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

Purchase Voucher

Dated : 31-Dec-2020

10202

. : PUR\DEC\10204\20-21
.: PS/20-21/697 dt. 30-Dec-2020

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

Particulars		Amou
		₹ 71,803
Plumbing GST 18%(P)	59,050.00	
OIE-Transport Charges GST-18%	1,800.00	
Input CGST	5,476.50	
Input SGST	5,476.50	
Being purchase of plumbling material from Praful Sanitary against bill no:697 dt:30.12.2020 PO:73289 dt:23.12.2020		

On Account of :
Being purchase of plumbling material from Praful Sanitary against bill no:697 dt:30.12.2020 PO:73289 dt:23.12.2020

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

for SUP-Pra

Receive

Prepared by: nagapriyanka

Approved by

Scan 2D: 60855
To scan (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH
PO/WO no.	73289	PO / WO Date.	26/12/2020
Supplier Name	Prafal Sanitary	PO/WO amount	69,679/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	697	30/12/2020	71,803/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,679/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87025	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	
Amount C – Other Debits : Transport Charges 1800/+18%	2,124/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	71,803/-
Amount E – PO / WO value:	69,679/-
Amount F – Difference (A – E):	2,124/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved ~~– within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ ~~No~~
Payment – due date	09/01/2021

Remarks:

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

Notes: 1. In

GST INVOICE

(ORIGINAL FOR RECIPIE

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

er
nmit 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/ 697	181285050798	30-Dec-2020
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9502211788
Buyer's Order No.: 73289		Dated: 26-Dec-2020
Despatch Document No.: Invoice		Delivery Note Date: 30-Dec-2020
Despatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: AP09TB0714

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 %	15,10
Half Stand Pedestal (White) Hindware	6910	18 %	20 No:	1,680.00	No:	50 %	16,80
Wall Hung WC Flora (White) Hindware	6910	18 %	10 No:	5,430.00	No:	50 %	27,15
							59,05
Output CGST							5,47
Output SGST							5,47
Transport Charges @ 18%	99	18 %					1,80
Total			50 No:				₹ 71,80

MODI PROPERTIES PVT. LTD. INWARD No: 72948 Date: 5/1 Sign:

unt Chargeable (in words)

E. &

lian Rupees Seventy One Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tot Tax An
10	59,050.00	9%	5,314.50	9%	5,314.50	10,62
	1,800.00	9%	162.00	9%	162.00	32
Total	60,850.00		5,476.50		5,476.50	10,95

Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Fifty Three 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 SANITARY HIMAYATNAGAR HYD

for Praful Sa

Authorised Sig

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

raful Sanitary 6-429/6,SRI SAI TOWER, :No.4 HIMAYAT NAGAR YDERABAD STIN/UIN: 36ACWPG4864A1ZG ate Name : Telangana, Code : 36 -Mail : prafulsanitary@gmail.com	Invoice No. PS/20-21/ 697 e-Way Bill No. 181285050798	Dated **30-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
uyer **ummit Sales LLP** 4-187/3&4, IInd Floor, M.G Road ecunderabad STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Buyer's Order No. **73289**	Dated **26-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TB0714**

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**
Half Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
Wall Hung WC Flora (White) Hindware	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150.00**
							59,050.00
Output CGST							**5,476.50**
Output SGST							**5,476.50**
Transport Charges @ 18%	99	18 %					**1,800.00**
Total			**50 No:**				**₹ 71,803.00**

ount Chargeable (in words) *E. & O.E*

dian Rupees Seventy One Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
)10	59,050.00	9%	5,314.50	9%	5,314.50	10,629.00
	1,800.00	9%	162.00	9%	162.00	324.00
Total	60,850.00		5,476.50		5,476.50	10,953.00

x Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Fifty Three Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

ompany'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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

E-Way Bill System

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1812 8505 0798
E-Way Bill Date:	30/12/2020 02:45 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	30/12/2020 02:45 PM [35Kms]
Valid Until:	31/12/2020

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-501301
Document No.	PS/20-21/697
Document Date	30/12/2020
Transaction Type:	Regular
Value of Goods	₹ 71803
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	AP09TB0714	Himayat Nagar	30-12-2020 02:45 PM	36ACWPG4864A1ZG		-

181285050798

26-12-2020 11:27:55

Purchase Order

73289
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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73289	168249
Doc Date	26-12-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora*	10.00	5,430.00	50.00	18.00	32,037.00
					Total Order Value . . .	**69,679.00**

Rupees : Sixty Nine Thousand Six Hundred Seventy Nine 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

npany Name:	Summit sales llp	Date:	24.12.20
: & Phase :	Summit housing llp	Time:	11.00
oplier		Req. No.	168249
terial required before date:		ID No.	62570

Description	Size	Quantity	Units	Inward No	Date
EWC SET		20	NOS		
WASH BASIN 73289		20	NOS		
PEDASTAL		20	NOS		
WASH BASIN RAG BOLTS		60	NOS		
WALL HUNG RAG BOLTS		40	NOS		

emarks:For stock maintenance and staff use

pared By	SOWMYA	Approved by	APPROVED
n.& Date	24.12.20	Sign. & Date	24 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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

Purchase Voucher

Dated : 31-Dec-2020

10203

: PUR\DEC\10205\20-21
PS/20-21/698 dt. 30-Dec-2020

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

Particulars		Amount
umbing GST 18%(P)	63,450.00	₹ 76,287.0
E-Transport Charges GST-18%	1,200.00	
put CGST	5,818.50	
put SGST	5,818.50	

n Account of :
Being purchase of plumbling material from Praful Sanitary against bill no:697 dt:30.12.2020 PO:73396 dt:30.12.2020

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

for SUP-Praful Sar

Receiver's Sigr

Prepared by: nagapriyanka

Approved by

Scan ID:- 60856
(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH.
PO/WO no.	73396.	PO / WO Date.	30/12/2020.
Supplier Name	Praful Sanitary.	PO/WO amount	1,47,736/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	698.	30/12/2020	76,287/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,287/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87024.	☐ 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:	76,287/-
Amount E – PO / WO value:	1,47,736/-
Amount F – Difference (A – E):	71,449/-

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

Remarks: Part Quantity Recieved Balance Recievable.

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

GST INVOICE

(ORIGINAL FOR RECIPIEN

ul Sanitary
429/6,SRI SAI TOWER,
o.4 HIMAYAT NAGAR
ERABAD
IN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com
r

imit Sales LLP
187/3&4, IInd Floor, M.G Road
underabad
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 698	191285137669	30-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
73396		30-Dec-2020
Despatch Document No.		Delivery Note Date
Invoice		30-Dec-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TB0714

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
xtended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650**
lalf Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800**
							63,450
Output CGST							**5,818**
Output SGST							**5,818**
Transport Charges @ 18%	99	18 %					**1,200**
Total			**30 No:**				**₹ 76,287**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 22949 Date: 5/1 Sign.

unt Chargeable (in words) E. &

ian Rupees Seventy Six Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
0	63,450.00	9%	5,710.50	9%	5,710.50	11,42
	1,200.00	9%	108.00	9%	108.00	21
Total	64,650.00		5,818.50		5,818.50	11,63

Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Thirty Seven 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 HYDERABAD

for Praful San

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ul Sanitary
-429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
DERABAD
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/ 698	191285137669	30-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
73396		**30-Dec-2020**
Despatch Document No.		Delivery Note Date
Invoice		**30-Dec-2020**
Despatched through		Destination
Goods Vehicle		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TB0714

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
Half Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
							63,450.00
Output CGST							**5,818.50**
Output SGST							**5,818.50**
Transport Charges @ 18%	99	18 %					**1,200.00**
Total			**30 No:**				**₹ 76,287.00**

ount Chargeable (in words)
dian Rupees Seventy Six Thousand Two Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10	63,450.00	9%	5,710.50	9%	5,710.50	11,421.00
	1,200.00	9%	108.00	9%	108.00	216.00
Total	**64,650.00**		**5,818.50**		**5,818.50**	**11,637.00**

x Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Thirty Seven Only**

mpany'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 SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 8513 7669**
E-Way Bill Date:	30/12/2020 05:00 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	30/12/2020 05:00 PM [35Kms]
Valid Until:	31/12/2020

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-501301
Document No.	PS/20-21/698
Document Date	30/12/2020
Transaction Type:	Regular
Value of Goods	₹ 76287
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	AP09TB0714	Himayat Nagar	30-12-2020 05:00 PM	36ACWPG4864A1ZG	-	-

191285137669

Purchase Order

ʼ ʼ 30-12-2020 15:49:16

Origi

73396
23 12.20 11:33:24

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

r Details		
anitary /5, Himayat Nagar, Hyderabad. 36ACWPG864A1ZG 40077300 6. 9849624797		
	Doc No	73396 | 168262
	Doc Date	30-12-2020
	Quote No	Nil
	Quote Date	10-08-2020
	SupplyType	Supply

tn : Mr. Ashish Gupta

e Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
2 - Plumbing - sanitary - EWC + flush tank + seat - NA - nos *0096/21056*	20.00	9,330.00	50.00	18.00	110,094.00
- Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
- Plumbing - sanitary - Pedastal - NA - nos	20.00	1,680.00	50.00	18.00	19,824.00
			Total Order Value . . .		**147,736.00**

: One Lakh(s) Fourty Seven Thousand Seven Hundred Thirty Six Only.

Part Quantity Recieved Balance Recei...
Billing 698 Dt 30/12/2020 Amt 76,287/-
Bal. Recievable Amt 71,449/-
07/01/2021

nd Conditions :-

n / Brand	All items shall be of 'Hindware brand
erms	After Delivery & Production of bill
	GST included in above price.
te	Within 3 days
cation	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
r Delay	Nil
tion Cost	Extra.
	Nil
aid	Nil
s	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Date	Nil
t	Nil
	Nil

Requisition Form

any Name:	Summit sales llp	Date:	29.12.20
: Phase :	Summit housing llp	Time:	11.00
.er		Req. No.	168262
ial required before date:		ID No.	62642

Description	Size	Quantity	Units	Inward No	Date
EWC FULL SET		20	NOS		
WASH BASIN 73396		20	NOS		
PEDASTAL		20	NOS		
WASH BASIN RAG BOLTS 73398		20	NOS		
WALL HUNG RAG BOLTS		20	NOS		
			30 DEC 2020		

ıarks : FORSTOCK MAINTENANCE AND SITE USE

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

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

Against Voucher no:-10207.

Debit Note

No. : **DN/10013**
Ref.: **2279 dt. 30-Dec-20**

Dated : **31-Jan-21**

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

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

On Account of :
Towards Entry twicely made against bill no:-2279 dt:-30.12.2020 Po-73370

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

for Summit Sales LLP (20-21)

Prepared by: lavanya

Approved by

Receiver's Signature

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

Purchase Voucher

10205

: **PUR\DEC\10207\20-21** Dated : **31-Dec-2020**
: **060 dt. 11-Nov-2020**

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

Particulars		Amour
ors, Door Franes & Hardware GST 18%(P)	*33,068.00*	**₹ 40,024.0**
E-Transport Charges GST-18%	*850.00*	
out CGST	*3,052.62*	
out SGST	*3,052.62*	
E-Rounded Off	*0.76*	

n Account of :
Being purchase of hardware material from Adilabad Timber Depot against bill no:060 dt:11.11.2020 PO:71123 dt:09.10.2020

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

for SUP-Adilabad Timber M

Receiver's Signa

Prepared by: nagapriyanka **Approved by**

Scan ID :- 60611 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	71123.	PO / WO Date.	9/10/20.
Supplier Name	Adilabad Timber Mart	PO/WO amount	1,30,694.
Firm/Company	sslp	Project	sslp.

Sl. No.	Bill No.	Bill Date	Bill amount
	60	11/11/20.	39,020.
	75	9/12/20.	46,557.

Amount A – Bills total(Excluding Transport & Hamali Charges): 85,577.

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

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

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within accep~~table limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs ~~65,346~~ ☐ No
Payment – due date	**9.1.2021**

Remarks: Final bill.

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- Purchase Man...

ADILABAD TIMBER MART
TIMBER MERCHANTS
H.No. 4-81/B, Nacharam,
R.R. Dist. Hyd. A.P. 500 076

Duplicate copy.

For Adilabad Timber Mart

Partner

GST IN : 36AADFA0098D1ZU   Subject to Hyderabad, R.R. Dist. Jurisdiction   Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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

To: Sumant Sales LLP
Secunderabad
Shivani Gachipally

Party GSTIN: 36ACQFS2044C1Z7   State Code: 36

Invoice No.: 060
Date: 11/11/2020
Vehicle No.: AP 29 V 7196
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames				
10 no.	7 x 3½ (2x5) (5x3)	4414	0.618		33068.00
	Transportation cost =>				850.00
	PO No - 71123				
	DC No - 022				
			TOTAL		33918.00
			CGST.........%		3053.00
			SGST.........%		3053.00
			IGST.........%		
			Grand Total		40024.00

Total Invoice Amount in Words: Forty Thousand and Twenty four Rupees

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% ...

For ADILABAD TIMBER MART

Purchase Order

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

71123
08.10.20 5:21:49

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

Supplier Details

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

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 65,346/- as advance paid through cheque no..............,dated.
Other Terms	We reserve the right items not confirming to qty & specs.Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465 ~~27175219~~

TIMBER MERCHANTS

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

C.No. 022

To. Summit Sales LLP
Secunderabad,
Site - Chellapally.

Date : 11/11/2020

D.M. No. ________ Date ________
Order No. 71123 Date ________
V/code ________

In referance to your order No. 71123 Given above we are hereby sending the following material by Vehicle AP29V7196 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

AP29V7196

No.	DESCRIPTION	SIZES	QUANTITY
	Imp. Non-Teak wood Frames.	7' x 3'6" (2+2)	10 nos
	PO No - 71123 Bill No - 060		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42982
Date 17/11
Sign. Neha

INWARD

Inward No: 5242	Dt: 11/11/20
GRN No: 85173	Dt: 12/11/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

CST NO. HYR/06/01/1140/84-85
APGST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

Requisition Form

ıy Name:	SSLLP	Date:	29.09.2020
ʾhase :	SHLLP	Time:	14.30
r		Req. No.	168010
l required before date:		ID No.	60332

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

71127

ɾks: FOR STOCK MAINTENANCE

ɛd By	SOWMYA	Approved by	
ı Date	29.9.2020	Sign. & Date	

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

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

56234
61190
57411
57840

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

Purchase Voucher

10206

). : **PUR\DEC\10207\20-21**
:: **3470 dt. 23-Dec-2020**

Dated : **31-Dec-20**

rty's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
;TIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amou
ement GST 28%(P)	*1,23,906.24*	**₹ 1,58,600.(**
put CGST	*17,346.87*	
put SGST	*17,346.87*	
E-Rounded Off	*0.02*	

Account of :

Being amount credited to Sri Balaji Marketing Associates towards purchase of cement against invoice no:-3470 dt:-23.12.2020 po no:-73210 dt:-23.12.2020

nount (in words) :

Indian Rupees One Lakh Fifty Eight Thousand Six Hundred Only

for SUP-Sri Balaji Marketing Associat

repared by: bhavani Approved by Receiver's Signatu

(E) Scan ID: 60919

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH
PO/WO no.	73210	PO / WO Date.	23/12/2020.
Supplier Name	Sri Balaji Marketing Associates.	PO/WO amount	1,58,413/-
Firm/Company	SSLLP.	Project	SHLLP!
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3470	23/12/2020	1,58,600/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,58,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87009.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,58,600/-
Amount E – PO / WO value:	1,58,413/-
Amount F – Difference (A – E):	(+) 187/-

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	100%. Advance Paid.
Remarks:	

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

Notes: 1. I...

Page(s) 1 Of 1 23-12-2020 10:54:33 AM

Purchase Order

Origir 73210
23.12.20 11:29:46

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

Supplier Details

Sri Balaji Marketing Associates
Shop no-3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020

9246524365
9246524365

Doc No	73210	168242
Doc Date	23-12-2020	
Quote No	NIL	
Quote Date	23-12-2020	
SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	238.00	0.00	28.00	158,412.80

Total Order Value . . . 158,412.80

Rupees : One Lakh(s) Fifty Eight Thousand Four Hundred Twelve and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKTHI brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	RS 158413/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material for Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at SOV-CHERLAPALLY Contact Person Mr Purshottam-9502177288

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

Requisition Form

mpany Name:	Summit sales llp	Date:	23.12.20
e & Phase :	Summit housing llp	Time:	11.00
pplier		Req. No.	168242
terial required before date:		ID No.	62527

	Description	Size	Quantity	Units	Inward No	Date
	PPC CEMENT		520	BAGS		
	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		PO 7321			
)						

emarks: Delivery at sov llp

epared By	SOWMYA	Approved by	
gn.& Date	23.12.20	Sign. & Date	

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

ail - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 6678436
Cell No : 0924652436
0934652436

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
UMMIT SALES LLP	SILVEROAK VILAS	INV NO:	3470
-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	23-12-2020
	CHERLAPALLY	PO NO:	73210/1682
ECUNDERABAD		DATE :	
STIN No. 36ACQFS2044C1Z7	PURSHOTTAM	TRUCK NO :	TS15UA2851
PAN / AADHAR.NO		E WayBill No	15128248630
hone No	PH 9502177288		

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IG 28
1	PARASAKTI PPC	25232930	520	305.00	1,23,906.24	17,346.88	17,346.88	
	Total		520		1,23,906.24			

GST AMT : 17,346.88 IGST AMT :

GST AMT : 17,346.88

TOTAL GST AMOUNT - 34,693.7

TAXABLE AMOUNT - 1,23,906.2

TOTAL TCS AMOUNT-

R.off :

TOTAL: 158600.00

Value in Rs:

ONE LAKH FIFTY EIGHT THOUSAND SIX HUNDRED ONLY

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD No: 12946 Date: 5/1 Sign:

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD	
Inward No: 10426	Dt: 23/11/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

For SRI BALAJI MARKETING ASSOCIATES

INWARD	
Inward No: 15528	D
MRN No: 87009	Dt:
Received By:	Sign:

AUTHORISED SIGNATORY

s & Conditions:

nterest @ 24% will be charged if bill is not settled within 8 days.
ubject to HYDERABAD JURISDICTION

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

Purchase Voucher

Dated : 31-Dec-2020

10207

PUR\DEC\10208\20-21
37 dt. 31-Dec-2020

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

Particulars		Amount
dry Purchases GST 18%	*35,680.00*	**₹ 42,102.00**
ıt CGST	*3,211.20*	
ıt SGST	*3,211.20*	
:-Rounded Off	*(-)0.40*	

Account of :
Being amount credited to Tulasi Group of Industries towards grills powder coating work done against invoice no:-037 dt:-31.12.2020 po no:-73793 dt:-11.01.2021

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

for SUP-Tulasi Group of Industr

Receiver's Signa

Prepared by: bhavani

Approved by

Scan ID :- 61279

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73793	PO / WO Date.	11/01/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 42,102/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	037	31/12/2020	Rs. 42,102/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 42,102/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	037	31/12/2020	87427	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 42,102/-
Amount E – PO / WO value:	Rs. 42,102/-
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	**16/01/2021**

Remarks:

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

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 98489
99498

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. 037

P.O.no: 73793.

Date : 31/12/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUN Rs.
1	Grills powder Coating Serial No: 3500 Date: 30/12/20	7301	1190kgs	16/-kg	19040/-
2.	Grills powder Coating Serial No: 3532	7301	1040kgs	16/-kg.	16640/-
				TOTAL	35,680/-
				SGST 9%.	3211.2/-
				CGST 9%.	3211.2/-
				IGST	—
				GRAND TOTAL	42,102.-

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 13243
Date: 12/01
Sign: Neha

15530 INWARD

Inward No: 15539	Dt: 31/12/20
MRN No: 87429	Dt: 12/1/21
Received By:	Sign: Sy

SUMMIT SALES LLP

Rupees in Words Forty two thousand and One hundred and two only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTR

D.R. Swamy

Customer Signature

Authorised Signature

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 984895
994989

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. 037

P.O.no: 73793.

Date : 31/12/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.
1	Grills powder Coating Serial No: 3500 Date: 30/12/20	7301	1190kgs	16/-kg	19040/-
2.	Grills powder Coating Serial No: 3532	7301	1040kgs	16/-kg.	16640/-
			TOTAL		35,680/-
			SGST	9%.	3211.2/-
			CGST	9%.	3211.2/-
			IGST		—
			GRAND TOTAL		42,102.4

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 13293
Date: 12/01
Sign: Neha

15530 INWARD
Inward No: 15539 Dt: 31/12/20
MRN No: 87424 Dt: 12/1/21
Received By: Sign: Sy
SUMMIT SALES LLP

Rupees in Words Forty two thousand and One hundred and two only/-

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

D.R.Swamy
Authorised Signature

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.
COMPUTERISED 60 TONNES WEIGH BRIDGE
24 HOURS SERVICE

VEHICLE No.: TS08UE 7192

L No. : 3532

S : 2605 **Kg.** **DATE :** 30/12/2020 16:25 **TIME :**

: 1565 **Kg.** **DATE :** 30/12/2020 14:34 **TIME :**

: 1040 **Kg.**

GHMENT CHARGES Rs.: 40

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

S.G. Cell : 9246246924

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

L No. : 3500

VEHICLE No.: TS08UE 7192

S : 2760 Kg. DATE : 30/12/2020 TIME : 11:57

: 1570 Kg. DATE : 30/12/2020 TIME : 10:47

: 1190 Kg.

HMENT CHARGES Rs.: 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

Purchase Order

 12-01-2021 12:30:07

73793
09.01.21 11:06:15

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

Supplier Details

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	73793	168296
Doc Date	12-01-2021	
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. 037*	2,230.00	16.00	0.00	18.00	42,102.40
					Total Order Value . . .	**42,102.40**

Rupees : Fourty Two Thousand One Hundred Two and Paise Fourty 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 Grills powder coating purpose(Vide Inv no. 037, dt. 31/12/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ompany Name:	SUMMIT SALES LLP	Date:	12/01/2021
te & Phase :	SUMMIT HOUSING LLP	Time:	12:00
ıpplier	TULASI GROUP OF INDUSTRIES	Req. No.	168296.
aterial required before date:		ID No.	63037.

o	Description	Size	Quantity	Units	Inward No	Dat
	POWDER COATING CHARGES - B.NO. 037		2230	KGS		
	73793					

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

ımarks: ABOVE ORDER FOR MS GRILLS PURPOSE.(INV. NO. 037, DT.31/12/2020)

epared By	T.D. MURTHY	Sign. & Date	
ıte:	12/01/2021		

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

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

Purchase Voucher

10208

o. : **PUR\DEC\10209\20-21**
f.: **1795 dt. 18-Nov-2020**

Dated : **31-Dec-2**

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

Particulars		Amou
lectrical GST 18%(P)	62,305.00	₹ 73,520.
nput CGST	5,607.45	
nput SGST	5,607.45	
IE-Rounded Off	0.10	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-1795 dt:-18.1.2020 po no:-72233 dt:-18.11.2020

Amount (in words) :
Indian Rupees Seventy Three Thousand Five Hundred Twenty Only

for SUP-Shubham Enterp

Prepared by: bhavani
Approved by
Receiver's Sign

Scan ID :- 60993

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	5/1/21	Prepared by:	Prabhakar P
WO no.	72233	PO / WO Date.	18.11.20
plier Name	Shubham Enterprises	PO/WO amount	73,528.79
n/Company	Summit Sab LLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	1795	18/11/20	73,520-00
nount A – Bills total(Excluding Transport & Hamali Charges):			73,520-00

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85375	☑ 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:	73,520-00
nount E – PO / WO value:	73,528.79
nount F – Difference (A – E): GST-18%	

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 – with~~in acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. ✓/- ☐ No
ayment – due date	4/1/21
emarks:	

NOC taken from Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:		[signature]			[signature]	[signature]	[signature]
ate		5/1/21			12/1/21		

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

 STIN : 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

nvoice No. : 1795	Date : 18-Nov-2020	P.O. No. : 72233 // 168135	Date : 18-Nov-202(
everse Charge (Y/N) : No		D.C. No. :	Date :
tate : Telangana	State Code : 36	Vehicle No. : AP13Y0703	E-Way Bill No. :

ll 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

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. P
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS	68.50	51,375
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	300.00 NOS	29.10	8,730
3	PVC FAN BOX	3917	100.00 NOS	22.00	2,200
					62,305
	CGST TAX 9 %				5,607
	SGST TAX 9%				5,607
	ROUNDED				0
					73,520

Ramesh

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 7361
Date 27/11
Sign.

INWARD

Inward No: 15267	Dt: 18/11/20
MRN No: 85325	Dt: 20/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Seventy Three Thousand Five Hundred Twenty Only
Despatched Through :
Destination : CHERLLAPALLY

Purchase Order

Page(s) 1 Of 1 22-12-2020 16:27:22 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

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

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

Doc No	72233	168135
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	750.00	126.87	46.00	18.00	60,631.17
2	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	46.00	18.00	10,301.61
3	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	22.00	0.00	18.00	2,596.00
	Total Order Value . . .					**73,528.79**

Rupees : Seventy Three Thousand Five Hundred Twenty Eight and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,shall be of 'Sudhkhar' brand. Sl.no.3-Divya brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items forStock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not receive
V. B...
07/01/202

Requisition Form

mpany Name:	SSLLP	Date:	17.11.2020
e & Phase :	SHLLP	Time:	11.30
pplier		Req. No.	168135
terial required before date:		ID No.	61605

	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		

emarks: For stock maintenance at ssllp and site use

pared By	SOWMYA	Approved by	
n.& Date	17.11.2020	Sign. & Date	

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

10209

Purchase Voucher

lo. : **PUR\DEC\10210\20-21**
ef.: **139 dt. 26-Dec-2020**

Dated : **31-Dec-**

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

Particulars		Amou
Vindows GST 18%	*60,480.00*	**₹ 71,366.**
ıput CGST	*5,443.20*	
ıput SGST	*5,443.20*	
)IE-Rounded Off	*(-)0.40*	

n Account of :

Being amount credited to M.Sudharshan towards purchase of windows against invoice no:-139 dt:-26.12.2020 po no:-73087 dt:-18.12.2020

mount (in words) :

Indian Rupees Seventy One Thousand Three Hundred Sixty Six Only

for SUP-M.Sudharsl

repared by: bhavani

Approved by

Receiver's Signat

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

Journal Voucher

No. : **JOU\DEC\10063\20-21** Dated : **31-Dec-2020**

Particulars		Debit	Credit
SUP-M.Sudharshan	*Dr*	**454.00**	
To TDS-.75% Contract			**454.00**
On Account of : Being amount debited to M Sudharshan towards tds against invoice no:-139 dt:-26.12.2020 po no:-73087 (60480*0.75%)			
		₹ 454.00	**₹ 454.00**

Prepared by: bhavani

Approved by

Scan ID :- 61043

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73087	PO / WO Date.	18/12/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 71,366/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
.	139	26/12/2020	Rs. 71,366/-
.	-	-	-
.	-	-	-
.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 71,366/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	30/12/2020	87040	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 71,366/-
Amount E – PO / WO value:	Rs. 71,366/-
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. 35,683/- ☐ No
Payment – due date	**09/01/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	[signature]
Date	8/1/21	8/1/21			12/1/21		

Notes: 1. In case ...

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
5-4-187/3&4 II Floor M.G Road Sec-bad
GST No 36 AC&FS 2044 C1Z7

Bill No. 139 — Date : 26-12-20
D.C No. — Date :
Order No. 73087 — Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating 3 Track Sliding windows with 4mm Plain Glass 6'0 x 4'0 x 9 Nos			SFT 216-0	280=00	60480	00

Rupees In Words : Seventy one thousand three hundred Sixty Six forty Paisa only

SUB TOTAL			60480	00
SGST %	9		5443	20
CGST %	9		5443	20
IGST %				
GRAND TOTAL			71366	40

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4074
Date: 01/01
Sign:

- 1500

3 Trak Al. Window

1) 6'-0 x 4'-0 x 9 Nos

MODI PROPERTIES PVT. LTD.
INWARD
No. 44322
Date 5/1
Sign

INWARD	
Inward No: 15534	Dt: 30/12/20
MRN No: 87040	Dt: 31/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Requisition Form

pany Name:	Summit sales llp	Date:	12.12.20
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168213
erial required before date:		ID No.	62279

Description	Size	Quantity	Units	Inward No	Date
AL WINDOWS -3 TRACK	4'X3'	9	NOS		
73087					
		APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			

marks: For stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	12.12.20	Sign. & Date	

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

Requisition Form

npany Name:	Summit sales llp	Date:	12.12.20
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168213
erial required before date:		ID No.	62279

Description	Size	Quantity	Units	Inward No	Date
AL WINDOWS -3 TRACK	4X'3'	9	NOS		

emarks: For selva and raghu purpose

pared By	SOWMYA	Approved by	
n.& Date	12.12.20	Sign. & Date	

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

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECT

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

Purchase Voucher

10210

o. : **PUR\DEC\10211\20-21** Dated : 31-Dec-2
f.: **122 dt. 30-Nov-2020**

arty's Name: **Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
STIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amou
oors, Door Franes & Hardware GST 18%(P)	*15,666.00*	**₹ 18,486.**
nput CGST	*1,409.94*	
nput SGST	*1,409.94*	
)IE-Rounded Off	*0.12*	

)n Account of :
Being amount credited to Sri Balaji Enterprises towards purchase of hardware material against invoice no:-122 dt:-30.11.2020 po no:-71554 dt:-27.10.2020

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

for SUP-Sri Balaji Enterpr

Prepared by: bhavani Approved by Receiver's Signa

Scan ID :- 60995

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	5/1/21	Prepared by:	Prabhakar.D
/WO no.	7155Y	PO / WO Date.	27.10.20
pplier Name	Sri Balaji Enterprises	PO/WO amount	4,03,659.80
m/Company	Summit Tech LLP	Project	STLLP.
No.	Bill No.	Bill Date	Bill amount
	122	30.11.20	18,486-00
nount A – Bills total(Excluding Transport & Hamali Charges):			18,486-00

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	122	30.11.20	85886	☑ 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:	18,486-00
mount E – PO / WO value:	4,03,659.80
mount F – Difference (A – E): GST-18%	—

uantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☑ Other (explained below)
difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained~~ below)
xcess / short material received	☐ ~~Approved~~ – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
ayment – due date	11/1/21 ; NOC taken from Accou

Remarks: Final Bill, Original PO has been sent to accounts earlier proof has been attached

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS			Bnf	[signature]	[signature]
Date		4/1/21			12/1/21		

otes: 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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
122	**30-11-2020**
PO / DOC No.	D.C. No.
71554	**122**
Vehicle No.	Destination
TS12UA-4994	

ling Address :
mmit Sales LLP
-187/3&4, IInd Floor
; Road, Secunderabad - 03
;TN : 36ACQFS2044C1Z7

4/12/20

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

;. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	ss mortise lock HL 170 Ass			7	2238.00	15666.00
						Cartage	
					7		15666.00

INWARD
Inward No: 15339 Dt: 20/11/20
MRN No: 85836 Dt: 01/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Tax : Rs 15666.00 Tax Rs.: 2819.88 Post Tax Rs.: 18485.88 R/o Rs.: 0.12 **Final Rs.: 18486.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	15666	9%	1409.94	9%	1409.94			2819.88
								0
								0
Total	**15666**	**0.09**	**1409.94**	**0.09**	**1409.94**	**0**	**0**	**2819.88**

ERMS & CONDITIONS :
Above mentioned goods remain our property until full payment is received.
Goods once sold can not be taken back or exchanged.
Our responsibility ceases once the goods leave our premises.

PROPERTIES PVT. INWARD No. 71883

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **122**	Dated 30-11-2
PO / DOC No. **71554**	
Vehicle No. **TS12UA-4994**	Cont. No.

ng Address :
iit Sales LLP
187/3&4, IInd Floor
Road, Secunderabad - 03
'N : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

I0.	HSN	Description	Thickness	Size	Qty	Remark
	8301	SS.MORTISE LOCK HL 170 ASS			7 NOS	
					7	

MODI PROPERTIES PVT. LTD. INWARD No.... Date: 30/11/20 Sign: Key SEC'BAD

RMS & CONDITIONS :
ibove mentioned goods remain our property until full payment is received.
Goods once sold can not be taken back or exchanged.
ur responsibility ceases once the goods leave our premises.
the is not paid on presentation interest at 24% per annum
ubject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRIS
SRI BALAJI ENTERPRISES SBE HYD.
Authorised Signatory

Purchase Order

 27-Oct-20 9:55:59 AM

71554
20.10.20 3:54:09

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	71554	168066
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,186.00	0.00	18.00	51,589.60
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,777.00	0.00	18.00	62,905.80
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,533.00	0.00	18.00	29,889.40
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	24.00	3,730.00	40.00	18.00	63,380.16
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	144.00	860.00	40.00	18.00	87,678.72
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	400.00	335.00	40.00	18.00	94,872.00
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	30.00	45.90	5.00	18.00	1,543.62
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38x8*	20.00	250.00	0.00	18.00	5,900.00
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
					Total Order Value . . .	**403,659.30**

Rupees : Four Lakh(s) Three Thousand Six Hundred Fifty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals

Bill not recein
V. [signature]
07/01/2021

Purchase Order

27-Oct-20 9:55:59 AM

Original / Office Copy / Purchase Div.Copy

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

Estimate/Draft PO

 22-Oct-20 5:33:46 PM

Original / Office Copy / Purchase Div.Copy

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

iupplier Details

iri Balaji Enterprises
I,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

iSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	71554	168066
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

(ind Attn : Mr.Seetaram Joshi

istimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,186.00	0.00	18.00	51,589.60
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,777.00	0.00	18.00	62,905.80
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,533.00	0.00	18.00	29,889.40
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	24.00	3,730.00	40.00	18.00	63,380.16
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	144.00	860.00	40.00	18.00	87,678.72
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	400.00	335.00	40.00	18.00	94,872.00
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	30.00	45.90	5.00	18.00	1,543.62
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38x8*	20.00	250.00	0.00	18.00	5,900.00
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
					Total Order Value . . .	**403,659.30**

upees : Four Lakh(s) Three Thousand Six Hundred Fifty Nine and Paise Thirty Only.

rms and Conditions :-

ecification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand
yment Terms	50% Advance balance after delivery
x	Included in the above prices
livery Date	With a week
livery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
nality For Delay	Nil
insportation Cost	Extra as per actuals

APPROVED BY
24 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

22-Oct-20 5:33:46 PM

Original / Office Copy / Purchase Div.Copy

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

ipany Name:	SSLLP	Date:	20.10.2020
& Phase :	SHLLP	Time:	16.00
plier		Req. No.	168066
erial required before date:		ID No.	60920

Description	Size	Quantity	Units	Inward No	Date
PANEL DOORS	32"X82"	20	NOS		
PANEL DOORS	26"X82"	30	NOS		
PANEL DOORS	38"X80"	10	NOS		
WOOD SCREWS	35X8	30	PKTS		
SS SCREWS	38X8	20	PKTS		
FISHER	6MM	50	~~NOS~~ Packet		
MORTISE LOCK		24	NOS		
CYLINDRICAL LOCK		144	NOS		
SS HINGES		400	NOS		

7154

narks:FOR STOCK MAINTENANCE

ared By	SOWMYA	Approved by	
& Date	20.10.2020	Sign. & Date	

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

APPROVED BY
24 OCT 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

10211

. : **PUR\DEC\10212\20-21** Dated : 31-Dec-20
: **EMPL/H/20-21/396 dt. 25-Dec-2020**

rty's Name: **Encore Metals Pvt Ltd**
Plot No-3,Road No-6,
Trimurthy Colony, Mahendra Hills
Sec-Bad
TIN/UIN : **36AALCS6902M1ZU**

Particulars		Amou
eel GST 18%	*12,18,195.00*	**₹ 14,38,548.**
put CGST	*1,09,637.55*	
put SGST	*1,09,637.55*	
THLOAN-TCS Receivable 20-21	*1,078.00*	
E-Rounded Off	*(-)0.10*	

Account of :
Being amount credited to Encore Metals Pvt Ltd towards purchase of steel against invoice no:- EMPL /H/20-21/396 dt:-25.12.2020 po no:-73263 dt:-24.12.2020

nount (in words) :
Indian Rupees Fourteen Lakh Thirty Eight Thousand Five Hundred Forty Eight Only

for Sup-Encore Metals Pvt l

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

Purchase Voucher

10212

›. : **PUR\DEC\10213\20-21**
f.: **EMPL/H/20-21/405 dt. 28-Dec-2020**

Dated : **31-Dec-20**

ırty's Name: **Encore Metals Pvt Ltd**
Plot No-3,Road No-6,
Trimurthy Colony, Mahendra Hills
Sec-Bad
STIN/UIN : **36AALCS6902M1ZU**

Particulars		Amou
eel GST 18%	*11,47,414.50*	**₹ 13,54,964.**
put CGST	*1,03,267.31*	
put SGST	*1,03,267.31*	
THLOAN-TCS Receivable 20-21	*1,015.00*	
IE-Rounded Off	*(-)0.12*	

ı Account of :

Being amount credited to Encore Metals Pvt Ltd towards purchase of steel against invoice no:-EMPL /H/20-21/405 dt:-28.12.2020 po no:-73263 dt:-24.12.2020

nount (in words) :

Indian Rupees Thirteen Lakh Fifty Four Thousand Nine Hundred Sixty Four Only

for Sup-Encore Metals Pvt L

'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

10213

Purchase Voucher

). : **PUR\DEC\~~10214~~\20-21**
f.: **EMPL/H/20-21/394 dt. 24-Dec-2020**

Dated : **31-Dec-20**

ırty's Name: **Encore Metals Pvt Ltd**
Plot No-3,Road No-6,
Trimurthy Colony, Mahendra Hills
Sec-Bad
STIN/UIN : **36AALCS6902M1ZU**

Particulars		Amou
eel GST 18%	*5,96,091.50*	**₹ 7,03,916.(**
put CGST	*53,648.24*	
put SGST	*53,648.24*	
THLOAN-TCS Receivable 20-21	*528.00*	
IE-Rounded Off	*0.02*	

Account of :

Being amount credited to Encore Metals Pvt Ltd towards purchase of steel against invoice no:-EMPL /H/20-21/394 dt:-24.12.2020 po no:-73263 dt:-24.12.2020

iount (in words) :

Indian Rupees Seven Lakh Three Thousand Nine Hundred Sixteen Only

for Sup-Encore Metals Pvt L

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

10214

Purchase Voucher

›. : **PUR\DEC\10215\20-21**
f.: **EMPL/H/20-21/388 dt. 23-Dec-2020**

Dated : **31-Dec-20**

ırty's Name: **Sup-Encore Metals Pvt Ltd**
Plot No-3,Road No-6,
Trimurthy Colony, Mahendra Hills
Sec-Bad
STIN/UIN : **36AALCS6902M1ZU**

Particulars		Amou
eel GST 18%	*27,966.50*	**₹ 33,025.0**
put CGST	*2,516.99*	
put SGST	*2,516.99*	
THLOAN-TCS Receivable 20-21	*25.00*	
IE-Rounded Off	*(-)0.48*	

Account of :
Being amount credited to Encore Metals Pvt Ltd towards purchase of steel against invoice no:-EMPL /H/20-21/388 dt:-23.12.2020 po no:-73263 dt:-24.12.2020

ıount (in words) :
Indian Rupees Thirty Three Thousand Twenty Five Only

for Sup-Encore Metals Pvt L

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

Scan ID: 61470

PURCHASE DIVISION

Advice for approval for credit to supplier

	11/01/2021	Prepared by:	MINISH
	73263.	PO / WO Date.	24/12/2020.
me	Encore Metals Pvt ltd	PO/WO amount	35,64,844/-
any	SSLLP.	Project	SHLLP.
	Bill No.	Bill Date	Bill amount
	396.	25/12/2020	14,38,549/-
	405.	28/12/2020.	13,54,963/-
	394	24/12/2020	7,03,916/-
	388	23/12/2020	33,026/-
Bills total(Excluding Transport & Hamali Charges):			35,30,454/-

DC .No	DC. Date	MRN No.	DC matches MRN
		86926	☐ Yes ☐ No
		86929	☐ Yes ☐ No
		86925. 86936.	☐ Yes ☐ No
Other Credits : Transportation charges			
Other Debits :			-
D=A+B-C) – Amount to be credited to the supplier:			35,30,454/-
PO / WO value:			35,64,844/-
Difference (A – E): GST-18%			34,390/-

eived as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
between PO / Bill acceptable?	~~☑ Yes ☐ No (explained below)~~
rt material received	☐ Approved – within acceptable limits ☐ No (explained below)
W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
d / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ue date	

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	11/1/21	11/01/2021				

APPROVED BY ... JAN 2021

ase amount to be credited to supplier and the bills total does not match Prepare JV for debit or credit. 2. Attach
ets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see
. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- Purchase M...

hvrl

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NCORE METALS PVT LTD ot No-3, Road No-6, imurthy Colony, Mahendra Hills, ecunderabad - 500 026. STIN/UIN: 36AALCS6902M1ZU ate Name : Telangana, Code : 36 IN: U13203TG2008PTC058076 ontact : 040-2773 4654/55,9949911366 -Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/396**	Dated **25-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/396**	Other Reference(s)
onsignee **ummit Sales LLP** 4-187/3 & 4,2nd Floor, MG Road,Secunderabad., elangana - 500003. STIN/UIN : 36ACQFS2044C1Z7 AN/IT No : ACQFS2044C tate Name : Telangana, Code : 36	Buyer's Order No. **73263**	Dated **24-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination Cherlapally,Behind Kingston PG College,Hyderabad
uyer (if other than consignee) **ummit Sales LLP** 4-187/3 & 4,2nd Floor, MG Road,Secunderabad., elangana - 500003. STIN/UIN : 36ACQFS2044C1Z7 AN/IT No : ACQFS2044C tate Name : Telangana, Code : 36 lace of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UF 9173**
	Terms of Delivery	

l).	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	16 MM TMT Bars *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**19.650 MT**	48,150.00	MT	**9,46,147.50**
	20 MM TMT Bars *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**5.650 MT**	48,150.00	MT	**2,72,047.50**
							12,18,195.00
	CGST@9%				9	%	**1,09,638.00**
	SGST@9%				9	%	**1,09,638.00**
	TCS on Sales U/S 206C (1H)					%	**1,078.00**
							14,38,549.00
	Total			**25.300 MT**			**14,38,549.00 ₹**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13089
Date: 8/1
Sign:

mount Chargeable (in words)

E. & O.E

ourteen Lakh Thirty Eight Thousand Five Hundred Forty Nine INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
214	12,18,195.00	9%	1,09,638.00	9%	1,09,638.00	2,19,276.00
Total	**12,18,195.00**		**1,09,638.00**		**1,09,638.00**	**2,19,276.00**

ax Amount (in words) : **Two Lakh Nineteen Thousand Two Hundred Seventy Six INR Only**

INWARD
Inward No: 15594 Dt: 11/01/21
GRN No: 86926 Dt:
Received By: Sign:

ompany's PAN : **AALCS6902M**

SUMMIT SALES LLP

Company's Bank Details

E - WAY BILL SYSTEM

NATIONAL TAX MARK

e-Way Bill

E-Way Bill No:	**1812 8331 4980**
E-Way Bill Date:	25/12/2020 12:37 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	25/12/2020 12:37 PM [4Kms]
Valid Until:	26/12/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	HYDERABAD,TELANGANA-500026
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	Cherlapally,Behind Kingston PG College,Hyderabad,TELANGANA-500003
Document No.	EMPL/H/20-21/396
Document Date	25/12/2020
Transaction Type:	Regular
Value of Goods	₹ 1438549
HSN Code	7214 - IRON AND STEEL
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	TS08UF9173	HYDERABAD	25/12/2020 12:37 PM	36AALCS6902M1ZU	-	-

181283314980

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NCORE METALS PVT LTD ot No-3, Road No-6, imurthy Colony, Mahendra Hills, ecunderabad - 500 026. STIN/UIN: 36AALCS6902M1ZU ate Name : Telangana, Code : 36 IN: U13203TG2008PTC058076 ontact : 040-2773 4654/55,9949911366 -Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/405** Delivery Note Supplier's Ref. **EMPL/H/20-21/405**	Dated **28-Dec-2020** Mode/Terms of Payment **Immediate** Other Reference(s)
onsignee **ummit Sales LLP** -4-187/3 & 4,2nd Floor, MG Road,Secunderabad., elangana - 500003. STIN/UIN : 36ACQFS2044C1Z7 AN/IT No : ACQFS2044C tate Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through **By Road**	Dated Delivery Note Date Destination Cherlapally,Behind Kingston PG College,Hyderabad
uyer (if other than consignee) **ummit Sales LLP** -4-187/3 & 4,2nd Floor, MG Road,Secunderabad., elangana - 500003. STIN/UIN : 36ACQFS2044C1Z7 AN/IT No : ACQFS2044C tate Name : Telangana, Code : 36 lace of Supply : Telangana	Bill of Lading/LR-RR No. Terms of Delivery	Motor Vehicle No. **TS 08 UA 6185**

l).	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	20 MM TMT Bars *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**23.830 MT**	48,150.00	MT	**11,47,414.50**
	CGST@9%				9	%	**1,03,267.00**
	SGST@9%				9	%	**1,03,267.00**
	TCS on Sales U/S 206C (1H)					%	**1,015.00**
							13,54,963.50
	Less : ***Rounding Off***						**(-)0.50**
	Total			**23.830 MT**			**13,54,963.00 ₹**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 13088 Date: 9/1

ımount Chargeable (in words) E. & O.E

Thirteen Lakh Fifty Four Thousand Nine Hundred Sixty Three INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	11,47,414.50	9%	1,03,267.00	9%	1,03,267.00	2,06,534.00
Total	**11,47,414.50**		**1,03,267.00**		**1,03,267.00**	**2,06,534.00**

Tax Amount (in words) : **Two Lakh Six Thousand Five Hundred Thirty Four INR Only**

INWARD
Inward No: 15595 Dt: 11/01/21
GRN No: 86929 Dt:
Received By: Sign:

SUMMIT SALES LLP

Company's PAN : **AALCS6902M** Company's Bank Details

E - WAY BILL SYSTEM

NATIONAL TAX MARK

e-Way Bill

E-Way Bill No:	**1412 8423 8489**
E-Way Bill Date:	28/12/2020 04:04 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	28/12/2020 04:04 PM [15Kms]
Valid Until:	29/12/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	,TELANGANA-500026
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-500051
Document No.	EMPL/H/20-21/405
Document Date	28/12/2020
Transaction Type:	Regular
Value of Goods	₹ 1354963
HSN Code	7214 - IRON AND STEEL
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	TS08UA6185		28/12/2020 04:04 PM	36AALCS6902M1ZU	-	-

141284238489

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NCORE METALS PVT LTD ot No-3, Road No-6, imurthy Colony, Mahendra Hills, ecunderabad - 500 026. STIN/UIN: 36AALCS6902M1ZU tate Name : Telangana, Code : 36 IN: U13203TG2008PTC058076 ontact : 040-2773 4654/55,9949911366 -Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/394**	Dated **24-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/394**	Other Reference(s)
onsignee **ummit Sales LLP** -4-187/3 & 4,2nd Floor, MG Road,Secunderabad., elangana - 500003. STIN/UIN : 36ACQFS2044C1Z7 AN/IT No : ACQFS2044C tate Name : Telangana, Code : 36	Buyer's Order No. **73263**	Dated **24-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination Cherlapally,Behind Kingston PG College,Hyderabad
uyer (if other than consignee) **ummit Sales LLP** -4-187/3 & 4,2nd Floor, MG Road,Secunderabad., elangana - 500003. STIN/UIN : 36ACQFS2044C1Z7 AN/IT No : ACQFS2044C tate Name : Telangana, Code : 36 lace of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 5424**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	08 MM TMT Bars *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**8.180 MT**	49,150.00	MT	**4,02,047.00**
	10 MM TMT Bars *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**4.030 MT**	48,150.00	MT	**1,94,044.50**
							5,96,091.50
	CGST@9%				9	%	**53,648.00**
	SGST@9%				9	%	**53,648.00**
	TCS on Sales U/S 206C (1H)					%	**528.00**
							7,03,915.50
	Rounding Off						**0.50**
	Total			**12.210 MT**			**7,03,916.00 ₹**

MOD PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13090 Date: 8/1 Sign:

Amount Chargeable (in words)

E. & O.E

Seven Lakh Three Thousand Nine Hundred Sixteen INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	5,96,091.50	9%	53,648.00	9%	53,648.00	1,07,296.00
Total	**5,96,091.50**		**53,648.00**		**53,648.00**	**1,07,296.00**

Tax Amount (in words) : **One Lakh Seven Thousand Two Hundred Ninety Six INR Only**

INWARD	
Inward No: 15596	Dt: 11/01/21
MRN No: 86925	Dt:
Received By:	Sign:

Company's PAN : **AALCS6902M** Company's Bank Details

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1112 8306 6741**
E-Way Bill Date:	**24/12/2020 04:48 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**24/12/2020 04:48 PM [4Kms]**
Valid Until:	**25/12/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**HYDERABAD,TELANGANA-500026**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**Cherlapally,Behind Kingston PG College,Hyderabad,TELANGANA-500003**
Document No.	**EMPL/H/20-21/394**
Document Date	**24/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 703916**
HSN Code	**7214 - IRON AND STEEL**
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	TS07UB5424	HYDERABAD	24/12/2020 04:48 PM	36AALCS6902M1ZU	-	-

111283066741

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NCORE METALS PVT LTD
ot No-3, Road No-6,
imurthy Colony, Mahendra Hills,
ecunderabad - 500 026.
STIN/UIN: 36AALCS6902M1ZU
ate Name : Telangana, Code : 36
IN: U13203TG2008PTC058076
ontact : 040-2773 4654/55,9949911366
-Mail : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/388**	Dated **23-Dec-2020**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **EMPL/H/20-21/388**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **Truck**	Destination **Turkapally,Hyderabad**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 13 Y 3495**
Terms of Delivery	

onsignee
ummit Sales LLP
4-187/3 & 4,2nd Floor, MG Road,Secunderabad.,
elangana - 500003.
STIN/UIN : 36ACQFS2044C1Z7
AN/IT No : ACQFS2044C
tate Name : Telangana, Code : 36

uyer (if other than consignee)
ummit Sales LLP
4-187/3 & 4,2nd Floor, MG Road,Secunderabad.,
elangana - 500003.
STIN/UIN : 36ACQFS2044C1Z7
AN/IT No : ACQFS2044C
tate Name : Telangana, Code : 36
lace of Supply : Telangana

l).	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Binding Wire *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7217	18 %	**0.500 MT**	55,933.00	MT	**27,966.50**
	CGST@9%				9	%	**2,517.00**
	SGST@9%				9	%	**2,517.00**
	TCS on Sales U/S 206C (1H)					%	**25.00**
							33,025.50
	Rounding Off						**0.50**
	Total			**0.500 MT**			**33,026.00 ₹**

INWARD No. 1309 Date: 8/1 Sign: MODI PROPERTIES PVT. LTD. SEC'BAD

mount Chargeable (in words) *E. & O.E*

hirty Three Thousand Twenty Six INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
217	27,966.50	9%	2,517.00	9%	2,517.00	5,034.00
Total	**27,966.50**		**2,517.00**		**2,517.00**	**5,034.00**

ax Amount (in words) : **Five Thousand Thirty Four INR Only**

INWARD
Inward No: 15597 Dt: 11 01 21
GRN No: 86936 Dt:
Received By: Sign:
SUMMIT SALES LLP

ompany's PAN : **AALCS6902M**

Company's Bank Details

 24-12-2020 1:07:26 PM

Purchase Order

Origi: 73263
23.12.20 11:32:16

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

Supplier Details

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026

27730188

Doc No	73263	168241
Doc Date	24-12-2020	
Quote No	NIL	
Quote Date	24-12-2020	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	8,000.00	49.15	0.00	18.00	463,976.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	4,000.00	48.15	0.00	18.00	227,268.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	20,000.00	48.15	0.00	18.00	1,136,340.00
4	8117 - Steel - rebar - TMT - 20mm - kgs	30,000.00	48.15	0.00	18.00	1,704,510.00
5	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	65.50	0.00	0.00	32,750.00

Total Order Value . . . 3,564,844.00

Rupees : Thirty Five Lakh(s) Sixty Four Thousand Eight Hundred Fourty Four Only.

erms and Conditions :-

pecification / Brand	Material should be of Sangam TMT Brand
ayment Terms	Within 30 days of delivery.
ax	All taxes included in above price.
elivery Date	Next Day.
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
'ansportation Cost	Included in the above price.
arranty	Nil
dvance Paid	NIL
ther Terms	Hammali Charges Included.These Order for Site use purpose
ompletion Date	NA
easurment	Final payment as per actual measurements on site.
ecurity	Nil
emarks	Delivery at GVRC-Turkapally Contact Person Mr Venkatesh-9951007056

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

r *Summit Sales LLP*
ithorised Signatory

Accepted the above Terms And Conditions

Requisition Form

npany Name:	Summit sales llp	Date:	22.12.20
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168241
terial required before date:		ID No.	62514

Description	Size	Quantity	Units	Inward No	Date
Steel	8mm	8	Tons	49/15	
Steel	10mm	4	Tons	48/15	
Steel	16mm	20	Tons	48/15	
Steel	20mm	30	Tons	48/15	
Binding wire	STD	500	Kg's	65/50	
22/12/2020	PO 73268				

emarks: For stock maintenance and site use

pared By	keerthi	Approved by	
n.& Date	22.12.20	Sign. & Date	

ote: 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

10215

Purchase Voucher

o. : **PUR\DEC\10216\20-21**
f.: **2241 dt. 26-Dec-2020**

Dated : **31-Dec-2**

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

Particulars		Amou
ectrical GST 18%(P)		
put CGST	*1,02,246.00*	**₹ 1,20,650.**
put SGST	*9,202.14*	
E-Rounded Off	*9,202.14*	
	(-)0.28	

Account of :

Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-2241 dt:-26.12.2020 po no:-73235 dt:-24.12.2020

ount (in words) :

Indian Rupees One Lakh Twenty Thousand Six Hundred Fifty Only

for SUP-Shubham Enterprise

epared by: bhavani

Approved by

Receiver's Signatur

Scan ID:- 61442

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73235	PO / WO Date.	24/12/2020
Supplier Name	Shubham Enterprises	PO/WO amount	1,17,718/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
	2241	26/12/2020	1,20,650/-

Amount A – Bills total(Excluding Transport & Hamali Charges):				1,20,650/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86820	☐ 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:				1,20,650/-
Amount E – PO / WO value:				1,17,718/-
Amount F – Difference (A – E): GST-18%				2,932/-

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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	12/01/2021	12/1			15/1/21		

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. Clearly mark the space provided with ...

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. : 2241 Date 26-Dec-2020 P.O. No. 73235 // 168232 Date : 26-Dec-2020

Reverse Charge (Y/N) : No D.C. No. : 73277 // 168238 Date : 26-Dec-2020

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. 1512 8361 5743

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 - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. P
2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	500.00 NOS.	61.30	30,650.00
INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
6M METAL BOX	8538	700.00 NOS.	34.00	23,800.00
8M METAL BOX	8538	300.00 NOS.	38.00	11,400.00
PVC ROUND SHEET BIG	3917	200.00 NOS.	8.00	1,600.00
254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS.	24.25	14,550.00
25SB SUDHAKAR 25 X 1.2MM PVC BENDS NR	3917	1,500.00 NOS.	7.70	11,550.00
2M METAL BOX	8538	100.00 NOS.	17.00	1,700.00
SUDHAKAR MAKE 250ML SOLUTION	3506	48.00 NOS.	52.00	2,496.00
				1,02,246.00
CGST TAX 9 %				9,202.14
SGST TAX 9%				9,202.14
ROUNDED				(-)0.28

MODI PROPERTIES PVT. LTD.
INWARD
No: 22811
Date 30/12
Sign:

INWARD
Inward No: 15509 Dt: 26/12/20
MRN No: 86820 Dt: 29/12/20
Received By: Sign:
MRN 8284
SUMMIT SALES LLP

INWARD
Inward No: 15531 Dt: 30/12/20
MRN No: 87007 Dt: 30/12/20
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees One Lakh Twenty Thousand Six Hundred Fifty Only 1,20,650.00

Despatched Through :

Destination :

24-12-2020 15:43:04

Purchase Order

73235

23.12.20 11:29:46

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

Supplier Details

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

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

Doc No	73235	168232
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	24-12-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
2	4616 - Electrical - other - Metal box - 6way - nos	700.00	34.00	0.00	18.00	28,084.00
3	4617 - Electrical - other - Metal box - 8way - nos	300.00	38.00	0.00	18.00	13,452.00
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	200.00	8.00	0.00	18.00	1,888.00
5	~~4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos~~	~~500.00~~	~~100.50~~	~~39.00~~	~~18.00~~	~~36,169.95~~
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	38.00	18.00	17,167.73
7	4500 - Electrical - conducting - PVC bend - other - nos 1.5	1,500.00	12.43	38.00	18.00	13,640.68
8	4613 - Electrical - other - Metal box - 2way - nos	100.00	17.00	0.00	18.00	2,006.00
					Total Order Value . . .	**117,718.36**

upees : One Lakh(s) Seventeen Thousand Seven Hundred Eighteen and Paise Thirty Six Only.

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.
livery Date	Next day.
ivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
ality For Delay	Nil
nsportation Cost	Transport cost shall be borne by us.
ranty	Nil
ance Paid	Nil
er Terms	We reserve the right to reject its...

Requisition Form

mpany Name:	Summit sales llp	Date:	21.12.20
e & Phase :	Summit housing llp	Time:	11.00
pplier		Req. No.	168232
terial required before date:		ID No.	62534

Description	Size	Quantity	Units	Inward No	Date
PIPES	1.2MM	500	NOS		
JUNCTION BOX		600	NOS		
BENDS		1500	NOS		
INSULATION TAPE		500	NOS		
METAL BOX 73235	6M	700	NOS		
METAL BOX	8M	300	NOS		
METAL BOX	2M	100	NOS		
PVC ROUND COVERS	6"	200	NOS		

emarks: For stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	21.12.20	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

24-12-2020 15:43:04

Purchase Order

73277
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

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

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

Doc No	73277	168238
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	24-12-2020	
SupplyType	Supply And Application	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	48.00	52.00	0.00	18.00	2,945.28
					Total Order Value . . .	**2,945.28**

Rupees : Two Thousand Nine Hundred Fourty Five and Paise Twenty Eight 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ıpany Name:	~~Summit sales llp~~	~~Date:~~	22.12.20
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168238
erial required before date:		~~ID~~ No.	62467

	Description	Size	Quantity	Units	Inward No	Date
	PVC SINGLE SOCKET PIPE	4"	50	NOS		
	PLAIN BEND	4"	90	NOS		
	45 DEGREE BEND	4"	72	NOS		
	DOOR BEND	4"	60	NOS		
	END CAP 73262	4"	80	NOS		
	DOUBLE SOCKET PIPE	4"	80	NOS		
	NAHANI TRAP	3"	84	NOS		
	SINGLE SOCKET PIPE	3"	50	NOS		
	TEE WITH DOOR	3"	90	NOS		
	CLEANSING PIPE	3"	20	NOS		
	45 DEGREE BEND	3"	60	NOS		
	DOOR BEND	3"	45	NOS		
	RIGID ELBOW	11/4"	500	NOS		
	SUDHAKAR SOLVENT 73277	250ML	48	NOS		
5	45 DEGREE ELBOW	11/4"	100	NOS		
5						

ɩemarks: For stock maintenance and site use

epared By	SOWMYA	Approved by	APPROVED BY 23 DEC 2020 SOHAM MODI MANAGING DIREC
gn.& Date	22.12.20	Sign. & Date	

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