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

Purchase Voucher

10220

No. : PUR\DEC\10221\20-21 Dated : **31-Dec-2020**
Ref.: **500 dt. 26-Dec-2020**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*1,37,733.50*	**₹ 1,62,526.00**
INPUT-CGST	*12,396.02*	
Input-SGST	*12,396.02*	
OIE-Rounded Off	*0.46*	

On Account of :
Towards purchase of plumbing material against bill no:-500 dt:-26.12.2020 Po-73262

Amount (in words) :
Indian Rupees One Lakh Sixty Two Thousand Five Hundred Twenty Six Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya **Approved by** **Receiver's Signature**

Scan ID:- 61492

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73262	PO / WO Date.	24/12/20
Supplier Name	Ganesh [illegible] traders	PO/WO amount	1,62,525-52
Firm/Company	Summit [illegible] LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	28/12/20	26/12/20	1,62,526-00
3	550		
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,62,526-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86787	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,62,526-00
Amount E – PO / WO value:	1,62,526-00
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		12/1/21			14/1/2021		

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/-

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor: Clair® Too Strong to Resist...

e-Way Bill No.:
Invoice No. 500
Ref. No. 73262

Dated 26-Dec-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC S/S PIPE 110MMx10FEET	3917	18 %	50 LENGTH	816.93	LENGTH	39 %	24,916.37
2	PVC PLAIN BEND 110MM	3917	18 %	90 NO	162.71	NO	37 %	9,225.66
3	PVC 45 DG BEND 110MM	3917	18 %	72 NO	140.87	NO	37 %	6,389.86
4	PVC DOOR BEND 110MM	3917	18 %	60 NO	197.95	NO	37 %	7,482.51
5	PVC END CAP 110MM	3917	18 %	80 NO	92.34	NO	37 %	4,653.94
6	PVC D/S PIPE 110MMX4FEET	3917	18 %	80 NO	881.28	NO	39 %	43,006.46
7	PVC NAHANI TRAP 110*75	3917	18 %	84 NO	114.88	NO	37 %	6,079.45
8	PVC S/S PIPE 75MMX10FEET	3917	18 %	50 LENGTH	438.30	LENGTH	39 %	13,368.15
9	PVC CLEANING PIPE 75MM	3917	18 %	60 NO	131.11	NO	37 %	4,955.96
10	PVC DOOR BEND 75MM	3917	18 %	45 NO	114.28	NO	37 %	3,239.84
11	PVC ELBOW 11/2"	3917	18 %	500 NO	34.62	NO	37 %	10,905.30
12	PVC 45 DG BEND 50MM	3917	18 %	100 NO	54.00	NO	35 %	3,510.00
								1,37,733.50
	CGST							12,396.02
	SGST							12,396.02
	ROUND OFF							0.46
	Total							₹ 1,62,526.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Two 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
3917	1,37,733.50	9%	12,396.02	9%	12,396.02	24,792.04
Total	1,37,733.50		12,396.02		12,396.02	24,792.04

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Ninety Two and Four paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2010-2019)

Authorised Signatory

REVERSE CHARGE: NO

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73162 Date 8-1

GANESH TUBE TRADERS SEC'BAD

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 500
Ref. No. 73262

Dated 26-Dec-2020

TAX INVOICE

Party : SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC S/S PIPE 110MMx10FEET	3917	18 %	50 LENGTH	816.93	LENGTH	39 %	24,916.37
2	PVC PLAIN BEND 110MM	3917	18 %	90 NO	162.71	NO	37 %	9,225.66
3	PVC 45 DG BEND 110MM	3917	18 %	72 NO	140.87	NO	37 %	6,389.86
4	PVC DOOR BEND 110MM	3917	18 %	60 NO	197.95	NO	37 %	7,482.51
5	PVC END CAP 110MM	3917	18 %	80 NO	92.34	NO	37 %	4,653.94
6	PVC D/S PIPE 110MMX4FEET	3917	18 %	80 NO	881.28	NO	39 %	43,006.46
7	PVC NAHANI TRAP 110*75	3917	18 %	84 NO	114.88	NO	37 %	6,079.45
8	PVC S/S PIPE 75MMX10FEET	3917	18 %	50 LENGTH	438.30	LENGTH	39 %	13,368.15
9	PVC CLEANING PIPE 75MM	3917	18 %	60 NO	131.11	NO	37 %	4,955.96
10	PVC DOOR BEND 75MM	3917	18 %	45 NO	114.28	NO	37 %	3,239.84
11	PVC ELBOW 11/2"	3917	18 %	500 NO	34.62	NO	37 %	10,905.30
12	PVC 45 DG BEND 50MM	3917	18 %	100 NO	54.00	NO	35 %	3,510.00
								1,37,733.50
	CGST							12,396.02
	SGST							12,396.02
	ROUND OFF							0.46
	Total							₹ 1,62,526.00

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

INWARD
Inward No: 15516 Dt: 26/12/20
GRN No: 86787 Dt: 28/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR One Lakh Sixty Two 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
3917	1,37,733.50	9%	12,396.02	9%	12,396.02	24,792.04
Total	1,37,733.50		12,396.02		12,396.02	24,792.04

Tax Amount (in words) : INR Twenty Four Thousand Seven Hundred Ninety Two and Four paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD,SEC-BAD & HDFC0000042

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1012 8367 1216
E-Way Bill Date:	26/12/2020 01:44 PM
Generated By:	36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
Valid From:	26/12/2020 01:44 PM [18Kms]
Valid Until:	27/12/2020

Part - A

GSTIN of Supplier	36ADBPJ8881C1ZJ,GANESH TUBE TRADERS
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY,TELANGANA-500051
Document No.	500
Document Date	26/12/2020
Transaction Type:	Regular
Value of Goods	₹ 162526
HSN Code	3917 -
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	AP09TA1947		26/12/2020 01:44 PM	36ADBPJ8881C1ZJ	-	-

101283671216

Purchase Order

 24-12-2020 15:43:04

Origi

73262
23.12.20 11:29:46

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	73262	168238
Doc Date	24-12-2020	
~~**Quote No**~~	~~Nil~~	
Quote Date	24-12-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	39.00	18.00	29,401.31
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	162.71	37.00	18.00	10,886.28
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	37.00	18.00	7,540.04
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	197.95	37.00	18.00	8,829.36
5	10186 - Plumbing - PVC - End Cap - ~~NA~~ - Nos 4"	80.00	92.34	37.00	18.00	5,491.64
6	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	80.00	881.28	39.00	18.00	50,747.63
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	114.88	37.00	18.00	7,173.75
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	39.00	18.00	15,774.42
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	60.00	131.11	37.00	18.00	5,848.03
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	37.00	18.00	3,823.01
11	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	500.00	34.62	37.00	18.00	12,868.25
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - ~~nos~~ 1 1/2" SUPREME	100.00	54.00	35.00	18.00	4,141.80
	Total Order Value . . .					**162,525.52**

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

Terms and Conditions :-

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

Payment Terms Within 10 days of delivery.

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad

For ***Summit Sales LLP***

Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	22.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168238
Material required before date:		ID No.	62467

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4"	50	NOS		
2	PLAIN BEND	4"	90	NOS		
3	45 DEGREE BEND	4"	72	NOS		
4	DOOR BEND	4"	60	NOS		
5	END CAP 73262	4"	80	NOS		
6	DOUBLE SOCKET PIPE	4"	80	NOS		
7	NAHANI TRAP	3"	84	NOS		
8	SINGLE SOCKET PIPE	3"	50	NOS		
9	TEE WITH DOOR	3"	90	NOS		
10	CLEANSING PIPE	3"	20	NOS		
11	45 DEGREE BEND	3"	60	NOS		
12	DOOR BEND	3"	45	NOS		
13	RIGID ELBOW	11/4"	500	NOS		
14	SUDHAKAR SOLVENT 73277	250ML	48	NOS		
15	45 DEGREE ELBOW	11/4"	100	NOS		
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 23 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	22.12.20	Sign. & Date	

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

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

Purchase Voucher

10271

No. : **PUR\DEC\10222\20-21**
Ref.: **3595 dt. 29-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
Cement GST 28%(P)	*95,312.50*	**₹ 1,22,000.00**
INPUT-CGST	*13,343.75*	
Input-SGST	*13,343.75*	

On Account of :
Towards purchase of PPPC Cement against bill no:-3595 dt:-29.12.2020 Po-73341

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

for SUP-Sri Balaji Marketing Associates

Prepared by: lavanya Approved by Receiver's Signature

SCANID:- 61481

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA
PO/WO no.	73341	PO / WO Date.	29/12/2020
Supplier Name	Sri Balaji Marketing	PO/WO amount	1,34,041.6/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3595	29/12/2020	1,22,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,22,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86994/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,22,000/-
Amount E – PO / WO value:	1,34,042/-
Amount F – Difference (A – E): GST-18%	12,042/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☐ No
Payment – due date	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	13/1/21	13/1/21			26/1/2021		

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/-

AP23W3034
16:54

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

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		
SUMMIT SALES LLP	NILGIRI ESTATES	INV NO:	3595
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	29-12-2020
	RAMPALLY	PO NO:	73341/168250
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	MR ANIL	TRUCK NO :	AP23W3034
PAN / AADHAR.NO	PH 8688981990	E WayBill No	121284549004
Phone No			

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	305.00	95,312.50	13,343.75	13,343.75	
	Total		400		95,312.50			

CGST AMT : 13,343.75 IGST AMT :
SGST AMT : 13,343.75

TOTAL GST AMOUNT - 26,687.50
TAXABLE AMOUNT - 95,312.50
TOTAL TCS AMOUNT-

Value in Rs:
ONE LAKH TWENTY TWO THOUSAND ONLY

R.off :
TOTAL: **122000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13202
Date: 4/1
Sign:

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

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

INWARD	
Inward No: 22323	Dt: 29/12/20
MRN No: 86994	Dt: 30/12/20
Received By: Ashish	Sign.
Nilgiri Estates	

For SRI BALAJI MARKETING ASSOCIATES

INWARD	
Inward No: 15569	Dt: 5/01/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the

Purchase Order

 29-12-2020 10:44:25 AM

Original / 73341

23.12.20 11:33:23

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

Supplier Details

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

9246524365
9246524365

Doc No	73341	168250
Doc Date	29-12-2020	
Quote No	NIL	
Quote Date	29-12-2020	
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	440.00	238.00	0.00	28.00	134,041.60

Rupees : One Lakh(s) Thirty Four Thousand Fourty One and Paise Sixty Only.

Total Order Value . . . 134,041.60

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKTHI brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	RS 134042/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material for Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Nilgiri Estates-Rampally Contact Person Mr Anil-8688981990

Part Bill received
@ 3595 – 29/12/20 – 1,22,000
Bal amt – 12,041.6
13/1/21

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 29/12/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Balaji Marketing Associates*

Date : __/__/____

Requisition Form

...y Name:	Summit sales llp	Date:	28.12.20
...Phase :	Summit housing llp	Time:	11.00
...pplier		Req. No.	168250
...aterial required before date:		ID No.	62592

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		440	BAGS	238	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

PO 13341

Remarks:Delivery at NE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.12.20	Sign. & Date	

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

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTO...

Oth...

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

Purchase Voucher

10222

No. : PUR\DEC\10223\20-21
Ref.: 136 dt. 14-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP-Graflaks India PVt Ltd
Plot No: 1211
Jublieehills
Hyderabad
GSTIN/UIN : 36AABCG4647F1ZP

Particulars		Amount
Paints GST 18%(P)		
INPUT-CGST	13,135.50	₹ 15,500.00
Input-SGST	1,182.20	
OIE-Rounded Off	1,182.20	
	0.10	

On Account of :
Towards purchase o Luppam against bill no:-136 dt:-14.12.2020 Po-72870

Amount (in words) :
Indian Rupees Fifteen Thousand Five Hundred Only

for SUP-Graflaks India PVt Ltd

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 61482

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA
PO/WO no.	72870	PO / WO Date.	10/12/2020
Supplier Name	Graflake India pvt ltd	PO/WO amount	15,500/-
Firm/Company	SHHP	Project	SHHP
Sl. No.	Bill No.	Bill Date	Bill amount
1	136	14/12/2020	15,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	48	14/12/2020	86299	☐ 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:	15,500/-
Amount E – PO / WO value:	15,500/-
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:	Neha	[signature]	[signature]		[signature]	[signature]	[signature]
Date	13/01/2021	18/1/21			16/1/2021		

APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No. **136**	Dated **14-Dec-2020**
	Delivery Note **48/14-12-2020**	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **136**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor M.G.Road, SECUNDERABAD -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72870 / 168194**	Dated **10-Dec-2020**
	Despatch Document No. **48**	Delivery Note Date **14-Dec-2020**
	Despatched through **VEHICLE**	Destination **Summit Housing LLP, Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Spray Plaster** *(Luppam in 30 Kg Pkg)*	3214	**50.00 Bags**	262.71	Bags	**13,135.50**
	SGST Output					**1,182.20**
	CGST Output					**1,182.20**
	Round Off					**0.10**
	Total		**50.00 Bags**			**₹ 15,500.00**

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	13,135.50	9%	1,182.20	9%	1,182.20	2,364.40
Total	**13,135.50**		**1,182.20**		**1,182.20**	**2,364.40**

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Four and Forty paise Only**

Company's PAN : **AABCG4647F**

Declaration
* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200015382842**
Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317**

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD
INWARD
No. 13196
Date
Sign

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN : ~~[illegible]~~
CST No. ~~[illegible]~~
Valid from : ~~[illegible]~~

DELIVERY CHALLAN

NO. 48

DATE : 14-12-20

To M/S. SUMMIT HOUSING LLB
BEHIND KINGSTON P-G COLLEGE
CHERLAPALLY HYDERABAD

GST NO. 36ACGFS2044C1Z7

Cell no. 9502266233
9618244433

UR Order No. : 72870 | 168194
Date : 10-12-20

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	SPRAY PLASTER (30 kg each) =	50	Bags	✓
	(HSN CODE 1- 6554 PAINT LAPPAM)			

INWARD
Inward No: 15423 Dt: 14/12/20
MRN No: 86297 Dt: 14/12/20
Received By: Sign:
SUMMIT SALES LLP

GSTIN-36AABCG4647F1ZP

MODI PROPERTIES SEC'BAD
No. 43964
Date 8/11/2
Sign

Certified by:

Stores Manager

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

Works : Bollaram, Medak Dist.

10-12-2020 15:16:17

Purchase Order

Ori 72870
05.12.20 12:12:19

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

Supplier Details			
Graflex India Pvt. Ltd., Plot No 1211, Road No.68, Jubliee Hills Hyderabad.	**Doc No**	72870	168194
	Doc Date	10-12-2020	
GSTIN 36AABCG4647F1ZP 23541451.	**Quote No**	Nil	
040 23600774 / 23541451 9246363621/9849003568	**Quote Date**	10-12-2020	
	SupplyType	Supply	

Kind Attn : Samit Gangwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	50.00	262.71	0.00	18.00	15,499.89
					Total Order Value . . .	**15,499.89**

Rupees : Fifteen Thousand Four Hundred Ninty Nine and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / All items shall be of 'Wallz' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs./- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

11/12/2020

Name :

Contact . .

Accepted the above Terms And Conditions
For *Graflex India Pvt. Ltd.,*

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168194
Material required before date:		ID No.	62155

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KG	50	BAGS		
2						
3						
4						
5		72870				
6						
7						
8						
9						
10						
11						

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.12.2020	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

10223

Purchase Voucher

No. : PUR\DEC\10224\20-21
Ref.: 144 dt. 26-Dec-2020

Dated : 31-Dec-2020

Party's Name: **Sup-Datthu Communication**
Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 939099113f
GSTIN/UIN : 36A|APT3956CI Zg

Particulars	Amount
Consumables-Nil Rated	₹ 5,100.00

On Account of :
Towards purchase of Hand Sanitizers against bil no:-144 dt:-26.12.2020 Po-73187
Amount (in words) :
Indian Rupees Five Thousand One Hundred Only

for Sup-Datthu Communication

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID:-61484

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73187	PO / WO Date.	22-12-20
Supplier Name	Datthy Communications	PO/WO amount	5,100-00
Firm/Company	BSLLP	Project	BHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	144	26/12/20	5,100-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,100-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87298	☑ 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:	5,100-00
Amount E – PO / WO value:	5,100-00
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	18/1/21
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]	
Date		18/1/21			10/1/2021		

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 no:36AIAPT3956C1Z9

BILL

DATTHU COMMUNICATION

Advt. For Print, Electronics, Outdoor

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9390991131

No: 144 PO-73187

Date : 26 Dec 2020

M/S: SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C1Z7

S.No	PARTICULAR	SIZE	QTY	AMOUNT
01)	KBK Hand Sanitizer (30x170)	500 ml	30 no	5100/-
			Gross Amount	
			Others	
			Net Amount	5100/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73158
Date: 9/1
Sign:

73158

INWARD

Inward No: 15583	Dt: 8/01/21
MRN No: 87298	Dt: 8/01/21
Received By:	Sign:

SUMMIT SALES LLP

Rupees(Five Thousand One Hundred Rupees

...........Only)

Cheque to be Made in Favour Of **"DATTHU COMMUNICATION"**

Bank of Baroda - Dammaiguda Branch

Current account - 80960200000132

IFSC code- BARB0VJDAMM

For Datthu Communication

For Datthu Communication,

Proprietor.

Authorised Sign.

Purchase Order

23-12-2020 12:02:39

Ori

73187

16.12.20 11:40:30

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

Supplier Details			
Datthu Communication Plot no.47, Sy no.91&102, Chinna Cherlapally, Medchal-Malkajgiri.	**Doc No**	73187	168234
	Doc Date	22-12-2020	
GSTIN 36AIAPT3956C1Z9	**Quote No**	Nil	
9912495155 9912495155	**Quote Date**	22-12-2020	
	SupplyType	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	30.00	170.00	0.00	0.00	5,100.00
					Total Order Value . . .	**5,100.00**

Rupees : Five Thousand One Hundred Only.

Terms and Conditions :-

Specification /	KBK, Hand sanitizer, pump model.
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	By cheque................., Rs. 8,500-00
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

23/12/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Datthu Communication***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	21.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168234
Material required before date:		ID No.	62505

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITIZER		30	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

73187

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For stock maintenance and site use

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

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

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

10224

Purchase Voucher

No. : **PUR\DEC\10225\20-21**
Ref.: **498 dt. 26-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*87,319.40*	**₹ 1,03,037.00**
INPUT-CGST	*7,858.75*	
Input-SGST	*7,858.75*	
OIE-Rounded Off	*0.10*	

On Account of :
Towards purchase of Plumbing material against bill no:-498 dt:-26.12.2020 Po-73264

Amount (in words) :
Indian Rupees One Lakh Three Thousand Thirty Seven Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya | **Approved by** | **Receiver's Signature**

Scan IDs:- 61485

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73264	PO / WO Date.	24-12-20
Supplier Name	Ganesh tube bender	PO/WO amount	1,03,036.88
Firm/Company	Sumit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	498	26/12/20	1,03,037-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,03,037-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86828	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,03,037-00
Amount E – PO / WO value:	1,03,036-88
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		18/1			16/1/2021		

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:

Invoice No. 498

Ref. No. 73264

Dated 26-Dec-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CPVC ELBOW 3/4"**	3917	18 %	**400 NO**	16.61	NO	45 %	**3,654.20**
2	**CPVC 45D ELBOW 3/4**	3917	18 %	**120 NO**	24.89	NO	45 %	**1,642.74**
3	**CPVC STEP OVER BEND 3/4"**	3917	18 %	**30 NO**	79.11	NO	45 %	**1,305.32**
4	**CPVC CUPLING 1"**	3917	18 %	**10 NO**	22.58	NO	45 %	**124.19**
5	**CPVC TANK NIPPLE 1"**	3917	18 %	**20 NO**	72.41	NO	45 %	**796.51**
6	**CPVC UNION 1"**	3917	18 %	**20 NO**	100.60	NO	45 %	**1,106.60**
7	**CPVC R/TEE 1X3/4"**	3917	18 %	**80 NO**	75.56	NO	45 %	**3,324.64**
8	**CPVC END CAP 1"**	3917	18 %	**90 NO**	18.53	NO	46 %	**900.56**
9	**CPVC PIPE 1 " X 3MTR**	3917	18 %	**100 LENGTH**	498.72	LENGTH	45 %	**27,429.60**
10	**CPVC CUPLING 11/4"**	3917	18 %	**100 NO**	45.61	NO	45 %	**2,508.55**
11	**CPVC BALLVALVE 11/4"**	3917	18 %	**30 NO**	530.86	NO	45 %	**8,759.19**
12	**CPVC R/TEE 11/4X1**	3917	18 %	**60 NO**	120.82	NO	45 %	**3,987.06**
13	**CPVC PIPE 11/4" X 3MTR**	3917	18 %	**75 LENGTH**	770.43	LENGTH	45 %	**31,780.24**
								87,319.40
	CGST							**7,858.76**
	SGST							**7,858.76**
	ROUND OFF							**0.08**
	Total							**₹ 1,03,037.00**

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

INR One Lakh Three Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	87,319.40	9%	7,858.76	9%	7,858.76	15,717.52
Total	**87,319.40**		**7,858.76**		**7,858.76**	**15,717.52**

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Seventeen and Fifty Two paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7310 Date 8/1

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: N

Jaquar hindware ashirvad Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB GROUP VIKING Matrix Finolex ZOLOTO VALVES

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong & Resist...

e-Way Bill No.:
Invoice No. 498
Ref. No. 73264

Dated 26-Dec-2020

TAX INVOICE

Party : SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPVC ELBOW 3/4"	3917	18 %	400 NO	16.61	NO	45 %	3,654.20
2	CPVC 45D ELBOW 3/4	3917	18 %	120 NO	24.89	NO	45 %	1,642.74
3	CPVC STEP OVER BEND 3/4"	3917	18 %	30 NO	79.11	NO	45 %	1,305.32
4	CPVC CUPLING 1"	3917	18 %	10 NO	22.58	NO	45 %	124.19
5	CPVC TANK NIPPLE 1"	3917	18 %	20 NO	72.41	NO	45 %	796.51
6	CPVC UNION 1"	3917	18 %	20 NO	100.60	NO	45 %	1,106.60
7	CPVC R/TEE 1X3/4"	3917	18 %	80 NO	75.56	NO	45 %	3,324.64
8	CPVC END CAP 1"	3917	18 %	90 NO	18.53	NO	46 %	900.56
9	CPVC PIPE ~~11/4"~~ 1" X 3MTR	3917	18 %	100 LENGTH	498.72	LENGTH	45 %	27,429.60
10	CPVC CUPLING 11/4"	3917	18 %	100 NO	45.61	NO	45 %	2,508.55
11	CPVC BALLVALVE 11/4"	3917	18 %	30 NO	530.86	NO	45 %	8,759.19
12	CPVC R/TEE 11/4X1	3917	18 %	60 NO	120.82	NO	45 %	3,987.06
13	CPVC PIPE 11/4" X 3MTR	3917	18 %	75 LENGTH	770.43	LENGTH	45 %	31,780.24
								87,319.40
	CGST							7,858.76
	SGST							7,858.76
	ROUND OFF							0.08
	Total							₹ 1,03,037.00

INWARD
Inward No: 15517 Dt: 26/12/20
GRN No: 86828 Dt: 29/12/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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

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

INR One Lakh Three Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	87,319.40	9%	7,858.76	9%	7,858.76	15,717.52
Total	87,319.40		7,858.76		7,858.76	15,717.52

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Seventeen and Fifty Two paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 8366 9836
E-Way Bill Date:	26/12/2020 01:40 PM
Generated By:	36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
Valid From:	26/12/2020 01:40 PM [18Kms]
Valid Until:	27/12/2020

Part - A

GSTIN of Supplier	36ADBPJ8881C1ZJ,GANESH TUBE TRADERS
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY,TELANGANA-500051
Document No.	498
Document Date	26/12/2020
Transaction Type:	Regular
Value of Goods	₹ 103037
HSN Code	3917 -
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	AP09TA1947		26/12/2020 01:40 PM	36ADBPJ8881C1ZJ	-	-

Purchase Order

 24-12-2020 15:43:04

73264
23.12.20 11:31:29

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	73264	168237
	Doc Date	24-12-2020	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote No**	Nil	
9246330441. 9949248666	**Quote Date**	24-12-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.00	18.00	4,311.96
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	120.00	24.89	45.00	18.00	1,938.43
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30.00	79.11	45.00	18.00	1,540.27
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	22.58	45.00	18.00	146.54
5	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	20.00	72.41	45.00	18.00	939.88
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	100.60	45.00	18.00	1,305.79
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	80.00	75.56	45.00	18.00	3,923.08
8	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	90.00	18.53	46.00	18.00	1,062.66
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.00	18.00	32,366.93
10	~~10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos~~	~~100.00~~	~~45.61~~	~~45.00~~	~~18.00~~	~~2,960.09~~
11	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	30.00	530.86	45.00	18.00	10,335.84
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 1/4" x 1"*	60.00	120.82	45.00	18.00	4,704.73
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	75.00	770.43	45.00	18.00	37,500.68
				Total Order Value . . .		**103,036.88**

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

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

For ***Summit Sales LLP***
Authorised Signatory

24/12/2020

Name :

Contact

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Purchase Order

24-12-2020 15:43:04

Original / Office Copy / Purchase Div.Copy

Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone: 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

24/12/2020

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	22.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168237
Material required before date:		ID No.	62468

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC ELBOW	3/4"	400	NOS		
2	45 DEGREE ELBOW	3/4"	120	NOS		
3	STEP OVER BEND	3/4"	30	NOS		
4	COUPLING	1"	10	NOS		
5	TANK NIPPLE 73264	1"	20	NOS		
6	UNION	1"	20	NOS		
7	REDUCER TEE	1X3/4"	80	NOS		
8	END CAP	1"	90	NOS		
9	PIPE	1"	100	NOS		
10	COUPLING	11/4"	100	NOS		
11	BALL VALVE	11/4"	30	NOS		
12	REDUCER COUPLING	11/4X1	60	NOS		
13	PIPE	11/4"	75	NOS		
14						
15						
16						

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.

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR