
Inward No: 15501 Dt: 23/12/20
MRN No: 86851 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

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

ES PVT. LTD. SEC'BAD

Purchase Order

 11-12-2020 16:34:20

72902
05.12.20 12:14:14

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

Supplier Details

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

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	72902	168207
Doc Date	11-12-2020	
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"*	24.00	135.00	0.00	18.00	3,823.20
2	9574 - Tools - Welding Rod - NA - nos	24.00	225.00	0.00	18.00	6,372.00
3	9550 - Tools - Machine Blade - other - nos *Cutting blade 4"*	24.00	16.00	0.00	18.00	453.12
4	9533 - Tools - Grinding Wheel - 4 In - nos	24.00	25.00	0.00	18.00	708.00
					Total Order Value . . .	**11,356.32**

Rupees : Eleven Thousand Three Hundred Fifty Six and Paise Thirty Two 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. 11,356/- 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 MS Fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

npany Name:	SSLLP	Date:	10.12.20
& Phase :	SHLLP	Time:	11.00
plier		Req. No.	168207
erial required before date:		ID No.	62234

Description	Size	Quantity	Units	Inward No	Date
WELDING RODS		25	NOS		
CUTTING WHEEL	14"	25	NOS		
CUTTING WHEEL	4"	25	NOS		
GRINDING WHEELS	4"	25	NOS		
72902					

marks: Stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	10.12.2020	Sign. & Date	

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

10122

Purchase Voucher

lo. : **PUR\DEC\10121\20-21**
ef.: **77 dt. 22-Dec-2020**

Dated : **31-Dec-**

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

Particulars		Amou
teel GST 18%		**₹ 7,266.**
IE-Transport Charges GST-18%	*5,358.00*	
put CGST	*800.00*	
put SGST	*554.22*	
IE-Rounded Off	*554.22*	
	(-)0.44	

Account of :
Being purchase of Steel from Dilpreet Tubes Pvt Ltd against bill no:77 dt:22.12.2020 PO:72277 dt:21.11.2020

ount (in words) :
Indian Rupees Seven Thousand Two Hundred Sixty Six Only

for SUP-Dilpreet Tubes Pvt. Lt

epared by: nagapriyanka

Approved by

Receiver's Signatur

Scan PO:- 60247

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	31/12/2020	Prepared by:	T.D. Murthy
)/WO no.	72277	PO / WO Date.	21/11/2020
ıpplier Name	Dilpreet Tubes	PO/WO amount	Rs. 1,00,873/-
rm/Company	Summit Sales LLP	Project	SHLLP
. No.	Bill No.	Bill Date	Bill amount
	77	22/12/2020	Rs. 7,266/-
	-	-	-
			-
			-

ıount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 7,266/-
No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	77	22/12/2020	86812	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
ount B –Other Credits :				-
ount C –Other Debits :_				-
ount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 7,266/-
ount E – PO / WO value:				Rs. 1,00,873/-
ount F – Difference (A – E):				Rs. -93,607/-

ntity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
ess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
e PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
ıent – due date	**02/01/2021**

arks: **Final bill received.**

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	31/12/2020	12			04/01/21		

es: 1. In case amount to be credited to supplier and the bill...

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIEN

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN	: U27109TG2002PTC039529
GSTIN	: 36AABCD6242R1Z8
PAN	: AABCD6242R
State Name:	TELANGANA., Code: 36
Invoice No.	DI/77
Invoice Date	: 22-Dec-2020
E-Way Bill No.	:

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.: 72277 Date: 21-11-2020
L R No. : Date:
Vehicle No.: TS 08 UG 2708
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 FLAT	7211	LOOSE	0.114 M\T	47,000.00	5,358.
						5,358.
	FREIGHT Collection / Loading Charges					800.
	CGST Output @ 9%					554.
	SGST Output @ 9%					554.
	TCS					
						7,266.0

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD No. 72813 Date 30/12 Sign:

INWARD
ard No: 15580 Dt: 23/12/20
N No: 86812 Dt: 29/11/20
eived By Sign:
SUMMIT SALES LLP

Total Invoice Value in Words
Indian Rupees Seven Thousand Two Hundred Sixty Six Only.

E & O

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
7211	5,358.00	9%	482.03	9%	482.03	964.0
	800.00	9%	71.97	9%	71.97	143.9
Total	6,158.00		554.00		554.00	1,108.0

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

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

INWARD WITH TIME:
Inward No: 10423 Dt: 23/12/2
MRN No: Dt:

Our Bank Details

Bank Name	: Axis Bank Ltd.
Bank A/c No.	: 917030062563088
Bank Branch	: Corprate Banking Hyderabad. IFSCode:UTIB000163

21-11-2020 12:18:50

Purchase Order

72277

16.11.20 11:21:50

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

Supplier Details

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

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

Doc No	72277	168141
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
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	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 06 lengths*	228.00	53.50	0.00	18.00	14,393.64
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 10 lengths*	250.00	53.50	0.00	18.00	15,782.50
3	8086 - Steel - other - MS sections - other - kgs *2.5" x 2.5" x 2.7mm thick - 08 lengths*	256.00	53.50	0.00	18.00	16,161.28
4	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 14 lengths*	161.00	54.00	0.00	18.00	10,258.92
5	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 77 lengths*	500.50	54.00	0.00	18.00	31,891.86
6	8158 - Steel - other - MS.Rect.Pipe - Other - Kgs *1" x 2" x 1.5mm thick - 08 lengths*	92.00	54.00	0.00	18.00	5,862.24
7	8014 - Steel - other - MS Flat Patti - other - kgs *2" x 10mm thick - 06 lengths*	117.60	47.00	0.00	18.00	6,522.10
					Total Order Value . . .	**100,872.54**

Rupees : One Lakh(s) Eight Hundred Seventy Two and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 38kgs, sl.no. 2-25kgs,sl.no-3-32kgs,sl.no.4&6-11.5kgs,sl.no.5-6.5kgs & sl.no. 7-19.6kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 main gate and compound wall railing at MPL Site purpose.
Completion Date	Nil
Measurment	Nil

=) Part Bill received of Rs. 1,21,7
from Sl.no: 1 to 6, Balance
to be receivable of Sl. no: 7
(B.no. 882, dt: 25/11/20)

15/12

=) Final Bill received for

Requisition Form

mpany Name:	SSLLP	Date:	17.11.2020
& Phase :	SHLLP	Time:	17.00
plier		Req. No.	168141
terial required before date:		ID No.	61683

Description	Size	Quantity	Units	Inward No	Date
MS PIPES	3"X3"X2.7MM	6	LEN	← 53.5+18%.	38
MS PIPES	2"X2"X2.7MM	10	LEN	← 53.5+18%.	25
MS PIPES	2.5"X2.5"X2.7MM	8	LEN	← 53.5+18%	32
MS PIPES	1.5"X1.5"X1.5MM	14	LEN	← 54+18%.	11.5
MS PIPES 72277	1"X1"X1.5MM	77	LEN	← 54+18%.	6.5K
MS PIPES	1"X2"X1.5MM	8	LEN	← 54+18%.	11.5
FLAT PATTY	2"X10MM	6	LEN	← 67+18%.	19.6

marks:For main gate and compound wall grills at mpl site

pared By	SOWMYA	Approved by	APPROVED BY 19 NOV 2020 SOHAM MODI MANAGING DIRECTOR
n.& Date	17.11.2020	Sign. & Date	

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

E SHEET							
	MPL				Prepared by:	sobhanbabu	
	May Flower Platinum				Date:	17/11/2020	
	Maingate and compound wall grill Ms pipes						
		A	B	C	D	E	
Item Head	Item Description	Length	Width	Height	Nos	Quantity	Total Head
Maingate and compound wall grill Ms pipes							
Ms pipes	3"x3"x2.7mm	20.00	1.00	1.00	6		
	2"x2"x2.7mm	20.00	1.00	1.00	10		
	2.5"x2.5"x2.7mm	20.00	1.00	1.00	8		
	1.5"x1.5"x1.5mm	20.00	1.00	1.00	14		
	1"x1"x1.5mm	20.00	1.00	1.00	77		
	1"x2"x1.5mm	20.00	1.00	1.00	8		
Flat patty	2"x10mm	20.00	1.00	1.00	6		
						129	
					Total quantity in no's		129

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 19-11-2020 11:25:25

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	72277	168141
	Doc Date	19-11-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	19-11-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 06 lengths*	228.00	53.50	0.00	18.00	14,393.64
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 10 lengths*	250.00	53.50	0.00	18.00	15,782.50
3	8086 - Steel - other - MS sections - other - kgs *2.5" x 2.5" x 2.7mm thick - 08 lengths*	256.00	53.50	0.00	18.00	16,161.28
4	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 14 lengths*	161.00	54.00	0.00	18.00	10,258.92
5	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 77 lengths*	500.50	54.00	0.00	18.00	31,891.86
6	8158 - Steel - other - MS.Rect.Pipe - Other - Kgs *1" x 2" x 1.5mm thick - 08 lengths*	92.00	54.00	0.00	18.00	5,862.24
7	8014 - Steel - other - MS Flat Patti - other - kgs *2" x 10mm thick - 06 lengths*	117.60	47.00	0.00	18.00	6,522.10
					Total Order Value . . .	**100,872.54**

Rupees : One Lakh(s) Eight Hundred Seventy Two and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 38kgs, sl.no. 2-25kgs,sl.no-3-32kgs,sl.no.4&6-11.5kgs,sl.no.5-6.5kgs & sl.no. 7-19.6kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 main gate and compound wall railing at MPL Site purpose.
Completion Date	Nil
Measurment	Nil

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECT