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

Purchase Voucher

Dated : 31-Dec-2020

10134

No. : **PUR\DEC\10133\20-21**
Ref.: **493 dt. 24-Dec-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	6,750.00	**₹ 7,965.00**
Input CGST	607.50	
Input SGST	607.50	

Being purchase of sundry items from Ganesh Tube Traders against bill no:493 dt:24.12.2020 PO:73259 dt:24.12.2020

On Account of :
Being purchase of sundry items from Ganesh Tube Traders

Amount (in words) :
Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

for SUP-Ganesh Tube Traders

Receiver's Signature

Approved by

Prepared by: nagapriyanka

Scan ID :- 60260

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/2020	Prepared by:	NEHA .C
PO/WO no.	73259	PO / WO Date.	24/12/2020
Supplier Name	Ganesh tube traders	PO/WO amount	7,965/-
Firm/Company	SSllp	Project	SHllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	493	24/12/2020	7,965/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,965/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86827	☐ 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:	7965/-
Amount E – PO / WO value:	7965/-
Amount F – Difference (A – E): GST-18%	—

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

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

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **493**
Ref. No. **73259**

Dated **24-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	**TEFLON TAPE 12MMX10MT**	3919	18 %	**500 NO**	15.00	NO	10 %	**6,750.00**
	CGST							**607.50**
	SGST							**607.50**
	Total			**500 NO**				**₹ 7,965.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12805 Date: 30/11 Sign:

INWARD
Inward No: 15515 Dt: 26/12/20
GRN No: 86827 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP
Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	**6,750.00**		**607.50**		**607.50**	**1,215.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen 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

73259
23.12.20 11:29:46

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666	**Doc No**	73259	168208
	Doc Date	24-12-2020	
	Quote No	Nil	
	Quote Date	24-12-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

24/12/2020

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour helmets	Male	100	nos		
2	White helmets 73258		50	nos		
3	Teflon tape 73259		500	nos		
4	Odonil		24	nos		
5	Acid		60	nos		
6	Room freshner		24	nos		
7	Bombay brooms	Big	50	nos		
8	Coconut brooms		100	nos		
9	Dettol liquid		12	nos		
[illegible]	Dust bin		12	nos		
11	Dust pan		12	nos		
12	Sponges		500	nos		
13	Mopping stick		30	nos		
14	Pvc bucket with mug		10	nos		
15	Cleaning cloth		120	nos		
16	Mopping cloth		120	nos		
17	Phenoyl		40	nos		
18	Scrubber		24	nos		
19	Lizol		48	nos		
20	Harpic		48	nos		
21	First aid kit 73257		5	nos		

APPROVED
24 DEC 2023
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	11.12.2020	Sign. & Date	

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

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

Purchase Voucher

Dated : **31-Dec-2020**

10135

No. : **PUR\DEC\10134\20-21**
Ref.: **496 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)	*2,18,186.00*	**₹ 2,57,459.00**
Input CGST	*19,636.74*	
Input SGST	*19,636.74*	
OIE-Rounded Off	*(-)0.48*	

On Account of :
Being purchase of plumbing material from Ganesh Tube Traders against bill no:496 dt:26.12.2020 PO:73275 dt:24.12.2020

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

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan ID : 60278

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/2020	Prepared by:	NEHA .C
PO/WO no.	73275	PO / WO Date.	24/12/20
Supplier Name	Ganesh tube traders	PO/WO amount	2,57,459/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	496	26/12/2020	2,57,459/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,57,459/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86826	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	Rs. –
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,57,459/-
Amount E – PO / WO value:	2,57,459/-
Amount F – Difference (A – E): GST-18%	–

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

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

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)

e-Way Bill No.:
Invoice No. 496
Ref. No. 73275

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 WALLMIXTURE TAP F200020**	8481	18 %	**36 NO**	3,650.00	NO	36 %	**84,096.00**
2	**HEALTH FAUCET ABS F160027**	3924	18 %	**20 NO**	685.00	NO	36 %	**8,768.00**
3	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**36 NO**	490.00	NO	30 %	**12,348.00**
4	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**36 NO**	685.00	NO	30 %	**17,262.00**
5	**CP PILLAR COCK F200001**	8481	18 %	**20 NO**	790.00	NO	30 %	**11,060.00**
6	**CP ANGULAR STOP COCK F200005**	8481	18 %	**80 NO**	725.00	NO	30 %	**40,600.00**
7	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**20 NO**	1,350.00	NO	30 %	**18,900.00**
8	**CP SHORT BODY TAP F200003**	8481	18 %	**30 NO**	790.00	NO	36 %	**15,168.00**
9	**CP 2IN1 BIB COCK F200004**	8481	18 %	**15 NO**	1,040.00	NO	36 %	**9,984.00**
								2,18,186.00
	CGST							**19,636.74**
	SGST							**19,636.74**
	Less : **ROUND OFF**							**(-)0.48**
	Total			**293 NO**				**₹ 2,57,459.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12806 Date: 30/12 Sign:

INWARD
Inward No: 15514 Dt: 26/12/20
GRN No: 86826 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Two Lakh Fifty Seven Thousand Four Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,92,156.00	9%	17,294.04	9%	17,294.04	34,588.08
3924	8,768.00	9%	789.12	9%	789.12	1,578.24
3922	17,262.00	9%	1,553.58	9%	1,553.58	3,107.16
Total	**2,18,186.00**		**19,636.74**		**19,636.74**	**39,273.48**

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Seventy Three 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)

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

73275

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. **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666	**Doc No**	73275	168236
	Doc Date	24-12-2020	
	Quote No	Nil	
	Quote Date	16-05-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	36.00	3,650.00	36.00	18.00	99,233.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	20.00	685.00	36.00	18.00	10,346.24
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	36.00	490.00	30.00	18.00	14,570.64
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	36.00	685.00	30.00	18.00	20,369.16
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	30.00	18.00	13,050.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	80.00	725.00	30.00	18.00	47,908.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,350.00	30.00	18.00	22,302.00
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	30.00	790.00	36.00	18.00	17,898.24
9	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	15.00	1,040.00	36.00	18.00	11,781.12
				Total Order Value . . .		**257,459.48**

Rupees : Two Lakh(s) Fifty Seven Thousand Four Hundred Fifty Nine and Paise Fourty Eight Only.

Terms and Conditions :-

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

For *Summit Sales LLP*

Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Purchase Order

 24-12-2020 15:43:04

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		36	NOS		
2	LONG BODY		20	NOS		
3	SHORT BODY		30	NOS		
4	SHOWER ARM 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

10136.

No. : **PUR\DEC\10135\20-21** Dated : **31-Dec-2020**
Ref.: **2458 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)	*65,000.00*	**₹ 76,700.00**
Input CGST	*5,850.00*	
Input SGST	*5,850.00*	

On Account of :
Being purchase of electrical items from S R Lights against bill no:2458 dt:28.12.2020 PO:73237 dt:23.12.2020

Amount (in words) :
Indian Rupees Seventy Six Thousand Seven Hundred Only

for SUP-S.R. Lights

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

Scan ID :- 60279

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/2020	Prepared by:	NEHA .C
PO/WO no.	78237	PO / WO Date.	23/12/2020
Supplier Name	SR Lights	PO/WO amount	76,700/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2458	28/12/20	76,700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,700/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86847	□ 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:	76,700/-
Amount E – PO / WO value:	76,700/-
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. 2458

Date : 28 12 2020

Purchaser R.C. No. / GST No. 36ACOFS2044C1Z7

M.S. SUMMIT SALES LLP (73237 168233)

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	GATE LAMP	9405	100	650	65,000 =	00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72803 Date: 30/12 Sign:

INWARD	
Inward No: 15525	Dt: 28/12/20
MRN No: 86848	Dt: 29/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in words : SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY

Total		65000 = 00
CGST	9 %	5850 = 00
SGST	9 %	5850 = 00
IGST	%	
Grand Total		76700 = 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

 26-12-2020 12:27:24

Ori

73237
23.12.20 11:29:46

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	73237	168233
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
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*	100.00	650.00	0.00	18.00	76,700.00
					Total Order Value . . .	**76,700.00**

Rupees : Seventy Six Thousand Seven Hundred Only.

8

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 : __/__/____

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

Purchase Voucher

10137

No. : **PUR\DEC\10136\20-21**
Ref.: **155 dt. 27-Nov-2020**

Dated : **31-Dec-2020**

Party's Name: **Sup-Abhinav Photo Frame Works**
1-3-176/C/1,P.S.Colony,Shiva Sai Wines,Kawadiguda
Hyderabad
GSTIN/UIN : **36BSIPS1701B2Z3**

Particulars	Amount
Doors, Door Frames & Hardware-URD(P)	**₹ 6,060.00**

On Account of :
Being purchase of hardware material from Abhinav Photo Frame Works against bill no:155 dt:27.11.2020 PO:72435 dt:25.11.2020

Amount (in words) :
Indian Rupees Six Thousand Sixty Only

for Sup-Abhinav Photo Frame Works

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan I,D - 60281

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/2020	Prepared by:	NEHA .C
PO/WO no.	72435	PO / WO Date.	25/11/2020
Supplier Name	Abhinav photo frame	PO/WO amount	6,060/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	155	27/11/2020	6,060/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,060/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86438	
2.				□ Yes □ No
3.				□ Yes □ No
				□ Yes □ No

Amount B – Other Credits : Transportation charges	
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	6,060/-
Amount F – Difference (A – E): GST-18%	6,060/-
	—

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	~~1/12/2020~~ 01/01/2021
Remarks:	

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

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

Prop. : S. Mallesh

CASH BILL

Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES ✽ LAMINATION ✽ GALLERY

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,
Hyderabad - 500080. (T.S.)

No. 155 Date. 27/11/2020

M/s. Summit Sales LLP MG. Road Secbad.

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	15"x 20" Flem with mirror.	12	505=	6,060	00
			G. TOTAL	6,060	=
			ADV.	—	
			BAL.	6,060	=

Rupees in words :

INWARD
Inward No: 15439 Dt: 16/12/20
MRN No: 86438 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

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

12/12/

Malle

For ABHINAV PHOTO FRAME WORKS

* Collect Within 7 days
* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3
Registered under Composite Schemes

Purchase Order

 25-11-2020 15:57:55

72435
16.11.20 11:25:36

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

Supplier Details			
Abhinav Photo Frame Works	Doc No	72435	168161
H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda, Hyderabad - 80.	Doc Date	25-11-2020	
	Quote No	Nil	
GSTIN 36BSIPS1701B2Z3	Quote Date	12-02-2019	
9441792233/8309441145	SupplyType	Supply	

Kind Attn : Mr. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos *15" x 20"*	12.00	505.00	0.00	0.00	6,060.00
	Total Order Value . . .					**6,060.00**

Rupees : Six Thousand Sixty Only.

9

Terms and Conditions :-

Specification / Brand	Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
Payment Terms	On delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Rs. 6,060/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Abhinav Photo Frame Works***

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**

10138

No. : **PUR\DEC\10137\20-21**
Ref.: **826 dt. 24-Dec-2020**

Party's Name: **SUP-Vasant Enterprises**

Particulars		Amount
Steel GST 18%	10,67,800.00	₹ **12,68,181.00**
OIE-Transport Charges GST-18%	6,930.00	
Input CGST	96,725.70	
Input SGST	96,725.70	
OIE-Rounded Off	(-)0.40	

On Account of :
Being purchase of steel from Vasant Enterprises against bill no:826 dt:24.12.2020 PO:73267 dt:24.12.2020

Amount (in words) :
Indian Rupees Twelve Lakh Sixty Eight Thousand One Hundred Eighty One Only

for SUP-Vasant Enterprises

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan ID: 60283

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/2020	Prepared by:	MINISH.
PO/WO no.	73267	PO / WO Date.	24/12/2020.
Supplier Name	Vasant Enterprises	PO/WO amount	11,39,880/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	826	24/12/2020	12,68,181/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~12,60,004/-~~ 12,60,004/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87016	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :- Hamali/kanta 6,930/ + 18%.				8,177/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,68,181/-
Amount E – PO / WO value:				11,39,880/-
Amount F – Difference (A – E):				1,28,295/-

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	24/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		31/12/20	31/12/2020				

APPROVED BY
- 1 JAN 2021
SOHAN MODI
MANAGING DIRECTOR

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

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **826** /20-21

TAX INVOICE

Date 24.12.2020

M/s. SUMMIT SALES LLP.
5-4-187/384, IInd floor, MG Road,
Sec-bad - 500003.

GST No. 36ACQFS2044C1Z7.

Y. Order No. : 73267 Dt. 24.12.20
D.C. No. : 417. Dt. 24.12.20
Desp. Per :
Truck No. : AP29U7799.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL-REBAR-TMT-8MM	7214	7000 Kgs	49.00	EACH KG	343000	00
2	STEEL-REBAR-TMT-12MM	7214	4720 Kgs	48.00	EACH KG	226560	00
3	STEEL-REBAR-TMT-16MM	7214	10380 Kgs	48.00	EACH KG	498240	00
			22100 Kgs			1067800	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12636 Date 26/12 Sign:

Rupees TWELVE LAKHS SIXTY EIGHT THOUS- AND ONE HUNDRED EIGHTY ONE ONLY.

Kanta / Hamali / Others 300XM.T	300/- 6630/-	
Freight Charges	—	
Total	1074730	00
CGST @ 9 %	96725	70
SGST @ 9 %	96725	70
IGST @ %	—	
G. Total	1268181	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

Delivery at GVDC

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition
Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 826 /20-21 **TAX INVOICE** Date 24.12.2020

M/s. SUMMIT SALES LLP.
5-4-187/3&4, IInd floor, MG Road,
Sec-bad - 500003.

GST No. 36ACQFS2044C1Z7.

Y. Order No. : 73267 Dt. 24.12.20
D.C. No. : 417. Dt. 24.12.20
Desp. Per :
Truck No. : AP29U7799.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL-REBAR-TMT-8MM	7214	7000 Kgs	49.00	EACH KG	3,43,000	00
2	STEEL-REBAR-TMT-12MM	7214	4720 Kgs	48.00	EACH KG	2,26,560	00
3	STEEL-REBAR-TMT-16MM	7214	10380 Kgs	48.00	EACH KG	4,98,240	00
			22100 Kgs			10,67,800	00

Rupees TWELVE LAKHS SIXTY EIGHT THOUSAND ONE HUNDRED EIGHTY ONE ONLY.

Kanta / Hamali / Others 300 x M.T	6630/-	
Freight Charges	—	
Total	10,74,430	00
CGST @ 9 %	96725	70
SGST @ 9 %	96725	70
IGST @ %	—	
G. Total	1268181	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

DOLPHIN WEIGH BRIDGE

24 HOURS SERVICE

LARGEST HITECH WEIGH BRIDGE

1

WEIGHMENT SLIP

SERIAL No.	VEHICLE No. [illegible] 7799
[illegible] Kg	DATE [illegible]
15770 Kg	DATE [illegible]
22100 Kg	
CHARGES	

PARTY SIGNATURE — OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

Ph. : 040-64594351
040-66334351
M : 98480 30075

DELIVERY CHALLAN

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 417/20-21

Date 24.12.2020

M/s. SUMMIT SALES LLP.
5-4-187/3&4, IInd floor, MG Road, Sec-bad - 500003.

Customer TIN No. 36ACQFS2044C1Z7. P.O. No. 73267 Date 24.12.20 Vehicle No. AP29U7799.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	Steel - Rebar - TMT - 8mm	7000 Kgs		
2	Steel - Rebar - TMT - 12mm	4720 Kgs		
3	Steel - Rebar - TMT - 16mm	10380 Kgs		
		22100 Kgs		
		+ Kanta		
		+ Transport		
		+ Unloading		
		+ GST 18%		
	MRN 87016			

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

Customer's Signature with Stamp / Seal

Signature

TIN : 36117915132

DOLPHIN WEIGH BRIDGE

24 HOURS SERVICE

LARGEST HITECH WEIGH BRIDGE

1 **WEIGHMENT SLIP**

VEHICLE No. AP 29U 7799

35870	Kg	DATE: [illegible] TIME: [illegible]
13770	Kg	DATE: [illegible] TIME: [illegible]
22100	Kg	

CHARGE Rs.

DRIVER SIGNATURE OPERATOR'S SIGNATURE

" Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1   24-12-2020 1:42:39 PM   Original / (

73267
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

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	73267	168240
Doc Date	24-12-2020	
Quote No	NIL	
Quote Date	24-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	6,000.00	49.00	0.00	18.00	346,920.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	4,000.00	48.00	0.00	18.00	226,560.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	48.00	0.00	18.00	566,400.00

Total Order Value . . . 1,139,880.00

Rupees : Eleven Lakh(s) Thirty Nine Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. These order for Site internal use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-Contact Person Mr Ravi-6309351502

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

24/12/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Name : ____________________   Date : __/__/____

Supplier Name :- Vasanth Enterprices.

Material type :- steel.

8 mm - 6180 ~~kg~~ kgs

12 mm - 4161 kgs

16 mm - 11,641 kgs.

Delivery by :- vasanth Enterprises.

Received by :- security.

INWARD	
Inward No: 315	Dt: 25/12/20
MRN No:	Dt: 2:30
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	