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

Purchase Voucher

10189

No. : **PUR\DEC\10190\20-21**
Ref.: **084 dt. 13-Sep-2020**

Dated : 31-Dec

Party's Name: **Paridhi Enterprises**
103,Premier Residency,Begumpet
Secunderabad
GSTIN/UIN : **36ARVPM0998B1ZB**

Particulars		Amo
	50,780.00	**₹ 64,99**
Cement GST 28%(P)	*7,109.20*	
Input CGST	*7,109.20*	
Input SGST	*(-)0.40*	
OIE-Rounded Off		

On Account of :
Being purchase of Cement to Paridhi Enterprises against bill no:084 dt:13.09.2020 PO:70346 dt:11.09.2020

Amount (in words) :
Indian Rupees Sixty Four Thousand Nine Hundred Ninety Eight Only

for SUP-Paridhi Ente

Receiver's Sig

Prepared by: nagapriyanka Approved by

S Can ID:- 6080

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	07/01/21	Prepared by:	Keerthi
O/WO no.	10346	PO / WO Date.	11/09/20
upplier Name	Paridhi Enterprises	PO/WO amount	64,998/-
irm/Company	Summit sales LLP	Project	SHUP
. No.	Bill No.	Bill Date	Bill amount
	84	13/09/20	64,998/-
mount A – Bills total(Excluding Transport & Hamali Charges):			64,998/-

l. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87274	□ 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:	64,998/-
Amount E – PO / WO value:	64,998/-
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	15/01/21
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Keerthi	[signature]	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date		07/01/21	8/1/21					

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

Tax Invoice

(ORIGINAL FOR RECIPIEN

IDHI ENTERPRISES
e No 6003, Sixth Floor,
rald House, SD Road,
inderabad, Hyderabad,
ngana - 500003
IN/UIN: 36ARVPM0998B1ZB
e Name : Telangana, Code : 36
ail : enterprises@paridhigroup.in

ignee
imit Sales LLP
lapally, Behind Kingston PG College, Hyderabad
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

r (if other than consignee)
imit Sales LLP
187/3&4, 2nd Floor , MG Road , Secunderabad
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36
e of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
084	151249494425	**13-Sep-2020**
Delivery Note		Mode/Terms of Paymen
084		**Immediate**
Supplier's Ref.		Other Reference(s)
084		
Buyer's Order No.		Dated
70346/14888		**11-Sep-2020**
Despatch Document No.		Delivery Note Date
084		**13-Sep-2020**
Despatched through		Destination
By Road		**Cherlapally**
Vessel/Flight No.		Place of receipt by shipp
TS 05 UC 6719		
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
IENT	2523	**200 BAG**	253.90	BAG	**50,780**
Output CGST 14%			*14*	%	**7,109**
Output SGST 14%			*14*	%	**7,109**
Round Off					**(-)0**
Total		**200 BAG**			**₹ 64,998**

unt Chargeable (in words) E. &

₹ Sixty Four Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
:3	50,780.00	14%	7,109.20	14%	7,109.20	14,21
Total	50,780.00		7,109.20		7,109.20	14,21

Amount (in words) : **INR Fourteen Thousand Two Hundred Eighteen and Forty paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE 0568**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

npany's PAN : **ARVPM0998B**

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

for PARIDHI ENTERPR

Authorised Sig

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13069 Date 7/01/2 Sign.

PARIDHI ENTERPRISES HYD

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTE

IDHI ENTERPRISES
e No 6003, Sixth Floor,
rald House, SD Road,
nderabad, Hyderabad,
ngana - 500003
IN/UIN: 36ARVPM0998B1ZB
e Name : Telangana, Code : 36
ail : enterprises@paridhigroup.in

ignee
mit Sales LLP
lapally, Behind Kingston PG College, Hyderabad
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

r (if other than consignee)
mit Sales LLP
87/3&4, 2nd Floor , MG Road , Secunderabad
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36
e of Supply : Telangana

Invoice No. **084** / e-Way Bill No. 151249494425	Dated **13-Sep-2020**
Delivery Note **084**	Mode/Terms of Paymen **Immediate**
Supplier's Ref. **084**	Other Reference(s)
Buyer's Order No. **70346/14888**	Dated **11-Sep-2020**
Despatch Document No. **084**	Delivery Note Date **13-Sep-2020**
Despatched through **By Road**	Destination **Cherlapally**
Vessel/Flight No. **TS 05 UC 6719**	Place of receipt by shipp
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
IENT	2523	**200 BAG**	253.90	BAG	**50,780**
Output CGST 14%			*14*	*%*	**7,109**
Output SGST 14%			*14*	*%*	**7,109**
Round Off					**(-)0**
Total		**200 BAG**			**₹ 64,998**

unt Chargeable (in words) *E. &*
: Sixty Four Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
3	50,780.00	14%	7,109.20	14%	7,109.20	14,21
Total	**50,780.00**		**7,109.20**		**7,109.20**	**14,21**

Amount (in words) : **INR Fourteen Thousand Two Hundred Eighteen and Forty paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE 0568**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

npany's PAN : **ARVPM0998B**

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

for PARIDHI ENTERPR

PARIDHI ENTER HYD

Authorised Sig

This is a Computer Generated Invoice

e(s) 1 Of 1 11-09-2020 4:25:40 PM

Purchase Order

84

70346
08.09.20 12:18:45

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

upplier Details			
aridi Enterprises	**Doc No**	70346	14888
03, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 6, TS.	**Doc Date**	11-09-2020	
	Quote No	NIL	
949935500 Bill	**Quote Date**	11-09-2020	
949935500	**SupplyType**	Supply	

Kind Attn : Ashish

'urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	253.90	0.00	28.00	64,998.40
					Total Order Value . . .	**64,998.40**

upees : Sixty Four Thousand Nine Hundred Ninty Eight and Paise Fourty Only.

erms and Conditions :-

pecification / Brand	All items shall be of Bhavya brand/company
ayment Terms	100% as advance
ax	Inclusive of all taxes
elivery Date	within 2 days
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
'enality For Delay	Nil
Transportation Cost	Included in the above prices
Narranty	Nil
Advance Paid	Rs 64998/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Nilgiri Estates -Contact Person MR Anil 8688981990

84 - 64998 -

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Requisition Form

y Name:	SSLLP	Date:	11.09.2020
hase :	SHLLP	Time:	14.30
		Req. No.	14888
required before date:		ID No.	59821

Description	Size	Quantity	Units	Inward No	Date
EMENT PPC		200	BAGS		

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

arks: DELIVERY AT NILGIRI ESTATES

ed By	HEMENDRA	Approved by	
& Date	11.9.2020	Sign. & Date	

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

:1 (2,675 unread) - keerthi.ch@modiproperties.com - Yahoo Mail

Find messages, documents, photos or people

Home

Compose

Back Archive Move Delete Spam

ox 999+
read
rred
afts 8
nt
chive
am
ash
Less

ews Hide
Photos
Documents
Subscriptions
Travel

olders Hide
New Folder

Cement Confirmation Inbox

minish <minish@modiproperties.cc Thu, Jan 7 at 4:53 PM
To: purchase@modiproperties.com

Dear Concern,

We recieved Cement Bags 200 Bags from Paridhi Enterprises Vide Invoice
no 084 Dt 13-09-2020,for Nilgiri Estates.Our PO No 70346 Dt 11-09-2020.

--
Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Reply, Reply All or Forward

Minish .
minish@modiproperties.com
+ Add to contacts

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

Purchase Voucher

10190

. : **PUR\DEC\10191\20-21** Dated : **31-Dec-202**
.: **121 dt. 30-Dec-2020**

rty's Name: **SUP-Jai Sri Rama Cover Blocks**
Bowrampet,
Rangareddy,
;TIN/UIN : **36CQWPD4814M1Z9**

Particulars		Amou
	4,250.00	**₹ 5,015.(**
ement GST 18%(P)	*382.50*	
put CGST	*382.50*	
put SGST		

n Account of :
Being purchase of cement to Jai Sri Rama Cover Blocks against bill no:121 dt:30.12.2020 PO:73112 dt:18.12.2020

mount (in words) :
Indian Rupees Five Thousand Fifteen Only

for SUP-Jai Sri Rama Cover Bl(

Prepared by: nagapriyanka Approved by Receiver's Signa

Scan ID:- 60802

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	06/01/2021	Prepared by:	Neha
)/WO no.	73112	PO / WO Date.	18/12/2020
ıpplier Name	Jai Sri rama Cover Blocks	PO/WO amount	5,015/-
rm/Company	SCLLP	Project	SHLLP
. No.	Bill No.	Bill Date	Bill amount
	121	30/12/2020	5,015/-
ımount A – Bills total(Excluding Transport & Hamali Charges):			5,015/-

l. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

ımount B –Other Credits :_Transportation charges	—
ımount C –Other Debits :	—
ımount D (D=A+B-C) – Amount to be credited to the supplier:	5,015/-
ımount E – PO / WO value:	5,015/-
ımount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
:s 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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	06/01/2021	8/1/21					

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

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:121** **INVOICE DATE:** **30-12-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :73112**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
		TOTAL AMOUNT			**4250.00**
		CGST 9%			**382.50**
		SGST 9%			**382.50**
		GRAND TOTAL			**5,015.00**

Thanking You,

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72938
Date: 5/1
Sign:

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD	
Inward No: 15535	Dt: 30/12/20
MRN No:	Dt:
... By:	Sign:

Certified by:

 18-12-2020 4:33:34 PM

Purchase Order

73112
16.12.20 11:40:30

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

Supplier Details			
Jai Sri Rama Cover Blocks Bowrampet, Ranga Reddy, Telangana	**Doc No**	73112	168229
	Doc Date	18-12-2020	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	18-12-2020	
9052171934 8185035464	**SupplyType**	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
					Total Order Value . . .	**5,015.00**

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-

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

Requisition Form

npany Name:	Summit sales llp	Date:	18.12.20
: & Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168229
terial required before date:		ID No.	62423

Description	Size	Quantity	Units	Inward No	Date
SPACERS		5000	NOS		
73112					

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

emarks: For stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	18.12.20	Sign. & Date	

lote: 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

10191

Purchase Voucher

). : **PUR\DEC\10192\20-21** Dated : **31-Dec-20**
f.: **2067 dt. 21-Dec-2020**

irty's Name: **SUP-Lepakshi Tarpaulin Industries**
1st Floor,Shop No:F10,S.A.Trade Centre,Above Bombay
Ranigunj 'X' Road
Secunderabad
STIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amou
undry Purchases GST 18%	*3,240.00*	**₹ 3,823.(**
put CGST	*291.60*	
put SGST	*291.60*	
IE-Rounded Off	*(-)0.20*	

ı Account of :

Being purchase of Plastic Blue Sheet from Lepakshi Tarpaulin Industries against bill no:2067 dt:21.12.2020 PO:73118 dt:18.12.2020

nount (in words) :

Indian Rupees Three Thousand Eight Hundred Twenty Three Only

for SUP-Lepakshi Tarpaulin Industr

repared by: nagapriyanka Approved by Receiver's Signatu

Scan ID :- 60799

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	6/1/21.	Prepared by:	D.SOWMYA
O/WO no.	73118.	PO / WO Date.	18/12/20
upplier Name	Lepakshi Tarpaulin	PO/WO amount	3,823.
irm/Company	SSllp	Project	Shllp.
l. No.	Bill No.	Bill Date	Bill amount
	2067	21/12/20.	3,823
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,823.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86640	☑ 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:	3,823
Amount E – PO / WO value:	3,823
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 (explai~~ned below)
Excess / short material received	~~□ Approved – with~~in 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	6/1/21.	8/1/21					

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

LEPAKSHI TARPAULIN INDUSTRIES

Date : 21/12/2020

State Code : 36

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Summit Sales LLP	Name :
Address : 5-4-187/3&4, 2ND Floor, M.G.Road, Sec-bad.03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ACQFS2044C1Z7.	GSTIN/UIN :
O. No. & Dt. 73118 / 168226 - 18/12/2020	Vehicle No. :

HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
3926	Plastic Blue Sheet		@								
	18' x 12' -	2160	1.50		3240	9%	291.60	9%	291.60		
	TOTAL				3240	+	291.60	+	291.60	=	3823.20

Inward No: 15487 Dt. 22/12/20
MRN No: 86640 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12927 Date: 9/1/21

Round off (-) 00.20

Rupees : in words Three thousand - Eight hundred twenty three only only

E-way Bill No.

TOTAL INVOICE RS. 3823.00

TERMS & CONDITIONS :
Goods once sold will not be taken back or exchanged.
Subject to Secunderabad Jurisdiction only.
The customer should inform the firm if there is any complaint regarding the quality quantity of the material within 48 hours from the date of Invoice.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad

For LEPAKSHI TARPAULIN INDUSTRIES

 18-12-2020 4:33:34 PM

Purchase Order

73118
16.12.20 11:40:30

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

Supplier Details			
Lepakshi Tarpaulin Industries # 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3. **GSTIN** 36ADOPN7656C1Z7 2770 6071 66486071 9642662732	**Doc No**	73118	168226
	Doc Date	18-12-2020	
	Quote No	Nil	
	Quote Date	18-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.50	0.00	18.00	3,823.20
					Total Order Value . . .	**3,823.20**

Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "HDPE" material, Blue colour, 150gsm thickness
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by 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 recipt of material.Above order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ompany Name:	Summit sales llp	Date:	17.12.20
te & Phase :	Summit housing llp	Time:	11.00
pplier		Req. No.	168226
aterial required before date:		ID No.	62379

o	Description	Size	Quantity	Units	Inward No	Dat
	SPACERS 73116		5000	NOS		
	TEFLON TAPES 73117		500	NOS		
	BLUE SHEETS 73118	12X18	10	NOS		
	SAFETY BELTS 73119		10	NOS		

emarks: For stock maintenance and site use

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

epared By	SOWMYA	Approved by	
gn.& Date	17.12.20	Sign. & Date	

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

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

10192

Purchase Voucher

No. : **PUR\DEC\10193\20-21** Dated : 31-Dec
Ref.: **PS/20-21/700 dt. 31-Dec-2020**

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

Particulars		Amo
Plumbing GST 18%(P)	*1,02,816.07*	**₹ 1,21,323**
Input CGST	*9,253.45*	
Input SGST	*9,253.45*	
OIE-Rounded Off	*0.03*	

On Account of :
Being purchase of plumbling material from Praful Sanitary against bill no:700 dt:31.12.2020 PO:73374 dt:29.12.2020

Amount (in words) :
Indian Rupees One Lakh Twenty One Thousand Three Hundred Twenty Three Only

for SUP-Praful San

Prepared by: nagapriyanka Approved by Receiver's Signa

Scan ID:- 6079

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73374	PO / WO Date.	29/12/20
Supplier Name	Praful sanitary	PO/WO amount	1,21,322
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/700	31/12/20.	1,21,323.
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				1,21,323
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87044	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,21,323
Amount E – PO / WO value:				1,21,322
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 ac~~ceptable 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	6/1/21.	8/1/21					

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...

GST INVOICE

(ORIGINAL FOR RECIPIE

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

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 700	**111285418391**	**31-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73374**		Dated **29-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **31-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amour
110mm Pvc Coupler	3917	18 %	**40 No:**	125.34	No:	38.79 %	**3,06**
75mm Pvc 45* Bend	3917	18 %	**60 No:**	77.20	No:	38.79 %	**2,83**
75mm Pvc Door Tee	3917	18 %	**90 No:**	144.49	No:	38.79 %	**7,95**
75mm Pvc Door Bend	3917	18 %	**45 No:**	114.28	No:	38.79 %	**3,14**
110mm Pvc 45* Bend	3917	18 %	**72 No:**	140.87	No:	38.79 %	**6,20**
110mm Pvc Multi Floor Trap	3917	18 %	**32 No:**	197.20	No:	38.79 %	**3,86**
110mm Pvc Plain Bend	3917	18 %	**60 No:**	162.71	No:	38.79 %	**5,97**
50mm Pvc Elbow	3917	18 %	**375 No:**	34.62	No:	36.35 %	**8,26**
50mm Pvc Pipe 6kg	3917	18 %	**30 No:**	545.64	No:	37.65 %	**10,20**
110X3000mm Pvc Pipe D/S	3917	18 %	**40 No:**	881.28	No:	40 %	**21,15**
75x3000mm Pvc Pipe S/S	3917	18 %	**40 No:**	438.80	No:	40 %	**10,53**
110x3000mm Pvc Pipe S/S	3917	18 %	**40 No:**	816.93	No:	40 %	**19,60**
							1,02,81
Output CGST							**9,25**
Output SGST							**9,25**
ROUNDING OFF							
Total			**924 No:**				**₹ 1,21,32**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 12950
Date: 5/1
Sign:

ount Chargeable (in words)

E. &

dian Rupees One Lakh Twenty One Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	To Tax Ar
17	1,02,816.07	9%	9,253.43	9%	9,253.43	18,5(
Total	**1,02,816.07**		**9,253.43**		**9,253.43**	**18,5(**

‹ Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Six and Eighty Six paise Only**

ımpany's PAN : **ACWPG4864A**

claration
e declare that this invoice shows the actual price of the goods
scribed and that all particulars are true and correct.

PRAFUL SANITA... HIMAYATNAGAR ★ HY...

for Praful Sa

Authorised Sig

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

ful Sanitary
429/6,SRI SAI TOWER,
lo.4 HIMAYAT NAGAR
DERABAD
TIN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com
er
nmit Sales LLP
187/3&4, IInd Floor, M.G Road
underabad
TIN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 700	111285418391	31-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
73374		29-Dec-2020
Despatch Document No.		Delivery Note Date
Invoice		31-Dec-2020
Despatched through		Destination
Goods Vehicle		Cherlapally

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10mm Pvc Coupler	3917	18 %	40 No:	125.34	No:	38.79 %	3,068
5mm Pvc 45* Bend	3917	18 %	60 No:	77.20	No:	38.79 %	2,835
5mm Pvc Door Tee	3917	18 %	90 No:	144.49	No:	38.79 %	7,959
5mm Pvc Door Bend	3917	18 %	45 No:	114.28	No:	38.79 %	3,147
10mm Pvc 45* Bend	3917	18 %	72 No:	140.87	No:	38.79 %	6,208
10mm Pvc Multi Floor Trap	3917	18 %	32 No:	197.20	No:	38.79 %	3,862
10mm Pvc Plain Bend	3917	18 %	60 No:	162.71	No:	38.79 %	5,975
0mm Pvc Elbow	3917	18 %	375 No:	34.62	No:	36.35 %	8,263
0mm Pvc Pipe 6kg	3917	18 %	30 No:	545.64	No:	37.65 %	10,206
10X3000mm Pvc Pipe D/S	3917	18 %	40 No:	881.28	No:	40 %	21,150
5x3000mm Pvc Pipe S/S	3917	18 %	40 No:	438.80	No:	40 %	10,531
10x3000mm Pvc Pipe S/S	3917	18 %	40 No:	816.93	No:	40 %	19,606
							1,02,816
Output CGST							9,253
Output SGST							9,253
ROUNDING OFF							0
Total			924 No:				₹ 1,21,323

unt Chargeable (in words)

E. &

ian Rupees One Lakh Twenty One Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Am
7	1,02,816.07	9%	9,253.43	9%	9,253.43	18,50
Total	1,02,816.07		9,253.43		9,253.43	18,50

Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Six and Eighty Six paise Only**

npany's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR

for Praful San

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Certified by:

Purchase Order

 31-12-2020 12:18:27

73374
23.12.20 11:33:23

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

ıpplier Details

afuI Sanitary
·6-138/5, Himayat Nagar, Hyderabad.

STIN 36ACWPG864A1ZG 40077300
5526886. 9849624797

Doc No	73374	168260
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

ind Attn : Mr. Ashish Gupta

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	125.34	38.79	18.00	3,621.21
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	38.79	18.00	3,345.59
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	90.00	144.49	38.79	18.00	9,392.58
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	38.79	18.00	3,714.39
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	38.79	18.00	7,325.81
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	38.79	18.00	4,557.86
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	38.79	18.00	7,051.31
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	375.00	34.62	36.35	18.00	9,750.77
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	545.60	37.65	18.00	12,042.43
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	40.00	881.28	40.00	18.00	24,957.85
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	438.80	40.00	18.00	12,426.82
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	816.93	40.00	18.00	23,135.46
					Total Order Value . . .	**121,322.07**

Rupees : One Lakh(s) Twenty One Thousand Three Hundred Twenty Two and Paise Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' brand.

Payment Terms Within 10 days of delivery.

Tax Inclusive of all taxes

Delivery Date Next Day.

Purchase Order

 31-12-2020 12:18:27

Original / Office Copy / Purchase Div.Copy

	Phone. 9618244433, Hamendra,9502266233, Mahesh.
ıality For Delay	Nil
ınsportation Cost	Included in the above price.
rranty	Nil
vance Paid	Nil
ıer Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Requisition Form

ɔany Name:	Summit sales llp	Date:	29.12.20
᷉& Phase :	Summit housing llp	Time:	11.00
lier		Req. No.	168260
rial required before date:		ID No.	62644

Description	Size	Quantity	Units	Inward No	Date
PVC 45 DEGREE ELBOW	3"	60	NOS		
DOOR WITH TEE	3"	90	NOS		
DOOR BEND	3"	45	NOS		
45 DEGREE BEND	4"	72	NOS		
FLOOR TRAP 73374	4"	32	NOS		
PLAIN BEND	4"	60	NOS		
RIGID ELBOW	11/2"	375	NOS		
RIGID PIPE	11/2"	30	NOS		
SINGLE SOCKET PIPE	3"	40	NOS		
SINGLE SOCKET PIPE	4"	40	NOS		
COUPLING	4"	40	NOS		
DOUBLE SOCKET PIPE	4"	40	NOS		

ıarks : FORSTOCK MAINTENANCE AND SITE USE

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

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

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

10193

. : **PUR\DEC\10194\20-21** Dated : **31-Dec-20**
.: **1938 dt. 24-Dec-2020**

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

Particulars		Amou
ROMORD-Print Media -18%(P)	*655.00*	**₹ 773.**
put CGST	*58.95*	
put SGST	*58.95*	
IE-Rounded Off	*0.10*	

n Account of :
Being purchase of HP 12A Laser Toner Refilling from Vivid World against bill no:1938 dt:24.12.2020 PO:73429 dt:24.12.2020

mount (in words) :
Indian Rupees Seven Hundred Seventy Three Only

for SUP-Vivid W

Prepared by: nagapriyanka Approved by Receiver's Signa

Scan ID:- 60795

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73429	PO / WO Date.	24/12/20.
Supplier Name	M/s vivid world.	PO/WO amount	773.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1938	24/12/20.	773.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			773

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:				773
Amount E – PO / WO value:				773
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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	6/1/21.	8/1/21					

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 th...

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

73429

TAX INVOICE

:e No. : 1938			Transport Mode :
:e Date : 24/12/2020			Vehicle Number :
'se Charge (Y/N) :			Date of Supply :
: TELANGANA	Code	36	
Bill to Party			Ship to Party
:ss: M/S . SUMMIT SALES LLP , 87/3&4, 2ND FLOOR, SOHAM MANSION, OAD , SECBAD.			GATE PASS NO: 2540
36ACQFS2044C1Z7.			GSTIN :
: TELANGANA	Co de		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
\ LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.4
\ LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.5
ALASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.(
					655.00	117.90					772.9

INWARD
ıward No: 629 Dt: 24/12/20
:RN No: Dt:
)ceived By: Sign:
MODI PROPERTIES

VEN HUNDRED SEVENTY TWO AND NINTY PAISE ONLY....
2.90)

	655.(
ADD :CGST 9%	58.9
ADD: SGST 9%	58.9
Total Amount After Tax	772.9
GST on Reverse Charge	

Bank Details

Name	: INDIAN BANK
1	: Narayanguda Branch
VC	: 406746378
FSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

age(s) 1 Of 1   30-12-2020 14:30:06

Purchase Order

Origina 73429 31.12.20 3:26:34

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

Supplier Details

/ivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
682-3161/ 6682-3171   92462-15868

Doc No	73429	16776
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	24-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

'urchase Order for the Supply of following Items.

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

Total Order Value . . . **772.90**

upees : Seven Hundred Seventy Two and Paise Ninty Only.

rms and Conditions :-

ecification /	As per details given in the quotation
yment Terms	After Delivery & Production of bill
x	All taxes included in above price.
livery Date	Same Day
livery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
nality For Delay	Nil
ansportation	Included in the above price.
rranty	Nil
vance Paid	Nil
ner Terms	We reserve the right items not conforming to quality and specifications. Above order for Pavan
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Requisition Form

ıpany Name:	Summit Sales LLP	Date:	24-12-20
l&,Phase :	Head office	Time:	
ɔlier		Req. No.	16776
erial required before date:		ID No.	62624

Description	Size	Quantity	Units	Inward No	Date
12A toner refilling		1	No		
12A toner drum		1	no		
12A toner blade		1	No		
P.O- 73429					

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

ıarks: This is for pavan

ıared By	K.Suneel	Approved by	
.& Date	24-12-20	Sign. & Date	

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

Requisition Form

ıpany Name:		Date:	
& Phase :		Time:	
ɔlier		Req. No.	
ɛrial required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date

arks:

ıared By		Approved by	
.& Date		Sign. & Date	

: 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

10194

o. : **PUR\DEC\10195\20-21**
ef.: **699 dt. 31-Dec-2020**

Dated : **31-Dec-2**

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

Particulars		Amou
lumbing GST 18%(P)	*1,55,956.90*	**₹ 1,84,029.**
ıput CGST	*14,036.12*	
ıput SGST	*14,036.12*	
IE-Rounded Off	*(-)0.14*	

n Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:699 dt:31.12.2020 PO:73373 dt:29.12.2020
mount (in words) :
Indian Rupees One Lakh Eighty Four Thousand Twenty Nine Only

for SUP-Praful Sani

repared by: nagapriyanka　　Approved by　　Receiver's Signat

Scan ID:- 60794

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73373.	PO / WO Date.	29/12/20.
Supplier Name	Praful sanitary	PO/WO amount	1,84,029 -
Firm/Company	ss llp	Project	Shllp -
Sl. No.	Bill No.	Bill Date	Bill amount
	PS/20-21/699	31/12/20.	1,84,029
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,84,029.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87043	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,84,029
Amount E – PO / WO value:	1,84,029
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 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. —/— ☐ No
Payment – due date	**9.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
Date	6/1/21	8/1/21	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

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

GST INVOICE

(ORIGINAL FOR RECIPIEN

ful Sanitary
·429/6,SRI SAI TOWER,
lo.4 HIMAYAT NAGAR
)ERABAD
TIN/UIN: 36ACWPG4864A1ZG
:e Name : Telangana, Code : 36
lail : prafulsanitary@gmail.com

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

Invoice No. **PS/20-21/ 699**	e-Way Bill No. **111285415660**	Dated **31-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73373**		Dated **29-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **31-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA3576**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amoun
20mm Cpvc Pipe Sdr-11	3917	18 %	**400 No:**	318.06	No:	45 %	**69,973**
20mm Cpvc Elbow	3917	18 %	**800 No:**	16.61	No:	45 %	**7,308**
20x15mm Cpvc Brass Elbow	3917	18 %	**360 No:**	64.05	No:	45 %	**12,681**
20mm Cpvc Tee	3917	18 %	**150 No:**	25.74	No:	45 %	**2,123**
20mm Cpvc Coupler	3917	18 %	**200 No:**	12.66	No:	45 %	**1,392**
20mm Cpcv Concealed Valve	3917	18 %	**50 No:**	720.00	No:	45 %	**19,800**
20mm Cpvc 45* Elbow	3917	18 %	**80 No:**	24.89	No:	45 %	**1,095**
25mm Cpvc Coupler	3917	18 %	**100 No:**	22.58	No:	45 %	**1,24**
25mm Cpvc Pipe Sdr-11	3917	18 %	**100 No:**	498.22	No:	45 %	**27,402**
25mm Cpvc Elbow	3917	18 %	**100 No:**	33.15	No:	45 %	**1,823**
32x25mm Cpvc Reducer	3917	18 %	**80 No:**	53.41	No:	45 %	**2,350**
237 Ml Cpvc Solvent	3506	18 %	**48 No:**	332.00	No:	45 %	**8,764**
							1,55,956
Output CGST							**14,03**
Output SGST							**14,03**
Less : ***ROUNDING OFF***							**(-)**
Total			**2,468 No:**				**₹ 1,84,02**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72951 Date: 5/1

ount Chargeable (in words)

E. &

lian Rupees One Lakh Eighty Four Thousand Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tot Tax An
17	1,47,192.10	9%	13,247.28	9%	13,247.28	26,49
)6	8,764.80	9%	788.83	9%	788.83	1,57
Total	**1,55,956.90**		**14,036.11**		**14,036.11**	**28,07**

Amount (in words) : **Indian Rupees Twenty Eight Thousand Seventy Two and Twenty Two paise Only**

mpany's PAN : **ACWPG4864A**

laration
: declare that this invoice shows the actual price of the goods
scribed and that all particulars are true and correct.

PRAFUL SANITA HIMAYATNAGAR HYD

for Praful Sa

Authorised Sig

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

...l Sanitary ...29/6,SRI SAI TOWER, ...4 HIMAYAT NAGAR ...ERABAD ...IN/UIN: 36ACWPG4864A1ZG ... Name : Telangana, Code : 36 ...il : prafulsanitary@gmail.com	Invoice No. PS/20-21/ 699 e-Way Bill No. 111285415660	Dated 31-Dec-2020
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
...mit Sales LLP ...87/3&4, IInd Floor, M.G Road ...nderabad ...IN/UIN : 36ACQFS2044C1Z7 ... Name : Telangana, Code : 36	Buyer's Order No. **73373**	Dated **29-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **31-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA3576**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
...mm Cpvc Pipe Sdr-11	3917	18 %	400 No:	318.06	No:	45 %	69,973.
...mm Cpvc Elbow	3917	18 %	800 No:	16.61	No:	45 %	7,308.
...x15mm Cpvc Brass Elbow	3917	18 %	360 No:	64.05	No:	45 %	12,681.
...mm Cpvc Tee	3917	18 %	150 No:	25.74	No:	45 %	2,123.
...mm Cpvc Coupler	3917	18 %	200 No:	12.66	No:	45 %	1,392.
...mm Cpcv Concealed Valve	3917	18 %	50 No:	720.00	No:	45 %	19,800.
...mm Cpvc 45* Elbow	3917	18 %	80 No:	24.89	No:	45 %	1,095.
...5mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	45 %	1,241.
...5mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	498.22	No:	45 %	27,402.
...5mm Cpvc Elbow	3917	18 %	100 No:	33.15	No:	45 %	1,823.
...2x25mm Cpvc Reducer	3917	18 %	80 No:	53.41	No:	45 %	2,350.
...37 Ml Cpvc Solvent	3506	18 %	48 No:	332.00	No:	45 %	8,764.
							1,55,956.
Output CGST							14,036.
...ss : *Output SGST*							14,036.
ROUNDING OFF							(-)0.
Total			2,468 No:				₹ 1,84,029

...nt Chargeable (in words) E. & ...

...an Rupees One Lakh Eighty Four Thousand Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo...
	1,47,192.10	9%	13,247.28	9%	13,247.28	26,494
	8,764.80	9%	788.83	9%	788.83	1,577
Total	1,55,956.90		14,036.11		14,036.11	28,072

...mount (in words) : **Indian Rupees Twenty Eight Thousand Seventy Two and Twenty Two paise Only**

...pany's PAN : **ACWPG4864A**

...ration

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

PRAFUL SANITA... HIMAYATNAGAR

for Praful Sani...

Authorised Signa...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

Purchase Order

 29-12-2020 15:32:04 O

73373
23.12.20 11:33:23

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

upplier Details

raful Sanitary
-6-138/5, Himayat Nagar, Hyderabad.

STIN 36ACWPG864A1ZG 40077300
5526886. 9849624797

Doc No	73373	168261
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

ind Attn : Mr. Ashish Gupta

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	400.00	318.06	45.00	18.00	82,568.38
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	16.61	45.00	18.00	8,623.91
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	45.00	18.00	14,964.64
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	45.00	18.00	2,505.79
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.00	18.00	1,643.27
6	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	45.00	18.00	23,364.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	80.00	24.89	45.00	18.00	1,292.29
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.00	18.00	1,465.44
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.22	45.00	18.00	32,334.48
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.00	18.00	2,151.44
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	80.00	53.41	45.00	18.00	2,773.05
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	48.00	332.00	45.00	18.00	10,342.46
					Total Order Value . . .	**184,029.14**

Rupees : One Lakh(s) Eighty Four Thousand Twenty Nine and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.

Purchase Order

 29-12-2020 15:32:04

Original / Office Copy / Purchase Div.Copy

	Phone. 9618244433, Hamendra,9502266233, Mahesh.
ality For Delay	Nil
nsportation Cost	Included in the above price.
rranty	Nil
vance Paid	Nil
ner Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Requisition Form

ıany Name:	Summit sales llp	Date:	29.12.20
: Phase :	Summit housing llp	Time:	11.00
ier		Req. No.	168261
ial required before date:		ID No.	62643

Description	Size	Quantity	Units	Inward No	Date
CPVC PIPE	3/4"	400	NOS		
REDUCER ELBOW	3/4"	800	NOS		
REDUCER ELBOW	3/4"X1/2"	360	NOS		
PLAIN TEE	3/4"	150	NOS		
COUPLING	3/4"	200	NOS		
CONCEALED STOP COCK	3/4"	50	NOS		
45 DEGREE ELBOW	3/4"	80	NOS		
COUPLING	1"	100	NOS		
PIPE	1"	100	NOS		
ELBOW	1"	100	NOS		
REDUCER COUPLING	11/4"X1"	80	NOS		
CPVC SOLVENT		48	NOS		

13373

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

ımarks : FORSTOCK MAINTENANCE AND SITE USE

ıared By	SOWMYA	Approved by	
ı.& Date	29.12.20	Sign. & Date	

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

Scan ID:- 60793

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73313	PO / WO Date.	28/12/20
Supplier Name	G.P Buildcon materials	PO/WO amount	13,865
Firm/Company	SSllp.	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP / 20-21 / 454	29/12/20.	13,865
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,865

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87042	☑ 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:				13,865
Amount E – PO / WO value:				13,865
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	**9.1.2021**
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya			APPROVED				
Date	6/1/21	8/1/21		08 JAN 2021				

MANISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

Tax Invoice

G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/454**	Dated **29-Dec-2020**
Delivery Note	
Buyer's Order No. **73313**	Dated **28-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT**	Destination **MGROAD**

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**S 5 PLUG**	3926	**5,000 NOS**	1.35	NOS	**6,750.0**
2	**S6 PLUG**	3926	**5,000 NOS**	1.00	NOS	**5,000.0**
						11,750.0
	CGST @ 9 %			9	%	**1,057.5**
	SGST @ 9 %			9	%	**1,057.5**
	Total		**10,000 NOS**			**₹ 13,865.0**

INWARD
Inward No: 15540 Dt: 31/12/20
MRN No: 87042 Dt: 31/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Sixty Five Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	11,750.00	9%	1,057.50	9%	1,057.50	2,115.00
Total	**11,750.00**		**1,057.50**		**1,057.50**	**2,115.00**

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

MODI PROPERTIES PVT. LTD.
INWARD
No: 12828
Date: 5/1/21
Sign:

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**
Declaration

Purchase Order

73313
23.12.20 11:33:23

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

Supplier Details

S.P.Buildcon materials
lat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

Doc No	73313	168243
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	28-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

ʼurchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	135.00	0.00	18.00	7,965.00
					Total Order Value . . .	**13,865.00**

upees : Thirteen Thousand Eight Hundred Sixty Five Only.

erms and Conditions :-

ecification / Brand	As per details given in the quotation.
yment Terms	After Delivery & Production of bill
x	Inclusive of all GST taxes
livery Date	with in 4 days.
livery 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.
arranty	Nil
lvance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintanence purpose.
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Requisition Form

ɔany Name:	Summit sales llp	Date:	23.12.20
& Phase :	Summit housing llp	Time:	11.00
lier		Req. No.	168243
rial required before date:		ID No.	62560

Description	Size	Quantity	Units	Inward No	Date
FISHER PLUG	5MM	50	NOS		
FISHER PLUG 73313	6MM	50	NOS		
BOMBAY NAILS 73314	21/2"	50	KGS		
TILE GROUT	SILK	70	KGS		
TILE GROUT 73315	WHITE	70	KGS		

ıarks: Stock maintenance and site use

ıred By	SOWMYA	Approved by	
& Date	23.12.20	Sign. & Date	

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

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

10196

Purchase Voucher

. : **PUR\DEC\10197\20-21**
: **850 dt. 30-Dec-2020**

Dated : **31-Dec-202**

ty's Name: **SUP-Kaveri Timber Depot**
Plot No.2 Ecil Road,Ida,Nacharam.
TIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amour
ors, Door Franes & Hardware GST 18%(P)	*23,800.00*	**₹ 28,084.0**
ıut CGST	*2,142.00*	
ıut SGST	*2,142.00*	

Account of :

Being purchase of hardware material from Kaveri Timber Depot against bill no:850 dt:30.12.2020 PO:73334 dt:28.12.2020

ount (in words) :

Indian Rupees Twenty Eight Thousand Eighty Four Only

for SUP-Kaveri Timber Depo

ored by: nagapriyanka　　Approved by　　**Receiver's Signatur**

Scan ID :- 60791

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	6/1/21.	Prepared by:	D.SOWMYA
/WO no.	73334	PO / WO Date.	28/12/20
pplier Name	Kaveri Timber Depot	PO/WO amount	28,084.
m/Company	SSllp	Project	Shllp.
. No.	Bill No.	Bill Date	Bill amount
	850	30/12/20.	28,084.
mount A – Bills total(Excluding Transport & Hamali Charges):			28,084.

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87041	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
mount B – Other Credits : Transportation charges				–
mount C – Other Debits :				–
mount D (D=A+B-C) – Amount to be credited to the supplier:				28,084
mount E – PO / WO value:				28,084
mount 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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	6/1/21	8/1/21					

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

ST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-2715721

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 850

Date : 30/12/2020

M/s. SUMMIT SALES LLP

GST :- 36ACQFS2044C1Z7, [PO :- 73334]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps
	IMP WOOD CUT SIZE					
	7' - 1½ x 3/4 = 200 Nos	1400 FT @ 14/-			19,600 =	
	3' - 1½ x 3/4 = 100 Nos	300 FT @ 14/-			4,200 =	
	E. & O.E.		TOTAL		23,800 =	
			CGST	9 %	2,142 =	
Party GSTIN No.			SGST	9 %	2,142 =	
			IGST	%		
			TOTAL AMOUNT GST		28,084 =	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72944
Date: 5/1
Sign:

INWARD	
Inward No: 15529	Dt: 30/12/20
MRN No: 87041	Dt: 31/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Way Bill No. :

Vehicle No. : TS 08 UE 4962

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

Goods once sold will not be taken back.
No claim will be admitted by us once goods delivered from our premises.
Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

 28-12-2020 15:49:56

Purchase Order

73334
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

Kaveri Timber Depot

Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	73334	168244
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5 x 3/4" - 200 nos*	1,400.00	14.00	0.00	18.00	23,128.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 100 nos*	300.00	14.00	0.00	18.00	4,956.00
					Total Order Value . . .	**28,084.00**

Rupees : Twenty Eight Thousand Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Stock Maintananace purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

pany Name:	Summit sales llp	Date:	23.12.20
& Phase :	Summit housing llp	Time:	11:00
lier		Req. No.	168244
rial required before date:		ID No.	62559

Description	Size	Quantity	Units	Inward No	Date
INTERNAL BEADING	7'X1.5"X3/4"	200	NOS		
INTERNAL BEADING	3'X1.5"X3/4"	100	NOS		
73334					

narks: Stock maintenance and site use

ared By	SOWMYA	Approved by	
& Date	23.12.20	Sign. & Date	

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

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

10197

Purchase Voucher

ło. : **PUR\DEC\10198\20-21**
ʼef.: **1944 dt. 30-Dec-2020**

Dated : **31-Dec-**

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

Particulars		Amou
ʼROMORD-Print Media -18%(P)		
ıput CGST	*560.00*	**₹ 661.**
ıput SGST	*50.40*	
ʼIE-Rounded Off	*50.40*	
	0.20	

n Account of :

Being purchase of HP 12A Laser Toner Refilling from Vivid World against bill no:1944 dt:30.12.2020 PO:73495 dt:30.12.2020

nount (in words) :

Indian Rupees Six Hundred Sixty One Only

for SUP-Vivid Wo

ʼepared by: nagapriyanka

Approved by

Receiver's Signatu

Scan ID:- 6078

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	06/01/2021	Prepared by:	Neha
O/WO no.	73495	PO / WO Date.	30/12/2020
upplier Name	Vivid world	PO/WO amount	660.8/-
rm/Company	SSLLP	Project	~~SHLLP~~-110.
. No.	Bill No.	Bill Date	Bill amount
	1944	30/12/2020	660.8/-

nount A – Bills total(Excluding Transport & Hamali Charges):	660.8/-

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

nount B –Other Credits :_Transportation charges	—
nount C –Other Debits :	—
nount D (D=A+B-C) – Amount to be credited to the supplier:	660.8/-
nount E – PO / WO value:	660.8/-
nount F – Difference (A – E): GST-18%	—

iantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
cess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
ose PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
lvance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
yment – due date	11/01/2021
marks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:	Neha	[signature]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
te	06/01/2021	8/1/21					

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach tional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see hment'. 3. Purchase Officer can ap... Rs. 5K...

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

73495

TAX INVOICE

ce No. : 1944			
ce Date :30/12/2020		Transport Mode :	
rse Charge (Y/N) :		Vehicle Number :	
: TELANGANA	Code 36	Date of Supply :	
Bill to Party		Ship to Party	
ess: M/S . SUMMIT SALES LLP , 87/3&4, 2ND FLOOR, SOHAM MANSION, OAD , SECBAD.		GATE PASS NO: 2753	
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
LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.8
LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.0
					560.00	100.80					660.80

INWARD
Inward No: 648 Dt: 30/12/2
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

HUNDRED SIXTY AND EIGHTY PAISE ONLY....	560.00
ADD :CGST 9%	50.40
ADD: SGST 9%	50.40
Total Amount After Tax	660.80
GST on Reverse Charge	

Bank Details

e	: INDIAN BANK
	: Narayanguda Branch
	: 406746378
	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

04-01-2021 12:16:16

Purchase Order

Orig

73495
31.12.20 3:26:35

From 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	73495	16789
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos *Blade*	1.00	100.00	0.00	18.00	118.00

upees : Six Hundred Sixty and Paise Eighty Only. **Total Order Value . . .** **660.80**

:rms and Conditions :-

ecification / Brand	As per details given in the quotation
yment Terms	After Delivery & Production of bill
(	All taxes included in above price.
ivery Date	Same Day
ivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
ality For Delay	Nil
isportation Cost	Included in the above price.
ranty	Nil
ance Paid	Nil
r Terms	We reserve the right items not conforming to quality and specifications. Above order for CR dpt
pletion Date	Nil
urment	Nil
rity	Nil
irks	

Requisition Form

...any Name:	Summit Sales LLP	Date:	30-12-2020
... Phase :	Head office	Time:	
...er		Req. No.	16789
...al required before date:		ID No.	62744

Description	Size	Quantity	Units	Inward No	Date
...2A Toner Refilling		2	No		
...2A Toner Blade		1	No		
	73495				
This is for CR Dept					

...By	Suneel	Approved by	
...ate	24-12-2020	Sign. & Date	

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

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10198

Purchase Voucher

o. : **PUR\DEC\10199\20-21**
f.: **PS/20-21/515 dt. 11-Nov-2020**

Dated : **31-Dec-2**

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

Particulars		Amou
umbing GST 18%(P)		**₹ 26,727.**
put CGST	*22,650.00*	
put SGST	*2,038.50*	
	2,038.50	

Account of :
Being purchase of Wash Basin Delta from Praful Sanitary against bill no:515 dt:11.11.2020 PO:71696 dt:27.10.2020

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

for SUP-Praful Sanita

pared by: nagapriyanka

Approved by

Receiver's Signatur

Scan ID:-60797

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	NEHA .C
PO/WO no.	71696	PO / WO Date.	27/10/20
Supplier Name	Prafful Smithy	PO/WO amount	149389
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	515	11/11/20	26727
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26727

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:	26727
Amount E – PO / WO value:	149389
Amount F – Difference (A – E): GST-18%	122662

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:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	31/12/20	31/12			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. Clearly mark the space provided with 'see attachment'. 3. Purchase Off...

GST INVOICE

(ORIGINAL FOR RECIPIE

ıful Sanitary
-429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
DERABAD
TIN/UIN: 36ACWPG4864A1ZG
ite Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com
/er
mmit Sales LLP
-187/3&4, IInd Floor, M.G Road
cunderabad
TIN/UIN : 36ACQFS2044C1Z7
ite Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 515**	Dated **11-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **71696**	Dated **29-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **11-Nov-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amour
550mmx400mm Wash Basin Delta (Hindware)	6910	18 %	**30 No:**	1,510.00	No:	50 %	**22,65**
Output CGST							**2,03**
Output SGST							**2,03**
Total			**30 No:**				**₹ 26,727**

unt Chargeable (in words) E. &

ian Rupees Twenty Six Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
0	22,650.00	9%	2,038.50	9%	2,038.50	4,07
Total	**22,650.00**		**2,038.50**		**2,038.50**	**4,07**

Amount (in words) : **Indian Rupees Four Thousand Seventy Seven Only**

Po

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71371
Date 20/11
Sign. Neha

npany's PAN : **ACWPG4864A**

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

for Praful San

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Certified by:

515

Purchase Order

 29-10-2020 5:42:58 PM

Purchase Div.Copy

71696
20.10.20 4:01:44

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	71696	106081
Doc Date	27-10-2020	
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 7321 - Plumbing - sanitary - Washbasin - other - nos *Antel 11003*	30.00	1,330.00	50.00	18.00	23,541.00
2 7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	30.00	1,680.00	50.00	18.00	29,736.00
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	30.00	5,430.00	50.00	18.00	96,111.00

Total Order Value . . . **149,388.00**

Rupees : One Lakh(s) Fourty Nine Thousand Three Hundred Eighty Eight 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ompany Name:	SSLLP	Date:	27.10.2020
ite & Phase :	SHLLP	Time:	15.30
upplier		Req. No.	168081
laterial required before date:		ID No.	61051

o	Description	Size	Quantity	Units	Inward No	Date
	WALL HUNG WC SET		30	NOS		
	SEAT COVER		30	NOS		
	WASH BASIN 21696		30	NOS		
	PEDASTAL		30	NOS		
)						
l						
2						
3						
4						
5						
6						
7						
8						
9						

emarks: FOR STOCK MAINTENANCE AND SITE USE

epared By	SOWMYA	Approved by	
gn.& Date	27.10.2020	Sign. & Date	28 OCT 2020

lote: 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

10199

Purchase Voucher

: PUR\DEC\10201\20-21
: EE2021-0342 dt. 26-Dec-2020

Dated : 31-Dec-202

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

Particulars		Amoun
ctrical GST 5%(P)		
ut CGST	700.00	₹ 735.0
ut SGST	17.50	
	17.50	

\ccount of :
Being purchase of electricals items from Elegant Enterprises against bill no:0342 dt:26.12.2020 PO:73176 dt:22.12.2020
unt (In words) :
Indian Rupees Seven Hundred Thirty Five Only

for SUP-Elegant Enterprises

pared by: nagapriyanka

Approved by

Receiver's Signature

Scan 30-6062 (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
	841.	22/12/20.	5,605
	842	22/12/20.	735
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. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs 10,000/...

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

ELEGANT

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 : EE2021-0342	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 : 22.12.2
	Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
N : 36ACQFS2044C1Z7	
: Telangana State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoi ☐ Within 30 days from date of Invoice.

lo.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	Bentonite Powder {Bag of 25Kgs}	2508	5.00	No's	2.50	2.50	0.00	140.00	7

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72306 Date 28/12 Sign.

Total Invoice Amount in Words:

ees: Seven Hundred Thirty Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	7
Add : CGST :	
Add : SGST :	
Add : IGST :	
R/o + Transportation :	
Total Amount :	Rs. 73

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

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 &

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

**No Guarantee & Warranty on Breakages & Bur

rial Duly Checked By and Delivered to: Mr. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applica

 22-12-2020 17:46:10

Purchase Order

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

Rupees : Fourty Three Thousand Four Hundred Thirty Nine and Paise Twenty Only. **Total Order Value . . .** **43,439.20**

Terms and Conditions :-

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	

Bill - 6334 - 24/12/20 - 38,14

Balance - 5,29

Gouse

Requisition Form

mpany Name:	Summit sales llp		
e & Phase :	Summit housing llp	Date:	14.12.20
pplier		Time:	11.00
terial required before date:		Req. No.	168217
		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		

emarks: For stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	14.12.20	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 DIRECTOR

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

Purchase Voucher

10200

: **PUR\DEC\10202\20-21**
: **1805 dt. 19-Nov-2020**

Dated : **31-Dec-202**

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

Particulars		Amoun
ctrical GST 18%(P)	*7,520.00*	**₹ 8,873.6**
ut CGST	*676.80*	
ut SGST	*676.80*	

Account of :
Being purchase of electrical material from Shubham Enterprises against bill no:1805 dt:19.11.2020 PO:72234 dt:18.11.2020

ount (in words) :
Indian Rupees Eight Thousand Eight Hundred Seventy Three and Sixty paise Only

for SUP-Shubham Enterprise

pared by: nagapriyanka Approved by **Receiver's Signatur**

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

Purchase Voucher

10201

: PUR\DEC\10203\20-21
1794 dt. 18-Nov-2020

Dated : 31-Dec-2020

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

Particulars		Amoun
	34,950.00	**₹ 41,241.0**
ectrical GST 18%(P)	*3,145.50*	
out CGST	*3,145.50*	
out SGST		

n Account of :
Being purchase of electrical material from Shubham Enterprises against bill no:1794 dt:18.11.2020 PO:72234 dt:18.11.2020

mount (in words) :
Indian Rupees Forty One Thousand Two Hundred Forty One Only

for SUP-Shubham Enterpri

Receiver's Signat

Prepared by: nagapriyanka

Approved by

Scan 80 :- 60721

To Scan

Completed

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72234	PO / WO Date.	18/11/20
Supplier Name	Shubham Enterprises	PO/WO amount	52,002
Firm/Company	SSLP	Project	SSLP
Sl. No.	Bill No.	Bill Date	Bill amount
	—		
	1805	19/11/20.	8,874
	1794.	18/11/20.	41,241

Amount A – Bills total(Excluding Transport & Hamali Charges):				50,115
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			85382	☑ Yes ☐ No
3.			85376	☑ Yes ☐ No
				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				50,115
Amount E – PO / WO value:				52,002
Amount F – Difference (A – E): GST-18%				1,887

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	2.1.2021

Remarks:

Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	31/12/20	4/1/21			11/01/21	[signature]	

Note: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is ...

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 6631815
: 6656815
: 6656815

SHUBHAM ENTERPRISES

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

Invoice No. : 1805 Date : 19-Nov-2020 P.O. No. : 72234 // 168135 Date : 19-Nov-20
Reverse Charge (Y/N) : No D.C. No. : Date :
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

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

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 5000
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

26/11/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. P
1	6M METAL BOX	8538	100.00 NOS.	32.00	3,20
2	8M METAL BOX	8538	120.00 NOS.	36.00	4,32
					7,52
	CGST TAX 9 %				67
	SGST TAX 9%				67
	ROUNDED				
					8,874

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71556
Date 27.11...
Sign. Neha

INWARD
Inward No: 15277 Dt: 19 11 20
GRN No: 85382 Dt: 20 11 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Eight Thousand Eight Hundred Seventy Four Only
Despatched Through :
Destination :

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 6631815
: 6656815
: 6656815

SHUBHAM ENTERPRISES

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

Invoice No. : 1794 Date : 18-Nov-2020 P.O. No. : 72234 // 168135 Date : 18-Nov-202

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

State : Telangana State Code : 36 Vehicle No. : AP13Y0783 E-Way Bill No. :

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

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 50000
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

26/11/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. P
1	7/20 SERVICE WIRE	8544	2,000 METER	15.00	30,000
2	SOUTHKING 3/20 SERVICE WIRE	8544	450 METER	11.00	4,950
			19/11/20		34,950
	CGST TAX 9 %				3,145
	SGST TAX 9%				3,145
					41,241

MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD
No. 71556
Date 27/11
Sign. Neha

INWARD
Inward No: 15275 Dt: 19 | 11 | 20
MRN No: 85380 Dt: 20 | 11 | 20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15268 Dt: 18 | 11 | 20
MRN No: 85376 Dt: 20 | 11 | 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
K.V.Dev
Stores Manager

Indian Rupees Forty One Thousand Two Hundred Forty One Only
Despatched Through :
Destination : CHERLLAPALLY,

Purchase Order

Original / Office Copy / Purchase Div.Copy

22-12-2020 15:33:42

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

ier Details			
am Enterprises 38/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 N 36AMRPG2711M1ZT 6656-8151.. 6318150/23468151 9849153774	**Doc No**	72234	168135
	Doc Date	18-11-2020	
	Quote No	Nil	
	Quote Date	18-11-2020	
	SupplyType	Supply	

Attn : Viral.

iase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
782 - Electrical - wires - A1 service Wire - 7/20 - mts coils	2,000.00	15.00	0.00	18.00	35,400.00
781 - Electrical - wires - A1 Service Wire - 3/20 - mts coils	450.00	11.00	0.00	18.00	5,841.00
617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
4616 - Electrical - other - Metal box - 6way - nos	150.00	32.00	0.00	18.00	5,664.00
			Total Order Value . . .		**52,002.60**

pees : Fifty Two Thousand Two and Paise Sixty Only.

ms and Conditions :-

cification / Brand	As per details given in the quotation.
ment Terms	After Delivery & Production of bill
(	Inclusive of all taxes
livery Date	Same Day
livery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
ransportation Cost	Included in the above price.
Varranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill - 1805, 19/11/20 - 8,874/-
- 1794, 18/11/20 - 41,241/-
50,115
Balance - 1,88
[signature]

Requisition Form

pany Name:	SSLLP	Date:	17.11.2020
& Phase :	SHLLP	Time:	11.30
lier		Req. No.	168135
rial required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date
PIPES	1.5MM	750	NOS		
DEEP BOX	4 WAY	300	NOS		
FAN BOX		100	NOS		
INSULATION TAPE		500	NOS		
METAL BOX	8M	120	NOS		
METAL BOX	6M	150	NOS		
AL SERVICE WIRE	3/20	450	MTRS		
AL SERIVCE WIRE	7/20	2000	MTRS		
CAT 6 WIRE		1220	MTRS		
SPRING WIRE		10	BOXES		

ıarks: For stock maintenance at ssllp and site use

ıred By	SOWMYA	Approved by	
& Date	17.11.2020	Sign. & Date	

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