

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
PURIDECV1020420-21
PS/20-21/697 dt. 30-Dec-2020

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

Particulars	Amount
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
	₹ 71,803

In Account of :

Being purchase of plumbing 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

Approved by

Prepared by: nagapriyanka

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20: 60855
to scan (E)

Date:	07/01/2021	Prepared by:	MINISH
PO/WO no.	73289	PO / WO Date.	26/12/2020
Supplier Name	Pratek 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):

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 :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:							
Date		26/12/20	07 JAN 2021		26/12/20		
			MINISH PARIKH MANAGER PROCUREMENT				

GST INVOICE

(ORIGINAL FOR RECEIPT)

Pratul Sanitary

429/6, SRI SAI TOWER,
No. 4 HIMAYAT NAGAR
HYDERABAD
TIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
Email : prafulsanitary@gmail.com
Owner

Pratul Sales LLP

187/3&4, 11th Floor, M.G Road
Hyderabad
TIN/UIN : 36ACQFS2044C1Z7
State 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.

Dated

73289

26-Dec-2020

Despatch Document No.

Delivery Note Date

Invoice

30-Dec-2020

Despatched through

Destination

Goods Vehicle

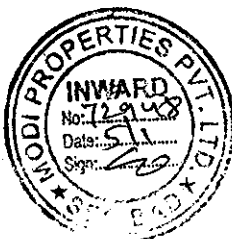
Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP09TB0714

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,510.00	No:	50 %	15,100
Half Stand Pedestal (White) Hindware	6910	18 %	20 No:	1,680.00	No:	50 %	16,800
Wall Hung WC Flora (White) Hindware	6910	18 %	10 No:	5,430.00	No:	50 %	27,150
							59,050
Output CGST							5,470
Output SGST							5,470
Transport Charges @ 18%	99	18 %					1,800
Total			50 No:				₹ 71,800



Amount Chargeable (in words)

Indian 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

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

Company's PAN : ACWPG4864A

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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Sign

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul Sanitary

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

Summit Sales LLP

4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State 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.	Dated	
73289	26-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
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

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Eight Hundred Three Only

E & O.E

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

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

Company's PAN: ACWPG4864A

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



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

INWARD

This is a Computer Generated Invoice



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

Purchase Order



73289

23.12.20 11:31:29

Page(s) 1 Of 1

26-12-2020 11:27:55

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.

Doc No 73289 168249

Doc Date 26-12-2020

Quote No Nil

Quote Date 10-08-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

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.

Penalty 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

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/DECK/10205/20-21
PS/20-21/698 dt. 30-Dec-2020

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

Particulars	Amount	
	63,450.00	₹ 76,287.00
	1,200.00	
	5,818.50	
	5,818.50	
Plumbing GST 18%(P)		
E-Transport Charges GST-18%		
Output CGST		
Output SGST		

In Account of :
Being purchase of plumbing 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 Sign

Prepared by: nagapriyanka

Approved by

Scan 310;- 60886

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/01/2021	Prepared by:	MINISH.
PO/WO no.	73396.	PO / WO Date.	30/12/2020.
Supplier Name	Pranav Sanitary.	PO/WO amount	1,47,736/-
Firm/Company	SHLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
	698.	30/12/2020	76,287/-

Amount A - Bills total(Excluding Transport & Hamali Charges):

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:

Amount E - PO / WO value:

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)
Loss 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 Received Balance Receivable.

Approved by	Purchase Officer	Purchase Manager	APPROVED M D Manager 07 JAN 2021	Accounts - receiver of bill	Accountant	Accounts Manager
Signature			MINISH PARIKH MANAGER PROCUREMENT			
Date						

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ul Sanitary

129/6, SRI SAI TOWER,
0.4 HIMAYAT NAGAR
HYDERABAD
PIN/UID: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
Email: prafulsanitary@gmail.com

Pratist Sales LLP

187/3&4, 11nd Floor, M.G Road
Hyderabad
PIN/UID: 36ACQFS2044C1Z7
State 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
Half 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



Amount Chargeable (in words)

Indian Rupees Seventy Six Thousand Two Hundred Eighty Seven Only

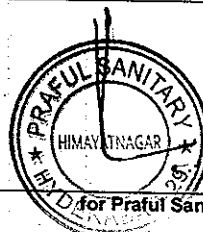
E. &

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0	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

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

Company's PAN: ACWPG4864A

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



Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Pratul Sales LLP
 4-187/3&4, 11nd Floor, M.G Road
 Hyderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State 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 Ettos (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

Amount Chargeable (in words)

Indian 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

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

Company's PAN : ACWPG4864A

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



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD



E - WAY BILL SYSTEM



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



73396

23 12 20 11:33:24

30-12-2020 15:49:16

Orig

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

Order Details			
Sanitary /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	

Attn : 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) Forty Seven Thousand Seven Hundred Thirty Six Only.					

Conditions :-

Brand	All items shall be of 'Hindware brand
Terms	After Delivery & Production of bill GST included in above price.
Time	Within 3 days
Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 961824433, Hamendra, 9502266233, Mahesh.
Order Delay	Nil
Installation Cost	Extra. Nil
Insurance	Nil
Remarks	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Signature	Nil
Date	Nil
Stamp	Nil
Signature	Nil

Part quantity received Balance received
BILLING - 698 dt 30/12/2020 AT - 76,287/-
Ball. Receivable - 71,449/-
27/01/2021

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

Against Voucher
no:-10204.

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)		₹ 1,03,420.00
Input CGST	87,644.00	
Input SGST	7,887.96	
OIE-Rounded Off	7,887.96	
	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

Dated : 31-Dec-2020

10205
PUR/DECT/10207/20-21
060 dt. 11-Nov-2020

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

Particulars		Amount
	33,068.00	₹ 40,024.00
Doors, Door Frames & Hardware GST 18%(P)	850.00	
E-Transport Charges GST-18%	3,052.62	
Out CGST	3,052.62	
Out SGST	0.76	
E-Rounded Off		
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		
Amount (in words) : Indian Rupees Forty Thousand Twenty Four Only		

for SUP-Adilabad Timber Mart

Prepared by: nagapriyanka

Approved by

Receiver's Signature

H.No. 4-81/B, Nacharam,
R.R. Dist. Hyd. A.P. 500 074

For Adilabad Timber Mart

Partner

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction.

TAX INVOICE

Ph (O) : 27173465

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్

TIMBER MERCHANTS

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

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076

To: General Sater L.L.D.

Invoice No. 060

Date: 11/12/2020

Vehicle No. 5 D 29V-7196

Party GSTIN: 01ACFS2044C127

State Code 31

State Code : 36

Qty	PARTICULARS	HSN Code	CMT	Rate	Amount
1000	Imp. Non-Tark Wood Frames 7'x36" (2x2) (15x15)	441116	0.00		33068.00
	Transportation				850.00
	PO NO - 71123 DC NO - 022		TOTAL		33918.00

Total Invoice Amount in Words.....

7. Water for paper

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%

TOTAL

CGST.....%

SGST.....%

IGST.....%

Grand Total

For ADILABAD TIMBER MART

Purchase Order

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.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	71123	168010
Doc Date	09-10-2020	
Quote No	Nil	
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

Rupees : One Lakh(s) Thirty Thousand Six Hundred Ninty Three and Paise Eighty Five Only.	Total Order Value ...	130,693.85
--	-----------------------	------------

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 2 1/2.
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.
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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 Maintenance purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

① Part Bill Received

@ 68 - 25/11/20 - 52,941/-

Bill Receivable - 77,752/-

K. S. S.

08/10/20



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.

No. 022

i. Summit Sales LLP

D.M. No. _____

Date : 11/11/2020

Secunderabad,

Order No. 71123

Date _____

Site - Chelapally,

V/code _____

Date _____

reference to your order No. 71123

Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

DP 29/7/196

DESCRIPTION	SIZES	QUANTITY
Imp. Non-Teak wood frames.	7' x 3'6" (2+2)	10 nos ✓

PO No - 71123
Bill No - 060

INWARD	
ward No: 5242	Dr: 11/11/20
RN No: 85123	Dr: 11/11/20
ceived By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by: [Signature]

Stores Manager

T NO. HYR/06/01/1140/84-85
IO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

Requisition Form			
Buyer Name:	SSLLP		Date:
Phase :	SHLLP		29.09.2020
Time:			14.30
Req. No.			168010
Required before date:			ID No.

arks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	 APPROVED BY 27.9.2020
Date	29.9.2020	Sign. & Date	

On receipt of material at site written by _____

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

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

56224
61190
57411
57840

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

Purchase Voucher

10206
PURIDEC 10206 20-21
3470 dt. 23-Dec-2020

Dated : 31-Dec-20

Party's Name: Sri Balaji Marketing Associates
Shop No.3, Srt343, Jawahamagar, Ashoknagar,
Hyderabad
GSTIN/UIN : 36ACPPC4261Q1Z3

Particulars		Amount
ement GST 28%(P)	1,23,906.24	₹ 1,58,600.00
out CGST	17,346.87	
out 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

Amount (in words) :

Indian Rupees One Lakh Fifty Eight Thousand Six Hundred Only

for SUP-Sri Balaji Marketing Associat

Prepared by: bhavani

Approved by

Receiver's Signatu

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 60919

(E)

Date:	07/01/2021	Prepared by:	MINISH
PO/WO no.	73210	PO / WO Date.	23/12/2020
Supplier Name	Sri Belaji Marketing Associates	PO/WO amount	1,58,413/-
Firm/Company	SS LLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
	3470	23/12/2020	1,58,600/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

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:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Close PO / W/O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. 100/- ☐ No
Payment - due date	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
Signature			07 JAN 2021				
Date		21/1/21	MINISH PARKH		21/1/21		

Purchase Order



73210

23.12.20 11:29:46

Page(s) 1 Of 1

23-12-2020 10:54:33 AM

Origin

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.

Penalty 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

Measurement NIL

Security NIL

Remarks Delivery at SOV-CHERLAPALLY Contact Person Mr Purshottam-9502177288

For Summit Sales LLP

Authorized Signatory

Accepted the above Terms And Conditions

Requisition Form

Company Name:	Summit sales llp	Date:	23.12.20
Phase & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168242
Material required before date:		ID No.	62527

[illegible]

Remarks: Delivery at sov lip

Prepared By	SOWMYA	Approved by	
Sgn.& Date	23.12.20	Sign. & Date	

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

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No: 36ACPPC4261Q1Z3

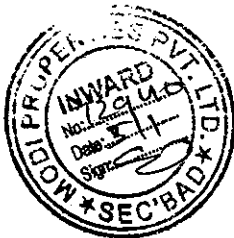
Billing Address			Shipping Address			INV NO: 3470		
UMMIT SALES LLP			SILVEROAK VILAS			DATE : 23-12-2020		
-4-187/3&4, 2ND FLOOR, MG ROAD			CHERLAPALLY			PO NO: 73210/1682		
HYDERABAD			PURSHOTTAM			DATE :		
GSTIN No. 36ACQFS2044C1Z7			PH 9502177288			TRUCK NO : TS15UA2851		
PAN / AADHAR NO						E WayBill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

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 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:		TOTAL GST AMOUNT -	34,693.76
GST AMT:	17,346.88			TAXABLE AMOUNT -	1,23,906.24
				TOTAL TCS AMOUNT -	

Value in Rs:

ONE LAKH FIFTY EIGHT THOUSAND SIX HUNDRED ONLY



R.off:

TOTAL:

158600.00

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



Terms & Conditions:

Interest @ 24% will be charged if bill is not settled within 8 days.

Subject to HYDERABAD JURISDICTION

Received By:

Sign:

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

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
	35,680.00
	3,211.20
	3,211.20
	(-0.40)
	₹ 42,102.00

dry Purchases GST 18%
it CGST
it SGST
-Rounded Off

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

for SUP-Tulasi Group of Industries

Receiver's Signature

Approved by

Prepared by: bhavani

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 : -

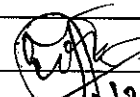
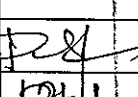
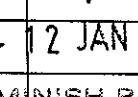
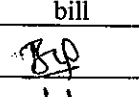
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 42,102/- ✓

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	MD	Accounts – receiver of bill	Accountant	Account Manager
Sign:							
Date	12/1/21	12/1/21	12 JAN 2021		12/1/21		

MINISH PARIKH

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 98486

99496

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 LLPCherlapally
HyderabadParty GSTIN 36ACQFS2044C127Invoice No. 037P.O.No: 73793Date : 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	1040kg	16/-kg.	16640/-
TOTAL					35,680/-
SGST 9%					3211.2

MODI PROPERTIES PVT. LTD.
INWARD
No: 13343
Date: 12/12/21
Sign: [Signature]
SEC' BAD

15530 INWARD

Inward No: 15539	Dt: 31/12/20
MRN No: 8742A	Dt: 12/12/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

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

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D.R. Swamy
Authorised Signature

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 984895

994986

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 LLPCherlapallyHyderabadParty GSTIN 36ACQPS2044E1Z7Invoice No. 037P.O. No: 73793Date : 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/-	
MODI PROPERTIES PVT. LTD. INWARD No: 13243 Date: 12/12/21 Sign: Neha 15530 INWARD Inward No: 15539 Di: 31/12/20 MRN No: 82422A Di: 12/12/21 Received By: Sign: Sy SUMMIT SALES LLP					TOTAL	35,680/-
					SGST 9%	3211.2/-
					CGST 9%	3211.2/-
					IGST	—
					GRAND TOTAL	42,102.4

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

Rupees in Words Forty two thousand andOne hundred and two only

Goods once sold will not be taken back

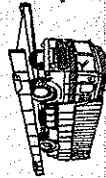
Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R. Suman
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



L No.:

3532

VEHICLE No.: 7192
TSOBU

S:

2605

Kg.

DATE: 20/12/2020

16:25

TIME:

:

1565

Kg.

DATE: 20/12/2020

14:34

TIME:

:

1040

Kg.

GHMENT CHARGES Rs.:

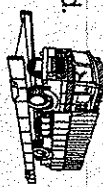
40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

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.: TSOBLUE 7192

S: 2760 Kg. DATE: 30/12/2020 11:37 TIME:

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

: 1190 Kg.

INMENT CHARGES Rs.: 40 Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

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.
Penalty 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			
Company Name:	SUMMIT SALES LLP	Date:	12/01/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168296.
Material required before date:		ID No.	62037.

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

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	12/01/2021		
Note: On receipt of material, the following information should be recorded:			

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

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

Purchase Voucher

Dated : 31-Dec-21

10208
No. : PUR/DEC/10209/20-21
dt.: 1795 dt. 18-Nov-2020

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

Particulars		Amount
Electrical GST 18%(P)	62,305.00	₹ 73,520.
Input CGST	5,607.45	
Input 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 Enterprises

Prepared by: bhavani

Approved by

Receiver's Sign:

Scan 30; 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
Supplier Name	Shubham Eutymis	PO/WO amount	73,528.79
n/Company	Sumit & Co LLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	1795	18/11/20	73,520.00

Amount A – Bills total (Excluding Transport & Hamali Charges): 73,520.00

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	85575	☒ 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: 73,520.00

Amount E – PO / WO value: 73,528.79

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☒ No
Payment – due date	5/1/21

Remarks:

NOC taken from Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date:	5/1/21				12/1/21		

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 'see'

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568150



SHUBHAM ENTERPRISES

5-2-288/D, Hyderabad, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1795

Date : 18-Nov-2020 P.O. No. : 72233 // 168135

Date : 18-Nov-2020

Reverse Charge (Y/N) :

No

D.C. No. :

Date :

State : Telangana

State Code : 36

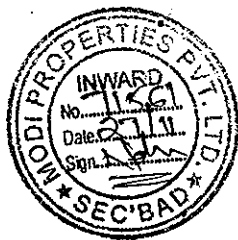
Vehicle No. :

AP13Y0703

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 - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7
--	--

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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	



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

Certified by:
Stores Manager

Indian Rupees Seventy Three Thousand Five Hundred Twenty Only

Despatched Through :

Destination : CHERLLAPALLY

73,520

SUDHAKAR
 PIPES AND FITTINGS

Honeywell
 THE POWER OF CONNECTED

norisys®

SUDHAKAR
 WIRES AND CABLES


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 'Sudhkhari' 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.

Penalty 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 for Stock purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Bill not receive

V. B. B. B.

01/10/2020

Requisition Form

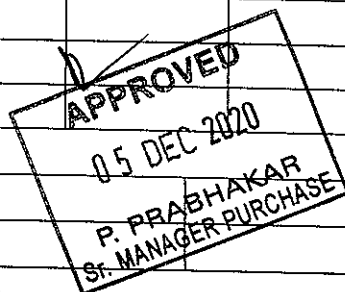
Company Name:	SSLLP	Date:	17.11.2020
Phase & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168135
Material required before date:		ID No.	61605

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		

Remarks: For stock maintenance at sslp and site use

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

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



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

Purchase Voucher

10209
No. : PURIDEC1021020-21
Ref.: 139 dt. 26-Dec-2020

Dated : 31-Dec-

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

Particulars		Amount
Windows GST 18%		
Input CGST	60,480.00	₹ 71,366.
Input SGST	5,443.20	
IE-Rounded Off	5,443.20	
	(-)-0.40	

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

for SUP-M.Sudharshan

Prepared by: bhavani

Approved by

Receiver's Signature

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

Journal Voucher

No. : JOURNAL10063120-21

Dated : 31-Dec-2020

Particulars	Debit	Credit
SUP-M.Sudharshan <i>Dr</i>	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

PURCHASE DIVISION
Advice for approval for credit to supplier

Notes: 1. In case of...	MINISH PARIKH	12/1/21	MANAGER PROCUREMENT
-------------------------	---------------	---------	---------------------



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

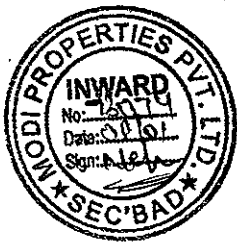
D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sales LLP
5-4-187/384 II Floor M.G. Road Sec-bad
GST No 36AC&FS 2044 C127

Bill No. 133 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 Trk Sliding Windows with 4mm plain glass 60 x 40 x 9 Nos			SFT 216.0	280.00	60480	00
							

Rupees In Words : Seventy one thousand
three hundred sixty six
forty paise 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 disonour Rs. 500/- Extra
2. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN***Sudarshan*

Signature

150
3 Trak At. Windows
① 6'0 x 4'0 x 9 nos



INWARD	
Inward No: 15534	Dt: 30/12/20
MRN No: 87000	Dt: 31/12/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

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

Purchase Voucher

Dated : 31-Dec-20

10210
S. : PUR\DEC\1021\20-21
Ref: 122 dt. 30-Nov-2020

Party's Name: **Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad

STIN/UIN : 36AEIPJ0494H1ZF

Particulars		Amount
Floors, Door Frames & Hardware GST 18%(P)	15,666.00	₹ 18,486.
Input CGST	1,409.94	
Input SGST	1,409.94	
Net Total	0.12	
In 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 Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: -60995

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	5/1/21	Prepared by:	Babbar P
WO no.	71554	PO / WO Date.	27.10.20
Supplier Name	Sri Belaji Enterprises	PO/WO amount	4,03,659.80
Firm/Company	Sunil & Co LLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	122	30.11.20	18,486.00

Amount 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	85836	☒ 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: 18,486.00

Amount E – PO / WO value: 4,03,659.80

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☒ No
Payment – due date	11/1/21

Remarks: Find 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
Signature							
Date	4/1/21				12/1/21		

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 'see'

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.

122

Dated

30-11-2020

PO / DOC No.

71554

D.C. No.

122

Vehicle No.

TS12UA-4994

Destination

ling Address :

mmmit Sales LLP

-187/3&4, IInd Floor

3 Road, Secunderabad - 03

ITN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP

Cherlapally, Behind Kingston PG College

Rangareddy - 500051

GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	ss mortise lock HL 170 Ass			7	2238.00	15666.00
INWARD Inward No: 15339 Dt: 30/11/20 MRN No: 85836 Dt: 01/12/20 Received By: [Signature] Sign: [Signature] SUMMIT SALES LLP Certified by: [Signature] Stores Manager							
					7		15666.00

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

TERMS & 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.



Purchase Order

Page(s) 1 Of 2

27-Oct-20 9:55:59 AM



py

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

71554
20.10.20 3:54:09

Supplier Details

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

Doc No 71554 168066

Doc Date 27-10-2020

Quote No Nil

Quote Date 22-10-2020

Supply Type Supply

GSTIN 36AEIPJ0494H1ZF

9030605690

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 Chertapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals

Bill not rec'd

V. B. Kup

07/10/2021

Purchase Order

Page(s) 2 Of 2

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 maintenance purpose

Completion Date

NIL

Measurment

NIL

Security

NIL

Remarks

NIL

Estimate/Draft PO

Page(s) 1 Of 2

22-Oct-20 5:33:46 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

M. Balaji Enterprises
Plot no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 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)

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

Terms and Conditions :-

Specification / Brand	2 Panel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sq ft Rs. 120+ 18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Ex	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.
Penalty For Delay	Nil
Importation Cost	Extra as per actuals

APPROVED BY
24 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 2 Of 2

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 maintenance purpose

Completion Date

NIL

Measurment

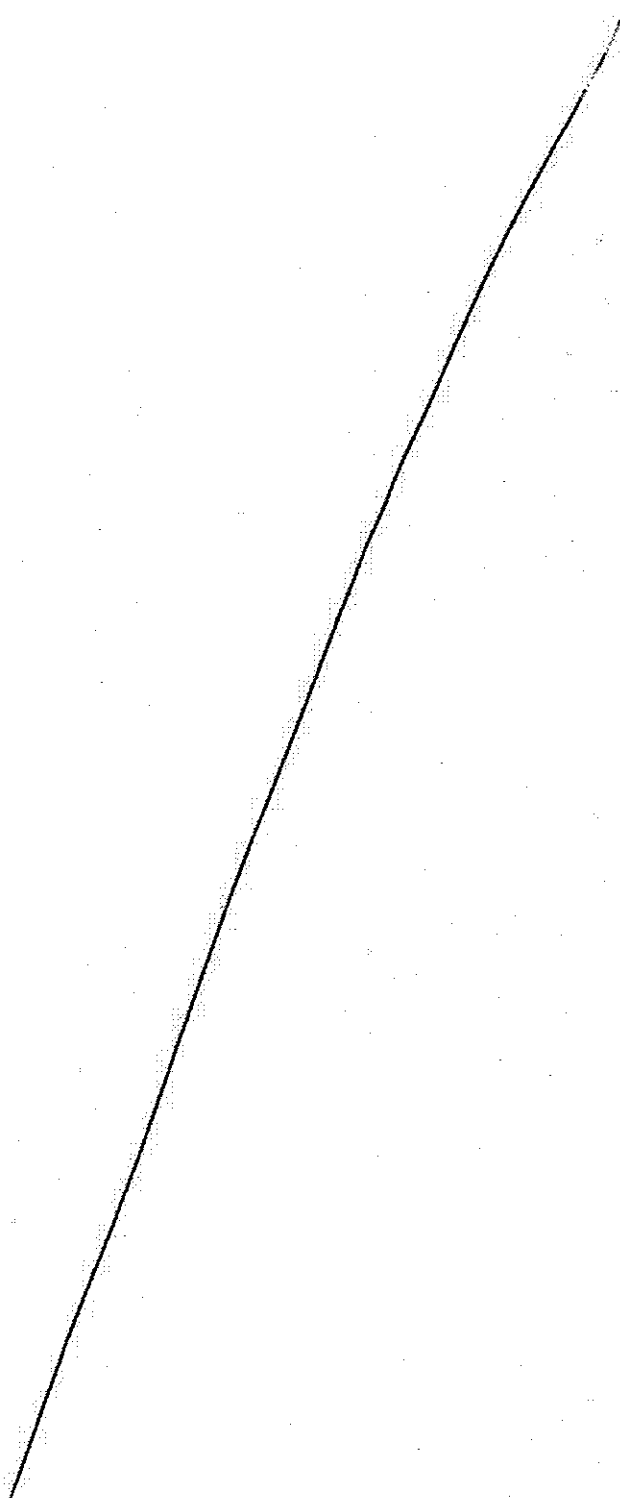
Nil

Security

Nil

Remarks

Nil



Requisition Form

Company Name:	SLLP	Date:	20.10.2020
& Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168066
Material 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		
MORTISE LOCK		24 /	NOS		
CYLINDRICAL LOCK		144 /	NOS		
SS HINGES		400 /	NOS		

Remarks: FOR STOCK MAINTENANCE

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

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



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

Purchase Voucher

Dated : 31-Dec-2020

10211
PUR/DEC/10211/20-21
EMPL/H/20-21/396 dt. 25-Dec-2020

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

Particulars		Amount
Net GST 18%	12,18,195.00	₹ 14,38,548.00
Net CGST	1,09,637.55	
Net SGST	1,09,637.55	
THLOAN-TCS Receivable 20-21	1,078.00	
Net-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

Amount (in words) :

Indian Rupees Fourteen Lakh Thirty Eight Thousand Five Hundred Forty Eight Only

for Sup-Encore Metals Pvt Ltd

Prepared by: bhavani

Approved by

Receiver's Signature

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

Purchase Voucher

10212

Invoice No : PUR/DEC/10243/20-21
Invoice Date : EMPL/H/20-21/405 dt. 28-Dec-2020

Dated : 31-Dec-20

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

Particulars		Amount
Steel GST 18%	11,47,414.50	₹ 13,54,964.10
Input CGST	1,03,267.31	
Input SGST	1,03,267.31	
THLOAN-TCS Receivable 20-21	1,015.00	
IE-Rounded Off	(-)0.12	
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		
Amount (in words) :		
Indian Rupees Thirteen Lakh Fifty Four Thousand Nine Hundred Sixty Four Only		

for Sup-Encore Metals Pvt L

Prepared by: bhavani

Approved by

Receiver's Signatu

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

Purchase Voucher

10213
Date : PUR/DEC/10213/20-21
Ref: EMPL/H/20-21/394 dt. 24-Dec-2020

Dated : 31-Dec-20

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

Particulars		Amount
Input GST 18%	5,96,091.50	₹ 7,03,916.00
Input CGST	53,648.24	
Input 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		
Amount (in words) :		
Indian Rupees Seven Lakh Three Thousand Nine Hundred Sixteen Only		

for Sup-Encore Metals Pvt L

Prepared by: bhavani

Approved by

Receiver's Signatu

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

Purchase Voucher

10214
S. : PUR/DEC/10215/20-21
f. : EMPL/H/20-21/388 dt. 23-Dec-2020

Dated : 31-Dec-20

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

Particulars		Amou
Steel GST 18%	27,966.50	₹ 33,025.00
Input CGST	2,516.99	
Input 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		
Amount (in words) :		
Indian Rupees Thirty Three Thousand Twenty Five Only		

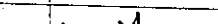
for Sup-Encore Metals Pvt L

Prepared by: bhavani

Approved by

Receiver's Signatu

Scan ID: 61470

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

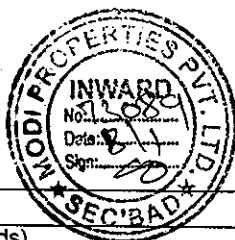
ase amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
ets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see
Purchase Officer can approve Pos/Wos upto Rs. 10,000/- Purchase 35

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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%
						SGST@9%
						TCS on Sales U/S 206C (1H)
						9 %
						9 %
						1,09,638.00
						1,09,638.00
						1,078.00
						14,38,549.00
Total				25.300 MT		14,38,549.00 ₹



Amount Chargeable (in words) **Fourteen Lakh Thirty Eight Thousand Five Hundred Forty Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

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

Inward No: 15594	Dt: 11/01/21
IN No: 86926	Dt:
Received By:	Sign: <i>[Signature]</i>

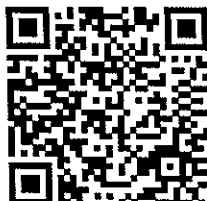
Company's PAN : **AALCS6902M**

SUMMIT SALES LLP

E - WAY BILL SYSTEM



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	-	-



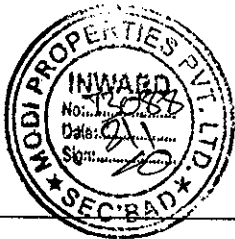
181283314980

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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



Amount Chargeable (in words) E. & O.E

Thirteen Lakh Fifty Four Thousand Nine Hundred Sixty Three INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 No: 15595	Dt: 11/01/21
IN No: 86929	Dt:
Received By:	Sign:

Company's PAN

: AALCS6902M SUMMIT SALES LLP

Company's Bank Details

E - WAY BILL SYSTEM

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 Plot No-3, Road No-6, Himurthy Colony, Mahendra Hills, Secunderabad - 500 026. STIN/UID: 36AALCS6902M1ZU State Name : Telangana, Code : 36 PIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encorematal@gmail.com	Invoice No.	Dated
	EMPL/H/20-21/394	24-Dec-2020
Summit Sales LLP 4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. STIN/UID : 36ACQFS2044C1Z7 AN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Buyer (if other than consignee)	Delivery Note	Mode/Terms of Payment
		Immediately
Summit Sales LLP 4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. STIN/UID : 36ACQFS2044C1Z7 AN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	EMPL/H/20-21/394	
	Buyer's Order No.	Dated
	73263	24-Dec-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Truck	Cherlapally,Behind Kingston PG College,Hyderabad
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS 07 UB 5424
Terms of Delivery		

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%
						SGST@9%
						TCS on Sales U/S 206C (1H)
						9 %
						9 %
						528.00
						7,03,915.50
						0.50
						Rounding Off
						Total
						12.210 MT
						7,03,916.00 ₹

Amount Chargeable (in words) E. & O.E

Seven Lakh Three Thousand Nine Hundred Sixteen INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Invoice No: 15596	Dt: 11/01/21
Bill No: 88925	Dt:
Received By:	Sign:

Company's PAN

: AALCS6902M SUMMIT SALES

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)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Murthy Colony, Mahendra Hills, Secunderabad - 500 026. STIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 PIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 Mail : encorematal@gmail.com Consignee	Invoice No.	Dated
	EMPL/H/20-21/388	23-Dec-2020
	Delivery Note	Mode/Terms of Payment
		Immediately
Summit Sales LLP 4-187/3 & 4,2nd Floor, MG Road, Secunderabad., Telangana - 500003. STIN/UIN : 36ACQFS2044C1Z7 AN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Buyer (if other than consignee) Summit Sales LLP 4-187/3 & 4,2nd Floor, MG Road, Secunderabad., Telangana - 500003. STIN/UIN : 36ACQFS2044C1Z7 AN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	EMPL/H/20-21/388	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Truck	Turkapally, Hyderabad
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP 13 Y 3495
Terms of Delivery		

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

Amount Chargeable (in words) E. & O.E

Thirty Three Thousand Twenty Six INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	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

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

INWARD	
Invoice No: 15597	Dt: 11/01/21
Bill No: 86936	Dt:
Received By:	Sign:

Company's PAN : AALCS6902M

Company's Bank Details

SUMMIT SALES LLP

Purchase Order



73263

23.12.20 11:32:16

Page(s) 1 Of 1

24-12-2020 1:07:26 PM

Origin

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.

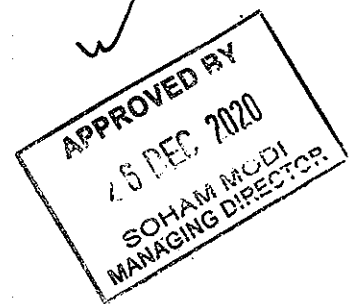
Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	8,000.00	49.15	0.00	18.00	463,976.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	4,000.00	48.15	0.00	18.00	227,268.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	20,000.00	48.15	0.00	18.00	1,136,340.00
4 8117 - Steel - rebar - TMT - 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 Forty Four Only.

Terms and Conditions :-

Specification / Brand Material should be of Sangam TMT Brand
Payment Terms Within 30 days of delivery.
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.
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid NIL
Other Terms Hammali Charges Included. These Order for Site use purpose
Completion Date NA
Measurement Final payment as per actual measurements on site.
Security Nil
Remarks Delivery at GVRC-Turkapally Contact Person Mr Venkatesh-9951007056
Summit Sales LLP



Accepted the above Terms And Conditions

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

Remarks: For stock maintenance and site use

Sign. & Date

Note: 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

Purchase Voucher

10215
P. : PUR/DEC/10215/20-21
I. : 2241 dt. 26-Dec-2020

Dated : 31-Dec-20

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

Particulars		Amount
Electrical GST 18%(P)		
Put CGST	1,02,246.00	₹ 1,20,650.00
Put SGST	9,202.14	
IE-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		
Amount (in words) :		
Indian Rupees One Lakh Twenty Thousand Six Hundred Fifty Only		

for SUP-Shubham Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

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

Amount A - Bills total (Excluding Transport & Hamali Charges):

Bill 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:

Amount E - PO / WO value:

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	18/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/01/2021	12/1	12 JAN 2021		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.

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 ✓	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
				9,202.14
				9,202.14
				(-0.28)

CGST TAX 9 %

SGST TAX 9 %

ROUNDED



INWARD	
Inward No: 15509	Dt: 26/12/20
MRN No: 86820	Dt: 29/12/20
Received By: 8284	Sign: 84
SUMMIT SALES LLP	

INWARD	
Inward No: 15531	Dt: 30/12/20
MRN No: 87007	Dt: 30/12/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Indian Rupees One Lakh Twenty Thousand Six Hundred Fifty Only

Despatched Through :

Destination :

1,20,650.00

SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED

norisys®

SUDHAKAR
WIRES AND CABLES

Purchase Order



23.12.20 11:29:46

Page(s) 1 Of 2

24-12-2020 15:43:04

Or

From Company : **Summit Sales LLP**
5-4-187/384, 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
040-66318150/23468151 6656-8151..
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

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
	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.
Validity 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

Requisition Form

Company Name:	Summit sales llp	Date:	21.12.20
Project & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168232
Material 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	6M	700	NOS		
METAL BOX	8M	300	NOS		
METAL BOX	2M	100	NOS		
PVC ROUND COVERS	6"	200	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Signature & Date	21.12.20	Sign. & Date	

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

APPROVED BY
21 DEC 2020
SOHAM MOOI
MANAGING DIRECTOR

Purchase Order



73277

23.12.20 11:31:29

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From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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.
Penalty 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
Measurement	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Summit sales llp	Date:	22.12.20
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168238
Material 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	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	1 1/4"	500	NOS		
SUDHAKAR SOLVENT	250ML	48	NOS		
45 DEGREE ELBOW	1 1/4"	100	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	22.12.20	Sign. & Date	

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

