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

Purchase Voucher

No. : **PUR\DEC\10175\20-21**
Ref.: **992 dt. 21-Dec-2020**

Dated : 31-De

Party's Name: **Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amo
Electrical GST 18%(P)	*30,100.00*	**₹ 35,518**
Input CGST	*2,709.00*	
Input SGST	*2,709.00*	

On Account of :

Being amount credited to Sri Ambe Electricals towards purchase of electrical material against invoice no:-992 dt:-21.12.2020 po no:-73014 dt:-16.12.2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Five Hundred Eighteen Only

for SUP-Sri Ambe Electri

Prepared by: bhavani

Approved by

Receiver's Signa

Scan ID :- 60913 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH.
PO/WO no.	73014.	PO / WO Date.	16/12/2020
Supplier Name	Sri Ambe Electricals	PO/WO amount	35,578/
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	992.	21/12/2020	35,578/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,578/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86822	☐ 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:	35,578/-
Amount E – PO / WO value:	35,578/-
Amount F – Difference (A – E):	– NIL –
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:			APPROVED 07 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		8/1/21			8/1/21		

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ambe Electricals -32 to 34/b, Plot No.97 Sai's Oxford Terrace, Road, Opp Gujarati High School, cunderabad. TIN/UIN: 36AAZPL0425H1ZH te Name : Telangana, Code : 36 Mail : sriambeelectricals@gmail.com	Invoice No. **992**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
nsignee **MMIT SALES LLP** -187/3&4,II ND FLOOR G ROAD, SECUNDERABAD TIN/UIN : 36ACQFS2044C1Z7 te Name : Telangana, Code : 36	Buyer's Order No. **73014/168214**	Dated **16-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
er (if other than consignee) **MMIT SALES LLP** -187/3&4,II ND FLOOR G ROAD, SECUNDERABAD TIN/UIN : 36ACQFS2044C1Z7 te Name : Telangana, Code : 36	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SHDB M4/ECO DB	8537	**20 nos**	1,200.00	nos		**24,000.00**
SEN 2P DB ENCLOSURE	8537	**20 nos**	305.00	nos		**6,100.00**
						30,100.00
CGST						**2,709.00**
SGST						**2,709.00**
Total		**40 nos**				**Rs. 35,518.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 12810
Date: 30/12

unt Chargeable (in words)

E. & O.E

Thirty Five Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7	30,100.00	9%	2,709.00	9%	2,709.00	5,418.00
Total	**30,100.00**		**2,709.00**		**2,709.00**	**5,418.00**

Amount (in words) : **INR Five Thousand Four Hundred Eighteen Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

aration
Goods once sold will be not returned.
Subjict to Secunderebad jurisdiction

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

INWARD

Certified by

 16-12-2020 3:10:33 PM

Purchase Order

Ori 73014
16.12.20 11:34:54

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

Supplier Details			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	73014	168214
	Doc Date	16-12-2020	
GSTIN 36	**Quote No**	Nil	
7702963535 7702963535	**Quote Date**	16-12-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	20.00	1,200.00	0.00	18.00	28,320.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	20.00	305.00	0.00	18.00	7,198.00
					Total Order Value . . .	**35,518.00**

Rupees : Thirty Five Thousand Five Hundred Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Summit sales llp	Date:	14.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168214
Material required before date:		ID No.	62275

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

Remarks: For stock maintenance and site use

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

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

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

. : **PUR\DEC\10176\20-21** Dated : **31-Dec-202**
.: **835 dt. 31-Dec-2020**

rty's Name: **Sathyavarapu Hardwares**
2-3-576/2/2/a,Minister Road,Nallagutta,Secunderabad
;TIN/UIN : **36BCBPS4784B1ZJ**

Particulars		Amour
›ors, Door Franes & Hardware GST 18%(P)	*36,908.00*	**₹ 43,551.0**
›ut CGST	*3,321.72*	
›ut SGST	*3,321.72*	
E-Rounded Off	*(-)0.44*	

ı **Account of :**
Being amount credited to Sathyavarapu Hardwares towards purchase of hardware material against invoice no:-835 dt:-31.12.2020 po no:-73299 dt:-29.12.2020

nount (in words) :
Indian Rupees Forty Three Thousand Five Hundred Fifty One Only

for Sup-Sathyavarapu Hardwa

repared by: bhavani Approved by Receiver's Signat

Scan ID - 6091

PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

	07/01/2021	Prepared by:	MINISH.
O no.	73299.	PO / WO Date.	29/12/2020.
er Name	Sathyanarayana Hardware	PO/WO amount	1,13,798/-
Company	SSLLP.	Project	SHLLP.
	Bill No.	Bill Date	Bill amount
	835.	31/12/2020.	43,551/-
nt A – Bills total(Excluding Transport & Hamali Charges):			43,551/-

	DC No	DC. Date	MRN No.	DC matches MRN
			87158.	□ Yes □ No
				□ Yes □ No
				□ Yes □ No
				□ Yes □ No

nt B –Other Credits :	–
nt C –Other Debits :	–
nt D (D=A+B-C) – Amount to be credited to the supplier:	43,551/-
nt E – PO / WO value:	1,13,798/-
nt F – Difference (A – E):	70,247/-

ty received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
rence between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
/ short material received	□ Approved ~~– within acceptable limits □ No (explained below)~~
PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
ce paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
nt – due date	09/01/2021

ks: ~~Part quantity Recieved Balance Receivable~~
Supplier is not able to deliver the material

roved y	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 ...

GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

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

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

TAX INVOICE-CASH/CREDIT

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

Invoice No. : 835 /19 - 20
Invoice Date : 31/12/2020
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number :
LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Summit Sales LLP.
Address: M.G. Road Secbd.
GSTIN: 36ACQFS2044C1Z7.
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address: P.O.NO- 73299.
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	Dorset ET706	48	sets	869/-	45%.	18%.	22704=00
2		cylindrical locks with						
3		keys						
4								
5	8302	4" SS Bearing hinges	80	nos	335/-	47%.	18%.	14204=00
6		Dorset with						
7		screws						
8								
9								
10		INWARD						
11		Inward No: 15563 Dt: 4/01/21						
12		MRN No: 87158 Dt: 5/01/21						
13		Received By: Sign:						
14		SUMMIT SALES LLP						

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	36908=00
						Add. CGST 9%.	3321=50
						Add: SGST 9%.	3321=50
						Add: IGST	

Amount in words: forty three thousand five hundred & fifty only

GRAND TOTAL 43551=00

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

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

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

Purchase Order

 29-Dec-20 11:14:52 AM Orig

73299
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			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad. **GSTIN** 36BCBPS4784B1ZJ 65910337. 9885316000.	**Doc No**	73299	168224
	Doc Date	29-12-2020	
	Quote No	Nil	
	Quote Date	26-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

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

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

Part Quantity Recieved Balance Rec
Bill No/- 835 dt/- 31/12/20 Amt/- 43,
Balance/- Amt/- Recievable
RS/- 70,247/-
07/01/2021

Terms and Conditions :-

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

Requisition Form

mpany Name:	Summit sales llp	Date:	16.12.20
e & Phase :	Summit housing llp	Time:	11.00
pplier		Req. No.	168224
terial required before date:		ID No.	62349

Description	Size	Quantity	Units	Inward No	Date
MORTISE LOCK		28	NOS		
CYLINDRICAL LOCK		48	NOS		
SS HINGES		80	NOS		
13299					

emarks: For stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	16.12.20	Sign. & Date	

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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECT

Estimate/Draft PO

 26-Dec-20 1:57:11 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36BCBPS4784B1ZJ
65910337. 9885316000.

Doc No	73299	168224
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Estimate/Draft PO for the Supply of following Items.

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

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

Terms and Conditions :-

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

APPROVED BY
28 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

26/12/20

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

10177

Purchase Voucher

o. : **PUR\DEC\10178\20-21**
ef.: **PS/20-21/653 dt. 17-Dec-2020**

Dated : 31-Dec-2

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

Particulars		Amou
lumbing GST 18%(P)	*93,300.00*	**₹ 1,10,094.**
ıput CGST	*8,397.00*	
ıput SGST	*8,397.00*	

n Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/653 dt:-17.12.2020 po no:-72856 dt:-10.12.2020

mount (in words) :

Indian Rupees One Lakh Ten Thousand Ninety Four Only

for SUP-Praful Sanit

repared by: bhavani

Approved by

Receiver's Signat

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

10178

Purchase Voucher

o. : **PUR\DEC\10179\20-21**
ef.: **PS/20-21/660 dt. 18-Dec-2020**

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

Dated : **31-Dec-2**

Particulars		Amou
umbing GST 18%(P)	*42,250.00*	**₹ 49,855.0**
out CGST	*3,802.50*	
out SGST	*3,802.50*	

ccount of :
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/660 dt:-18.12.2020 po no:-72856 dt:-03.12.2020

unt (in words) :
Indian Rupees Forty Nine Thousand Eight Hundred Fifty Five Only

for SUP-Praful Sanitary

ared by: bhavani

Approved by

Receiver's Signature

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

10179

Purchase Voucher

lo. : **PUR\DEC\10180\20-21**
ef.: **PS/20-21/669 dt: 21-Dec-2020**

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

Dated : **31-Dec-**

Particulars		Amou
umbing GST 18%(P)	*16,800.00*	**₹ 19,824.0**
out CGST	*1,512.00*	
out SGST	*1,512.00*	

ccount of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/669 dt:-21.12.2020 po no:-72856 dt:-10.12.2020

unt (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only

for SUP-Praful Sanitary

red by: bhavani

Approved by

Receiver's Signature

Scan No: 60556

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/2021	Prepared by:	NEHA .C
PO/WO no.	72856	PO / WO Date.	03/12/2020
Supplier Name Firm/Company	Praful Sanitary	PO/WO amount	1,79,773
	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	669	21/12/2020	19,824/-
2	660	18/12/2020	49,855/-
3	653	17/12/2020	1,10,094/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,79,773/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86633	☐ Yes ☐ No
2.			86468	☐ Yes ☐ No
3.			86493	☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	4130/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,83,903
Amount E – PO / WO value:	1,79,773
Amount F – Difference (A – E): GST-18%	4/1/21 1,79,773/-
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	11/1/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		4/1/21	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to ...
...itional ...

GST INVOICE

(ORIGINAL FOR RECIPI

ful Sanitary
6-429/6,SRI SAI TOWER,
.No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
ate Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com

yer

mmit Sales LLP
-187/3&4, IInd Floor, M.G Road
cunderabad
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 653	181280409672	17-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
72856		**10-Dec-2020**
Despatch Document No.		Delivery Note Date
Invoice		**17-Dec-2020**
Despatched through		Destination
Goods Vehicle		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UA2481

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amour
Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,30**
Output CGST							**8,55**
Output SGST							**8,55**
Transport Charges @ 18%	99	18 %					**1,80**
Total			**20 No:**				**₹ 1,12,218.**

it Chargeable (in words)

E. & O

in Rupees One Lakh Twelve Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
	93,300.00	9%	8,397.00	9%	8,397.00	16,794.
	1,800.00	9%	162.00	9%	162.00	324.
Total	95,100.00		8,559.00		8,559.00	17,118.

nount (in words) : **Indian Rupees Seventeen Thousand One Hundred Eighteen Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

any's PAN : **ACWPG4864A**

tion
clare that this invoice shows the actual price of the goods
bed and that all particulars are true and correct.

for Praful Sanita

Authorised Signato

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPI

raful Sanitary
6-429/6,SRI SAI TOWER,
.No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
tate Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com

uyer
ummit Sales LLP
4-187/3&4, IInd Floor, M.G Road
ecunderabad
STIN/UIN : 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 669**	Dated **21-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72856**	Dated **10-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **21-Dec-2020**
Despatched through **Self**	Destination **Cherlapally**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amou
Half Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,80**
Output CGST							**1,55**
Output SGST							**1,55**
Transport Charges @ 18%	99	18 %					**50**
Total			**20 No:**				**₹ 20,414.**

IN 72601 24/12/20

nt Chargeable (in words) E. & C
an Rupees Twenty Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
	16,800.00	9%	1,512.00	9%	1,512.00	3,024.
	500.00	9%	45.00	9%	45.00	90.
Total	**17,300.00**		**1,557.00**		**1,557.00**	**3,114.**

nount (in words) : **Indian Rupees Three Thousand One Hundred Fourteen Only**

any's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanita

Authorised Signato

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIE

afúl Sanitary
-429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
DERABAD
TIN/UIN: 36ACWPG4864A1ZG
ate Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com

ver
mmit Sales LLP
-187/3&4, IInd Floor, M.G Road
cunderabad
TIN/UIN : 36ACQFS2044C1Z7
te Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 660	151280802380	18-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
72856		10-Dec-2020
Despatch Document No.		Delivery Note Date
Invoice		18-Dec-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS05UA5964

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amoun
550x400mm Wash Basin Delta (White) Hindware	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100**
Wall Hung WC Flora (White) Hindware	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150**
							42,250
Output CGST							**3,910**
Output SGST							**3,910**
Transport Charges @ 18%	99	18 %					**1,200**
Total			**30 No:**				**₹ 51,271.**

t Chargeable (in words)
n Rupees Fifty One Thousand Two Hundred Seventy One Only

E. & C

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
	42,250.00	9%	3,802.50	9%	3,802.50	7,605.
	1,200.00	9%	108.00	9%	108.00	216.
Total	**43,450.00**		**3,910.50**		**3,910.50**	**7,821.**

ount (in words) : **Indian Rupees Seven Thousand Eight Hundred Twenty One Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

any's PAN : **ACWPG4864A**

tion
clare that this invoice shows the actual price of the goods
bed and that all particulars are true and correct.

for Praful Sanita

Authorised Signato

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

10-12-2020 2:30:08 PM

Purchase Order

72856

Origi

05.12.20 12:12:1

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886. 9849624797 40077300

Doc No	72856	~~168176~~ 16
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	20.00	9,330.00	50.00	18.00	110,094.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	10.00	5,430.00	50.00	18.00	32,037.00
					Total Order Value . . .	**179,773.00**

Rupees : One Lakh(s) Seventy Nine Thousand Seven Hundred Seventy Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
ransportation Cost	Extra.
Varranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
ompletion Date	Nil
leasurment	Nil
ecurity	Nil
emarks	

Requisition Form

ompany Name:	SSLLP		
te & Phase :	SHLLP	Date:	8.12.20
pplier		Time:	11.00
aterial required before date:		Req. No.	168200
		ID No.	62148

o	Description	Size	Quantity	Units	Inward No	Dat
	EWC FULL SET		20	NOS		
	WASH BASIN		20	NOS		
	PEDASTAL		20	NOS		
	EWC WALL HUNG		10	NOS		
	72856					

marks: Stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	8.12.2020	Sign. & Date	

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

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

GST INVOICE

(ORIGINAL FOR RECIPIENT

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

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

Invoice No. **PS/20-21/ 669**	Dated **21-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72856**	Dated **10-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **21-Dec-2020**
Despatched through **Self**	Destination **Cherlapally**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
lf Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.0**
Output CGST							**1,557.0**
Output SGST							**1,557.0**
Transport Charges @ 18%	99	18 %					**500.0**
Total			**20 No:**				**₹ 20,414.00**

hargeable (in words)

Rupees Twenty Thousand Four Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
	500.00	9%	45.00	9%	45.00	90.00
Total	17,300.00		1,557.00		1,557.00	3,114.00

nt (in words) : **Indian Rupees Three Thousand One Hundred Fourteen Only**

/'s PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI ... PVT. LTD. SEC'BAD INWARD No: Date: Sign:

INWARD
Inward No:

Certified by:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 653	181280409672	17-Dec-2020
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) 9502211788
Buyer's Order No. 72856		Dated 10-Dec-2020
Despatch Document No. Invoice		Delivery Note Date 17-Dec-2020
Despatched through Goods Vehicle		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS09UA2481

nit Sales LLP
7/3&4, IInd Floor, M.G Road
derabad
/UIN : 36ACQFS2044C1Z7
Name : Telangana, Code : 36

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
Output CGST							**8,559.00**
Output SGST							**8,559.00**
Transport Charges @ 18%	99	18 %					**1,800.00**
Total			**20 No:**				**₹ 1,12,218.00**

hargeable (in words)

Rupees One Lakh Twelve Thousand Two Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	93,300.00	9%	8,397.00	9%	8,397.00	16,794.00
	1,800.00	9%	162.00	9%	162.00	324.00
Total	95,100.00		8,559.00		8,559.00	17,118.00

nt (in words) : **Indian Rupees Seventeen Thousand One Hundred Eighteen Only**

y's PAN : **ACWPG4864A**

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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: Date: Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Certified by:

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1812 8040 9672
E-Way Bill Date:	17/12/2020 12:28 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	17/12/2020 12:28 PM [5Kms]
Valid Until:	18/12/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	PS/20-21/653
Document Date	17/12/2020
Transaction Type:	Regular
Value of Goods	₹ 112218
HSN Code	6910 - WARE(+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	TS09UA2481	Himayat Nagar	17/12/2020 12:28 PM	36ACWPG4864A1ZG	-	-

181280409672

GST INVOICE

(ORIGINAL FOR RECIPIENT)

raful Sanitary
-6-429/6,SRI SAI TOWER,
t.No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
tate Name : Telangana, Code : 36
-Mail : prafulsanitary@gmail.com

uyer
ummit Sales LLP
-4-187/3&4, IInd Floor, M.G Road
ecunderabad
STIN/UIN : 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

Invoice No. PS/20-21/ 660 — e-Way Bill No. 151280802380	Dated 18-Dec-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9502211788
Buyer's Order No. 72856	Dated 10-Dec-2020
Despatch Document No. Invoice	Delivery Note Date 18-Dec-2020
Despatched through Goods Vehicle	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS05UA5964

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
550x400mm Wash Basin Delta (White) Hindware	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
Wall Hung WC Flora (White) Hindware	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150.00**
							42,250.00
Output CGST							**3,910.50**
Output SGST							**3,910.50**
Transport Charges @ 18%	99	18 %					**1,200.00**
Total			**30 No:**				**₹ 51,271.00**

unt Chargeable (in words)
ian Rupees Fifty One Thousand Two Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,250.00	9%	3,802.50	9%	3,802.50	7,605.00
	1,200.00	9%	108.00	9%	108.00	216.00
Total	43,450.00		3,910.50		3,910.50	7,821.00

mount (in words) : **Indian Rupees Seven Thousand Eight Hundred Twenty One Only**

MODI PROPERTIES INWARD No: Date: Sign: SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

pany's PAN : **ACWPG4864A**

ration
leclare that this invoice shows the actual price of the goods
ribed and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Certified by:

E-Way Bill System

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 8080 2380
E-Way Bill Date:	18/12/2020 12:10 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	18/12/2020 12:10 PM [5Kms]
Valid Until:	19/12/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	PS/20-21/660
Document Date	18/12/2020
Transaction Type:	Regular
Value of Goods	₹ 51271
HSN Code	6910 - WARE(+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	TS05UA5964	Himayat Nagar	18/12/2020 12:10 PM	36ACWPG4864A1ZG		-

151280802380

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

10180

Purchase Voucher

: **PUR\DEC\10181\20-21**
: **EE2021-0334 dt. 24-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amoun
	32,324.25	**₹ 38,143.0**
ectrical GST 18%(P)	*2,909.18*	
put CGST	*2,909.18*	
put SGST	*0.39*	
E-Rounded Off		

Account of :
Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0334 dt:-24.12.2020 po no:-73176 dt:-22.12.2020

nount (in words) :
Indian Rupees Thirty Eight Thousand One Hundred Forty Three Only

for SUP-Elegant Enterpris

repared by: bhavani   Approved by   Receiver's Signat

Scan ID :- 60338

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	30/12/20.	Prepared by:	D.SOWMYA
)/WO no.	73176.	PO / WO Date.	22/12/20.
pplier Name	Elegant Enterprises	PO/WO amount	43,439.
m/Company	SSLLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	0334	24/12/20.	38,143.
iount A – Bills total(Excluding Transport & Hamali Charges):			38,143.

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86739	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits : Transportation charges	
ount C –Other Debits :	-
ount D (D=A+B-C) – Amount to be credited to the supplier:	-
ount E – PO / WO value:	38,143.
ount F – Difference (A – E): GST-18%	43,439.
	5,296.

ntity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ss / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
e PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
nce paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ent – due date	**2.1.2021**
rks:	

proved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	Sowmya 30/12/20	09/1/21			09/01/21		

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

ISTIN: PK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOIC CASH | CRED

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

EGANT

e Charge :	Nil	Transportation Mode :	Not Applicable
e Number :	EE2021-0334	Vehicle/LR Number :	Not Applicable
e Date :	24 December 2020	Date of Supply :	24 December 2020
:	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

: M/s Summit Sales LLP	Delivery Challan No. : Not Applicable Date : - x -
ss : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 73176 Date : 22.12.2
	Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
: 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoic ☑ Within 30 days from date of Invoice.
: Telangana State Code : 36	

o.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	1' x 1' x 3mm Copper Plate	7409	49.35	Kg(s)	9.00	9.00	0.00	655.00	3232

Total Invoice Amount in Words:

ees: Thirty Eight Thousand One Hundred Forty Three Only.

Total Amount Before Tax:	32,3
Add : C G S T :	2,9
Add : S G S T :	2,9
Add : I G S T :	
R/o + Transportation :	
Total Amount :	Rs. 38,1

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

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

Elegant Enterprises Secunderabad

Authorised Signatory

E

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

**No Guarantee & Warranty on Breakages & Bu

erial Duly Checked By and Delivered to: Mr. Somesh {Driver}

Eway Bill No. Not Applicable Dated: Not Applic

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	I
1	COPPER PLATES		20	NOS		
2	EARTH PIPE 73176	2"X5'	10	NOS		
3	BENTONITE POWDER		5	NOS		
4	GATE LIGHTS ~~73177~~	SQUARE	60	NOS		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.12.20	Sign. & Date	APPROVED BY 21 DEC 2020

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

10181

Purchase Voucher

No. : PUR\DEC\10182\20-21
Ref.: **PS/20-21/489 dt. 4-Nov-2020**

Dated : 31-

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

Particulars		Am
Plumbing GST 18%(P)		₹ 16,66
Input CGST	14,124.54	
Input SGST	1,271.21	
OIE-Rounded Off	1,271.21	
	0.04	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/489 dt:-04.11.2020 po no:-71480 dt:-21.10.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Six Hundred Sixty Seven Only

for SUP-Praful Sar

Prepared by: bhavani

Approved by

Receiver's Signa

Scan PO:-60496

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	NEHA .C
PO/WO no.	71480	PO / WO Date.	21/10/20
Supplier Name	Praful Sutey	PO/WO amount	147194
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	489	4/11/20	16667
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16667

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			84932	□ ~~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:	16667
Amount E – PO / WO value:	147194
Amount F – Difference (A – E): GST-18%	130527

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	8/1/21

Remarks: Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/12/20	8/12			09/01/21		

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

GST INVOICE

(ORIGINAL FOR RECI

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 489**	Dated **4-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71480**	Dated **21-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **4-Nov-2020**
Despatched through **Self**	Destination **Cherlaplly**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Am
1	**CP Pillar Cock**	8481	18 %	**8 No:**	790.00	No:	37.28 %	**3,**
2	**CP Sink Cock**	8481	18 %	**12 No:**	1,350.00	No:	37.28 %	**10,**
								14,
	Output CGST							**1,**
	Output SGST							**1,**
	ROUNDING OFF							
	Total			**20 No:**				**₹ 16,6**

INWARD
No: 11090
Date: 13/11
Sign: [illegible]
PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax
8481	14,124.54	9%	1,271.21	9%	1,271.21	2
Total	**14,124.54**		**1,271.21**		**1,271.21**	**2**

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

Company's PAN : **ACWPG4864A**

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

for Praful

Authorised

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Certified by:

489.

Purchase Order

 21-10-2020 4:56:55 PM

71480
10.10.20 12:36:44

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71480	168056
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	18.00	3,650.00	37.28	18.00	48,624.31
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	25.00	685.00	37.28	18.00	12,674.14
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	18.00	490.00	37.28	18.00	6,527.65
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	18.00	685.00	37.28	18.00	9,125.38
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	725.00	37.28	18.00	26,828.48
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	12.00	1,350.00	37.28	18.00	11,989.56
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	14.00	790.00	37.28	18.00	8,185.46
9	7023 - Plumbing - CP - Bib cock - other - nos *2 IN 1*	15.00	1,040.00	37.28	18.00	11,545.50
					Total Order Value . . .	**147,193.99**

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Ninty Three and Paise Ninty Nine 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

Requisition Form

Company Name:	SSLLP	Date:	19.10.20
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168056
Material required before date:		ID No.	60906

No	Description	Size	Quantity	Units	Inward No	Dat
1	Cp wall mixture		18	nos		
2	Long body		12	nos		
3	Short body 71480		14	nos		
4	Shower arm		18	nos		
5	Shower head		18	nos		
6	Pillar cock		20	nos		
7	Angle cock		50	nos		
8	Extension nipple	1/2"x1"	200	nos		
9	Wash basin waste coupling		30	nos		
10	Ball valve	1/2"	20	nos		
11	Ball cock	1/2"	10	nos		
12	Health faucet		25	nos		
13	Jali with hole 71481		50	nos		
14	Waste pipe		60	nos		
15	Pvc connection	2'	60	nos		
16	Pvc connection	18"	60	nos		
17	Extension nipple	11/2"	50	nos		
18	Bib cock	2 in1	15	nos		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 19 OCT 2020 SOHAM MO... MANAGING DIRECT...
Sign.& Date	19.10.20	Sign. & Date	

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

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

Purchase Voucher

10182

Dated : 31-Dec-20

). : **PUR\DEC\10183\20-21**
f.: **1933 dt. 22-Dec-2020**

arty's Name: **Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
STIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amou
ROMORD-Print Media -18%(P)	*980.00*	**₹ 1,156.**
ıput CGST	*88.20*	
ıput SGST	*88.20*	
)IE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1933 dt:-22.12.2020 po no:-73360 dt:-22.12.2020

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

for SUP-Vivid V

Prepared by: bhavani

Approved by

Receiver's Sign

Scan No :- 60557

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	73360	PO / WO Date.	22/12/20
Supplier Name	vivid world	PO/WO amount	1156
Firm/Company	SS LLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1933	22/12/20	1156
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1156

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:	1156
Amount E – PO / WO value:	1156
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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	4/1/21	5/1			09/01/21	[signature]	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit...
...ditional sheets if...

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

73360

TAX INVOICE

e No. : 1933			Transport Mode :
e Date : 22/12/2020			Vehicle Number :
se Charge (Y/N) :			Date of Supply :
: TELANGANA	Code	36	
Bill to Party			Ship to Party
ess: M/S . SUMMIT SALES LLP , 87/3&4 , 2ND FLOOR , SOHAM MANSION, OAD , SECBAD-3.			GATE PASS NO: 2532
36ACQFS2044C1Z7.			GSTIN :
: TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.4
A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.
A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.
H LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.
					980.00	176.40					115

INWARD
Inward No: 622 Dt: 22/12/20
MRN No: Dt:
Received By: Jamy Sign:
MO... PROP...

	980.
ADD :CGST 9%	88.2
ADD: SGST 9%	88.2
Total Amount After Tax	115
GST on Reverse Charge	

ONE THOUSAND ONE HUNDRED FIFTY SIX AND FORTY PAISE ONLY....
(1156.40)

Bank Details

Name	: INDIAN BANk
ch	: Narayanguda Branch
A/C	: 406746378
IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and corre

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

Purchase Order

73360
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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	73360	16778
Doc Date	22-12-2020	
Quote No	Nil	
Quote Date	22-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
2	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
4	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**1,156.40**

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 items not conforming to quality and specifications. Above order for CR dpt
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Purchase Voucher

10183

No. : **PUR\DEC\10184\20-21** Dated : 31-Dec-
Ref.: **113 dt. 23-Dec-2020**

Party's Name: **Rajadhani Tiles Company**
Phone No. 9848525411
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amo
Tiles, Granite, Etc. GST 18%	*1,12,000.00*	**₹ 1,32,16**
Input CGST	*10,080.00*	
Input SGST	*10,080.00*	

On Account of :
Being amonut credited to Rajadhani Tiles Company towards purchase of granite tiles against invoice no:-113 dt:-23.12.2020 po no:-72823 dt:-08.12.2020

Amount (in words) :
Indian Rupees One Lakh Thirty Two Thousand One Hundred Sixty Only

for SUP-Rajadhani Tiles C

Receiver's S

Prepared by: bhavani

Approved by

Scan ID;-60545

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72823	PO / WO Date.	08/12/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,32,160/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	113	23/12/2020	Rs. 1,32,160/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,32,160/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	429	18/12/2020	86686	☑ Yes ☐ No
2.	395	10/12/2020	86646	☑ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits : -				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,32,160/-
Amount E – PO / WO value:				Rs. 1,32,160/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s 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. 66,080/- ☐ No
yment – due date	**09/01/2021**
marks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
:	2/1/21	2/1			09/01/21		

es: 1. In case amount to be credited to supplier and the bills total does not match
itional sheets if quantity of bills or DCs is more th
chment'. 2. P

TAX INVOICE
CASH / CREDIT

RAJADHANI TILES COMPANY

©: 98485
: 88855

MARBLES & GRANITE

P.O.No:- 72823

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. [redacted] No 113 GSTIN : 36AAPPU3108E1ZM

Billed to :

Name : Summit Sales LLP

Address Cherlapally,
Hyderabad

State Telangana Code 36

Date : 23/12/2

Party GSTIN : 36ACQFS204HC12

Mode of Supply (Transportation)

Place of Supply : Silver oaks (Cherla

Despatch Particulars :

Vehicle No: TS08UFH

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Tan Brown Granite	6802	2000	56	SFt	1,12,000

MODI PROPERTIES PVT. LTD.
INWARD
No: 12634
Date: 26/12
Sign.
SEC'BAD

Electronic Reference Number :

Rupees in words One lakh Thirty two Thousand One Hundred and sixty Rupees only

Total Taxable Value	1,12,000
CGST @ 9 %	10,080
SGST @ 9 %	10,080
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	1,32,160/-

Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
We are not responsible for transit damages.
No rejection is entertained beyond 15 days from the date of receipt of material your end.
All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

...TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Summit Sales LLP
Cherlapally

No. 429
Date : 18/12/20
Order No. : 72823
Vehicle No. TS 08 EE 1885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Ceramic Tiles	373 Box		
	12 Pieces			
		373		
			TOTAL	

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

INWARD
Inward No: 15496 Dt: 23/12/20
MRN No: 86686 Dt: 23/12/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4419 S
Date: 20/12
Sign:

Goods once sold will not be taken back

Thank you E. & O.E.

Signature

[illegible] TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Summit Sales LLP
Cherapally

No.: 395
Date: 10/12/2020
Order No.: 72823
Vehicle No. TS08UB4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Tan Brown				
	Granite	1627.02			
			TOTAL		

1627.02
SQft

INWARD
Inward No: 15442 Dt: 17/12/20
MRN No: 36646 Dt: 23/12/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10418 Dt: 10/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44196
Date: 30.12
Sign:

Goods once sold will not be taken back

Thank you E. & O.E.

Signature

No. 131

Party's Name : Summit sales Date: 09/12/2020

Address : Cherapally (Silver oaks)

S.No.	Size	SFT	S.No.	Size	SFT
1	91x39	24.64	21	110x36	27.5
2	91x39	24.64	22	101x36	25.25
3	92x39	24.91	23	99x36	24.75
4	92x39	24.91	24	90x39	24.37
5	78x39	21.12	25	135x39	36.56
6	91x39	24.64	26	135x39	36.56
7	99x39	26.81	27	134x39	36.29
8	77x39	20.85	28	134x39	36.29
9	84x36	21	29	135x39	36.56
10	91x39	24.64	30	135x39	36.56
11	87x36	21.75	31		782.79
12	85x39	23.02	32		
13	91x39	24.64	33		
14	89x38	23.48	34		
15	75x39	20.31	35		
16	78x36	19.5	36		
17	76x39	20.58	37		
18	80x39	21.66	38		
19	84x39	22.75	39		
20	105x36	26.25	40		
	TOTAL			TOTAL	

437

INWARD
Inward No: 1848 Dt: 10/12/20
Received By: Dt:
Sign:
SUMMIT SALES LLP

Party's Name : Summit Sales Date. 10/12/2020

Address : Cherlapally (Silver oku)

S.No.	Size	SFT	S.No.	Size	SFT
1	135x39	36.56	21	122x39	33.04
2	128x39	34.66	22	122x39	33.04
3	135x39	36.56	23	121x39	32.77
4	137x39	37.104	24	121x39	32.77
5	137x38	36.15	25	121x39	32.77
6	137x38	36.15	26		
7	137x38	36.15	27		844.234
8	136x38	35.88	28		
9	138x38	36.41	29		
10	108x39	29.25	30		
11	119x39	32.22	31		
12	116x39	31.41	32		
13	120x39	32.5	33		
14	119x39	32.22	34	483.224	
15	121x39	32.77	35		
16	120x39	32.5	36		
17	122x39	33.04	37		
18	120x39	32.5	38		
19	121x39	32.77	39		
20	122x39	33.04	40		
TOTAL			TOTAL		844.234

262.7

INWARD

Inward No: 1048 Dt: 16/12/20

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

 08-12-2020 15:33:13

Purchase Order

72823
05.12.20 12:12:18

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

Supplier Details			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. **GSTIN** 36AAPPU3108E1ZM 9848525411	**Doc No**	72823	168191
	Doc Date	08-12-2020	
	Quote No	Nil	
	Quote Date	22-07-2020	
	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height 36" to 39" & Length above 8'*	2,000.00	56.00	0.00	18.00	132,160.00
					Total Order Value . . .	**132,160.00**

Rupees : One Lakh(s) Thirty Two Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	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	Included in above price.
Warranty	Nil
Advance Paid	Rs. 66,080/- advance to be pay 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. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

Requisition Form

npany Name:	SSLLP	Date:	7.12.20
e & Phase :	SHLLP	Time:	11.00
pplier		Req. No.	168191
terial required before date:		ID No.	62086

	Description	Size	Quantity	Units	Inward No	Date
	TAN BROWN GRANITE	Above 8' len	2000	sft		
	72823					

emarks: Stock maintenance and site use

epared By	SOWMYA	Approved by	
gn.& Date	7.12.2020	Sign. & Date	

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

APPROVED BY
08 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

10184

: **PUR\DEC\10185\20-21**
033 dt. 16-Dec-2020

Dated : **31-Dec-2020**

y's Name: **Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri
TIN/UIN : **36BDJPK0306E1Z1**

Particulars		Amoun
ndry Purchases GST 18%	*50,080.00*	**₹ 59,094.0**
ut CGST	*4,507.20*	
ut SGST	*4,507.20*	
E-Rounded Off	*(-)0.40*	

Account of :
Being amount credited to Tulasi Group of Industries towards purchase of powder coating charges against invoice no:-033 dt:-16.12.2020 po no:-73382 dt:-29.12.2020

ount (in words) :
Indian Rupees Fifty Nine Thousand Ninety Four Only

for SUP-Tulasi Group of Industri

repared by: bhavani   Approved by   Receiver's Signatu

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

Purchase Voucher

10185

: **PUR\DEC\10186\20-21**
034 dt. 19-Dec-2020

Dated : **31-Dec-2020**

y's Name: **SUP-Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri
'IN/UIN : **36BDJPK0306E1Z1**

Particulars		Amount
ıdry Purchases GST 18%	*15,120.00*	**₹ 17,842.00**
ut CGST	*1,360.80*	
ut SGST	*1,360.80*	
:-Rounded Off	*0.40*	

Account of :
Being amount credited to Tulasi Group of Industries towards purchase of powder coating charges against invoice no:-034 dt:-19.12.2020 po no:-73382 dt:-29.12.2020

ount (in words) :
Indian Rupees Seventeen Thousand Eight Hundred Forty Two Only

for SUP-Tulasi Group of Industrie

epared by: bhavani **Approved by** **Receiver's Signatu**

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

Purchase Voucher

10186

: **PUR\DEC\0187\20-21** Dated : **31-Dec-202**
: **036 dt. 28-Dec-2020**

ty's Name: **SUP-Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri
TIN/UIN : **36BDJPK0306E1Z1**

Particulars		Amour
ndry Purchases GST 18%	*27,520.00*	**₹ 32,474.0**
ɔut CGST	*2,476.80*	
ɔut SGST	*2,476.80*	
E-Rounded Off	*0.40*	

Account of :
Being amount credited to Tulasi Group of Industries towards purchase of powder coating charges against invoice no:-036 dt:-28.12.2020 po no:-73382 dt:-29.12.2020

nount (in words) :
Indian Rupees Thirty Two Thousand Four Hundred Seventy Four Only

for SUP-Tulasi Group of Industri

repared by: bhavani Approved by Receiver's Signat

Scan ID :- 60555

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	02/01/2021	Prepared by:	T.D. Murthy
)/WO no.	73382	PO / WO Date.	29/12/2020
ipplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 1,09,410/-
rm/Company	Summit Sales LLP	Project	SHLLP
. No.	Bill No.	Bill Date	Bill amount
	036	28/12/2020	Rs. 32,474/-
	034	19/12/2020	Rs. 17,842/-
	033	16/12/2020	Rs. 59,094/-
			-
nount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,09,410/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	036	28/12/2020	86918	☑ Yes ☐ No
2.	034	19/12/2020	86918	☑ Yes ☐ N
3.	033	16/12/2020	86918	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

1ount B –Other Credits :	-
1ount C –Other Debits :_	-
1ount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,09,410/-
1ount E – PO / WO value:	Rs. 1,09,410/-
1ount F – Difference (A – E):	-

antity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
lifference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
ment – due date	09/01/2021

narks:

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:			APPROVED 05 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT				
e	2/1/21	2/1			09/01/21		

otes: 1. In case amount to be credited ...

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959
9949898

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLp
Cherlapplly
Hyderabad

Party GSTIN 36ACQPS2044C1Z7

Invoice No. 036

P.O. no: 73382

Date : 28/12/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.
1	Grills powder coating	7301	1720kg	16/-kg	27,520/-
			TOTAL		27,520/-
			SGST 9%		2476.8/-
			CGST 9%		2476.8/-
			IGST		—
			GRAND TOTAL		32,473.6/-

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 12750
Date: 29/12
Sign:

INWARD
Inward No: 15523 Dt: 28/12/20
GRN No: 86918 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in Words Thirty two thousand and four Seventy three only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D. R. Swamy
Authorised Signature

Customer Signature

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 984895954
994989876

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLp
Cherlapally
Hyderabad

Party GSTIN 36 ACQFS 2044 C1Z7

Invoice No. 034
P.O.no: 73382
Date : 19/12/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps
1	grills powder Coating	7301	945kgs	16/-kg	15,120/-

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 1275
Date: 29/12/
Sign:

Certified by:

Stores Manager

K V.DW.

INWARD	
Inward No: 15457	Dt: 18/12/2
GRN No: 86918	Dt: 29/12/20
Received By:	Sign:
SUMMIT SALES LLP	

TOTAL		15,120/-
SGST	9%	1360.8/-
CGST	9%	1360.8/-
IGST		—
GRAND TOTAL		17,841.6/-

Rupees in Words Seventeen thousand and eight forty one only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

D.R.Swamy

Customer Signature

Authorised Signature

STIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 033

P.O.No: A3382

Date : 16/12/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps
1	Iron grills powder coating serial No. 2691	7301	1055kg	16/- kg.	16,880/-
2	Iron Grills powder Coating Serial No. 2710	7301	2075kg	16/- kg.	33,200/-

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7253 Date: 29/12 Sign:

INWARD	
Inward No: 15444	Dt: 16/12/20
MRN No: 8698	Dt: 29/12/20
Received by	Sign:
SUMMIT SALES LLP	

TOTAL		50,080/-
SGST	9%	4507.2
CGST	9%	4507.2
IGST		—
GRAND TOTAL		59,094.0

Rupees in Words: Fifty nine thousand and ninety four only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D. R. Swamy
Authorised Signature

Customer Signature

Purchase Order

 29-12-2020 16:55:04

73382
23.12.20 11:33:23

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

Supplier Details

Tulasi Group Of Industries

Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.

GSTIN 36BDJPK0306E1Z1

9848959544/9949898769

Doc No	73382	168266
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no. 036*	1,720.00	16.00	0.00	18.00	32,473.60
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no. 034*	945.00	16.00	0.00	18.00	17,841.60
3	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no. 033*	1,055.00	16.00	0.00	18.00	19,918.40
4	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no. 033*	2,075.00	16.00	0.00	18.00	39,176.00
					Total Order Value . . .	**109,409.60**

Rupees : One Lakh(s) Nine Thousand Four Hundred Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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	Payment as per actual weighment. Above order for MS Z Angle Templates powder coating purpose(Vide Inv no. 033,034 & 036 dt. 16/12/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

pany Name:	SUMMIT SALES LLP	Date:	29/12/2020
& Phase :	SUMMIT HOUSING LLP	Time:	12:00
plier	TULASI GROUP OF INDUSTRIES	Req. No.	16866 168266
erial required before date:		ID No.	62697

Description	Size	Quantity	Units	Inward No	Date
POWDER COATING CHARGES - B.NO. 036		1720	KGS		
POWDER COATING CHARGES - B.NO. 034		945	KGS		
POWDER COATING CHARGES - B.NO. 033		1055	KGS		
POWDER COATING CHARGES - B.NO. 033		2075	KGS		
73382					
			APPROVED 29 2020		

narks: ABOVE ORDER FOR MS GRILLS PURPOSE.(INV. NO. 036,034,033, DT.16/12/2020)

MINISH PARIKH
MANAGER PROCUREMENT

pared By	T.D. MURTHY	Sign. & Date	
e:	29/12/2020		

e: 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

. : **PUR\DEC\10187\20-21**
.: **135 dt. 15-Dec-20**

Dated : **31-Dec-**

rty's Name: **M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
TIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amou
ndows GST 18%	*38,400.00*	**₹ 45,312.0**
PUT-CGST	*3,456.00*	
put-SGST	*3,456.00*	

Account of :

Being amount credited to M.Sudharshan towards purchase of alluinum wondows against invoice no: -135 dt:-15.12.2020 po no:-72797 dt:-08.12.2020

ount (in words) :

Indian Rupees Forty Five Thousand Three Hundred Twelve Only

for SUP-M.Sudharsh

epared by: bhavani **Approved by** **Receiver's Signatu**

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72797	PO / WO Date.	08/12/2020
Supplier Name	Mr. M. Sudarshan	PO/WO amount	Rs. 45,312/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	135	15/12/2020	Rs. 45,312/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 45,312/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	15/12/2020	86406	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 45,312/-
Amount E – PO / WO value:	Rs. 45,312/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	09/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/1/21	2/1					

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/-.

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sales LLP
3-4-187/3&4 II Floor M.G Road Sec-bad
GST No. 36 ACQ FS 2044 C127

Bill No. 135 Date : 15-12-20
D.C No. Date :
Order No. 72797 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating Fixed Frame with 4mm plain glass 3'-0x4'-0 x 16 Nos			SFT 192-0	200=00	38400	00

INWARD No: 12446 Date: 29/12 Sign: MODI PROPERTIES PVT. LTD. SEC'BAD

Rupees in Words : Forty Five thousand three hundred Twelve only

SUB TOTAL			38400	00
SGST %	9		3456	00
CGST %	9		3456	00
IGST %				
GRAND TOTAL			45312	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN
Sudarshan

Signature

M. Sudarshan D.C 15/12/20

PO:- 72797 R.No 168187

Aluminum Fixed Frames

3'-0 x 4'-0 x 16 Nos - Recived.

Inward No- 15028, dt. 6/11/20

Certified by:
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

MODI PROPERTIES & ... SEC
43966
Date 21/12
Sign

INWARD

Inward No:	15426	Dt:	15/12/20
MKN No:	86406	Dt:	17/12/20
Received By:		Sign:	

SUMMIT SALES LLP

Certified by:

Stores Manager

K U.Dev

 08-12-2020 15:01:57

Purchase Order

72797
25.11.20 1:31:18

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

Supplier Details			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN :36BBIPM8347N1ZW 9849102251	Doc No	72797	168187
	Doc Date	08-12-2020	
	Quote No	Nil	
	Quote Date	08-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2185 - Carpentry - windows - Al. Fixed - 3 ft x 4 ft - sft 16nos	192.00	200.00	0.00	18.00	45,312.00
					Total Order Value . . .	**45,312.00**

Rupees : Fourty Five Thousand Three Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	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	Included in the above price.
Warranty	1 year on workmanship.
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	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Summit Sales LLP*
Authorised Signatory

08/12/2020

Name :

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	4.12.20
Supplier	Sudarshan.	Time:	15.40
Material required before date:		Req. No.	168187
		ID No.	62147

No	Description	Size	Quantity	Units	Inward No	Date
1	AL FIXED WINDOWS	3'X4'	16	NOS		
2						
3						
4						
5	72797					
6						
7						
8						
9						

Remarks: Stock maintenance and site use

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	SOWMYA		
Sign.& Date	4.12.2020	Approved by	
		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

10188

Purchase Voucher

: PUR\DEC\10189\20-21
434 dt. 8-Dec-2020

Dated : 31-Dec-2020

'/s Name: **Sri Sai Rohit Marketing Company**
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad
IN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
dows GST 18%	*1,45,920.00*	**₹ 1,72,186.00**
t CGST	*13,132.80*	
t SGST	*13,132.80*	
-Rounded Off	*0.40*	

ccount of :
Being amount credited to Sri Sai Rohit Marketing Company towards purchase of alluinium windows against invoice no:-434 dt:-08.12.2020 po no:-71922 dt:-10.11.2020
unt (in words) :
Indian Rupees One Lakh Seventy Two Thousand One Hundred Eighty Six Only

for SUP-Sri Sai Rohit Marketing Company

ared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 60546

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	02/01/2021	Prepared by:	T.D. Murthy
O/WO no.	71922	PO / WO Date.	10/11/2020
upplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 1,72,186/-
rm/Company	Summit Sales LLP	Project	SHLLP
. No.	Bill No.	Bill Date	Bill amount
	434	08/12/2020	Rs. 1,72,186/-
	-	-	-
			-
			-
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,72,186/-

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	105	08/12/2020	86174	☑ 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:	Rs. 1,72,186/-
mount E – PO / WO value:	Rs. 1,72,186/-
mount F – Difference (A – E):	-

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)
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☑ Yes – Rs. 86,093/- ☐ No
yment – due date	09/01/2021

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH		[signature]	[signature]	[signature]
ate	9/1/21	2/1			09/01/21		

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transport
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 1228

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: [redacted] 434

INVOICE DATE: 08/12/20

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G.Road, Sec-bad - 500003.

STATE CODE GSTIN NO: 36ACQFS2044C1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.
1	7610		Alluminium 3 Track windows 6X4 →	20 no	480 ft	280/-	134400
2	7610		Alluminion 3 Track windows 4X3 →	3 no	36 ft	320/-	11520
					TOTAL BEFORE TAX		145920
					ADD:CGST	9%	13132
					ADD:SGST	9%	13132
					ADD:IGST		
					TAX AMOUNT GST		
					GRAND TOTAL		172185

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 1247
Date: 29/12
Sign: Neh

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature..........................

For SRI SAI ROHIT MARKETING.C

Authorised Signature

DELIVERY CHALLAN / INVOICE

Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,

M/s. Summit Sales LLP

Phones :

Your Order No. AP29W0533

Date : 08/12/20

Customer TIN No. :

Invoice No. 105 Our D.C. No. 71922 Date: 08/12/20

S.No	Description	Quantity
1	Aluminium 3 Track Windows 6x4 →	20 nos ✓
2	Aluminium 3 Track Windows 4x3 →	3 nos ✓
	Total Quantity	

Certified by:

K. Udev.

Stores Manager

NCC PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43712
Date 11/12
Sign. Neha

TIN : 36211139541

• Goods once sold will not be taken back.

INWARD
Inward No: 15383 Dt: 8/12/20
GRN No: 86124 Dt: 10/12/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature with Stamp

Authorised Signature

Purchase Order

 10-11-2020 12:20:52

71922
30.10.20 4:46:11

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

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	71922	168107
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *47.50" x 35.50" - 03 nos*	36.00	320.00	0.00	18.00	13,593.60
2	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" x 47.50" - 3 track - 20 nos*	480.00	280.00	0.00	18.00	158,592.00
					Total Order Value . . .	**172,185.60**

Rupees : One Lakh(s) Seventy Two Thousand One Hundred Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
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	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 86,093/- to be pay 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	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Requisition Form

npany Name:	SSLLP	Date:	5.11.2020
: & Phase :	SHLLP	Time:	12.00
pplier		Req. No.	168107
terial required before date:		ID No.	61297

Description	Size	Quantity	Units	Inward No	Date
ALU WINDOWS-3 TRACK	6'X4'	20	NOS		
ALU WINDOWS -3 TRACK	4'X3'	3	NOS		
71922					

emarks: FOR STOCK MAINTENANCE AND SITE USE

pared By	SOWMYA	Approved by	
n.& Date	5.11.2020	Sign. & Date	

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