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

Purchase Voucher

10026

No. : **PUR\JAN\10027\20-21** Dated : **16-Jan-2021**
Ref.: **1161 dt. 6-Jan-2021**

Party's Name: **Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*4,271.16*	**₹ 5,040.00**
Input CGST	*384.40*	
Input SGST	*384.40*	
OIE-Rounded Off	*0.04*	

On Account of :
Being amount credited to Gautham Enterprises towards purchase of coffee powder against invoice no:-1161 dt:-06.01.2021 po no:-73486 dt:-04.01.2021

Amount (in words) :
Indian Rupees Five Thousand Forty Only

for SUP-Gautham Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 61441

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	D.SOWMYA
PO/WO no.	73486	PO / WO Date.	04/01/2021
Supplier Name	Gautham Enterprises	PO/WO amount	5040/-
Firm/Company	SSLLP	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1161	06/01/2021	5,040/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,040/-

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

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5040/-
Amount E – PO / WO value:	5040/-
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	**16.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	12/01/2021	12/1			13/1/21		

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/-

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **1161**	Dated **6-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **P.O.NO 73486 DT 4.1.21**	Dated **6-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **T**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**12 kg**	420.00	355.93	kg		**4,271.16**
	CGST Output - 9%					*9*	*%*		**384.40**
	SGST Output - 9%					*9*	*%*		**384.40**
	Rounded Off								**0.04**
	Total			**12 kg**					**₹ 5,040.00**

INWARD
Inward No: 677 Dt: 06/1/21
MRN No: Dt:
Received By: Samroth Sign:
PROPERTIES

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	4,271.16	9%	384.40	9%	384.40	768.80
Total	**4,271.16**		**384.40**		**384.40**	**768.80**

Tax Amount (in words) : **INR Seven Hundred Sixty Eight and Eighty paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES SEC
INWARD No. 73167 Date 8/1 Sign

Purchase Order

 04-01-2021 12:29:26 Orig 73486

31.12.20 3:26:35

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

Supplier Details			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc No**	73486	16793
	Doc Date	04-01-2021	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	04-01-2021	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	12.00	420.00	0.00	0.00	5,040.00
					Total Order Value . . .	**5,040.00**

Rupees : Five Thousand Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________

Date : __/__/____

Contact . .

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	02.01.2021
Site & Phase :	Head Office	Time:	02:52 pm
		Req. No.	16793
Material required before date:		ID No.	62781

No	Description	Size	Quantity	Units	Inward No	Date
01	Coffee P.O. 43486	1Kg	12	No's		

Remarks: For Office use –

Prepared By	Jai Kumar	Approved by	APPROVED 04 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	02.01.2021	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

10027

No. : **PUR\JAN\10028\20-21**
Ref.: **EMPL/H/20-21/420 dt. 2-Jan-2021**

Dated : **16-Jan-2021**

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%	*12,85,480.00*	**₹ 15,18,004.00**
Input CGST	*1,15,693.20*	
Input SGST	*1,15,693.20*	
OTHLOAN-TCS Receivable 20-21	*1,138.00*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to Encore Metals Pvt Ltd towards purchase of steel against invoice no:- EMPL /H/20-21/420 dt:-02.01.2021 po no:-73368 dt:-29.12.2020

Amount (in words) :
Indian Rupees Fifteen Lakh Eighteen Thousand Four Only

for Sup-Encore Metals Pvt Ltd

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 61468

PURCHASE DIVISION

Advice for approval for credit to supplier

te:	11/01/2021	Prepared by:	MINISH.
/WO no	73368.	PO / WO Date.	29/12/2020.
pplier Name	Encore Metals Pvt Ltd	PO/WO amount	15,19,250/-
m/Company	SSLLP.	Project	SHLLP.
No.	Bill No.	Bill Date	Bill amount
	420	02/01/2021	15,18,004/-
ount A – Bills total(Excluding Transport & Hamali Charges):			15,18,004/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87412	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
ount B –Other Credits : Transportation charges				–
ount C –Other Debits :				–
ount D (D=A+B-C) – Amount to be credited to the supplier:				15,18,004/-
ount E – PO / WO value:				15,19,250/-
ount F – Difference (A – E): GST-18%				1,246/-

ntity received as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
ifference between PO / Bill acceptable?	□ Yes □ No (explained below)
ess / short material received	□ Approved – within acceptable limits □ No (explained below)
se P W?O	☑ Yes □ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
ment - due date	
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
						Lavaya	
		11/1/21	11/01/2021		23/1/2021		

APPROVED SOURABH MODI MANAGING DIRECTOR 13 JAN 2021

1. In case amount to be credited to supplier and the bills total does not match prepare J.V for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ls 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 port, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0/- 7. MD to approve all bills above 1,00,000/-

UVDC

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/420**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **EMPL/H/20-21/420**	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36	Buyer's Order No. **73368/168259**	Dated **29-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY,HYDERABAD.**
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 7387**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**10mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**6.030 MT**	48,750.00	MT	**2,93,962.50**
2	**32mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**19.930 MT**	49,750.00	MT	**9,91,517.50**
							12,85,480.00
	CGST@9%				9	%	**1,15,693.00**
	SGST@9%				9	%	**1,15,693.00**
	TCS on Sales U/S 206C (1H)					%	**1,138.00**
							15,18,004.00
	Total			**25.960 MT**			**15,18,004.00 ₹**

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

Fifteen Lakh Eighteen Thousand Four INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,85,480.00	9%	1,15,693.00	9%	1,15,693.00	2,31,386.00
Total	**12,85,480.00**		**1,15,693.00**		**1,15,693.00**	**2,31,386.00**

Tax Amount (in words) : **Two Lakh Thirty One Thousand Three Hundred Eighty Six INR Only**

MODI PROPERTIES (P) LTD. SEC'BAD INWARD No: 73087 Date: 8/1 Sign:

INWARD Inward No: 15598 Dt: 11/01/21 87412 Dt: Received by: Sign: SUMMIT SALES LLP

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature	for ENCORE METALS PVT LTD Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 8613 0356**
E-Way Bill Date:	**02/01/2021 11:43 AM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**02/01/2021 11:43 AM [4Kms]**
Valid Until:	**03/01/2021**

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-500003**
Document No.	**EMPL/H/20-21/420**
Document Date	**02/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 1518004**
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	TS12UB7387		02/01/2021 11:43 AM	36AALCS6902M1ZU	-	-

121286130356

Purchase Order

 29-12-2020 1:03:36 PM

Origin 73368
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

Enchore Metals Pvt Ltd.

Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026

27730188

Doc No	73368	168259
Doc Date	29-12-2020	
Quote No	NIL	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	6,000.00	48.75	0.00	18.00	345,150.00
2 8119 - Steel - rebar - TMT - 32mm - kgs	20,000.00	49.75	0.00	18.00	1,174,100.00

Total Order Value . . . 1,519,250.00

Rupees : Fifteen Lakh(s) Ninteen Thousand Two Hundred Fifty 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.
Penality 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
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Delivery at GVDC-Turkapally Contact Person Mr Ravi-6309351502

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

29/12/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168259
Material required before date:		ID No.	62638

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL REBAR	10MM	6	TONS	48/78	
2	STEEL REBAR	32MM	20	TONS	49/75	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

29/12/2020

PO 73368

Remarks : FOR SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.12.20	Sign. & Date	APPROVED BY 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

Bill steel.

Requisition Form -Steel								
Company		GYDC						
Req. no.		11127		Site & Phase		Synergy 119 & 191		
Material required before		21.12.20		Req. Date		17.12.20		
Prepared by		Rajesh Babu		ID no. 62396				
Flat / Block no.		For Plinth beam columns lapping at 191 & 119		Approved by (sign)				

S No	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1,200	-	1,200	5,616	6 tons	
2	Steel	10 mm	820	-	820	6,068	6 tons	
3	Steel	12 mm	282	-	282	3,006	4 tons	
4	Steel	16 mm	440	-	440	3,342	10 tons	
5	Steel	20 mm	-	-	-	-		
6	Steel	25 mm	-		-	-		
7	Steel	32 mm	218		218	16,535	20 tons	
8	Binding Wire	20 guage	1,000	250	750	750	1ooo kgs	
	Total					40,318		

Notes
1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

18/12/2020

Approved
22/12/20

★ URGENT
Sent 23/12/20

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

Purchase Voucher

10028

No. : **PUR\JAN\10029\20-21**
Ref.: **827 dt. 2-Jan-2021**

Dated : **16-Jan-2021**

Party's Name: **Vasant Enterprises**

Particulars		Amount
Steel GST 18%	*14,53,822.00*	**₹ 17,15,510.00**
Input CGST	*1,30,843.98*	
Input SGST	*1,30,843.98*	
OIE-Rounded Off	*0.04*	

On Account of :

Being amount credited to Vasant Enterprises towards purchase of steel against invoice no:- 827 dt: -02.01.2021 po no:-73367 dt:-29.12.2020

Amount (in words) :

Indian Rupees Seventeen Lakh Fifteen Thousand Five Hundred Ten Only

for SUP-Vasant Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 61469

PURCHASE DIVISION

Advice for approval for credit to supplier

te:	11/01/2021	Prepared by:	MINISH.
/WO no.	73367.	PO / WO Date.	29/12/2020
pplier Name	Vasant Enterprises.	PO/WO amount	17,31,929/-
m/Company	SSLLP	Project	SS/LLP.
No.	Bill No.	Bill Date	Bill amount
	827	02/01/2021	~~14,44,653/-~~ 17,15,510/-

ount A – Bills total(Excluding Transport & Hamali Charges):				17,04,691/-
No.	DC .No	DC. Date	MRN No.	DC matches MRN
			87410.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
ount B –Other Credits : Transportation charges				
ount C –Other Debits : Hamali chages + Kauta 9169/+18 /				10,819/-
ount D (D=A+B-C) – Amount to be credited to the supplier:				17,15,510/-
ount E – PO / WO value:				17,31,929/
ount F – Difference (A – E): GST-18%				16,419/-

ntity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
ifference between PO / Bill acceptable?	~~☑ Yes □ No (explained below)~~
ess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
se WO	☑ Yes □ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
ment – due date	
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
		[signature]	[signature]		[signature]		[signature]
		11/1/21	11/01/2021		13/1/2021		

APPROVED 13 JAN 2021 MANAGING DIRECTOR

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ls 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 port, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0/- 7. MD to approve all bills above 1,00,000/-

YVDC

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 827/20-21 **TAX INVOICE** Date 02.01.2021

M/s SUMMIT SALES LLP.
5-4-187/3&4 IInd floor,
MG ROAD, SEC-BAD - 500003

GST No. 36ACQFS2044C1Z7.

Y. Order No. : 73367 Dt. 02.01.21
D.C. No. : 418 Dt. 2.01.21
Desp. Per :
Truck No. : AP29U1473
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL-TMT-8MM	7214	4120 Kgs	49.75	EACH	204970	00
2	STEEL-TMT-10MM	7214	7020 Kgs	48.75	EACH	342225	00
3	STEEL-TMT-16MM	7214	2520 Kgs	48.75	EACH	122850	00
4	STEEL-TMT-32MM	7214	15570 Kgs	49.75	EACH	774608	00
			29230 Kgs			1444653	00

INWARD
Inward No: 15599 Dt: 11/01/21
GRN No: 87410 Dt:
Received By: Sign:
SUMMIT SALES LLP

Rupees SEVENTEEN LAKHS FIFTEEN THOUSAND FIVE HUNDRED TEN ONLY.

Kanta / Hamali / Others 300x29.23 M.T	400/- 8769/-	
Freight Charges	—	
Total	1453822	00
CGST @ 9 %	130843	98
SGST @ 9 %	130843	98
IGST @ %		
G. Total	1715510	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73/03 Date 8/1 Sign.

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 827 /20-21 **TAX INVOICE** Date 02·01·2021

M/s. SUMMIT SALES LLP·
5-4-187/3 34 IInd floor,
MG ROAD, SEC-BAD - 500003

GST No. 36ACQFS2044C1Z7·

Y. Order No. : 73367 Dt. 02·01·21
D.C. No. : 418 Dt. 2·01·21
Desp. Per :
Truck No. : AP29U1473
Payment Due on : IMMEDIATELY·

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL-TMT-8MM	7214	4120 Kgs	49·75	EACH	204970	00
2	STEEL-TMT-10MM	7214	7020 Kgs	48·75	EACH	342225	00
3	STEEL-TMT-16MM	7214	2520 Kgs	48·75	EACH	122850	00
4	STEEL-TMT-32MM	7214	15570 Kgs	49·75	EACH	774608	00
			29230 Kgs			1444653	00

INWARD
Inward No: 15599 Dt: 11/01/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Rupees SEVENTEEN LAKHS FIFTEEN THOUSAND FIVE HUNDRED TEN ONLY·

Kanta / Hamali / Others 300X29·23MT	400/- 8769/-	
Freight Charges	—	
Total	1453822	00
CGST@ 9 %	130843	98
SGST@ 9 %	130843	98
IGST@ %		
G. Total	1715510	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 418/20-21 Date 02.01.2021

M/s. SUMMIT SALES LLP
5-4-187/3 34, II ND FLOOR, MG ROAD, SEC-BAD — 500003.

Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 29-12-20 Date 73367 Vehicle No. AP29U-1473

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	STEEL - TMT - 8MM	4120 Kgs		
2	STEEL - TMT - 10MM	7020 Kgs		
3	STEEL - TMT - 16MM	2520 Kgs		
4	STEEL - TMT - 32MM	15570 Kgs		
		29230 Kgs		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44401
Date 8/1
Sign.

+ Kanta
+ Unloading
+ GST

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

24 HOURS SERVICE

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

SERIAL No.: 11021 VEHICLE No. : AP29U 1473

GROSS	: 43110	Kgs.	DATE 01/01/2021	TIME:	18:49
TARE	: 27540	Kgs.	DATE : 01/01/2021	TIME:	15:43
NETT	15570	Kgs.			

WEIGHMENT CHARGES Rs. 200/-

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Date 31/12/20

TU

Agarwal Steel

AP29U 1473

	8mm - 4.120
G - 27.500	10mm - 7.020
T - 13.840	16mm - 2.520
N - 13.660	13.660

INWARD

Inward No: 15599	Dt: 11/01/21
GRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

 29-12-2020 1:03:36 PM

Purchase Order

Original 73367
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

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	73367	168258
Doc Date	29-12-2020	
Quote No	NIL	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	4,025.00	49.75	0.00	18.00	236,287.63
2 8114 - Steel - rebar - TMT - 10mm - kgs	7,030.00	48.75	0.00	18.00	404,400.75
3 8116 - Steel - rebar - TMT - 16mm - kgs	2,560.00	48.75	0.00	18.00	147,264.00
4 8119 - Steel - rebar - TMT - 32mm - kgs	16,080.00	49.75	0.00	18.00	943,976.40
				Total Order Value . . .	**1,731,928.78**

Rupees : Seventeen Lakh(s) Thirty One Thousand Nine Hundred Twenty Eight and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
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	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. These order for Site internal use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-Contact Person Mr Ravi-6309351502

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Name : 29/12/2020

Accepted the above Terms And Conditions
For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168258
Material required before date:		ID No.	62637

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL REBAR	8MM	4025	KGS	~~506~~.	49/75.
2	STEEL REBAR	10MM	7030	KGS	~~506~~.	48/75
3	STEEL REBAR	16MM	2560	KGS	~~496~~.	48/75
4	STEEL REBAR	32MM	16080	KGS	~~506~~.	49/75.
5						
6						
7						
8						
9	29/12/2020	PO 73367				
10						
11						
12						

Remarks : FOR SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.12.20	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 DIRECTOR

Order in slab

Requisition Form -Steel								
Company		GVDC		Site & Phase		Synergy 119, 191		
Req. no.		13136		Req. Date		23-12-2020		
Material required before		26-12-2020		ID no.	62536			
Prepared by:		Vineetha Reddy		Approved by (sign):		K.Narsing Rao		
Flat / Block no:		For Plinth beams & columns lapping work in 119 &191 building.						

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	860.0	-	860.0	4,025		
2	Steel	10 mm	950.0	-	950.0	7,030		
3	Steel	12 mm	-	-	-	-		
4	Steel	16 mm	135.0	-	135.0	2,560		
5	Steel	20 mm	-	-	-	-		
6	Steel	25 mm	-	-	-	-		
7	Steel	32 mm	212.0	-	212.0	16,080		
8	Binding Wire	20 gauge	NA	Na	NA	500		
	Total		0.00	0.00		30,195		

Notes:

1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

24/12/2020

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

10029

Purchase Voucher

No. : **PUR\JAN\10030\20-21** Dated : **16-Jan-2021**
Ref.: **GP/20-21/469 dt. 5-Jan-2021**

Party's Name: **GP Buildcon Materials**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Plumbing GST 18%(P)	*21,328.00*	**₹ 25,167.00**
Input CGST	*1,919.52*	
Input SGST	*1,919.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being amount credited to GP Buildcon Materials towards purchase of plumbing material against invoice no:-GP/20-21/469 dt:-05.01.2021 po no:-73296 dt:-31.12.2020

Amount (in words) :
Indian Rupees Twenty Five Thousand One Hundred Sixty Seven Only

for SUP-GP Buildcon Materials

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 61438

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	Neha
PO/WO no.	73296	PO / WO Date.	26/12/2020
Supplier Name	GP Buildcon materials	PO/WO amount	25,167/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	469	05/01/2021	25,167/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,167/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87277	☐ 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:	25,167/-
Amount E – PO / WO value:	25,167/-
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	12/01/2021	12/1			13/1/21		

APPROVED 12 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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/469**	Dated **5-Jan-2021**
	Delivery Note	
	Buyer's Order No. **73296**	Dated **31-Dec-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT-MADHU**	Destination **MGROAD**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 5649**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**60 NOS**	153.80	NOS	**9,228.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS	**12,100.00**
						21,328.00
	CGST @ 9 %			9	%	**1,919.52**
	SGST @ 9 %			9	%	**1,919.52**
	Less : ***ROUND OFF***					**(-)0.04**
	Total		**100 NOS**			**₹ 25,167.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73157 Date: 8/1 Sign:

INWARD
Inward No: 15580 Dt: 8/01/21
... No: 87277 Dt: 8/01/21
Checked By: Sign:
SUMMIT SALES LLP

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

INR Twenty Five Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	21,328.00	9%	1,919.52	9%	1,919.52	3,839.04
Total	**21,328.00**		**1,919.52**		**1,919.52**	**3,839.04**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Nine and Four paise Only**

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

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 28-12-2020 15:27:02 Original / 73296

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			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	73296	168249
	Doc Date	26-12-2020	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	26-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	60.00	153.80	0.00	18.00	10,889.04
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
	Total Order Value . . .					**25,167.04**
	Rupees : Twenty Five Thousand One Hundred Sixty Seven and Paise Four Only.					

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	24.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168249
Material required before date:		ID No.	62570

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET		20	NOS		
2	WASH BASIN 73289		20	NOS		
3	PEDASTAL		20	NOS		
4	WASH BASIN RAG BOLTS		60	NOS		
5	WALL HUNG RAG BOLTS 73296		40	NOS		
6						
7						
8						
9						
11						
12						

Remarks:For stock maintenance and staff use

Prepared By	SOWMYA	Approved by	
Sign.& Date	24.12.20	Sign. & Date	

APPROVED
24 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10030

No. : **PUR\JAN\10031\20-21**
Ref.: **128 dt. 5-Jan-2021**

Dated : **16-Jan-2021**

Party's Name: **Santosh Tarpaulin**
2-9-39/7/3 Forzenduga Suryanagar Old Alwal
Medchal Malkajgiri Hyd TS
GSTIN/UIN : **36ATWPA1307P1ZC**

Particulars		Amount
Sundry Purchases GST 18%	*9,072.00*	**₹ 10,705.00**
Input CGST	*816.48*	
Input SGST	*816.48*	
OIE-Rounded Off	*0.04*	

On Account of :

Being amount credited to Santosh Tarpaulin towards purchase of blue sheet against invoice no:- 128 dt:-05.01.2021 po no:-73511 dt:-05.01.2021

Amount (in words) :

Indian Rupees Ten Thousand Seven Hundred Five Only

for SUP-Santosh Tarpaulin

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 61437

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	D.SOWMYA
PO/WO no.	73511	PO / WO Date.	05/01/2021
Supplier Name	Santhosh Tarpaulin	PO/WO amount	10,704.96/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	128	05/01/2021	10,704.96/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,704.96/-

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:	10,704.96/-
Amount E – PO / WO value:	10,704.96/-
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	**16.1.2021**
Remarks:	

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

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

SANTHOSH TARPAULIN

1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010,
Medchal Malkajgiri Dist, T.S. Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC **TAX INVOICE**

Invoice No. : 128 P.O. No. : 73511-168277
Invoice Date : 5-01-2021 P.O. Date : 5-01-2021
State : T.S State Code : 36

Place of Supply : ....
Transporter Name : ....
L.R. No. : .... Date : ....

Details of Receiver Billed to :

Name : SUMMIT Sales LLP
Address : IInd Floor. M.G.Road. SEB.
GSTIN : 36 ACQFS 2044 C1Z7
State : T.S. State Code : 36

Details of Consignee | Shipped to :

Name : ....
Address : ....
GSTIN : ....
State : .... State Code : ....

No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
	HDPE TarPaleen 18x12 (10 PCS)	3926	SFT	SFT 2160	2160-00 1.40	3024=00
	HDPE TarPalen 24x18 (10 PCS)	3926	SFT	SFT 4320	4320-00 1.40	6048=00
			TOTAL			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73156
Date: 8/1
Sign:

Total Invoice Amount in words : TEN THOUSEN SEVEN HUNDRDED FOUR RUPEES NITTY SIX PAISA.

Total Amount Before Tax	:	9072=00
Add : CGST @ 9 %	:	816=48
Add : SGST @ 9 %	:	816=48
Add : IGST @ %	:	
Freight Packaging & Forwarding	:	
Tax Amount : GST	:	
Total Amount After Tax	:	10704=96

BANK DETAILS
Bank Name : **AXIS BANK**
Bank Account Number : **919020039284737**
Branch : **Alwal**
IFSC Code No. : **UTIB0001378**

INWARD
Inward No: 15577 Dt: 7/01/21
MRN No: 87295 Dt: 8/01/21
Received By: Sign:
SUMMIT SALES LLP

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18%

E & O.E.

Receiver's Signature

Certified that the particulars given above are true and correct.
For **SANTHOSH TARPAULIN**

Authorised Signatory

Purchase Order

73511
31.12.20 3:28:55

 05-01-2021 11:06:11

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

Supplier Details			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 **GSTIN** 36ATWPA1307P1ZC 9642662732	**Doc No**	73511	168277
	Doc Date	05-01-2021	
	Quote No	Nil	
	Quote Date	05-01-2021	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.40	0.00	18.00	3,568.32
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.40	0.00	18.00	7,136.64
				Total Order Value . . .		**10,704.96**

Rupees : Ten Thousand Seven Hundred Four and Paise Ninty Six Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	31.12.2020
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168277
Material required before date:		ID No.	62746

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC DRUMS 73512		10	NOS		
2	BLUE SHEET 73511	12X18	10	NOS		
3	BLUE SHEET	24X18	10	NOS		
4						
5						
6						
7						
8						

Remarks : For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY -1 JAN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	31.12.2020	Sign. & Date	

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

Purchase Order

73515

Page(s) 1 Of 1 05-01-2021 15:28:49 Ori 31.12.20 3:28:55

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

Supplier Details			
Akshaya Traders	**Doc No**	73515	168274
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	05-01-2021	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	50.00	60.00	0.00	18.00	3,540.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	50.00	74.00	0.00	18.00	4,366.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
					Total Order Value . . .	**16,402.00**

Rupees : Sixteen Thousand Four Hundred Two Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.2020
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168274
Material required before date:		ID No.	62732

No	Description	Size	Quantity	Units	Inward No	Date
1	Ms nails	2"	50	kgs		
2	Bombay nails 73556	21/2"	20	kgs		
3	Plastic gampa		60	nos		
4	Tile adhesive 73557	20kg	20	bags		
5	Rbr bonding agent	1ltrs	10	nos		
6						
7						
8						

Remarks : For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.12.2020	Sign. & Date	APPROVED BY - 1 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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