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

Purchase Voucher

10158

No. : **PUR\DEC\10159\20-21** Dated : 31-De
Ref.: **SAL/10138 dt. 30-Dec-2020**

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Am
Plumbing GST 18%(P)	1,200.00	₹ 1,41
Input CGST	108.00	
Input SGST	108.00	

On Account of :
TOwards purchase of Ultra Chambers against bill no:-SAL/10138 DT:-30.12.20

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

for SUP -Nilgiri

Prepared by: lavanya Approved by Receiver's Si

Tax Invoice

Nilgiri Estates
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
Statem Name : Telangana,Code :36

Invoice No.	SAL/10138
Invoice Date.	2020-12-30
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Ultra Chambers	8419	1	1200	1,20
	CGST -9%				10
	SGST -9%				10
	Round Off				
	Total				1,416

Amount Chargeable(in words)
E.&(

Indian Rupees One Thousand Four Hundred and Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8419	1,200.00	9%	108.00	9%	108.
Total	**1,200.00**		**108.00**		**108.**

For Nilgiri Esta

Tax Invoice

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **SAL/10138**	Dated **30-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **10138**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CUST-Summit Sales LLP
5-4-187/3&4 IINd Floor, Soham Mansion, MG Road
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing & Sanitary(S)**					**1,200.00**
2	**Output CGST 9%**					**108.00**
3	**Output SGST 9%**					**108.00**
	Total					**₹ 1,416.00**

Amount Chargeable (in words)
Indian Rupees One Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **Indian Rupees Two Hundred Sixteen Only**

Remarks:
Towards sale of Ultra CHamers against bill No:-10138 Dt: 30-12-2020

Company's PAN : **AAHFN0766F**

Company's Bank Details
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice

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

10159

Purchase Voucher

Dated : **31-Dec-2020**

: **PUR\DEC\10160\20-21**
: **sal/10139 dt. 30-Dec-2020**

ty's Name: **SUP -Nilgiri Estates**
Sec-Bad
TIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amoun
ımbing GST 18%(P)	*20,700.00*	**₹ 24,426.0**
ɔut CGST	*1,863.00*	
ɔut SGST	*1,863.00*	

Account of :
TOwards purchase of RCM COVER with Frame against bill no:-SAL/10139 dt:-30.12.20

mount (in words) :
Indian Rupees Twenty Four Thousand Four Hundred Twenty Six Only

for SUP -Nilgiri Esta

Prepared by: lavanya

Approved by

Receiver's Signa

Tax Invoice

Nilgiri Estates
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
Statem Name : Telangana,Code :36

Invoice No.	SAL/10139
Invoice Date.	2020-12-30
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Cover with Frame	7325	23	900	20,700
	CGST -9%				1,863
	SGST -9%				1,863
	Round Off				
	Total				24,426

Amount Chargeable(in words)
E.&O

Indian Rupees Twenty Four Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7325	20,700.00	9%	1,863.00	9%	1,863.0
Total	**20,700.00**		**1,863.00**		**1,863.0**

For Nilgiri Esta

Tax Invoice

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **SAL/10139**	Dated **30-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **10139**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CUST-Summit Sales LLP
5-4-187/3&4 IINd Floor, Soham Mansion, MG Road
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing & Sanitary(S)**					**20,700.00**
2	**Output CGST 9%**					**1,863.00**
3	**Output SGST 9%**					**1,863.00**
	Total					**₹ 24,426.00**

mount Chargeable (in words)
dian Rupees Twenty Four Thousand Four Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,700.00	9%	1,863.00	9%	1,863.00	3,726.00
Total	20,700.00		1,863.00		1,863.00	3,726.00

x Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Twenty Six Only**

marks:
wards sale of Cover with frame against bill No:-10139
-30-12-2020
mpany's PAN : **AAHFN0766F**

Company's Bank Details
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10160

›. : **PUR\DEC\10161\20-21** Dated : **31-Dec-20**
f.: **SAL/10140 dt. 30-Dec-2020**

arty's Name: **SUP -Nilgiri Estates**
Sec-Bad
STIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amou
lumbing GST 18%(P)	*1,500.00*	**₹ 1,770.**
put CGST	*135.00*	
put SGST	*135.00*	

n Account of :
TOwards purchase of Ultra Raisers against bill no;- SAL/10140 dt:-30.12.20
mount (in words) :
Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP -Nilgiri Esta

Prepared by: lavanya Approved by Receiver's Signat

Tax Invoice

Nilgiri Estates
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
Statem Name : Telangana,Code :36

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

Invoice No.	SAL/10140
Invoice Date.	2020-12-30
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Ultra Raisers	3403	2	750	1,500
	CGST -9%				135
	SGST -9%				135
	Round Off				
	Total				1,770.

Amount Chargeable(in words)
E.&C

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3403	1,500.00	9%	135.00	9%	135.
Total	**1,500.00**		**135.00**		**135.**

For Nilgiri Esta

Tax Invoice

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **SAL/10140**	Dated **30-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **10140**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CUST-Summit Sales LLP
5-4-187/3&4 IINd Floor, Soham Mansion, MG Road
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing & Sanitary(S)**					**1,500.00**
2	**Output CGST 9%**					**135.00**
3	**Output SGST 9%**					**135.00**
	Total					**₹ 1,770.00**

Amount Chargeable (in words)
Indian Rupees One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Remarks:
Towards sale of ultra raiseragainst bill No:-10140 Dt:-30-12-2020

Company's PAN : **AAHFN0766F**

Company's Bank Details
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10161

: PUR\DEC\10162\20-21
SAL/10141 dt. 30-Dec-2020

Dated : 31-Dec-2020

y's Name: SUP -Nilgiri Estates
Sec-Bad
TIN/UIN : 36AAHFN0766F1ZA

Particulars		Amoun
ımbing GST 18%(P)	6,000.00	₹ 7,080.0
›ut CGST	540.00	
›ut SGST	540.00	

Account of :
TOwards purchase of RMS Orrisan against bill no:- sal/10141 dt;-30.12.20

Amount (in words) :
Indian Rupees Seven Thousand Eighty Only

for SUP -Nilgiri Est

Receiver's Sign

Prepared by: lavanya

Approved by

Tax Invoice

Nilgiri Estates -4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No. SAL/10141 Invoice Date. 2020-12-30 PO No PO Date.
Buyer Summit Sales LLP -4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID Req Date Loc Req No

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Orrisan Pan	6910	5	1200	6,000
	CGST -9%				540
	SGST -9%				540
	Round Off				
	Total				7,080

Amount Chargeable(in words)

E.&C

Indian Rupees Seven Thousand and Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
6910	6,000.00	9%	540.00	9%	540.
Total	**6,000.00**		**540.00**		**540.**

For Nilgiri Esta

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Invoice No. **SAL/10141**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **10141**	Other Reference(s)
Buyer **CUST-Summit Sales LLP** 5-4-187/3&4 IINd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing & Sanitary(S)**					**6,000.00**
2	**Output CGST 9%**					**540.00**
3	**Output SGST 9%**					**540.00**
	Total					**₹ 7,080.00**

mount Chargeable (in words)
dian Rupees Seven Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**6,000.00**		**540.00**		**540.00**	**1,080.00**

x Amount (in words) : **Indian Rupees One Thousand Eighty Only**

marks:
wards sale of orissa pan against bill No:-10141 Dt:-30-12
20

mpany's PAN : **AAHFN0766F**

Company's Bank Details
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : **31-Dec-2020**

10162

PUR\DEC\10163\20-21
SAL/10142 dt. 30-Dec-2020

/'s Name: **SUP -Nilgiri Estates**
Sec-Bad
'IN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
ımbing GST 18%(P)	*5,200.00*	**₹ 6,136.00**
ɔut CGST	*468.00*	
put SGST	*468.00*	

On Account of :
TOwards purchase of PVC Flush Tanks against billno;- SAL/10142 DT:-30.12.20

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

for SUP -Nilgiri E

Receiver's Si

Approved by

Prepared by: lavanya

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36		Invoice No.	SAL/10142
		Invoice Date.	2020-12-30
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36		PO No	
		PO Date.	
		Req ID	
		Req Date	
		Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-PVC Flush Tanks	3922	4	1300	5,200
	CGST -9%				468
	SGST -9%				468
	Round Off				
	Total				6,136

Amount Chargeable(in words) E.&C

Indian Rupees Six Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
3922		Rate	Amount	Rate	Amount
	5,200.00	9%	468.00	9%	468.(
Total	**5,200.00**		**468.00**		**468.(**

For Nilgiri Esta

Tax Invoice

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **SAL/10142**	Dated **30-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **10142**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CUST-Summit Sales LLP
5-4-187/3&4 IINd Floor, Soham Mansion, MG Road
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing & Sanitary(S)**					**5,200.00**
2	**Output CGST 9%**					**468.00**
3	**Output SGST 9%**					**468.00**
	Total					**₹ 6,136.00**

Amount Chargeable (in words)
Indian Rupees Six Thousand One Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,200.00	9%	468.00	9%	468.00	936.00
Total	**5,200.00**		**468.00**		**468.00**	**936.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Six Only**

Remarks:
Towards sale of PVC Flush tanks against bill No:-10142 Dt: 30-12-2020
Company's PAN : **AAHFN0766F**

Company's Bank Details
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 31-Dec-2020

10163

PUR\DEC\10164\20-21
SAL/10143 dt. 30-Dec-2020

s Name: **SUP -Nilgiri Estates**
Sec-Bad
N/UIN : 36AAHFN0766F1ZA

Particulars		Amount
ors, Door Franes & Hardware GST 18%(P)	5,100.00	₹ 6,018.00
ut CGST	459.00	
ut SGST	459.00	

Account of :
TOwards purchase of Armor cable against bill no;-SAL/10143 DT:-30.12.20

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

for SUP -Nilgiri Es

Receiver's Si

Approved by

Prepared by: lavanya

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10143
	Invoice Date.	30-12-2020
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Armor Cable	8544	85	60	5,100.
	CGST -9%				459.
	SGST -9%				459.
	Round Off				
	Total				6,018.

Amount Chargeable(in words) E.&

Indian Rupees Six Thousand Eighteen only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8544	5,100.00	9%	459.00	9%	459.
Total	**5,100.00**		**459.00**		**459.**

For Nilgiri Esta

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Invoice No. **SAL/10143**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **10143**	Other Reference(s)
Buyer **CUST-Summit Sales LLP** 5-4-187/3&4 IINd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**	4418				**5,100.00**
2	**Output CGST 9%**					**459.00**
3	**Output SGST 9%**					**459.00**
	Total					**₹ 6,018.00**

Amount Chargeable (in words)

Indian Rupees Six Thousand Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4418	5,100.00	9%	459.00	9%	459.00	918.00
Total	**5,100.00**		**459.00**		**459.00**	**918.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighteen Only**

Remarks:
Towards sale of Armor Cable against bill No:-10143 Dt:-30 12-2020

Company's PAN : **AAHFN0766F**

Company's Bank Details
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**

for Nilgiri Estates

Authorised Signatory

NILGIRI ESTATES SEC-BAD

This is a Computer Generated Invoice

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

Purchase Voucher

10164

Dated : **31-Dec-20**

o. : PUR\DEC\10208\20-21
f.: 075 dt. 9-Dec-2020

arty's Name: **Adilabad Timber Mart**
H.No. 4-81/B Nacharam R.R Dist Hyderabad
Phone No. 040- 27173465
STIN/UIN : **36AADFA0098D1ZU**

Particulars		Amou
oors, Door Franes & Hardware GST 18%(P)	*39,455.00*	**₹ 47,737.**
IE-Transport Charges GST-18%	*1,000.00*	
nput CGST	*3,640.95*	
nput SGST	*3,640.95*	
IE-Rounded Off	*0.10*	

On Account of :
Being purchase of hardware material from Adilabad Timber Depot against bill no:075 dt:09.12.2020 PO:71123 dt:09.10.2020

Amount (in words) :
Indian Rupees Forty Seven Thousand Seven Hundred Thirty Seven Only

for SUP-Adilabad Timber

Receiver's Sign

Prepared by: nagapriyanka Approved by

Scan ID :- 60611
(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	71123.	PO / WO Date.	9/10/20.
Supplier Name	Adilabad Timber Mart	PO/WO amount	1,30,694.
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	60	11/11/20.	39,020.
2	75	9/12/20.	46,557.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,577.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	22	11/11/20.	85173	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2,183.
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	87,760.
Amount E – PO / WO value:	1,30,694.
Amount F – Difference (A – E): GST-18%	42,934.

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 acce~~ptable 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 65,346 ☑ No
Payment – due date	**9.1.2021**
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	5/1/20	5/1/21			11/01/21		

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. Check attached.

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Summit Sales LLP
Secunderabad
Site : Cherlapally
11/12/20

Party GSTIN: 36ACOFS2044C1Z7 State Code: 36

Invoice No: 075

Date : 09/12/2020

Vehicle No. TS08 UA 6322.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames				
20no -	7'3" x 3' (2+1)	4414	0.707		39,455.00
	Transportation cost -				1000.00
	PO NO: 71123				
	DC NO: 028				
			TOTAL		40,455.00
			CGST 9 %		3641.00
			SGST 9 %		3641.00
			IGST — %		—
			Grand Total		47,737.00

Total Invoice Amount in Words: Fourty Seven Thousand Seven Hundred Thirty Seven Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1222
Date: 14/12
Sign:

Purchase Order

Page(s) 09-Oct-20 3:14:28 PM

71123
08.10.20 5:21:49

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

Supplier Details			
Adilabad Timber Mart	**Doc No**	71123	168010
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	07-08-2019	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	10.00	3,306.75	0.00	18.00	39,019.65
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	20.00	1,972.75	0.00	18.00	46,556.90
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	20.00	1,911.75	0.00	18.00	45,117.30
	Total Order Value . . .					**130,693.85**

Rupees : One Lakh(s) Thirty Thousand Six Hundred Ninty Three and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax GST included in above price.

Delivery Date Within 10 days.

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

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 65,346/- as advance paid through cheque no..............,dated.

Other Terms We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

① Part Bill Recived
@ 68 - 25/11/20 - 52,941/-
Bill Recivable - 77,752/-
Keerthi
08/12/20.

DELIVERY CHALLAN

ADILABAD TIMBER MART

✆ : 27173465
~~27175219~~

ADILABAD TIMBER MART

TIMBER MERCHANTS GSTIN: 36AADFA0098D1ZU

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

028

Date : 09/12/2020

ummit Sales LLP	D.M. No.	Date	
ecundeabad	Order No. 71123	Date	
Site - Cherlapally.	V/code		

rance to your order No. 71123 ....Given above we are hereby sending the following material by Vehicle UD.6322 ....Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

DESCRIPTION	SIZES	QUANTITY
Imp. Non-Teak Wood Frames.	7'3" + 3' (2+1)	20 no.

PO No - 71123
Bill No - 075

INWARD
Inward No: 15391 Dt: 9/12/2020
N No: 86145 Dt: 9/12/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

IO. HYR/06/01/1140/84-85 HYR/06/01/1096/84-85	Receiver's Signature	for Adilabad Timber Mart

Requisition Form

ny Name:	SSLLP	Date:	29.09.2020
Phase :	SHLLP	Time:	14.30
:r		Req. No.	168010
ıl required before date:		ID No.	60332

Description	Size	Quantity	Units	Inward No	Date
)OOR FRAMES -2+2	7'X3'6"	10	NOS		
)OOR FRAMES -2+1	7'3"X3'	20	NOS		
)OOR FRAMES -2+2	7'X2'6"	20	NOS		

71123

:ks: FOR STOCK MAINTENANCE

d By	SOWMYA	Approved by	
Date	29.9.2020	Sign. & Date	

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

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

56284
61190
57411
57840

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

Purchase Voucher

10165

: **PUR\DEC\10200\20-21** Dated : **31-Dec-2020**
EE2021-0341 dt. 26-Dec-2020

/'s Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
IN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
ctrical GST 18%(P)	*4,750.00*	**₹ 5,605.00**
ut CGST	*427.50*	
ut SGST	*427.50*	

Account of :
Being purchase of electricals items from Elegant Enterprises against bill no:0341 dt:26.12.2020 PO:73176 dt:22.12.2020
ount (in words) :
Indian Rupees Five Thousand Six Hundred Five Only

for SUP-Elegant Enterprise

epared by: nagapriyanka Approved by Receiver's Signatu

Scan 30 - 606/2 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73176.	PO / WO Date.	22/12/20
Supplier Name	Elegant Enterprises.	PO/WO amount	43,439.
Firm/Company	SSllp.	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	341.	22/12/20.	5,605
2	342	22/12/20.	735
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,340.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	~~43~~ 6,340.
Amount E – PO / WO value:	43,439
Amount F – Difference (A – E): GST-18%	37,099.

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	**9.1.2021**

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	5/1/21.	5/1/21			11/01/21		

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...

GSTIN: BPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOI CASH | CRE

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

rse Charge : Nil		Transportation Mode :	Not Applicable
ce Number : EE2021-0341		Vehicle/LR Number :	Not Applicable
ce Date : 26 December 2020		Date of Supply :	26 December 2020
: Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

e : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable Date : - x -
ess : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 73176 Date : 22.12.
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingstor PG college, Hyd. Ph: 9502266233 / 9618244433
N : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invo ☐ Within 30 days from date of Invoice.
: Telangana State Code : 36	

No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amoun
1	50mm x 5' x B-Class GI Pipe	7306	10.00	No's	9.00	9.00	0.00	475.00	47

PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12609 Date: 30/12 Sign:

Total Invoice Amount in Words:

pees: Five Thousand Six Hundred Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	4,
Add : CGST :	
Add : SGST :	
Add : IGST :	
R/o + Transportation :	
Total Amount :	Rs. 5,6

Our Bank Details:

ne of the Bank : HDFC Bank	Account No. : 50200009719725
nch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Salman

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E

Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & B

terial Duly Checked By and Delivered to: Mr. Salman (Driver)

Eway Bill No. Not Applicable Dated: Not Appli

Head Office : Block - A ' 413 ' Shanti Bagh Apartments ...

Purchase Order

 22-12-2020 17:46:10

Origina

73176
16.12.20 11:40:3

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	73176	168217
	Doc Date	22-12-2020	
	Quote No	Nil	
	Quote Date	24-12-2019	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *20 nos*	48.00	655.00	0.00	18.00	37,099.20
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	10.00	475.00	0.00	18.00	5,605.00
3	4804 - Electrical - other - Earth Powder - NA - bags	5.00	140.00	0.00	5.00	735.00
					Total Order Value . . .	**43,439.20**

Rupees : Fourty Three Thousand Four Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Bill - 0334 - 24/12/20 - 38,14

Balance - 5,29

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Stock maintain Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ıpany Name:	Summit sales llp	Date:	14.12.20
& Phase :	Summit housing llp	Time:	11.00
ɔlier		Req. No.	168217
ɜrial required before date:		ID No.	62278

Description	Size	Quantity	Units	Inward No	Date
COPPER PLATES		20	NOS		
EARTH PIPE 73176	2"X5'	10	NOS		
BENTONITE POWDER		5	NOS		
GATE LIGHTS 73177	SQUARE	60	NOS		

ıarks: For stock maintenance and site use

ared By	SOWMYA	Approved by	
.& Date	14.12.20	Sign. & Date	APPROVED BY 21 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

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

10167

Purchase Voucher

: **PUR\DEC\10206\20-21**
2279 dt. 30-Dec-2020

Dated : **31-Dec-2020**

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

Particulars		Amount
ctrical GST 18%(P)	*87,644.00*	**₹ 1,03,420.00**
ut CGST	*7,887.96*	
ut SGST	*7,887.96*	
:-Rounded Off	*0.08*	

\ccount of :
Being purchase of electrical material from Shubham Enterprises against bill no:2279 dt:30.12.2020 PO:73370 dt:29.12.2020
unt (in words) :
Indian Rupees One Lakh Three Thousand Four Hundred Twenty Only

for SUP-Shubham Enterprises

pared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID:- 60857

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH.
PO/WO no.	73370	PO / WO Date.	29/12/2020.
Supplier Name	Shubham Enterprise)	PO/WO amount	1,03,418/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
.	2279.	30/12/2020	1,03,420/-
.			/
.			
.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,03,420/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87008.	☐ ~~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:	1,03,420/-
Amount E – PO / WO value:	1,03,418/-
Amount F – Difference (A – E):	+2/-

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	09/01/2021.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 07 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		7/1/21			11/01/21		

STIN : 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

voice No. : 2279 Date : 30-Dec-2020 P.O. No. : 73370 // 168253 Date : 30-Dec-2020

everse Charge (Y/N) : No D.C. No. : Date :

ate : Telangana State Code : 36 Vehicle No. : TS08UA-2453 E-Way Bill No. : 1412 8497 3803

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

GSTIN No.: 36ACQFS2044C1Z7

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	500.00 NOS.	77.39	38,695.00
25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	180.00 NOS.	33.41	6,014.00
PVC ROUND SHEET	3920	1,000.00 NOS.	5.00	5,000.00
25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	500.00 NOS.	7.71	3,855.00
R.G.6 T.V WIRE FINOLEX	8544	1,000 METER	11.28	11,280.00
7/20 SERVICE WIRE	8544	1,000 METER	16.00	16,000.00
INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
PVC FAN BOX	3917	100.00 NOS.	23.00	2,300.00
				87,644.00
CGST TAX 9 %				7,887.96
SGST TAX 9%				7,887.96
ROUNDED				0.08

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 7241 Date: 5/1 Sign:

INWARD
Inward No: 15532 Dt: 30/12/20
MRN No: 87008 Dt: 30/12/20
Received By: Sign:
SUMMIT SALES LLP

dian Rupees One Lakh Three Thousand Four Hundred Twenty Only 1,03,420.00

Despatched Through :
Destination :

Purchase Order

 29-12-2020 15:32:04

73370
23.12.20 11:33:23

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	73370	168253
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	126.87	39.00	18.00	45,660.51
2	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	38.00	18.00	7,096.67
3	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
5	4500 - Electrical - conducting - PVC bend - other - nos	500.00	12.43	38.00	18.00	4,546.89
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	11.28	0.00	18.00	13,310.40
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	16.00	0.00	18.00	18,880.00
8	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
					Total Order Value . . .	**103,418.47**

Rupees : One Lakh(s) Three Thousand Four Hundred Eighteen and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,5,6,7,6shall be of 'Sudhkhar' brand. Sl.no.4-Divya 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

Requisition Form

ıpany Name:	Summit sales llp	Date:	28.12.20
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168253
erial required before date:		ID No.	·62596

Description	Size	Quantity	Units	Inward No	Date
PIPE	1.5MM	500	NOS		
DEEP BOX		180	NOS		
FAN BOX 73370		100	NOS		
THERMOCOL SHEET		100	NOS		
PVC ROUND COVERS	3"	1000	NOS		
BENDS	1.5MM	500	NOS		
T.V WIRE		1000	MTRS		
AL SERVICE WIRE	7/20	1000	MTRS		
INSULATION TAPE		500	NOS		

APPROVED
08 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

emarks : FOR STOCK MAINTENANCE AND SIT E USE

pared By	SOWMYA	Approved by	
n.& Date	28.12.20	Sign. & Date	29/12

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

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

Against voucher no:- 10169.

Debit Note

No. : **DN/10015**
Ref.: **697 dt. 30-Dec-20**

Dated : **31-Jan-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*59,050.00*	**₹ 69,679.00**
Input CGST	*5,314.50*	
Input SGST	*5,314.50*	

On Account of :
Towards entry wrongly taken against bill no:-697 DT;-30.12.2020 Po-73289

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

for Summit Sales LLP (20-21)

Prepared by: lavanya

Approved by

Receiver's Signature

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

Against voucher no:- 10168

Debit Note

No. : **DN/10014**
Ref.: **698 dt. 30-Dec-20**

Dated : **31-Jan-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*63,450.00*	**₹ 74,871.00**
Input CGST	*5,710.50*	
Input SGST	*5,710.50*	

On Account of :
Towards entry wrongly taken against bill no:-698 dt:-30.12.2020 Po-73396

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

for Summit Sales LLP (20-21)

Prepared by: lavanya

Approved by

Receiver's Signature

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

Purchase Voucher

: **PUR\DEC\10170\20-21** Dated : **31-Dec-2020**
203 dt. 23-Dec-2020

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

Particulars		Amount
ɜmicals GST 18%(P)	*5,980.00*	**₹ 7,056.00**
ɹt CGST	*538.20*	
ɹt SGST	*538.20*	
:-Rounded Off	*(-)0.40*	

Account of :
Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-203 dt:-23.12.2020 po no:-72987 dt:-15.12.2020

ount (in words) :
Indian Rupees Seven Thousand Fifty Six Only

for SUP-Anisha Associate

epared by: bhavani Approved by Receiver's Signatu

Scan ID :- 60918 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	07/01/2021	Prepared by:	MINISH.
O/WO no.	72987.	PO / WO Date.	15/12/2020.
upplier Name	Anisha Associates.	PO/WO amount	7,056/-
irm/Company	SSLLP	Project	SHLLP.
l. No.	Bill No.	Bill Date	Bill amount
	203.	23/12/2020	7,056/-
mount A – Bills total(Excluding Transport & Hamali Charges):			7,056/-

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86813.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

mount B – Other Credits :	—
mount C – Other Debits :	—
mount D (D=A+B-C) – Amount to be credited to the supplier:	7,056/-
mount E – PO / WO value:	7,056/-
mount F – Difference (A – E):	NIL/-

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
xcess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
ayment – due date	09/01/2021

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:		[signature]	APPROVED 07 JAN 2021		[signature]	[signature]	
ate		7/1/21	MINISH PARIKH MANAGER PROCUREMENT		12/1/21		

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

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

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Summit Sales llp
M.G Road Sec-Bad
GSTNO: 36 ACOFS
2044 C1Z7

No. 203 Date : 23/12/2020
Your order No. 72987 Date 15/12/2020
Our D.C. No. Date :
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	10	598.00	5980	00
			Total Taxable		5980	00
			CGST @ 9%		538	20
			SGTS @ 9%		538	20
			IGST @		/	
			TOTAL		7056	00

INWARD
Inward No: 15502 Dt: 23/12/20
GRN No: 86813 Dt: 29/12/20
Received By: Sign: 87
SUMMIT SALES LLP

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

Rupees Seven Thousand and fifty six Rupees Only

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

P.Sadalwa

Purchase Order

 15-12-2020 2:10:56 PM

72987
05.12.20 12:14:15

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

upplier Details			
nisha Associates	**Doc No**	72987	168204
lo.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main toad, Secunderabad.	**Doc Date**	15-12-2020	
	Quote No	Nil	
STIN 36ABTPV3594Q1Z8 NA	**Quote Date**	15-12-2020	
6209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 kgs*	10.00	598.00	0.00	18.00	7,056.40
	Total Order Value . . .					**7,056.40**

upees : Seven Thousand Fifty Six and Paise Fourty Only.

erms and Conditions :-

pecification / Brand	As per details given in the quotation.
ayment Terms	On complete delivery of all maerials only.
ax	Inclusive of all GST taxes
elivery Date	Next Day.
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form

pany Name:	SSLLP	Date:	10.12.20
& Phase :	SHLLP	Time:	11.00
lier		Req. No.	168204
rial required before date:		ID No.	62184

Description	Size	Quantity	Units	Inward No	Date
Holdfast 72986	4"	150	kgs		
Tile adhesives 72987	25kg	10	nos		
		APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			

marks: Stock maintenance and site use

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

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

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

Purchase Voucher

No. : **PUR\DEC\10171\20-21**
Ref.: **3786 dt. 31-Dec-2020**

Party's Name: **Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

Dated : 31-De

Particulars		Amo
Plumbing GST 18%(P)	85,280.00	₹ 1,01,220
DIE-Transport Charges GST-18%	500.00	
Input CGST	7,720.20	
Input SGST	7,720.20	
DIE-Rounded Off	(-)0.40	

Account of :
Being amount credited to Maha Lakshmi Traders towards purchase of plumbing material against invoice no:-3786 dt:-31.12.2020 po no:-73413 dt:-30.12.2020

ount (in words) :
Indian Rupees One Lakh One Thousand Two Hundred Twenty Only

for SUP-Maha Lakshmi Trader

pared by: bhavani

Approved by

Receiver's Signature

Scan BD:- 60917

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH.
PO/WO no.	73413.	PO / WO Date.	30/12/2020.
Supplier Name	Maha lakshmi Traders	PO/WO amount	1,00,630/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3786	31/12/2020	1,01,220/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,00,630/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87049	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits : Rs/-500/- Transport charges +18%. ✓ 590/-

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,01,220/- ✓ 1,01,220/-

Amount E – PO / WO value: 1,00,630/-

Amount F – Difference (A – E): 590/-

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	09/01/2021.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		7/1/21			12/1/21		

APPROVED
07 JAN 2021
MINISH PARIKH

Notes: 1. It...

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HA LAKSHMI TRADERS ide Indian Overseas Bank,Main Road, al. Secunderabad - 500010 - 9866920214 , 9177803094 TIN/UIN: 36AHEPK7054M1ZZ te Name : Telangana, Code : 36 Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **3786**	e-Way Bill No. 111285455583	Dated **31-Dec-2020**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref. **3786**		Other Reference(s)
nsignee **mmit Sales Llp** erlapally,Behind Kingston PG college, Hyderabad - 9618244433 TIN/UIN : 36ACQFS2044C1Z7 te Name : Telangana, Code : 36	Buyer's Order No. **168263** 73413		Dated **30-Dec-2020**
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB0480**
er (if other than consignee) **mmit Sales Llp** -187/3&4,11nd Floor ,Mg Road, Secunderabad 0003 TIN/UIN : 36ACQFS2044C1Z7 te Name : Telangana, Code : 36	Terms of Delivery PO - 73413		

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	**20 nos**	5,900.00	nos	48 %	**61,360.00**
Geberit Alpha 15, Actuator Plates Bright Chrome	39229000	18 %	115.045.21.1	**20 nos**	2,300.00	nos	48 %	**23,920.00**
								85,280.00
Transportation Charges								**500.00**
CGST								**7,720.20**
SGST								**7,720.20**
Less : ***Round Off (+/-)***								**(-)0.40**
Total				**40 nos**				**₹ 1,01,220.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12945 Date: 5/1 Sign:

INWARD
Inward No: 1554 Dt: 31/12/20
GRN No: 87049 Dt: 31/12/20
Received By: Sign:
SUMMIT SALES LLP

ount Chargeable (in words)

E. & O.E

dian Rupees One Lakh One Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
229000	85,780.00	9%	7,720.20	9%	7,720.20	15,440.40
Total	**85,780.00**		**7,720.20**		**7,720.20**	**15,440.40**

x Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Forty and Forty paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

mpany's PAN : **AHEPK7054M**

claration
e declare that this invoice shows the actual price of the

for MAHA LAKSHMI TRADERS

e - Way Bill System

NATIO TAX MARK

e-Way Bill

E-Way Bill No:	**1112 8545 5583**
E-Way Bill Date:	**31/12/2020 01:21 PM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**31/12/2020 01:21 PM [26Kms]**
Valid Until:	**01/01/2021**

Part - A

GSTIN of Supplier	**36AHEPK7054M1ZZ,MAHA LAKSHMI TRADERS**
Place of Dispatch	**,TELANGANA-500010**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,Summit Sales Llp**
Place of Delivery	**,TELANGANA-501301**
Document No.	**3786**
Document Date	**31/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 101220**
HSN Code	**39229000 - PVC FITTING(+1)**
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	TS10UB0480		31/12/2020 01:21 PM	36AHEPK7054M1ZZ	-	-

111285455583

Purchase Order

 30-12-2020 15:49:16

73413
31.12.20 3:26:34

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

Supplier Details			
Maha Lakshmi Traders 12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc No**	73413	168263
	Doc Date	30-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	30-12-2020	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	20.00	2,300.00	48.00	18.00	28,225.60
	Total Order Value . . .					**100,630.40**

Rupees : One Lakh(s) Six Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

		ID No.	62031

No	Description	Size	Quantity	Units	Inward No
1	CP WALL MIXTURE		10	NOS	
2	LONG BODY		20	NOS	
3	SHOWER HEAD 73389		10	NOS	
4	PILLAR COCK		10	NOS	
5	ANGLE COCK		40	NOS	
6	WASH BASIN WASTE COUPLING		30	NOS	
7	HEALTH FAUCET 73390		15	NOS	
8					

APPROVED
3 0 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FORSTOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.12.20	Sign. & Date	

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

Requisition Form

mpany Name:	Summit sales llp	Date:	29.12.20
e & Phase :	Summit housing llp	Time:	11.00
pplier		Req. No.	168263
terial required before date:		ID No.	62641

	Description	Size	Quantity	Units	Inward No	Date
	CCONCEALED FLUSH TANK		20	NOS		
	CONCEALED FLUSH PLATE		20	NOS		
	73413					

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

emarks : FORSTOCK MAINTENANCE AND SITE USE

pared By	SOWMYA	Approved by	
n.& Date	29.12.20	Sign. & Date	

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

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

Purchase Voucher

Dated : **31-Dec-2020**

PUR\DEC\10172\20-21
578 dt. 31-Dec-2020

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

Particulars		Amount
dry Purchases GST 5%	*1,800.00*	**₹ 17,985.00**
dry Purchases GST 18%	*13,640.00*	
ıt CGST	*1,272.60*	
ıt SGST	*1,272.60*	
-Rounded Off	*(-)0.20*	

Account of :
Being amount credited to Veerabhadra Enterprises towards purchase of sundry purchases against invoice no:-578 dt:-31.12.2020 po no:-73348 dt:-29.12.2020

ount (in words) :
Indian Rupees Seventeen Thousand Nine Hundred Eighty Five Only

for SUP-Veerabhadra Enterprise

Receiver's Signatu

epared by: bhavani   Approved by

Scan ID:- 60916 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

	07/01/2021	Prepared by:	MINISH.
O no.	73348.	PO / WO Date.	29/12/2020.
er Name	Veerabhadra Enterprises.	PO/WO amount	17,022/-
Company	SSLLP.	Project	SHLLP.
	Bill No.	Bill Date	Bill amount
	578.	31/12/2020	17,985/-

nt A – Bills total(Excluding Transport & Hamali Charges):	17,985/-

	DC No	DC. Date	MRN No.	DC matches MRN
			87154	~~☐ Yes~~ ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No

t B –Other Credits :	–
t C –Other Debits :	–
t D (D=A+B-C) – Amount to be credited to the supplier:	17,985/-
t E – PO / WO value:	17,022/-
t F – Difference (A – E):	(+) 963/-

y received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ence between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
/ short material received	☐ Approved ~~– within acceptable limits ☐ No (explained below)~~
O / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
e paid / PDC given (deduct when paying)	☐ Yes – Rs.________/- ☐ No
t – due date	09/01/2021

s:

oved	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		7/1/21	APPROVED 07 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		12/1/21		

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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338
Cell : 7989596

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : M.G. Road.
73348 / 168246.
GSTIN No : 36ACQFS2044C7Z7
State : State Code : 36.

Invoice No. : 578
Invoice Date : 31/12/2020.
DC No. :
State : Telangana State Code :

Transportation Mode : Vehicle Number : Date of Supply :

Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
Carbon Hlw		48	80/-		3840.00	
Wheel.		30	22/-		660.00	
water bottles.		60	40/-		2400.00	
X-Cloth.		120	15/-	1800.00		
Wimbay.		24	40/-		960.00	
Scrubber.		36	15/-		540.00	
Wipers.		20	80/-		1600.00	
Acid.		96	15/-		1440.00	
Plastic bucket w/m		10	220/-		2200.00	
			Total Amount before Tax	1800.00	13640.00	
			Add SGST	45.00	1227.60	
			Add CGST	45.00	1227.60	
			Add IGST			
			Round Off		-.20.	
			Total Amount after Tax	1890.00	16095.00	
			Total Tax Amount		GRAND TOTAL	17985.

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 13028
Date 5/1
Sign:

INWARD
Inward No: 15559 Dt: 4/01/21
GRN No: 87154 Dt: 5/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount in words :

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

Terms & Conditions :
All Cheques Should be in Favour of
M/s. Veerabhadra Enterprises, Hyderabad only
Cheques Subject to realisation.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Purchase Order

73348
23.12.20 11:33:23

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

iupplier Details

'eerabhadra Enterprises
).No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

iSTIN 36AEMPG9276J1ZV
40 - 66338850 9246269111

Doc No	73348	168246
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

:ind Attn : Mr. Venkatesh.

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Santoor hand wash*	48.00	63.00	0.00	18.00	3,568.32
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
3	4066 - Consumables - Water bottle - NA - nos	60.00	40.00	0.00	18.00	2,832.00
4	4008 - Consumables - Cleaning Cloth - other - nos *yellow*	120.00	15.00	0.00	5.00	1,890.00
5	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
6	4055 - Consumables - Scrubber - NA - nos	36.00	15.00	0.00	18.00	637.20
7	4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00
	4000 - Consumables - Acid - NA - ltrs	96.00	15.00	0.00	18.00	1,699.20
	4006 - Consumables - Bucket - other - nos *Plastic bucket with Mug*	10.00	220.00	0.00	18.00	2,596.00
					Total Order Value . . .	**17,022.32**

pees : Seventeen Thousand Twenty Two and Paise Thirty Two Only.

:ms and Conditions :-

cification / Brand	As per details given in the quotation.
ment Terms	After Delivery & Production of bill
	Inclusive of all taxes
very Date	Next Day.
very Location	Summit Housing LLP
	Cherlapally,Behind Kingston PG college, Hyderabad
	Phone. 9618244433, Hamendra,9502266233, Mahesh.
ality For Delay	Nil
isportation Cost	Transport cost shall be borne by us.
ranty	Nil

Requisition Form

pany Name:	Summit sales llp	Date:	24.12.20
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168246
erial required before date:		ID No.	62558

Description	Size	Quantity	Units	Inward No	Date
Santoor hand wash		48	nos		
Surf		30	nos		
Water bottles		60	nos		
Yellow cloth		120	nos		
Vim bar		24	nos		
Scrubber		36	nos		
Wiper		20	nos		
Acid		96	nos		
Gi bucket		24	nos		
Plastic bucket with mug		10	nos		
First aid kit		5	nos		
Sponges		500	nos		

P.O. 73348

marks:For stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	24.12.20	Sign. & Date	

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

Dated : **31-Dec-2020**

: **PUR\DEC\10173\20-21**
2444 dt. 23-Dec-2020

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

Particulars		Amour
lectrical GST 18%(P)	*49,716.00*	**₹ 58,665.C**
ıput CGST	*4,474.44*	
ıput SGST	*4,474.44*	
)IE-Rounded Off	*0.12*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-2444 dt:-23.12.2020 po no:-73011 dt:-16.12.2020

Amount (in words) :
Indian Rupees Fifty Eight Thousand Six Hundred Sixty Five Only

for SUP-Reflections Electricals (I

Receiver's Sig

Approved by

Prepared by: bhavani

Scan iD :- 60915 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH.
PO/WO no.	73011	PO / WO Date.	16/12/2020.
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	2,13,308/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
.	2444.	23/12/2020	58,665/-
.			
.			
.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,665/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86738.	□ 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:	58,665/-
Amount E – PO / WO value:	2,13,308/-
Amount F – Difference (A – E):	1,56,643/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
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	09/01/2021

Remarks: Part Quantity Recieved balance Recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		7/1/21			12/1/21		

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER-PROCUREMENT

Notes: 1. In

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2444**	Dated **23-Dec-2020**
	Delivery Note **706**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2444**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73011/168214**	Dated **16-Dec-2020**
	Despatch Document No.	Delivery Note Date **23-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Switch 6A 1way Venia B0110**	8536	18 %	1,200.0000 nos	30.90	nos	**37,080.00**
2	**6M Plate Venia BP956**	8538	18 %	260.0000 nos	48.60	nos	**12,636.00**
							49,716.00
	OUTPUT CGST						**4,474.44**
	OUTPUT SGST						**4,474.44**
	Rounding Off						**0.12**
	Total			1,460.0000 nos			**₹ 58,665.00**

INWARD
Inward No: 15507 Dt: 24/12/20
MRN No: 86738 Dt: 24/12/20
Received By: Sign: Sy
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	37,080.00	9%	3,337.20	9%	3,337.20	6,674.40
8538	12,636.00	9%	1,137.24	9%	1,137.24	2,274.48
Total	**49,716.00**		**4,474.44**		**4,474.44**	**8,948.88**

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Forty Eight and Eighty Eight paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

E - WAY BILL SYSTEM

NATIONAL TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 8295 0238**
E-Way Bill Date:	**24/12/2020 01:24 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**24/12/2020 01:24 PM [33Kms]**
Valid Until:	**25/12/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**2444**
Document Date	**23/12/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 58664.88**
HSN Code	**8536 - SWITCHES(+1)**
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	TS10UB3123	Hyderabad	24-12-2020 01:24 PM	36AADCR2047Q1ZZ	-	-

191282950238

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 16-12-2020 4:59:58 PM

OI 73011
16.12.20 11:34:54

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

lier Details

:tions Electricals Pvt. Ltd.,	**Doc No**	73011	168214
87/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	16-12-2020	
	Quote No	Nil	
N 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-11-2020	
785.. 9849875767	**SupplyType**	Supply	

Attn : MR.Shakib khan

ase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
)8 - Electrical - other - FP Isolator - NA - nos *ms*	36.00	415.00	0.00	18.00	17,629.20
)6 - Electrical - other - MCB - 16Amps - nos	192.00	94.00	0.00	18.00	21,296.64
;3 - Electrical - other - Tubelight fitting - 4ft - nos *2065*	20.00	215.00	0.00	12.00	4,816.00
)5 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
I6 - Electrical - other - LED Lights - NA - nos *0565*	20.00	150.00	0.00	12.00	3,360.00
)1 - Electrical - other - Modular socket - 6 A - nos	600.00	184.00	70.00	18.00	39,081.60
)0 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
)3 - Electrical - other - Modular Switch - 6 A - nos	1,200.00	103.00	70.00	18.00	43,754.40
)4 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
;1 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
:8 - Electrical - other - Modular Plate - 2 way - nos	140.00	86.00	70.00	18.00	4,262.16
)2 - Electrical - other - Modular Step Dimmer - NA - ;	90.00	557.00	70.00	18.00	17,746.02
;9 - Electrical - other - Modular switch Blank plates - NA)s	900.00	32.00	70.00	18.00	10,195.20
				Total Order Value . . .	**213,308.38**

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

and Conditions :-

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

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

Purchase Order

 16-12-2020 3:10:33 PM

Original / Office Copy / Purchase Div.Copy

elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
nality For Delay	Nil
ansportation Cost	Transport cost shall be borne by us.
rranty	10 years warranty.
vance Paid	Nil
ter Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
mpletion Date	Nil
asurment	Nil
curity	Nil
narks	

Bal:- 68,860/-

Part quantity Recieved By Re

Bill No:- 2444 Dt:-23/12/20

Amt:- 55,66

Balance Recievable :- ...

07/01/2021

Requisition Form

npany Name:	Summit sales llp	Date:	14.12.20
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168214
erial required before date:		ID No.	622715

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

narks: For stock maintenance and site use

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

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

AM. MANAGER PURCHASE

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

Purchase Voucher

ɔ.: : **PUR\DEC\10174\20-21**
f.: **2712 dt. 12-Dec-2020**

Dated : **31-Dec-2(**

ırty's Name: **Ganji Venkannah & Sons**

ƽTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amou
ıints GST 18%(P)		
ɔut CGST	18,872.00	₹ 22,269.0
ɔut SGST	1,698.48	
E-Rounded Off	1,698.48	
	0.04	

Account of :

Being amount credited to Ganji Venkannah & Sons towards purchase of paints against invoice no: -2712 dt:-12.12.2020 po no:-72868 dt:-10.12.2020

ɔunt (in words) :

Indian Rupees Twenty Two Thousand Two Hundred Sixty Nine Only

for SUP-Ganji Venkannah & Sons

ɔared by: bhavani

Approved by

Receiver's Signature

Scan No; 60914 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH.
PO/WO no.	72868	PO / WO Date.	10/12/2020.
Supplier Name	Ganji Venkannah & Son's	PO/WO amount	23,444/-
Firm/Company	SSLLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2712	12/12/2020	22,269/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,269/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86407.	□ 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:	22,269/-
Amount E – PO / WO value:	23,444/-
Amount F – Difference (A – E):	1,175/-
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	09/01/2021

Remarks: Part Quantity Recieved Balance Recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		8/1/21	APPROVED 07 JAN 2021 MINISH PARIKH		12/1/21		

Notes: 1. In case amount to be credit...

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS (20-21)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **2712**	Dated **12-Dec-2020**
Delivery Note ASIAN PAINTS, DC NO.356462425	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72868**	Dated **10-Dec-2020**
Despatch Document No.	Delivery Note Date **15-Dec-2019, 15-Dec-201**
Despatched through	Destination
Terms of Delivery	

onsignee
UMMIT SALES LLP
ummit Housing Llp Cherlapally, Behind Kingston Pg
ollege, Hyderabad Phone 9618244433
STIN/UIN : 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

uyer (if other than consignee)
UMMIT SALES LLP
ummit Housing Llp Cherlapally, Behind Kingston Pg
ollege, Hyderabad Phone 9618244433
STIN/UIN : 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

Sl o.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	WHITE- Project ACE SUPREMA 20 LTR	3209	**10 Nos**	1,887.20	Nos		**18,872.0**
	CGST						**1,698.4**
	SGST						**1,698.4**
	Round Off						**0.0**
	Total		**10 Nos**				**₹ 22,269.0**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72647 Date 28/12

nount Chargeable (in words)

IR Twenty Two Thousand Two Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
209	18,872.00	9%	1,698.48	9%	1,698.48	3,396.96
Total	18,872.00		1,698.48		1,698.48	3,396.96

x Amount (in words) : **INR Three Thousand Three Hundred Ninety Six and Ninety Six paise Only**

Company's Bank Details
Bank Name

6651

PO - 72868.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
356462425 / 14.12.2020
Order Number/Date
92562862 / 14.12.2020
Invoice Number/Date
1228818506 / 15.12.2020
STP Code : 1010196608

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

Site Contact Person : keMeNdRa
Site Contact Person Ph :
9618244433
9502211788

Sold-to-party
265685
GANJI VENKANNAH & SONS

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

Transportation Details

Conditions
Terms of delivery D02

MODI PROPERTIES PVT. LTD. INWARD No. 43965 Date 21/12 Sign.

Weights (Gross/net) - Volumes - Selection
Gross weight 304.800 KG Net weight 296.800 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200
Product Sum 5469			
Package Summary			200 L
Drum		10	

INWARD
Inward No: 15443 Dt: 16/12/20
GRN No: 86407 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For Asian Paints Ltd ,
Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945...

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
15.12.2020 / 356462425
Customer Number
1010196608

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

10-12-2020 15:16:17

Purchase Order

Orig

72868

05.12.20 12:12:19

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

lier Details

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

:N 36AABFG9288K1ZT 040-40146505
)339,27719935,277807357

Doc No	72868	168196
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	10-12-2020	
SupplyType	Supply	

Attn : Mr.Ganji Ashok

ıase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
28 - Paints - Enamel - NA - ltrs *t-Black*	4.00	249.00	0.00	18.00	1,175.28
01 - Paints - ACE External Emulsion - 20ltrs - buckets *hite*	10.00	1,887.20	0.00	18.00	22,268.96
Total Order Value . . .					**23,444.24**

es : Twenty Three Thousand Four Hundred Fourty Four and Paise Twenty Four Only.

s and Conditions :-

ification /	As per details given in the quotation.
ent Terms	After Delivery & Production of bill
	All taxes included in above price.
ry Date	Next Working Day.
ry Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
ity For Delay	Nil
portation	Transport cost shall be borne by us.
inty	Nil
ice Paid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for 3 rd floor pantry table purpose
letion Date	Nil
irment	Nil
ity	Nil
rks	

Part quantity Recieved, Balance Recievable
Bill No 1- 2712 dt 12/12/20 Amt 22,269
Bal. Recievable Amt /- 1,175/-
27/01/2021

Requisition Form

pany Name:	SSLLP		
& Phase :	SHLLP	Date:	8.12.20
lier		Time:	11.00
rial required before date:		Req. No.	168196
		ID No.	62153

Description	Size	Quantity	Units	Inward No	Date
BLACK ENAMEL	1LTR	4	NOS		
ACE EXTERIOR WHITE	20LTR	10	NOS		

P.C. 42865

rks: Stock maintenance and site use

ed By	SOWMYA		
Date	8.12.2020	Approved by	
		Sign. & Date	

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

10 DEC 2020