

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

Dated : 31-Dec-2020

Purchase Voucher

No. : PUR/DEC/10122/20-21
Ref.: 497 dt. 26-Dec-2020

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

Particulars
Plumbing GST 18%(P)
Input CGST
Input SGST
OIE-Rounded Off

30,063.75
2,705.74
2,705.74
(-)0.23

Amount
₹ 35,475.00

On Account of :
Being purchase of Plumbing material from Ganesh Tube Traders against bill no:497 dt:26.12.2020 PO:73276 dt:24.12.2020
Amount (In words) :
Indian Rupees Thirty Five Thousand Four Hundred Seventy Five Only

for SUP-Ganesh Tube Traders

Receiver's Signature

Approved by

Prepared by: nagapriyanka

Scan ID: 60248

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	73276	PO / WO Date.	24/12/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 60,963/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	497	26/12/2020	Rs. 35,475/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,475/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	497	26/12/2020	86825
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 35,475/- ✓
Amount E – PO / WO value:			Rs. 60,963/-
Amount F – Difference (A – E):			Rs. -25,488/-
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: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/12	29/12	29/12

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



Invoice No. 497
Ref. No. 73276

GSTIN: 36ADB PJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist..
Dated 26-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	CP EXTENSION NIPPLE 1/2X1 ✓	7412	18 %	150 NO ✓	60.00	NO	25 %	6,750.00
2	CP EXTENSION NIPPLE 1/2X11/2 ✓	7412	18 %	50 NO ✓	90.00	NO	25 %	3,375.00
3	BRASS BALL COCK 1/2" ✓	8481	18 %	10 NO ✓	318.00	NO		3,180.00
4	CP BALL VALVE 1/2" ✓	8481	18 %	25 NO ✓	355.00	NO	35 %	5,768.75
5	PVC PIPE CONNECTION 24" ✓	3917	18 %	60 NO ✓	80.00	NO	20 %	3,840.00
6	CP WASTE COUPLING 850023 ✓	7418	18 %	40 NO ✓	275.00	NO	35 %	7,150.00
								30,063.75
								2,705.74
								2,705.74
								(-).023
								Total
								335 NO
								₹ 35,475.00

CGST
SGST

Less :

INWARD

Inward No: 15513	Dt: 26/12/24
RN No: 86825	Dt: 29/12/24
Received By:	Sign: [signature]

SUMMIT SALES LLP

Certified by:

[Signature]

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7412	10,125.00	9%	911.25	9%	911.25	1,822.50
8481	8,948.75	9%	805.39	9%	805.39	1,610.78
3917	3,840.00	9%	345.60	9%	345.60	691.20
7418	7,150.00	9%	643.50	9%	643.50	1,287.00
Total	30,063.75		2,705.74		2,705.74	5,411.48

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

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

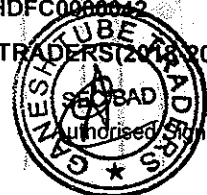
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

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)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Of 2

24-12-2020 15:43:04

Origin



73276

23.12.20 11:31:29

From Company : **Summit Sales LLP**
5-4-187/38&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751
9949248666

Doc No	73276	168236
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	24-12-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jall without hole - 6 In x6 In - nos	150.00	200.00	28.00	18.00	25,488.00
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	150.00	60.00	25.00	18.00	7,965.00
3 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	25.00	18.00	3,982.50
4 7047 - Plumbing - CP - Waste coupling - 1 1/2 thread - nos	40.00	275.00	35.00	18.00	8,437.00
5 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	318.00	0.00	18.00	3,752.40
6 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	25.00	355.00	35.00	18.00	6,807.13
7 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
Total Order Value . . .					60,963.23

Rupees : Sixty Thousand Nine Hundred Sixty Three and Paise Twenty Two 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.

Penalty 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 maintain purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

2) Part Bill received of Rs. 35,488/-
B/w: 499 and Bal. Bill of
26/12/20
Rs. 25,488/- to be received.
af
31/12/20.

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Requisition Form

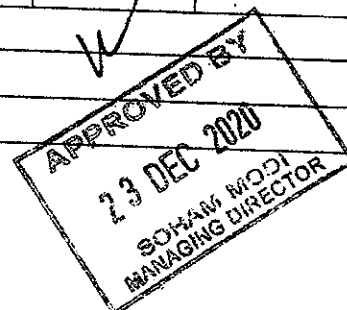
Company Name:		Summit sales llp		Date:	22.12.20	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier:				Req. No.	168236	
Material required before date:				ID No.	62469	

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		36	NOS		
2	LONG BODY		20	NOS		
3	SHORT BODY		30	NOS		
4	SHOWER ARM		36	NOS		
5	SHOWER HEAD		36	NOS		
6	PILLAR COCK		20	NOS		
7	ANGLE COCK		80	NOS		
8	DOUBLE SQ JALI		150	NOS		
9	WASH BASIN WASTE COUPLING		40	NOS		
10	BALL VALVE		25	NOS		
11	BALL COCK	1/2"	10	NOS		
12	HEALTH FAUCET	1/2"	20	NOS		
13	EXTENSION NIPPLE	1/2"	150	NOS		
14	EXTENSION NIPPLE	1 1/2"	50	NOS		
15	PVC CONNECTION	2"	60	NOS		
16	TAP	2 IN 1	15	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	22.12.20	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/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/DEC/10124/10123/20-21
Ref.: 812 dt. 28-Dec-2020

Party's Name: Sup-Sathyavarapu Hardwares
2-3-576/2/2/a, Minister Road, Nallagutta, Secunderabad
GSTIN/UID : 36BCBPS4784B1ZJ

Particulars		Amount
	49,665.00	₹ 58,605.00
Doors, Door Franes & Hardware GST 18%(P)	4,469.85	
Input CGST	4,469.85	
Input SGST	0.30	
OIE-Rounded Off		

On Account of :

Being purchase of hardware material from Sathyavarapu Hardware against bill no:812 dt:28.12.2020 PO:73048 dt:17.12.2020

Amount (In words) :

Indian Rupees Fifty Eight Thousand Six Hundred Five Only

for Sup-Sathyavarapu Hardwares

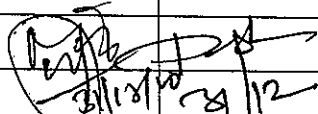
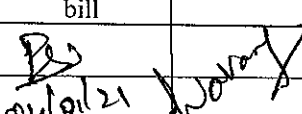
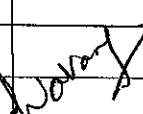
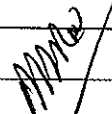
Receiver's Signature

Prepared by: nagaariyanka

Approved by

Scan ID: 60249

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		73048		PO / WO Date.		17/12/2020	
Supplier Name		Satyavarapu Hardwares		PO/WO amount		Rs. 1,13,798/-	
Firm/Company		Summit Sales LLP		Project		Summit Housing LLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		812		28/12/2020		Rs. 58,605/- ✓	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 58,605/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	812	28/12/2020	86850	☒ 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. 58,605/- ✓	
Amount E – PO / WO value:						Rs. 1,13,798/-	
Amount F – Difference (A – E):						Rs. -55,193/-	
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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12/20	28/12			01/01/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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:36BCBPS4784B1ZJ

PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 812/19-20

Invoice Date : 28/12/2019

State : Telangana

State Code 36

Transportation Mode:

Vehicle Number:

P.O. Number :

LR No:

No. of Cases:

Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**

NAME: SUMMIT SALES LLP

Address: 2nd floor, Main Road, Secp.

GSTIN: 36ACQF5004C127

State: Telangana State Code: 36

NAME: 10204573048

Address: 102048

GSTIN:

State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	ALL 190 DOWNET MANGROVE	6	mts	3130/-	43%	18%	12757
2		HANDLE WOOD SET WITH						
3		1kg & 1kg up to						
4	8301	DOWNET ETTOR YAGUEN	48	nos	860/-	45%	18%	22704.200
5		WOOD WITH DEEP BUILT						
6	8302	40 (100W) DOWNET	80	nos	335/-	45%	18%	14204.200
7		ALL 1151 H BEARING						
8		WOOD WITH DEEP						
9								
10								
11								
12								
13								
14								

INWARD

Inward No: 15527 Dt: 28/12/20

MRN No: 86850 Dt: 29/12/20

Received By: Sign: 8/

SUMMIT SALES LLP

Certified by:

Stores Manager

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax 49665.200
						Add. CGST 9% 4420.200
						Add. SGST 9% 4420.200
						Add. IGST
						GRAND TOTAL 58605.200

Amount in words: Fifty eight thousand six hundred and five

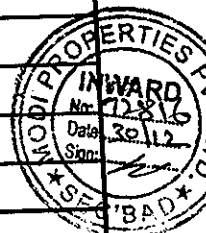
We Bank with:
HDFC BANK,
 Paradise Branch, Secunderabad
 Current Account: 00422000029168
 RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
 Subject to Secunderabad Jurisdiction E&O.E.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory



M 586052



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 8413 8860
 E-Way Bill Date: 28/12/2020 12:46 PM
 Generated By: 36BCB PS478 4B1ZJ - SATHYAVARAPU HARDWARES
 Valid From: 28/12/2020 12:46 PM [100Kms]
 Valid Until: 29/12/2020

Part - A

GSTIN of Supplier 36BCBPS4784B1ZJ, SATHYAVARAPU HARDWARES
 Place of Dispatch , TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7 , SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD, TELANGANA-500003
 Document No. 812
 Document Date 28/12/2020
 Transaction Type: Regular
 Value of Goods ₹ 58604.7
 HSN Code 8302 - HARDWARE PARTS
 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		28/12/2020 12:46 PM	36BCBPS4784B1ZJ	-	-



121284138860

Requisition Form

Company Name:		Summit sales llp		Date:	16.12.20	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier				Req. No.	168224	
Material required before date:				ID No.	62349	
No	Description	Size	Quantity	Units	Inward No	Date
1	MORTISE LOCK		✓ 28	NOS		
2	CYLINDRICAL LOCK		✓ 48	NOS		
3	SS HINGES		80	NOS		
4						
5						
6						
7						
8						
9						
Remarks: For stock maintenance and site use						
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.

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

17-Dec-20 11:04:48 AM

Origl

73048

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

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	73048	168224
Doc Date	17-12-2020	
Quote No	Nil	
Quote Date	17-12-2020	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

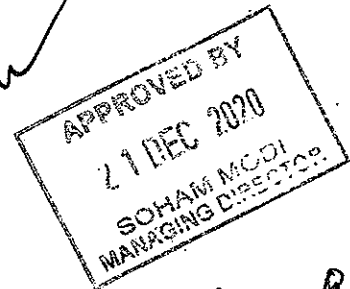
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos <i>Bal. 22</i>	28.00	3,730.00	43.00	18.00	70,246.34
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	45.00	18.00	26,790.72
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	80.00	335.00	47.00	18.00	16,760.72
Total Order Value ...					113,797.78

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

Terms and Conditions :-

Specification / Brand	Hardware is Dorset brand
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year warranty on hinges, 5 years on mortise lock
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenance purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil



✓
d) Part Bill received of Rs. 58,600
B.no: 812
28/12/20 and Bal. Bill of
Rs. 55,198/- to be received
21/12/20

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : __/__/__

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

Dated : 31-Dec-2020

10125
No. : PURIDEQ(10125)20-21
Ref.: 75 dt. 15-Dec-2020

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

Particulars	Amount
Steel GST 18%	1,62,810.00
OIE-Transport Charges GST-18%	2,000.00
Input CGST	14,832.90
Input SGST	14,832.90
OIE-Rounded Off	0.20
	₹ 1,94,476.00

On Account of :
Being purchase of Steel from Dilpreet Tubes against bill no:75 dt:15.12.2020 PO:72947 dt:14.12.2020
Amount (in words) :
Indian Rupees One Lakh Ninety Four Thousand Four Hundred Seventy Six Only
for SUP-Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan 30: 60250

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/20.		Prepared by:	D.SOWMYA			
PO/WO no.	72947		PO / WO Date.	14/12/20.			
Supplier Name	Dis/preet tubes pvt ltd		PO/WO amount	1,91,160.			
Firm/Company	SSLP		Project	SSLP.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	75	15/12/20.	1,94,476.				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
			1,94,476.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			86687	☒ 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:							
			1,94,476.				
Amount E - PO / WO value:							
			1,91,160.				
Amount F - Difference (A - E): GST-18%							
			3,316				
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			2.1.2021				
Remarks:							
Excess quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	20/12/20.	21/12			01/01/21		

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 75
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 191279742411
State Name: TELANGANA., Code: 36	

Name and Address of Buyer SUMMIT SALES LLP 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 72947 LR No. : Vehicle No.: AP 07 W 5155 Delivery At:	Date: 14-12-2020 Date:
---	---	---------------------------

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	7216	LOOSE	3.015 MT	54,000.00	1,62,810.00
	FREIGHT Collection / Loading Charges					1,62,810.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					14,833.00
	TCS					14,833.00
						1,94,476.00

Total Invoice Value in Words

Indian Rupees One Lakh Ninety Four Thousand Four Hundred Seventy Six Only.

E&OE

Narration:

INWARD		Inward No: 15446		Dt: 17/12/20	
HSN/SAC No: 86687		Dt: 28/12/20		Taxable Value	
Received By:		Sign:		Central Tax	
7216		SUMMIT SALES LLP		State Tax	
				Total	
				Tax Amount	
				1,62,810.00	
				9%	
				14,653.00	
				9%	
				180.00	
				9%	
				180.00	
				360.00	
				14,833.00	
				14,833.00	
				29,666.00	

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

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

Our Bank Details

Inward No: 16419	Dt: 16/12/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1912 7974 2411

Generated Date: 15/12/2020 04:55 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 16/12/2020

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - DT/75 - 15/12/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

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

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SITE CHERLAPALLY
BEHIND KINGSTON PG COLLEGE
HYDERABAD, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7216	IRON AND STEEL & MS ANGLE	3.02 MTS	164810.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 164810.00 CGST Amt ₹ 14833.00 SGST Amt ₹ 14833.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv.Amt ₹ 194476.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 15/12/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP07W5155	IDA NACHARAM,	15/12/2020 04:55 PM	36AABCD6242R1Z8	-	-



191279742411

Purchase Order

Page(s) 1 Of 1

14-12-2020 15:10:11



72947

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

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

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

Doc No	72947	168206
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
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 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	54.00	0.00	18.00	191,160.00
Total Order Value ...					191,160.00
Rupees : One Lakh(s) Ninty One Thousand One Hundred Sixty Only.					

Terms and Conditions :-

Specification / Brand Items shall be of wt. 6kgs per 18' length approx. weightment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for making of z angle templates.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Requisition Form

Company Name:		SSLLP		Date:		10.12.20	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168206	
Material required before date:				ID No.		62288.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Z ANGLE		3	TONS	54187		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Making of z-angle templates							
Prepared By		SOWMYA		Approved by		14 DEC 2020	
Sign. & Date		10.12.2020		Sign. & Date		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

No. : PURIDEC1012520-21
Ref.: 76 dt. 15-Dec-2020

Dated : 31-Dec-2020

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

Particulars		Amount
Steel GST 18%	89,910.00	₹ 1,08,454.00
OIE-Transport Charges GST-18%	2,000.00	
Input CGST	8,271.90	
Input SGST	8,271.90	
OIE-Rounded Off	0.20	

On Account of :

Being purchase of Steel from Dilpreet Tubes against bill no:76 dt:15.12.2020 PO:72907 dt:11.12.2020

Amount (in words) :

Indian Rupees One Lakh Eight Thousand Four Hundred Fifty Four Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 30: 60251

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/12/20.		Prepared by: D.SOWMYA	
PO/WO no. 72907		PO / WO Date. 11/12/20	
Supplier Name Dilpreet tubes pvt ltd		PO/WO amount 1,01,952	
Firm/Company shlp		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	576	15/12/20.	1,08,454
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,08,454			
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			86688
3.			
Amount B - Other Credits : Transportation charges			DC matches MRN
Amount C - Other Debits :			☒ Yes ☐ No
Amount D (D=A+B-C) - Amount to be credited to the supplier:			☐ Yes ☐ No
Amount E - PO / WO value:			☐ Yes ☐ No
Amount F - Difference (A - E): GST-18%			1,08,454
Quantity received as per PO /WO			1,01,952
Is difference between PO / Bill acceptable?			6,502.
Excess / short material received			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Close PO / W?O			☐ Yes ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☒ Approved - within acceptable limits ☐ No (explained below)
Payment - due date			☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Remarks: Excess received.			☐ Yes - Rs. 1/- ☒ No
2.1.2021			
Approved by			
Sign:	Purchase Officer	Purchase Manager	Procurement Manager
Date	30/12/20	21/12	
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 76

Invoice Date : 15-Dec-2020

E-Way Bill No. : 111279755952

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.: 72907

Date: 11-12-2020

L R No. :

Date:

Vehicle No.: AP 07 W 5155

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.630 MT	54,000.00	34,020.00
2	MS ROUND / SQUARE	7214	LOOSE	1.035 MT	54,000.00	55,890.00
	FREIGHT Collection / Loading Charges					89,910.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					8,272.00
	TCS					8,272.00
						1,08,454.00

Total Invoice Value in Words

Indian Rupees One Lakh Eight Thousand Four Hundred Fifty Four Only.

E&OE

Narration:

INWARD	
Inward No: 15445	Dt: 17/12/20
HSN No: 86688	Dt: 23/12
Received By:	Sign:
SUMMIT SALES LLP	

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Forty Four Only

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

Our Bank Details

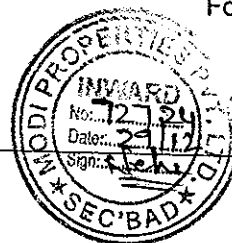
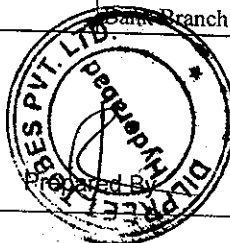
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

INWARD	
Inward No: 16426	Dt: 16/12/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1112 7975 5952**Generated Date: **15/12/2020 05:15 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **16/12/2020**Mode: **Road**Approx Distance: **12km**Type: **Outward - Supply**Document Details: **Tax Invoice - DT/76 - 15/12/2020**Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA
:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA
:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7216	IRON AND STEEL & MS ANGLE	0.63 MTS	35020.00	9.000+9.000+NE+0.000+0.00
7214	IRON AND STEEL & MS ROUND SQUARE	1.04 MTS	57890.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 92910.00

CGST Amt ₹ 8362.00

SGST Amt ₹ 8362.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 109634.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 15/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP07W5155	IDA NACHARAM,	15/12/2020 05:15 PM	36AABCD6242R1Z8	-	-

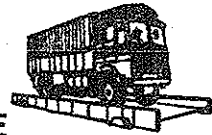


111279755952



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.: 52 VEHICLE No.: AP07W5155
7895 16-12-20 09:00

GROSS : 3525 Kg. DATE : 16-12-20 TIME : 12:27

TARE : 4370 Kg. DATE : TIME :

NETT : 50 Kg.

WEIGHMENT CHARGES Rs. :

INWARD	
Inward No: 10419	Dt: 16/12/20
MRN No: 10020	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

Purchase Order



72907

05.12.20 12:14:14

Page(s) 1 Of 1

11-12-2020 16:34:20

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	72907	168205
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-12-2020	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 100 lengths	600.00	54.00	0.00	18.00	38,232.00
2 8112 - Steel - other - Sq. Rod - 8mm - kgs	1,000.00	54.00	0.00	18.00	63,720.00
Total Order Value . . .					101,952.00

Rupees : One Lakh(s) One Thousand Nine Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of wt. 6kgs & sl.no. 2- 3kgs per 18' length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for making of Cloth hangers and Grills purpose.

Completion Date Nil

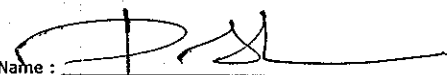
Measurment NA

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		10.12.20	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168205	
Material required before date:				ID No.		62235	
No	Description	Size	Quantity	Units	Inward No	Date	
1	L ANGLE	3/4"X3"	100	LEN	54 + 187	- wt: 6 kg	
2	Sq. Rod	8 mm	1	TON.	54 + 187	- wt: 3 kg	
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		10.12.2020		Sign. & Date			

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

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : 31-Dec-2020

No. : PURIDEC(10126)20-21
Ref: 2125 dt. 17-Dec-2020

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

Particulars		Amount
Electrical GST 18%(P)	5,880.00	₹ 6,938.00
Input CGST	529.20	
Input SGST	529.20	
OIE-Rounded Off	(-)0.40	

On Account of :

Being purchase of electrical items from Shubham Enterprises against bill no:2125 dt:17.12.2020 PO:73012 dt:16.12.2020

Amount (In words) :

Indian Rupees Six Thousand Nine Hundred Thirty Eight Only

for SUP-Shubham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 59828

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	73012	PO / WO Date.	16-12-20
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	35,683-20
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2125	17-12-20	6,938-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,938-00
Sl. No.	DC No	DC. Date	MRN No.
1.			86466
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,938-00
Amount E – PO / WO value:			35,683-20
Amount F – Difference (A – E): GST-18%			28,745-00
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: PART BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement
Sign:			APPROVED
Date			29 DEC 2020
		MINISH PARIKH	MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
66568150
66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 2125

Date : 17-Dec-2020

P.O. No. : 73012 // 168124

Date : 17-Dec-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 HAVELLS 25 AMPS DP COS	8536	7.00 NOS	840.00	5,880.00
CGST TAX 9 %				5,880.00
SGST TAX 9%				529.20
ROUNDED				529.20
				(-0.40)
				6,938.00

INWARD	
Inward No: 15452	Dt: 17/12/20
Shred No: 86466	Dt: 18/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES**HAVELLS**

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

IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 1

16-12-2020 3:10:33 PM

Orig



73012

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	73012	168214
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4799 - Electrical - other - Change over - 25 Amps - nos	36.00	840.00	0.00	18.00	35,683.20
Total Order Value . . .					35,683.20

Rupees : Thirty Five Thousand Six Hundred Eighty Three and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Havells brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

① Part Mtrd Recd
Invoice no: 2125
Amount: 6988/-
Dt: 17/12/20
Bell narekh
29/12

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		14.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168214	
Material required before date:				ID No.		62275	
No	Description	Size	Quantity	Units	Inward No.	Date	
1	MCB	16A	192	NOS			
2	MCB	6A	144	NOS			
3	FP ISOLATOR	40A	36	NOS			
4	CHANGE OVER	25A	36	NOS			
5	LED LIGHTS	1'	20	NOS			
6	LED LIGHTS	4'	20	NOS			
7	DB -3 PHASE	4 WAY	20	NOS			
8	DB -SINGLE PHASE		20	NOS			
9	MODULAR PLATE	6M	360	NOS			
10	MODULAR PLATE	2M	140	NOS			
11	SWITCH	6A	1200	NOS			
12	SOCKET	6A	600	NOS			
13	SWITCH	16A	100	NOS			
14	SOCKET	16A	100	NOS			
15	FAN DIMMER		90	NOS			
16	BLANK PLATES		900	NOS			
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		14.12.20		Sign. & Date			

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

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/DEC/10127/20-21
Ref.: F22036004471 dt. 17-Dec-2020

Party's Name: SUP-NCL Buildtek Limited
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad

GSTIN/UIN : 36AACCA9318G1ZQ

Particulars	Amount
Paints GST 18%(P)	24,231.00
OIE-Transport Charges GST-18%	2,040.00
Input CGST	2,364.39
Input SGST	2,364.39
OIE-Rounded Off	0.22
	₹ 31,000.00

On Account of :

Being purchase of painting material from NCL Buildtek Limited against bill no:F22036004471 dt:17.
12.2020 PO:72977 dt:05.12.2020

Amount (In words) :

Indian Rupees Thirty One Thousand Only

for SUP-NCL Buildtek Limited

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 30:59830

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20		Prepared by:	PRABHAKAR.P
PO/WO no.	72977		PO / WO Date.	15-12-20
Supplier Name	NCL BUILDTEK LTD		PO/WO amount	30,999-78
Firm/Company	Summit Sales LLP		Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount	
1	F22036004471	17-12-20	31,000-00	
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				31,000-00
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86491	☒ 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:				31,000-00
Amount E – PO / WO value:				30,999-78
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
Sign:			APPROVED	
Date		29/12	29 DEC 2020	
		MINISH PARIKH	MANAGER PROCUREMENT	
				Accounts – receiver of bill
				Accountant
				Accounts Manager

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/-



72977
NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI
VILLAGE, HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL, MATTAPALLI
VILLAGE, HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor, NCL Pearl,
Sarajini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No : F22036004471
Invoice Date : 17.12.2020
State : Andra Pradesh
State Code : 37
Internal No : 9201009782
Sal.Ord.No&Date : 5202009647 & 16.12.2020

Transportation Mode : BY ROAD
Transporter : LOCAL TRANSPORTER
Vehicle Number : AP24TB1124
Date Of Supply : 17.12.2020
Pur.Ord.No & Date : CRM/MRAJU/13797..16. &
Way Bill No : 16.12.2020

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

Delivery : SUMMIT SALES LLP BEHIND KINGSTON
(190340) PG COLLEGE, CHERLAPALLI
HYDERABAD TELANGANA STATE -
500051

PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

PAN NO :
GSTIN No :
State : Andra Pradesh
State Code : 37
Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1723-1728/17.12.2020	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE

Certified that the particulars given above are true and correct and
the amount indicated represents the price actually charged and
that there is no flow of additional consideration directly or
indirectly, from the buyer.

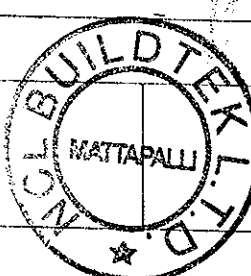
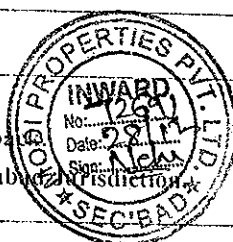
INWARD	
Inward No: 15458	Dt: 18/12/20
MRN No: 86491	Dt: 19/12/20
Received By:	Sign: M
SUMMIT SALES LLP	

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Terms & Conditions:

Goods Once Sold Will Not be taken back
Any legal Disputes Subject to Hyderabad Jurisdiction



For NCL Buildtek Ltd

Certified by
Authorised Signatory

Stores Manager



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1812 8067 9077

Generated Date: 17/12/2020 10:43 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 19/12/2020

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22036004471 - 17/12/2020 Transaction type: Regular

2. Address Details

From

GSTIN: 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANADispatch From:
SINHAPURI
MATIAMPALLY
MATIAMPALLY, TELANGANA-508204

To

GSTIN: 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANAShip To:
BEHIND KINGSTON PG COLLEGE
HYDERABAD
CHERLAPALLI, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
32149010	SUPER FINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE: +0.000+0.00

Tot. Taxable Amt ₹ 26271.00

CGST Amt ₹ 2364.39

SGST Amt ₹ 2364.39

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 30999.78

4. Transportation Details

Transporter ID & Name: LOCAL TRANSPORTER

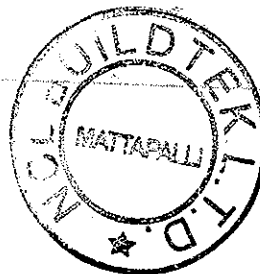
Transporter Doc. No & Date: & 17/12/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	AP241B1124	MATTAPALLI	17-12-2020 10:43 PM	36AACCA9318G1ZQ		



181280679077





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1812 8067 9077

Generated Date: 17/12/2020 10:43 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 19/12/2020

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22036004471 - 17/12/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
MCL BUILDTEK LIMITED
TELANGANA

Dispatch From :
Siddhapur
MATTAPALLI
MATTAPALLI, TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

Ship To :
BEHIND KINGSTON PG COLLEGE
HYDERABAD
CHERLAPALLI, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
32149010	SUPPLINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ₹ 26271.00

CGST Amt ₹ 2364.39

SGST Amt ₹ 2364.39

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv. Amt ₹ 30999.78

4. Transportation Details

Transporter ID & Name : LOCAL TRANSPORTER

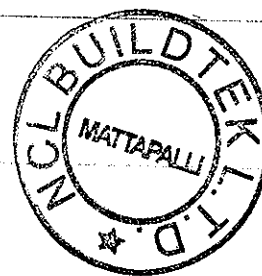
Transporter Doc. No & Date : & 17/12/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP24TB1124	MATTAPALLI	17-12-2020 10:43 PM	36AACCA9318G1ZQ		



181280679077



Handwritten signature

Purchase Order



72977

05.12.20 12:14:15

Page(s) of 1

15-12-2020 15:54:24

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

Supplier Details

NCL BUILDTEK LIMITED
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail
Nilayam, SD Road, East Maradepally, Secunderabad-500026.

GSTIN 36AACCA9318G1ZQ

9866341912

9866341912

Doc No	72977	168222
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	100.00	262.71	0.00	18.00	30,999.78
Total Order Value . . .					30,999.78

Rupees : Thirty Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.**Terms and Conditions :-****Specification /** All items shall be of 'NCL' brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 days

Delivery Location Summit Housing LLP
Chertapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation** Included**Warranty** Nil**Advance Paid** Rs.31,000/- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:	14.12.20	
Site & Phase:		Summit housing llp		Time:	11.00	
				Req. No.	168222	
Supplier				ID No.	62-314	
Material required before date:						
No	Description	Size	Quantity	Units	Inward No	Date
1	ALTEK LAPPAM	30 KG	100	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
Remarks: For stock maintenance and site use						
Prepared By		SOWMYA		Approved by		
Sign. & Date		14.12.20		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

Dated : 31-Dec-2020

No. : PUR/DEC/10128/20-21
Ref.: 477 dt. 18-Dec-2020

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

GSTIN/UIN : 36ADBPJ8881C1ZJ

Particulars	Amount
	4,850.00
Cement GST 28%(P)	12,100.00
Cement GST 18%(P)	1,768.00
Input CGST	1,768.00
Input SGST	
	₹ 20,486.00

On Account of :

Being purchase of Cement from Ganesh Tube Traders against bill no:477 dt:18.12.2020 PO:72978 dt:15.12.2020

Amount (in words) :

Indian Rupees Twenty Thousand Four Hundred Eighty Six Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 59829

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29-12-20		Prepared by:		PRABHAKAR.P	
PO/WO no.		72978		PO / WO Date.		15-12-20	
Supplier Name		GANESH TUBE TRADERS		PO/WO amount		20,486-00	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	477	18-12-20		20,486-00			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						20,486-00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			86576	☒ 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:						20,486-00	
Amount E – PO / WO value:						20,486-00	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			04-01-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			29 DEC 2020				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 477
Ref. No. 72978

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WHITE CEMENT 25 KG	2523	28 %	10 NO	485.00	NO		4,850.00
2	J PASTE	3506	18 %	20 NO	55.00	NO		1,100.00
3	ARALDITE 500GMS	3506	18 %	20 NO	550.00	NO		11,000.00
								16,950.00
								1,768.00
								1,768.00
								₹ 20,486.00

CGST
SGST



INWARD

Forward No: 15466 DO 18/12/20

RN No: 86596 Dis 29/12/20

Received By: Sign: [Signature]

SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)

INR Twenty Thousand Four Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
Total	16,950.00		1,768.00		1,768.00	3,536.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Thirty Six Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

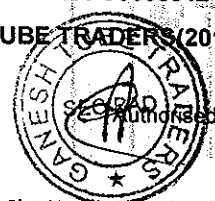
A/c No. : **50200014835551**

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)**



Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order

Page(s) 1 Of 1

15-12-2020 15:54:24

Orig:



72978

05.12.20 12:14:15

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

Supplier Details

Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.	Doc No	72978	168221
	Doc Date	15-12-2020	
	Quote No	Nil	
	Quote Date	15-12-2020	
	SupplyType	Supply	

66568587/ 66384751

9949248666

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
2 6548 - Paints - Janata Paste - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
3 7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
Total Order Value . . .					20,486.00

Rupees : Twenty Thousand Four Hundred Eighty Six 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.
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for Stock maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:	14.12.20	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier				Req. No.	168221	
Material required before date:				ID No.	62313	
No	Description	Size	Quantity	Units	Inward No	Date
1	WHITE CEMENT	25KG	10	NOS		
2	JANTHA PASTE		20	NOS		
3	ARALDITE		20	NOS		
4						
5						
6						
7						
8						
9						
Remarks: For stock maintenance and site use						
Prepared By		SOWMYA		Approved by		
Sign. & Date		14.12.20		Sign. & Date		

APPROVED
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

Dated : 31-Dec-2020

No. : PURIDECY40129120-21
Ref.: 3206 dt. 28-Dec-2020

Party's Name: SUP-Supreme Agencies
Bowen Pally, Sec-Bad
GSTIN/UIN : 36ABWPS5297A1Z1

Particulars		Amount
	19,764.00	₹ 23,322.00
Sundry Purchases GST 18%	1,778.76	
Input CGST	1,778.76	
Input SGST	0.48	
OIE-Rounded Off		

On Account of :

Being purchase of Sundry items from Supreme Agencies against bill no:3206 dt:28.12.2020 PO:73200 dt:22.12.2020

Amount (In words) :

Indian Rupees Twenty Three Thousand Three Hundred Twenty Two Only

for SUP-Supreme Agencies

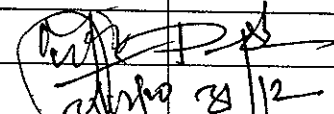
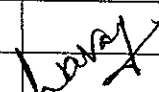
Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 60244

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		73200		PO / WO Date.		22/12/2020	
Supplier Name		Supreme Agencies		PO/WO amount		Rs. 23,322/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		3206		28/12/2020		Rs. 23,322/- ✓	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 23,322/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3206	28/12/2020	86849	☒ 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. 23,322/- ✓	
Amount E – PO / WO value:						Rs. 23,322/- ✓	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / WO				☒ 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:							
Date	28/12				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. 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/-

**Supreme Agencies**

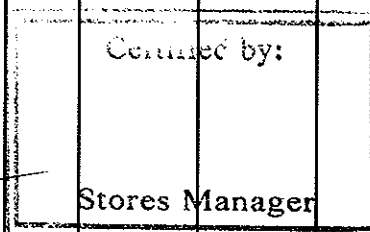
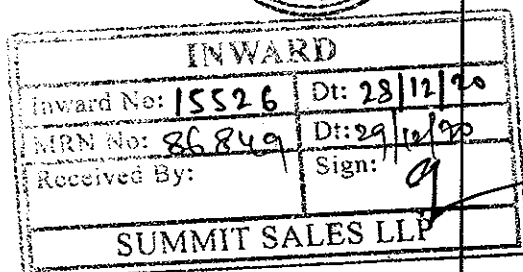
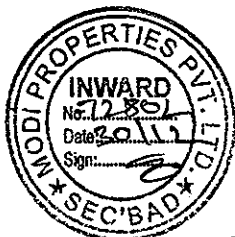
Original For Buyer

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		GSTIN No : 36ABWPS5297A1Z1	
Tax Invoice No. 3206		Invoice Date 28-Dec-20	
DC No. & Date. /		Due Date 28-Dec-20	
P.O. No. 73200 / 168235		P.O. Date 22-Dec-20	
Terms of Payment AGAINST DELIVERY		Mode Of Dispatch AUTO	
Consignee Delivery Address C2260 SUMMIT SALES LLP SITE : BEHIND KINGSTON PG COLLEGE, CHERLPALLY, HYDERABAD.,Telangana State Code : 36.		Transporter Name	
		Vehicle No TS 10 UA 9758	
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	3557.52
Total								
			1	73.20 SQM		19764.00		3557.52

**GST Sum In Words:**

Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paise Only

Gross Total 19764.00

Bill Amount In Words:

Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only

Freight Amt 0.00

CGST Amt 1778.76

SGST Amt 1778.76

IGST Amt 0.00

Round off 0.48

Total Amount 23322.00

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 through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies



Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

**Supreme Agencies**

Duplicate For Transporter

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		GSTIN No : 36ABWPS5297A1Z1	
		Tax Invoice No. 3206	Invoice Date 28-Dec-20
		DC No. & Date. /	Due Date 28-Dec-20
		P.O. No. 73200 / 168235	P.O. Date 22-Dec-20
		Terms of Payment AGAINST DELIVERY	Mode Of Dispatch AUTO
Consignee Delivery Address C2260 SUMMIT SALES LLP SITE : BEHIND KINGSTON PG COLLEGE, CHERLPALLY, HYDERABAD, Telangana State Code : 36.		Transporter Name	Vehicle No TS 10 UA 9758
		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	3557.52
INWARD Inward No: 15526 Dt: 28/12/20 MRN No: 86849 Dt: 29/12/20 Received By: Sign: SUMMIT SALES LLP Certified by: Stores Manager								
Total			1	73.20 SQM		19764.00		3557.52

GST Sum In Words:

Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paise Only

Bill Amount In Words:

Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only

Gross Total	19764.00
Freight Amt	0.00
CGST Amt	1778.76
SGST Amt	1778.76
IGST Amt	0.00
Round off	0.48
Total Amount	23322.00

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 through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018



Purchase Order



73200

16.12.20 11:40:31

Page(s) 1 Of 1

23-12-2020 10:47:22

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

Supplier Details

Supreme Agencies
Fatehnagar

Doc No	73200	168235
Doc Date	22-12-2020	
Quote No	Nil	
Quote Date	22-12-2020	
SupplyType	Supply	

GSTIN 36ABWPS5297A1Z1 23771946
23776002 9849137074

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.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne 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 maintainance Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Supreme Agencies**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	21.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168235
Material required before date:		ID No.	62504

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOUR BOARD		30	NOS		
2						
3	23200					
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
22 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	21.12.20	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

Dated : 31-Dec-2020

No. : PURIDEC/10130/20-21
Ref.: 136 dt. 21-Dec-2020

Party's Name: SUP-Sri Balaji Enterprises
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : 36AEIPJ0494H1ZF

Particulars	Amount
Doors, Door Franes & Hardware GST 18%(P)	2,47,762.00
Input CGST	22,298.58
Input SGST	22,298.58
OIE-Rounded Off	(-)0.16
	₹ 2,92,359.00

On Account of :

Being purchase of Hardware material from Sri Balaji Enterprises against bill no:136 dt:21.12.2020 PO:72983 dt:15.12.2020

Amount (in words) :

Indian Rupees Two Lakh Ninety Two Thousand Three Hundred Fifty Nine Only

for SUP-Sri Balaji Enterprises

Receiver's Signature

Prepared by: nagapriyanka

Approved by

San 10; 60256

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72983/72678	PO / WO Date.	21-12-20
Supplier Name	SRI BALAJI ENTERPRISES	PO/WO amount	3,54,160.48+75,227.36
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	136	21-12-20	2,88,583-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,88,583-00
Sl. No.	DC .No	DC. Date	MRN No.
1.			86574
2.			
3.			
Amount B –Other Credits : Transportation charges			3,776-00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,92,359-00
Amount E – PO / WO value:			4,29,387-00
Amount F – Difference (A – E): GST-18%			1,37,028-00
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: Short qty received, can be considered. <i>Can be closed</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/12/20	29/12/20	29/12/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

136

Dated

21-12-2020

PO / DOC No.

72983/72678

D.C. No.

136

Vehicle No.

TS07UJ-7300

Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	40	2187.00	87480.00
2	4418	Masonite 2 pnl door	32mm	80x26	10	1734.00	17340.00
3	4418	Masonite 2 pnl door	32mm	80X38	30	2533.00	75990.00
4	8301	SS. Mortise lock HL 170 Ass		4X2	8	2238.00	17904.00
5	8301	SS.Cylindre cal lock		24X2	46	516.00	24768.00
6	8302	SS.Hinges 4" HG 1151		40x2	80	201.00	16080.00
7	8302	ss door stopper na		50x1	50	100.00	5000.00
						Cartage	3200.00
					266		247762.00

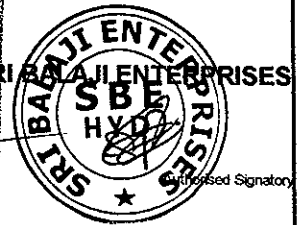
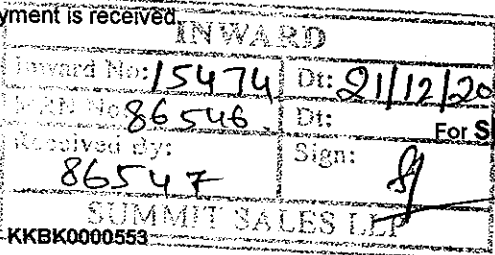


Pre Tax : Rs 247762.00 Tax Rs.: 44597.16 Post Tax Rs.: 292359.16 R/o Rs.: -0.16 Final Rs.: 292359.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	247762	9%	22298.58	9%	22298.58			44597.16
Total		0.09	22298.58	0.09	22298.58			44597.16

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

DELIVERY CHALLAN

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No.	Dated
	136	21-12-2020
	PO / DOC No.	
	72983/72678	
	Vehicle No.	Cont. No.
	TS07UJ-7300	

Billing Address :

Sumit Sales LLP
 5-4-187/3&4, IInd Floor
 MG Road, Secunderabad - 03
 GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
 Cherlapally, Behind Kingston PG College
 Rangareddy - 500051
 GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door	32mm	82x32 ✓	40 no ✓	
2	4418	masonite 2pnl door	32mm	80X26 ✓	10 no ✓	
3	4418	masonite 2pnl door	32mm	80X38 ✓	30 no ✓	
4	8301	ss.mortise lock HI 170 ass		4x2	8 no ✓	
5	8301	ss.cylindrical lock		24X2	48 no ✓	
6	8302	ss.hinges 4" hg 1151		40X2	80 no ✓	
7	8302	ss door stopper na		50X1	50 no ✓	
					266	

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

INWARD		For SRI BALAJI ENTERPRISES	
Inward No: 15474	Date: 21/12/20	SBE HYD	
MRN No: 86546	Dr:	Authorised Signatory	
Received By: 548	Sign:		
SUMMIT SALES LLP			

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1

15-Dec-20 2:52:53 PM



72983

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

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	72983	168202
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	40.00	2,186.00	0.00	18.00	103,179.20
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	20.00	1,733.00	0.00	18.00	20,449.40
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	30.00	2,533.00	0.00	18.00	89,668.20
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	40.00	18.00	21,126.72
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	860.00	40.00	18.00	43,839.36
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	320.00	335.00	40.00	18.00	75,897.60
Total Order Value . . .					354,160.48
Rupees : Three Lakh(s) Fifty Four Thousand One Hundred Sixty and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacement warranty on doors, 1 year warranty on hinges.
Advance Paid	Rs.1,77,000-00, by cheque....., dated.....
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenance purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ____/____/____

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:		SSLLP		Date:		10.12.20	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Reg. No.		168202	
Material required before date:				ID No.		62188	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Panel doors	✓ 32"x82"	✓ 40	nos			
2	Panel doors	26"x80"	✓ 20	nos			
3	Panel doors	38"x80"	✓ 30	nos			
4	Mortise lock		✓ 8	nos			
5	Cylindrical lock		✓ 72	nos			
6	SS hinges		✓ 320	nos			
7							
8							
9							
10							
11							
Remarks: Stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		10.12.2020		Sign. & Date			

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

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order



72678

25.11.20 1:28.07

Page(s) 1 of 1

03-Dec-20 1:49:30 PM

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

Supplier Details

Sri Balaji Enterprises
H, no. 14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	72678	168181
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Seetaram Joshi

Purchase Order for the Supply of following Items.

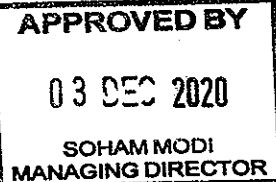
Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	40.00	18.00	21,126.72
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	80.00	335.00	40.00	18.00	18,974.40
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
Total Order Value . . .					75,227.36

Rupees : Seventy Five Thousand Two Hundred Twenty Seven and Paise Thirty Six Only.

Terms and Conditions :-**Specification / Brand** Hardware is Dorset brand**Payment Terms** 50% Advance balance after delivery**Tax** Included in the above prices**Delivery Date** With a week**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Extra as per actuals**Warranty** One year replacement warranty on doors, mortise lock 5 year, cylindrical lock 1 year warranty.**Advance Paid** Rs. 37,613-00, by cheque....., dated.....**Other Terms** We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenance purpose**Completion Date** NIL**Measurement** Nil**Security** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Date : / /

Requisition Form

Company Name:		SSLLP		Date:		2.12.20	
Site & Phase :		SHLLP		Time:		10.30	
Supplier				Req. No.		168181	
Material required before date:				ID No.		62080	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MORTISE LOCK		✓ 8	NOS			
2	CYLINDRICAL LOCK		✓ 48	NOS			
3	SS HINGES		✓ 80	NOS			
4	DOOR STOPPER		50	NOS			
5							
6							
7							
8							
9							
10							
11							
Remarks: STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
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

Purchase Voucher

Dated : 31-Dec-2020

No. : PURIDEC ¹⁰¹³² 110131 20-21
Ref.: 782 dt. 21-Dec-2020

Party's Name: Sup-Sathyavarapu Hardwares
2-3-576/2/2a, Minister Road, Nallagutta, Secunderabad
GSTIN/UIN : 36BCBPS4784B1ZJ

Particulars		Amount
	9,235.00	₹ 10,897.00
Doors, Door Franes & Hardware GST 18%(P)	831.15	
Input CGST	831.15	
Input SGST	(-)0.30	
OIE-Rounded Off		

On Account of :

Being purchase of hardware material from Sathyavarapu Hardware against bill no:782 dt:21.12.2020 PO:73007 dt:15.12.2020

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Ninety Seven Only

for Sup-Sathyavarapu Hardwares

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan ID: 60257

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/2020		Prepared by:	NEHA .C			
PO/WO no.	73007		PO / WO Date.	15/12/2020			
Supplier Name	Sathyanarayanan Hardware		PO/WO amount	10,897/-			
Firm/Company	Self		Project	SHLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	782	21/12/2020	10,897/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	10,897/-			
1.				DC matches MRN			
2.			86811	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
				☐ 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:				10,897/-			
Amount F - Difference (A - E): GST-18%				10,897/-			
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)			
Use 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neel</i>	<i>28</i>			<i>21/12/20</i>	<i>21/12/20</i>	<i>21/12/20</i>
Date	31/12/20	31/12			01/01/21		

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



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 782 /19-20

Invoice Date : 21/12/20

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number :

Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**

NAME: Summit Sales LLP

Address: 5-4-8A, 2nd floor, Minilap, Secy. 500003

GSTIN: 36ACQFS2044C127

State: Telangana

State Code: 36

NAME:

Address: P.O. - 73007

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	30x8 wooden screws ✓	30x	PIES	38/50		18	1155.00
2	7318	3x108 Stainless steel screws ✓	20	PIES	114/-		18	2280.00
3	7318	38x8 SS screws ✓	20	PIES	165/-		18	3300.00
4	7318	35x8 Star Phillips screws ✓	20	PIES	125/-		18	2500.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



INWARD

Invoice No: 15490

D: 22/12/20

Invoice No: 86811

D: 29/12/20

Received By:

Sign:

SUMMIT SALES LLP

Stores Manager

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax
						Add. CGST 9%
						Add. SGST 9%
						Add. IGST
						GRAND TOTAL

Amount in words: Ten thousand eight hundred and thirty five rupees only

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code: HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory

10899/-

Purchase Order

Page(s) 1 Of 1

16-12-2020 16:42:21

Orig



73007

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

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1Z3

65910337.

9885316000.

Doc No	73007	168203
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	30.00	38.50	0.00	18.00	1,362.90
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	20.00	114.00	0.00	18.00	2,690.40
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 8	20.00	165.00	0.00	18.00	3,894.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 8	20.00	125.00	0.00	18.00	2,950.00
Total Order Value . . .					10,897.30

Rupees : Ten Thousand Eight Hundred Ninty Seven and Paise Thirty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		10.12.20	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168203	
Material required before date:				ID No.		62183	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wood screws	30x8	30	pkts			
2	Ss screws	32x8	20	pkts			
3	Ss screws	38x8	20	pkts			
4	Ss screws	35x8	20	pkts			
5							
6							
7							
8							
9							
10							
11							
Remarks: Stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		10.12.2020		Sign. & Date			

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

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : 31-Dec-2020

No. : PURIDEC1013220-21
Ref.: 2457 dt. 28-Dec-2020

Party's Name: S.R. Lights
846/4-3-2,R.P.Road,Secnderabad
GSTIN/UID : 36AHMPR9714P1ZB

Particulars	Amount
Electrical GST 18%(P)	39,000.00
Input CGST	3,510.00
Input SGST	3,510.00
	₹ 46,020.00

On Account of :

Being purchase of electrical items from S R Lights against bill no:2457 dt:28.12.2020 PO:73177 dt:22.12.2020

Amount (In words) :

Indian Rupees Forty Six Thousand Twenty Only

for SUP-S.R. Lights

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 30: 60259

Date: 31/12/2020		Prepared by:		NEHA .C			
PO/WO no. 73177		PO / WO Date.		22/12/2020			
Supplier Name S.R. Lights		PO/WO amount		46,020/-			
Firm/Company S.S. Upu		Project		SHUP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2457	28/12/2020	46,020/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):					46,020/-		
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.		1	86845	☐ 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:					46,020/-		
Amount E – PO / WO value:					46,020/-		
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:	<i>Nehe</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	31/12/20	31/12			01/01/21		

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

Purchase Order

Page 1 of 1

22-12-2020 16:27:22



73177

16.12.20 11:40:30

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

Supplier Details			
S.R.Lights 846/4-3-2, RP Road, Secunderbad-3 GSTIN 36AHMPR9714P1ZB 64594769 900008544/9246370769		Doc No	73177 168217
		Doc Date	22-12-2020
		Quote No	Nil
		Quote Date	22-12-2020
		SupplyType	Supply

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos Square type	60.00	650.00	0.00	18.00	46,020.00
Total Order Value . . .					46,020.00

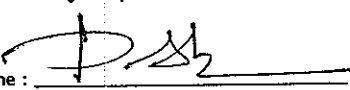
Rupees : Fourty Six Thousand Twenty Only.

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	14.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168217
Material required before date:		ID No.	62278

No	Description	Size	Quantity	Units	Inward No	Date
1	COPPER PLATES		20	NOS		
2	EARTH PIPE	2"X5'	10	NOS		
3	BENTONITE POWDER		5	NOS		
4	GATE LIGHTS	SQUARE	60	NOS		
5						
6						
7						
8						
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	

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

