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

Purchase Voucher

Dated : 31-Dec-2020

10123

No. : **PUR\DEC\0122\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		Amount
Plumbing GST 18%(P)	*30,063.75*	**₹ 35,475.00**
Input CGST	*2,705.74*	
Input SGST	*2,705.74*	
OIE-Rounded Off	*(-)0.23*	

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 Signatu

Approved by

Prepared by: nagapriyanka

Scan No:- 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.	DC matches MRN
1.	497	26/12/2020	86825	☑ 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. 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: **Part bill received.**

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 497

Ref. No. 73276

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 BALLVALVE 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
	CGST							**2,705.74**
	SGST							**2,705.74**
	Less : *ROUND OFF*							**(-)0.23**
	Total			**335 NO**				**₹ 35,475.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12807 Date: 30/12 Sign:

INWARD
Inward No: 5512 Dt: 26/12/20
GRN No: 86825 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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)

GANESH TUBE TRADERS SEC-BAD

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 24-12-2020 15:43:04

Origi

73276
23.12.20 11:31:29

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	73276	168236
	Doc Date	24-12-2020	
	~~**Quote No**~~	~~Nil~~	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	24-12-2020	
9246330441. 9949248666	**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. Jali 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 - 1/2 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.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

2) Part Bill received of Rs. 35,475/-
B.no: 497
26/12/20
and Bal. Bill of
Rs. 25,488/- to be receivable.
31/12/20.

For ***Summit Sales LLP***
Authorised Signatory
24/12/2020

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	~~Summit sales llp~~		
Site & Phase :	Summit housing llp	Date:	22.12.20
Supplier		Time:	11.00
Material required before date:		Req. No.	168236
		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 73275		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	1/2"	25	NOS		
11	BALL COCK 73276	1/2"	10	NOS		
12	HEALTH FAUCET		20	NOS		
13	EXTENSION NIPPLE	1/2"	150	NOS		
14	EXTENSION NIPPLE	11/2"	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.

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **31-Dec-2020**

10124

No. : **PUR\DEC\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/UIN : **36BCBPS4784B1ZJ**

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

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: nagapriyanka

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: **Part bill received.**

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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	Transportation Mode:
Invoice Date : 28/12/2020	Vehicle Number:
State : Telangana State Code36	P.O. Number :
LR No:	
No. of Cases:	
Place of Supply:	

DETAILS OF CONSIGNEE: BILLED TO

NAME: SUMMIT SALES LLP

Address: 2nd floor, Minoof, Sec'bad

GSTIN: 36ACQFS0044Q1Z7

State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME: Mondi 73048

Address: 73048

GSTIN:

State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	ALL70 Dorset MAINDOOR	6	sets	3730/-	43%	18%	12753
2		HANDLE Lock set with						
3		keys & cyl. cylinder						
4	8301	Dorset EB700 cylinder	48	Nos	860/-	45%	18%	22704.00
5		lock with keys built						
6	8302	4" (100m) Dorset	80	Nos	335/-	47%	18%	14204.00
7		AL1157 H Bearing						
8		hinges with screws.						
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 15527 Dt: 28/12/20
MRN No: 86850 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES P... INWARD No: 72816 Date: 30/12 Sign: SEC'BAD

M 58605/-

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST

Transport / If any	
Total Amount before Tax	49665.00
Add. CGST 9%	4470.00
Add: SGST 9%	4470.00
Add: IGST	
GRAND TOTAL	58605.00

Amount in words: Fifty Eight thousand six hundred & five 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

E - WAY BILL SYSTEM

1 NATION TAX MARKET

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		
Site & Phase :	Summit housing llp	Date:	16.12.20
Supplier		Time:	11.00
Material required before date:		Req. No.	168224
		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						

7208

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

73048
16.12.20 11:34.54

Page(s) 1 Of 1 17-Dec-20 11:04:48 AM Origi

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.	**Doc No**	73048	168224
	Doc Date	17-12-2020	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	17-12-2020	
65910337. 9885316000.	**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 Bal. 22	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.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year warranty on henges, 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 maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

=) Part Bill received of Rs. 58,601 B.no: 812 28/12/20 and Bal. Bill of Rs. 55,198/- to be received
31/12/20

For *Summit Sales LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Sathyavarapu Hardwares,*
Name : ______ 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. : **PUR\DEC\10124\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	**₹ 1,94,476.00**
OIE-Transport Charges GST-18%	2,000.00	
Input CGST	14,832.90	
Input SGST	14,832.90	
OIE-Rounded Off	0.20	

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

Approved by

Prepared by: nagapriyanka

Scan No:- 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	Dilpreet tubes pvt Ltd	PO/WO amount	1,91,160.
Firm/Company	SSLLP	Project	SLLP.
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:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	30/12/20.	31/12			04/01/21		

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

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 Date: 14-12-2020 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	3.015 M\T	54,000.00	1,62,810.00
						1,62,810.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					14,833.00
	SGST Output @ 9%					14,833.00
	TCS					
						1,94,476.00

Total Invoice Value in Words E&OE
Indian Rupees One Lakh Ninety Four Thousand Four Hundred Seventy Six Only.

Narration:

INWARD
Inward No: 15446 Dt: 17/12/20
MRN No: 86687 Dt: 28/12/20
Received By: Sign:
SUMMIT SALES LLP

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,62,810.00	9%	14,653.00	9%	14,653.00	29,306.00
	2,000.00	9%	180.00	9%	180.00	360.00
Total	1,64,810.00		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.

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

Receiver's Signature

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

Prepared By

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 72723
Date: 29/12/20
Sign:

For Dilpreet Tubes Pvt. Ltd.

Authourised 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

Powered By National Informatics Centre

14-12-2020 15:10:11

Purchase Order

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.	Doc No	72947	168206
	Doc Date	14-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	Quote Date	14-12-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	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. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for making of z angle templates.
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.	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	72947					
5						
6						
7						
8						
9						
10						
11						

Remarks: Making of z-angle templates

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.12.2020	Sign. & Date	

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

10126

Purchase Voucher

No. : **PUR\DEC\10125\20-21**
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 ID :- 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 Firm/Company	Dilpreet tubes pvt ltd	PO/WO amount	1,01,952
	SSllp	Project	Shllp.

Sl. No.	Bill No.	Bill Date	Bill amount
1	76	15/12/20.	1,08,454
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,454

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86688	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	1,08,454
Amount F – Difference (A – E): GST-18%	1,01,952 6,502.

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 received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	30/12/20	31/12			04/01/21		

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

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
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 M\T	54,000.00	34,020.00
2	MS ROUND / SQUARE	7214	LOOSE	1.035 M\T	54,000.00	55,890.00
						89,910.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					8,272.00
	SGST Output @ 9%					8,272.00
	TCS					

Total Invoice Value in Words **1,08,454.00**

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

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	34,020.00	9%	3,061.84	9%	3,061.84	6,123.68
7214	55,890.00	9%	5,030.16	9%	5,030.16	10,060.32
	2,000.00	9%	180.00	9%	180.00	360.00
Total	91,910.00		8,272.00		8,272.00	16,544.00

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

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

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

INWARD
Inward No: 18420 Dt: 16/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature

Our Bank Details

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

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72734 Date: 29/12 Sign:

For Dilpreet Tubes Pvt. Ltd.

Authourised 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 & Dt.	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 7895

VEHICLE No.: AP07W5155

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: 0419	Dt: 16/12/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Operator's Signature

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

Purchase Order

 11-12-2020 16:34:20

72907
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.	**Doc No**	72907	168205
	Doc Date	11-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	11-12-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for making of 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 +18%	wt: 6 Kg
2	Sq. Rod	8 mm	1	Ton.	54 +18%	wt: 3 Kg
3						
4						
5	72907					
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/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

10127

No. : **PUR\DEC\10126\20-21**
Ref.: **2125 dt. 17-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*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 PO - 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.	DC matches MRN
1.			86466	☑ 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:	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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	
Date		29/12			31/12/2020		

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

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

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12690
Date: 28/12
Sign:

Indian Rupees Six Thousand Nine Hundred Thirty Eight Only
Despatched Through :
Destination :

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

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 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	**Doc No**	73012 168214
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	16-12-2020
	Quote No	Nil
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	16-12-2020
040-66318150/23468151 9849153774	**SupplyType**	Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4799 - Electrical - other - Change over - 25 Amps - nos	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 :-

1 Part Mptrd Recold
Invoice no: 2125
Amont: 6938/-
Dt: 17/12/20
Bill received
29/12

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

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

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	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 73011	6A	144	NOS		
3	FP ISOLATOR	40A	36	NOS		
4	CHANGE OVER 73012	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 73014		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	APPROVED 16 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
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

10128

No. : **PUR\DEC\10127\20-21** Dated : **31-Dec-2020**
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*	**₹ 31,000.00**
OIE-Transport Charges GST-18%	*2,040.00*	
Input CGST	*2,364.39*	
Input SGST	*2,364.39*	
OIE-Rounded Off	*0.22*	

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

Receiver's Signature

Prepared by: nagapriyanka Approved by

Scan ID - 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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		29/12			31/12/2020		

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

72977

NCL GROUP

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, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22036004471	Transportation Mode	: BY ROAD
Invoice Date	: 17.12.2020	Transporter	: LOCAL TRANSPORTER
State	: Andra Pradesh	Vehicle Number	: AP24TB1124
State Code	: 37	Date Of Supply	: 17.12.2020
Internal No	: 9201009782	Pur.Ord.No & Date	: CRM/MRAJU/13797..16. &
Sal.Ord.No& Date	: 5202009647 & 16.12.2020	Way Bill No	16.12.2020

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON 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.

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

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 2691 Date: 28/12 Sign:

NCL BUILDTEK L.T.D. MATTAPALLI

For NCL Buildtek Ltd
Certified by
Authorised Signatory

Stores Manager

सत्यमेव जयते

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
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAMPALLY
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	SUPERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble 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	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TB1124	MATTAPALLI	17-12-2020 10:43 PM	36AACCA9318G1ZQ	-	-

181280679077

NCL BUILDTEK LTD. MATTAPALLI

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
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAMPALLY
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	SUPERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble 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	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TB1124	MATTAPALLI	17-12-2020 10:43 PM	36AACCA9318G1ZQ	-	

181280679077

NCL BUILDTEK LTD. MATTAPALLI

 15-12-2020 15:54:24

Purchase Order

72977
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			
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
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.31,000/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

15/12/2020

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.	62314
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						

P.O. 72977

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

10129

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

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/12/20				31/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see 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: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **477**
Ref. No. **72978**

Dated 18-Dec-2020

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**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
	CGST							**1,768.00**
	SGST							**1,768.00**
	Total			**50 NO**				**₹ 20,486.00**

MODI PROPERTIES PVT. INWARD No. 12675 Date: 28/12 Sign: Neha

INWARD
Inward No: 15466 Dt: 18/12/20
GRN No: 86576 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Four Hundred Eighty Six Only

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)

GANESH TUBE TRADERS SECUNDERABAD

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 15-12-2020 15:54:24

Origi 72978
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			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	72978	168221
	Doc Date	15-12-2020	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote No**	Nil	
	Quote Date	15-12-2020	
9246330441. 9949248666	**SupplyType**	Supply	

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.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory
15/12/2020
Name : ______

Contact - -

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

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						

P.O. 77976

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

10130

No. : **PUR\DEC\~~10129~~\20-21** Dated : **31-Dec-2020**
Ref.: **3206 dt. 28-Dec-2020**

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

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

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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____ / ☑ No
Payment – due date	**02/01/2021**

Remarks:

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

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

Original For Buyer

Supreme Agencies

GST INVOICE

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

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

Buyer's GSTIN No: 36ACQFS2044C1Z7

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

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	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
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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72801
Date: 30/12
Sign:

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

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

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

Gross Total	19764.00
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 throgh 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

SUPREME AGENCIES HYDERABAD

Authorised Signatory

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

Duplicate For Transporter

Supreme Agencies — GST INVOICE

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

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

Buyer's GSTIN No: 36ACQFS2044C1Z7

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
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

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

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

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

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

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

Gross Total	19764.00
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 throgh 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

SUPREME AGENCIES HYDERABAD

Authorised Signatory

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

Purchase Order

23-12-2020 10:47:22

73200
16.12.20 11:40:31

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

Supplier Details			
Supreme Agencies Fatehnagar **GSTIN** 36ABWPS5297A1Z1 23771946 23776002 9849137074	**Doc No**	73200	168235
	Doc Date	22-12-2020	
	Quote No	Nil	
	Quote Date	22-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be 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 maintaince Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***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	₹3200					
4						
5						
6			APPROVED 22 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						
11						

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**

10131

No. : **PUR\DEC\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*	**₹ 2,92,359.00**
Input CGST	*22,298.58*	
Input SGST	*22,298.58*	
OIE-Rounded Off	*(-)0.16*	

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

Scan No: 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.	DC matches MRN
1.			86574	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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. , Can be closed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date		29/12/20	29/12/2020		04/01/21		

APPROVED BY MANAGING DIRECTOR 30 DEC 2020

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

"SHREE GANESHAY NAMAH"

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	48	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

MODI PROPERTIES PVT. LTD.
INWARD
No: 12670
Date: 28/12
Sign:

re 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	**247762**	**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.

INWARD
Inward No: 15474 Dt: 21/12/20
GRN No: 86546 Dt:
Received by: 86547 Sign:
SUMMIT SALES LLP

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

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

"SHREE GANESHAY NAMAH"

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. **136**	Dated 21-12-2020
PO / DOC No. **72983/72678**	
Vehicle No. **TS07UJ-7300**	Cont. No.

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 Hl 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.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

INWARD
Inward No: 15474 Dt: 21/12/2
MRN No: 86546 Dt:
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

 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 Hyderbad-500001	**Doc No**	72983	168202
	Doc Date	15-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	15-12-2020	
9030605690	**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"*	10.00	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.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, 1 year warranty on henges.
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 maintenence purpose
Completion Date	NiL
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. 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 10	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						

72983

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED
Sign.& Date	10.12.2020	Sign. & Date	18 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Purchase Order

Page(s) 1 Of 1 03-Dec-20 1:49:30 PM

72678
25.11.20 1:28.07

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	72678	168181
	Doc Date	03-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	03-12-2020	
9030605690	**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.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, mortise lock 5 year, cylendrical 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 maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *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						

72678

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.

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **31-Dec-2020**

10132

No. : **PUR\DEC\10131\20-21**
Ref.: **782 dt. 21-Dec-2020**

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

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

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	Sathyanarayana Hardware	PO/WO amount	10,897/-
Firm/Company	SSLLP	Project	SHLLP
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):			10,897/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
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:	10,897/-
Amount E – PO / WO value:	10,897/-
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	01/01/2021
Remarks:	

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

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

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 : 21/12/2020
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number :

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Summit Sales LLP.
Address: 5-4-187, 2nd floor, M.G.Road, Secbad. 500003
GSTIN: 36ACQFS2044C1Z7
State: Telangana. State Code: 36.

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address: PO.NO:- 73007.
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	30×8 wooden screws	30	pcs	38.50		18	1155.00
2	7318	32×08 Stainless steel screws	20	pcs	114/-		18	2280.00
3	7318	38×08 SS screws	20	pcs	165/-		18	3300.00
4	7318	35×08 Star philips SS screws.	20	pcs	125/-		18	2500.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 128 Date: 26/12 Sign:

INWARD
Inward No: 1549 Dt: 22/12/20
GRN No: 86811 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rs. 10899/-

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST

Transport / If any	
Total Amount before Tax	9235.00
Add. CGST 9%	831.00
Add: SGST 9%	831.00
Add: IGST	
GRAND TOTAL	10897.00

Amount in words: Ten thousand Eight hundred & ninety seven rupees

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.

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

Purchase Order

   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** 36BCBPS4784B1ZJ 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

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 73007	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/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **31-Dec-2020**

10133

No. : **PUR\DEC\10132\20-21**
Ref.: **2457 dt. 28-Dec-2020**

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

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

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

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan No- 60259

PURCHASE DIVISION

Advice for approval for credit to supplier

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	SSLLP	Project	SHLLP
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.			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:	Neha	[signature]			[signature]	[signature]	[signature]
Date	31/12/20	31/12			04/01/21		

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

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2457

Date : 28 12 2020

Purchaser R.C. No. / GST No. 36AACFS2044C1Z7

M.s. SUMMIT SALES LLP (73177 168217)

RR/GR No...Date......................Goods through...........Freight...........Weight...............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	GATE LAMP	9405	60	650	39,000	00

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 12804
Date: 30/12
Sign:

INWARD
Inward No: 15524 Dt: 28/12/20
MRN No: 86845 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in words : Fourty Six thousand Twenty only

Total	39000 = 00
CGST 9 %	3510 = 00
SGST 9 %	3510 = 00
IGST %	
Grand Total	46020 = 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 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.
G S T 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock 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 ~~73376~~	2"X5'	10	NOS		
3	BENTONITE POWDER		5	NOS		
4	GATE LIGHTS 73377	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	APPROVED BY 21 DEC 2020 SOHAN MODI MANAGING DIRECTOR

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