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

Purchase Voucher

10216

No. : **PUR\DEC\10217\20-21** Dated : **31-Dec-2020**
Ref.: **PS/20-21/654 dt. 17-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	55,980.00	**₹ 67,472.00**
Input CGST	5,146.20	
Input SGST	5,146.20	
OIE-Transport Charges GST-18%	1,200.00	
OIE-Rounded Off	(-)0.40	

On Account of :
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no:- PS/20-21/654 dt:-17.12.2020 po no:-72980 dt:-15.12.2020

Amount (in words) :
Indian Rupees Sixty Seven Thousand Four Hundred Seventy Two Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: bhavani Approved by

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

Purchase Voucher

10217

No. : **PUR\DEC\10218\20-21**
Ref.: **PS/20-21/670 dt. 21-Dec-2020**

Dated : 31-Dec-2020

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

Particulars		Amount
Plumbing GST 18%(P)	*54,120.00*	**₹ 65,278.00**
Input CGST	*4,978.80*	
Input SGST	*4,978.80*	
OIE-Transport Charges GST-18%	*1,200.00*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/670 dt:-21.12.2020 po no:-72980 dt:-15.12.2020

Amount (in words) :
Indian Rupees Sixty Five Thousand Two Hundred Seventy Eight Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: bhavani **Approved by**

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

Purchase Voucher

Dated : 31-Dec-2020

10218

No. : **PUR\DEC\10219\20-21**
Ref.: **PS/20-21/661 dt. 18-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*15,100.00*	**₹ 18,526.00**
Input CGST	*1,413.00*	
Input SGST	*1,413.00*	
OIE-Transport Charges GST-18%	*600.00*	

On Account of :
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no:- PS/20-21/661 dt:-18.12.2020 po no:-72980 dt:-15.12.2020

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

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID: 61439

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/01/2021	Prepared by:	Neha
PO/WO no.	72980	PO / WO Date.	15/12/2020
Supplier Name	Praful Sanitary	PO/WO amount	1,47,736/-
Firm/Company	SHLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	654	17/12/2020	67,259/-
2	670	21/12/2020	65,062/-
3	661	18/12/2020	18,418/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			89,739/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86467	☐ Yes ☐ No
2.			86632	☐ Yes ☐ No
3.			86492	☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	540/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	89,739/-
Amount E – PO / WO value:	1,47,736/-
Amount F – Difference (A – E): GST-18%	57,997/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	06/01/2021	8/1/21			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 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. PS/20-21/ 654	e-Way Bill No. 171280412651	Dated **17-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **72980**		Dated **15-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **17-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2481**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**12 No:**	9,330.00	No:	50 %	**55,980.00**
	Output CGST							**5,146.20**
	Output SGST							**5,146.20**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**12 No:**				**₹ 67,472.00**

Amount Chargeable (in words) — *E. & O.E*
Indian Rupees Sixty Seven Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	55,980.00	9%	5,038.20	9%	5,038.20	10,076.40
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	**57,180.00**		**5,146.20**		**5,146.20**	**10,292.40**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Pn - 15450
17/12/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 2264
Date: 21/12
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **PS/20-21/ 670**	e-Way Bill No. **141281691362**	Dated **21-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **72980**		Dated **15-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **21-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**8 No:**	9,330.00	No:	50 %	**37,320.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								54,120.00
	Output CGST							**4,978.80**
	Output SGST							**4,978.80**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	ROUNDING OFF							**0.40**
	Total			**28 No:**				**₹ 65,278.00**

₹2603
24/12
GO

Amount Chargeable (in words) — E. & O.E
Indian Rupees Sixty Five Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	54,120.00	9%	4,870.80	9%	4,870.80	9,741.60
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	**55,320.00**		**4,978.80**		**4,978.80**	**9,957.60**

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Fifty Seven and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

In-15491
22/12/20.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 661**	Dated **18-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72980**	Dated **15-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA5964**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
	Output CGST							**1,413.00**
	Output SGST							**1,413.00**
	Transport Charges @ 18%	99	18 %					**600.00**
	Total			**20 No:**				**₹ 18,526.00**

MODI PROPERTIES SEC'BAD. No: 72605 Date: 24/12 Sign:

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

Indian Rupees Eighteen Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	15,100.00	9%	1,359.00	9%	1,359.00	2,718.00
99	600.00	9%	54.00	9%	54.00	108.00
Total	15,700.00		1,413.00		1,413.00	2,826.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Six Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

15459
18/12/20

Purchase Order

72980
05.12.20 12:14:15

 15-12-2020 2:58:19 PM

om 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**	72980	168219
	Doc Date	15-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	20.00	9,330.00	50.00	18.00	110,094.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
					Total Order Value . . .	**147,736.00**

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

Part bill received
@ 654 - 17/12 - 67,259/-
@ 670 - 21/12 - 65,062/-
@ 661 - 18/12 - 18,418/-
Bal amt - 57,997/-
Neha
06/01/2021

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

[Comp]any Name:	Summit sales llp	Date:	14.12.20
[Site] & Phase :	Summit housing llp	Time:	11.00
[S]upplier		Req. No.	168219
Material required before date:		ID No.	62311

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET		20	NOS		
2	PEDASTAL		20	NOS		
3	WASH BASIN 72980		20	NOS		
4						
5					APPROVED	
6					15 DEC 2020	
7						
8					MINISH PARIKH	
9					MANAGER PROCUREMENT	

Remarks: For stock maintenance and site use

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

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/20-21/ 654** 171280412651	Dated **17-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72980**	Dated **15-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA2481**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**12 No:**	9,330.00	No:	50 %	**55,980.00**
	Output CGST							**5,146.20**
	Output SGST							**5,146.20**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**12 No:**				**₹ 67,472.00**

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

Indian Rupees Sixty Seven Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	55,980.00	9%	5,038.20	9%	5,038.20	10,076.40
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	57,180.00		5,146.20		5,146.20	10,292.40

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

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15450	Dt: 17/12/20
MRN No: 86467	Dt: 18/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1712 8041 2651
E-Way Bill Date:	17/12/2020 12:34 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	17/12/2020 12:34 PM [5Kms]
Valid Until:	18/12/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	PS/20-21/654
Document Date	17/12/2020
Transaction Type:	Regular
Value of Goods	₹ 67472.4
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	TS09UA2461	Himayat Nagar	17/12/2020 12:34 PM	36ACWPG4864A1ZG	-	-

171280412651

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 670	141281691362	21-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
72980		15-Dec-2020
Despatch Document No.		Delivery Note Date
Invoice		21-Dec-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP13X2013

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**8 No:**	9,330.00	No:	50 %	**37,320.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								54,120.00
	Output CGST							**4,978.80**
	Output SGST							**4,978.80**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	ROUNDING OFF							**0.40**
	Total			**28 No:**				**₹ 65,278.00**

Amount Chargeable (in words)
Indian Rupees Sixty Five Thousand Two Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	54,120.00	9%	4,870.80	9%	4,870.80	9,741.60
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	**55,320.00**		**4,978.80**		**4,978.80**	**9,957.60**

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Fifty Seven and Sixty paise Only**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15491 Dt: 22/12/20
MRN No: 86632 Dt: 22/12/20
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1412 8169 1362
E-Way Bill Date:	21/12/2020 11:44 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	21/12/2020 11:44 AM [5Kms]
Valid Until:	22/12/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	PS/20-21/670
Document Date	21/12/2020
Transaction Type:	Regular
Value of Goods	₹ 65277.6
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	AP13X2013	Himayat Nagar	21/12/2020 11:44 AM	36ACWPG4864A1ZG		-

141281691362

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 661**	Dated **18-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **72980**	Dated **15-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Dec-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA5964**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
	Output CGST							**1,413.00**
	Output SGST							**1,413.00**
	Transport Charges @ 18%	99	18 %					**600.00**
	Total			**20 No:**				**₹ 18,526.00**

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Five Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	15,100.00	9%	1,359.00	9%	1,359.00	2,718.00
99	600.00	9%	54.00	9%	54.00	108.00
Total	15,700.00		1,413.00		1,413.00	2,826.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Six Only**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15459 Dt: 18/12/20
MRN No: 8649 Dt: 19/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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

10219

Purchase Voucher

No. : PUR\DEC\10220\20-21
Ref.: 064 dt. 24-Oct-2020

Dated : 31-Dec-2020

Party's Name: **Gaja Steel Pro Private Limited**
642/643 AL-Karim Trade Centre
RAnigunj Sec-Bad
GSTIN/UIN : 36AAHCG6695B1ZF

Particulars		Amount
Steel GST 18%		
Input CGST	1,27,544.00	₹ 1,50,502.00
Input SGST	11,478.96	
OIE-Rounded Off	11,478.96	
	0.08	

On Account of :

Being amount credited to Gaja Steel Pro Private Limited towards purchase of steel against invoice no: -064/20-21 dt:- 24.10.2020 po no:- 71563 dt:-23.10.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Thousand Five Hundred Two Only

for SUP-Gaja Steel Pro Private Limited

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 61436

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	71563	PO / WO Date.	23/10/2020
Supplier Name	Gaja Steel Pro Private Limited	PO/WO amount	Rs. 1,51,512/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	064	24/10/2020	Rs. 1,53,688/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,53,688/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	064	24/10/2020	87498	☑ 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. 1,53,688/-
Amount E – PO / WO value:				Rs. 1,51,512/-
Amount F – Difference (A – E):				Rs. 2,176/-

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 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	12/1/21	12/1/21			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 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

GAJA STEEL PRO PRIVATE LIMITED 642 & 643 AL-KARIM TRADE CENTRE, 5-4-86 TO 92, M.G.ROAD,RANIGUNJ SECUNDERABAD CIN-U51909TG2019PTC130271 GSTIN/UIN: 36AAHCG6695B1ZF State Name : Telangana, Code : 36 Contact : 9948729489 E-Mail : gajasteelpro@gmail.com	Invoice No. **064/20-21**	e-Way Bill No. **1312 6350 4746**	Dated **24-Oct-2020**
	Delivery Note **064/20-21**		Mode/Terms of Payment **IMMEDIATE**
	Buyer's Order No. **71563-168071**		Dated **23-Oct-2020**
Buyer **SUMMIT SALES LLP** SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No :	Despatch Document No.		Delivery Note Date **24-Oct-2020**
	Despatched through		Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **AP11T6204**
	Terms of Delivery **SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE, HYDERABAD CONT:HAMENDRA:-9618244433 MAHESH:-9502266233**		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ANGLES** *20MM X 3MM Z ANGLE*	7216	18 %	2,980.000 KGS	42.80	KGS		**1,27,544.00**
	FREIGHT OUTWARDS (GST)							**2,700.00**
	CENTRAL GST							**11,721.96**
	STATE GST							**11,721.96**
	ROUND OFF							**0.08**
	Total			2,980.000 KGS				**₹ 1,53,688.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1325
Date: 13.1.21

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

Indian Rupees One Lakh Fifty Three Thousand Six Hundred Eighty Eight Only

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

Customer's Seal and Signature	**for GAJA STEEL PRO PRIVATE LIMITED** Prepared by Verified by Authorised Signatory

GAJA STEEL PRO PRIVATE LIMITED

SUBJECT TO SCUNDERABAD JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GAJA STEEL PRO PRIVATE LIMITED
642 & 643 AL-KARIM TRADE CENTRE,
5-4-86 TO 92, M.G.ROAD,RANIGUNJ
SECUNDERABAD
CIN-U51909TG2019PTC130271
GSTIN/UIN: 36AAHCG6695B1ZF
State Name : Telangana, Code : 36
Contact : 9848729489
E-Mail : gajasteelpro@gmail.com

Invoice No. **064/20-21** e-Way Bill No. 1312 6350 4746	Dated **24-Oct-2020**
Delivery Note **064/20-21**	Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **71563-168071**	Dated **23-Oct-2020**
Despatch Document No.	Delivery Note Date **24-Oct-2020**
Despatched through	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP11T6204**

Buyer
SUMMIT SALES LLP
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No

Terms of Delivery
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,
HYDERABAD
CONT:HAMENDRA:-9618244433
MAHESH:-9502266233

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ANGLES** *20MM X 3MM Z ANGLE*	7216	18 %	2,980.000 KGS	42.80	KGS		**1,27,544.00**
	FREIGHT OUTWARDS (GST)							**2,700.00**
	CENTRAL GST							**11,721.96**
	STATE GST							**11,721.96**
	ROUND OFF							**0.08**
	Total			2,980.000 KGS				**₹ 1,53,688.00**

INWARD
Inward No: 10409 Dt: 28/10/20
MRN No: 8740 Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No: 44495
Date: 13/11/2
Sign:
44623

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Three Thousand Six Hundred Eighty Eight Only

E. & O.E

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

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9395312319**
Branch & IFS Code : **S.P.ROAD, SECUNDERABAD & KKBK0007456**

Customer's Seal and Signature

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by Verified by Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION

Purchase Order

 23-10-2020 15:18:15

71563
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

Gaja Steel Pro Private Limited
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.

GSTIN 36AAHCG6695B1ZF
040-66312319 6305995988

Doc No	71563	168071
Doc Date	23-10-2020	
Quote No	Nil	
Quote Date	23-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Sree Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	42.80	0.00	18.00	151,512.00
					Total Order Value . . .	**151,512.00**

Rupees : One Lakh(s) Fifty One Thousand Five Hundred Eleven and Paise Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 1st quality. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 making of Z Angle templates.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions
For *Gaja Steel Pro Private Limited*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP						
Site & Phase :	SHLLP		Date:		21.10.2020		
Supplier			Time:		12.30		
Material required before date:			Req. No.		168071		
			ID No.		60928		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Z-ANGLE	3/4"X3MM	3	TONS		-9280+18%	
2							
3							
4							
5	71563						
6							
7							
8							

Remarks: FOR MAKING OF Z-ANGLE TEMPLATES -DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.10.2020	Sign. & Date	

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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