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

Purchase Voucher

10031

No. : **PUR\JAN\10032\20-21**
Ref.: **1367 dt. 4-Jan-2021**

Dated : **16-Jan-2021**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Tools GST 18%	*10,750.00*	**₹ 12,685.00**
INPUT-CGST	*967.50*	
Input-SGST	*967.50*	

On Account of :
Towards purchase of Safety Helmets against bill no:-1367 dt;-04.01.2021 Po-73258

Amount (in words) :
Indian Rupees Twelve Thousand Six Hundred Eighty Five Only

for SUP-Global Safety Solutions

Prepared by: lavanya   Approved by   Receiver's Signature

Scan ID:- 61483

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73258	PO / WO Date.	24-12-20
Supplier Name	Global Safety Solutions	PO/WO amount	12,685-00
Firm/Company	Sumit S&H LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1367	4/1/21	12,685-00
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,685-00

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:	12,685-00
Amount E – PO / WO value:	12,685-00
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 13 JAN 2021		[signature]	[signature]	[signature]
Date		13/1	MITESH PARIKH MANAGER PROCUREMENT		11/1/2021		

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/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48, Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1367**	Dated **4-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73258/168208**	Dated **4-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HMP Safety Helmet Ratchet White**	65061010	18 %	**50.00 Nos**	125.00	Nos		**6,250.00**
2	**Honda Safety Helmet Yellow**	65061010	18 %	**100.00 Nos**	45.00	Nos		**4,500.00**
								10,750.00
	CGST@9%				9	%		**967.50**
	SGST@9%				9	%		**967.50**
	Total			**150.00 Nos**				**₹ 12,685.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 7315 Date: 8/1 Sign:

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

INR Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
65061010	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	**10,750.00**		**967.50**		**967.50**	**1,935.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Five Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15572 Dt: 6/01/2
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

73258
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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	73258	168208
	Doc Date	24-12-2020	
	Quote No	Nil	
	Quote Date	24-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9545 - Tools - Helmet - other - nos *white*	50.00	125.00	0.00	18.00	7,375.00
2	9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
					Total Order Value . . .	**12,685.00**

Rupees : Twelve Thousand Six Hundred Eighty Five 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ________

Contact

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168208
Material required before date:		ID No.	62228

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour helmets	Male	100	nos		
2	White helmets 73258		50	nos		
3	Teflon tape 73259		500	nos		
4	Odonil		24	nos		
5	Acid		60	nos		
6	Room freshner		24	nos		
7	Bombay brooms	Big	50	nos		
8	Coconut brooms		100	nos		
9	Dettol liquid		12	nos		
10	Dust bin		12	nos		
11	Dust pan		12	nos		
12	Sponges		500	nos		
13	Mopping stick		30	nos		
14	Pvc bucket with mug		10	nos		
15	Cleaning cloth		120	nos		
16	Mopping cloth		120	nos		
17	Phenoyl		40	nos		
18	Scrubber		24	nos		
19	Lizol		48	nos		
20	Harpic		48	nos		
21	First aid kit 73257		5	nos		

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	11.12.2020	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

Purchase Voucher

No. : **PUR\JAN\10021\20-21** 10032

Dated : **18-Jan-2021**

Ref.: **882310721900004 dt. 11-Jan-2021**

Party's Name: **Reliance Retail Limited**
2-2-3,Sreshta Origin,Shivam x Road
Adikmat,Vidyanagar,Hyderabad
GSTIN/UIN : **36AABCR1718E1ZQ**

Particulars		Amount
Equipment GST 18%(P)	13,678.38	
Input CGST	1,231.05	
Input SGST	1,231.05	
OIE-Rounded Off	(-)0.48	
		₹ 16,140.00

On Account of :
Being amount credited to Reliance Retail Limited towards purchase of equipment against invoice no: -882310721900004 dt:-11.01.2021

mount (In words) :
Indian Rupees Sixteen Thousand One Hundred Forty Only

ed by: bhavani

Approved by

for Sup-Reliance Retail Limited

Receiver's Signature

Requisition Form

Company Name:	Silver Oak Villas LLP			Date:		26-12-2020	
Site & Phase :	Silver Oak Villas			Time:		14.00	
Supplier				Req. No.		156263	
Material required before date:	05-01-2021			ID No.		62607	
No	Description	Size	Quantity	Units		Inward No	Date
1	Pedestal Fan — 1380/	STD	02	Nos			
2	Music System	-	01	Nos			
3	white / any						
4	Sony — 20k budget						
	12500 — available at Bajaj electronics						

For Gym and Yoga Room Purpose..

K.Purshotham

26-12-2020

Approved by	
Sign. & Date	29/12

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

Weekly - Petty cash /expense card statement.

Name	Prabhakar P		Statement date	12-01-21		
Prepared by	Prabhakar		Sign			
From period	NA		To period	NA		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SHLLP	Sony music system 1 no	16,140-00	☑Y ☐N	☑Y ☐N
2.	Summit Sales LLP	SHLLP	D Link router 1 no	5,158-00	☑Y ☐N	☑Y ☐N
3.	Summit Sales LLP	SHLLP	Ker bee sheets 2 nos	6,448-00	☑Y ☑N	☐Y ☑N
4.	Summit Sales LLP	SHLLP	D link router 1 no	5,114-00	☑Y ☐N	☑Y ☐N
5.	Summit Sales LLP	SHLLP	SanDisk SD Cards 10 nos	7,390-00	☑Y ☐N	☑Y ☐N
6.			Total	40,250-00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:		13/1/2021		

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
12 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 JAN 2021
MANAGER ACCOUNTS

APPROVED BY
13 JAN 2021
SOHAM
MANAGING DIRECTOR

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

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

Purchase Voucher

10033

No. : **PUR\JAN\10022\20-21**

Dated : **18-Jan-2021**

Ref.: **FAETLP2104590554 dt. 29-Dec-2020**

Party's Name: **Tech-Connect Retail Pvt Ltd-29**
42/1,&43, Kacherakanahalli Village,Jadigenahalli Ho
GSTIN/UIN : **29AAICA4872D1ZK**

Particulars		Amount
Equipment IGST 18%(P)	*4,371.19*	**₹ 5,158.00**
Input IGST	*786.81*	

On Account of :
Being amount credited to Tech-Connect Retail Pvt Ltd towards purchase of D link against invoice no: -FAETLP2104590554 dt:-29.12.2020

Amount (in words) :
Indian Rupees Five Thousand One Hundred Fifty Eight Only

for SUP-Tech-Connect Retail Pvt Ltd-29

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,
Ship-from Address: *Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore, Karnataka, India - 563130, IN-KA*
GSTIN - 29AAICA4872D1ZK

Invoice Number # FAETLP2104590554

Order ID: OD220609415165432000
Order Date: 29-12-2020
Invoice Date: 29-12-2020
PAN: AAICA4872D
CIN: U52100DL2010PTC202600

Bill To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Routers FSN: RTRFJHUC8U5TYXAC HSN/SAC: 8517aaab	**D-Link DWR-921 300 Mbps Router** Warranty: 3 Years Warranty 1. [IMEI/Serial No: 790069449376] **IGST:** 18.0 %	1	5158.00	0.00	4371.19	786.81	5158.00
	Total	**1**	**5158.00**	**0.00**	**4371.19**	**786.81**	**5158.00**

Grand Total **₹ 5158.00**

Tech-Connect Retail Private Limited

Authorized Signatory

Inward
12348

CHECKED
Quantity: ok
Quality: ok
By:
Dt: 2/1/21
Summit Sales LLP

Po - 73467

Flipkart
Thank You!
for shopping with us

Returns Policy: *At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the* **original Brand box/price tag, original packing and invoice** *without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.*

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited, 703-704, 7th Floor, Magnum Tower 1, Archview Drive, Sector-58, Golf Course Extension Road, GURUGRAM, HARYANA - 122011

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E.

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24-12-2020
Site & Phase :	May Flower Platinum	Time:	14.15
Supplier		Req.No.	177239
Material required before date:	28-12-2020	ID No.	62566

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Mi cameras	Std	4	nos		
2	Wi-fi Router 73467	Std	1			
3	SD card	64 GB	4			
4						
5						
6						
7						
8						
9						

Remarks: towards main gate security entrance use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24-12-2020	Sign. & Date	

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

29/12

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

Purchase Voucher

Dated : 20-Jan-2021

No. : **PUR\JAN\10034\20-21**
Ref.: **2138 dt. 9-Jan-2021**

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	3,85,214.00	**₹ 4,54,553.00**
Input CGST	34,669.26	
Input SGST	34,669.26	
OIE-Rounded Off	0.48	

On Account of :
Being purchase of ms items from shah traders vide bill no 2138 dt 9.1.2021 po no 73401 dt 5.1.2021 hsn code 7216 /7214 /7211

Amount (in words) :
Indian Rupees Four Lakh Fifty Four Thousand Five Hundred Fifty Three Only

for SUP-Shah Traders

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan 80 - 63165

PURCHASE DIVISION

Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH.	
73401	PO / WO Date	05/01/2021	
Shah Trader's	PO/WO amount	4,47,090/-	
SSLLP.	Project	SHLLP	
Bill No.	Bill Date	Bill amount	
2138	09/01/2021	4,54,553/-	

...s total(Excluding Transport & Hamali Charges): 4,49,715/-

...No	DC. Date	MRN No.	DC matches MRN
		87636.	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

...r Credits : Transportation charges 4100/- + 18%. 4,838/-

...r Debits

...+B-C) – Amount to be credited to the supplier: 4,54,553/-

... / WO value 4,47,090/-

...erence (A – B): GST-18% 7,463/-

... as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
...veen PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
...terial received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
DC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
...ite	24/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
21/1/21		21/01/2021	APPROVED BY 2 JAN 2021 SOHAM MODI MANAGING DIRECTOR 20/01/21			

...mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ... quantity of bills or DCs is more than the space provided. Clearly mark ... provided with 'see ... ...chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase ... or Procurement Manager to approve ...0/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO. DCs and ... to this advice. 5. In Amount A, ex... ...harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds ... ...pprove all bills above 1,00,000/-

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To — Invoice Number : 2138 — Invoice Date : 09-01-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No : 20/1/21
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 73401 DATED 05/01/2021
D.C No. :
Vehicle No : TS12UB8402
Transporter :
LR No. :
Payment Due Date : 09-01-2021

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 500 051

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 22x22mm	7216	445.00		52.20	23229.00	9.00	9.00		27410.22
2	M S ANGLE SHAPE & SECTION Z Angle	7216	3000.00		52.20	156600.00	9.00	9.00		184788.00
3	M S ROUND/SQUARE/BARS 10mm	7214	2010.00		49.70	99897.00	9.00	9.00		117878.46
4	M S FLAT 20x6mm	7211	2040.00		49.70	101388.00	9.00	9.00		119637.84
5	FREIGHT	9967			4100.00	4100.00	9.00	9.00		4838.00
	TOTAL		7495.00			385214.00				454552.52

INWARD
Inward No: 16434 Dt: 9/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Four Lakhs Fifty Four Thousand Five Hundred Fifty Three Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	3,85,214.00
Add : CGST	34,669.26
Add : SGST	34,669.26
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.48
Total Amount :	**4,54,553.00**

INWARD
Inward No: 15612 Dt: 12/01/21
MRN No: 87686 Dt: 18/01/21
Received By: Sign:
SUMMIT SALES LLP

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73558 Date 20/1

For SHAH TRADERS
Shah Traders Secunderabad Phone: 27710679
Authorised Signatory

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 8873 6803
E-Way Bill Date:	09/01/2021 12:20 PM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	09/01/2021 12:20 PM [31Kms]
Valid Until:	10/01/2021

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	SHAPURNAGAR IDA JEEDIMETLA,TELANGANA-500055
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-500051
Document No.	2138
Document Date	09/01/2021
Transaction Type:	Regular
Value of Goods	₹ 454552.52
HSN Code	7216 - M S SECTION(+2)
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	TS12UB8402	SHAPURNAGAR IDA JEEDIMETLA	09/01/2021 12:20 PM	36ADVPS0266J1ZW	-	-

131288736803

Purchase Order

73401
31 12.20 3:26:34

Page(s) 1 Of 1 05-01-2021 17:26:09

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. **GSTIN** 36ADVPS0266J1ZW 66388461 66382045 9391678801	**Doc No**	73401	168254
	Doc Date	05-01-2021	
	Quote No	Nil	
	Quote Date	30-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *100 lengths*	450.00	52.20	0.00	18.00	27,718.20
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	52.20	0.00	18.00	184,788.00
3	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	49.70	0.00	18.00	117,292.00
4	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	49.70	0.00	18.00	117,292.00
					Total Order Value . . .	**447,090.20**

Rupees : Four Lakh(s) Fourty Seven Thousand Ninty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item in sl.no. 1 shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for making of Z Angles, Grills & Cloth hangers.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 06/01/2021

Accepted the above Terms And Conditions
For ***Shah Traders***

Name : ______________

Date : __/__/____

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 116

VEHICLE No.: TS12UB8402

GROSS :	12290	Kg.	DATE : 09-01-21	TIME :	14:10
TARE :	4780	Kg.	DATE : 09-01-21	TIME :	17:16
NETT :	7510				

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

INWARD

Inward No: 10434 Dt: 9/1/21

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 116

VEHICLE No.: TS12UB8402

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TARE :	4780	Kg.	DATE : 09-01-21	TIME :	17:16
NETT :	7510				

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

INWARD

Inward No: 10434 Dt: 9/1/21

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

INWARD

Inward No: 15C12 Dt: 12/01/21

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

Estimate/Draft PO

Page(s) 1 Of 1 30-12-2020 12:53:24

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. **GSTIN** 36ADVPS0266J1ZW 66388461 66382045 9391678801	**Doc No**	73401	168254
	Doc Date	30-12-2020	
	Quote No	Nil	
	Quote Date	30-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *100 lengths*	450.00	52.20	0.00	18.00	27,718.20
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	52.20	0.00	18.00	184,788.00
3	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	49.70	0.00	18.00	117,292.00
4	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	49.70	0.00	18.00	117,292.00
					Total Order Value . . .	**447,090.20**

Rupees : Four Lakh(s) Fourty Seven Thousand Ninty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Item in sl.no. 1 shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.

Payment Terms Within 15days of 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 Extra.

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Summit sales llp		
Site & Phase :	Summit housing llp	Date:	28.12.20
Supplier	Shah Traders.	Time:	11.00
Material required before date:		Req. No.	168254
		ID No.	625883

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L ANGLE	3/4"x3/4"x3mm	100	LEN	52.20 +18% - 4.5kgs	
2	MS Z- ANGLE	3/4"x3mm	3	TONS	52.20 +18% - 8.5kg.	
3	MS SQ ROD	10SQ MM	2	TONS	49.70 +18% - 4.5kg	
4	MS FLAT PATTI	3/4"X6MM	2	TONS	49.70 +18% - 5kg	
5						
6						
7	73401					
8						
9						
10						
11						
12						

Remarks : FOR MAKING OF GRILLS AND Z-ANGLE TEMPLATES. Cloth Hangers.

Prepared By	SOWMYA
Sign.& Date	

APPROVED FOR CONSTRUCTION
DEC 2020

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

Purchase Voucher

Dated : 20-Jan-2021

10035

No. : **PUR\JAN\10034\20-21**
Ref.: **852 dt. 8-Jan-2021**

Party's Name: SUP-Sri Laxmi Ganesh Steels & Hardware
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeshsteels@gmail.Com

GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
MS Fabrication Items GST 18%(P)	*4,080.00*	**₹ 4,814.00**
Input CGST	*367.20*	
Input SGST	*367.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of ms items from sri laxmi ganesh steel & hardware vide bill no 852 dt 8.1.2021 po no 73325

Amount (in words) :
Indian Rupees Four Thousand Eight Hundred Fourteen Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan PO:- 63167

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73325	PO / WO Date.	28/12/2020
Supplier Name	Sri Laxmi Ganesh Steels & Hardware	PO/WO amount	Rs. 4,814/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	852	08/01/2021	Rs. 4,814/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,814/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	852	08/01/2021	87615	☑ 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. 4,814/-
Amount E – PO / WO value:	Rs. 4,814/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**23/01/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	21/1/21	21/1			25/01/21		

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

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

Po No 73325

M/s. Summit Sales LLP
MG. Road
Party's GSTIN 36ACGFS2044C1Z7

Invoice No.: 852
Date : 8/1/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 14"	24 No	145/-	3480	00
	Machine Blade 4"	24 No	25/-	600	00
			Total	4,080	00
			SGST @ 9 %	367	20
			CGST @ 9 %	367	20
			IGST @ 18 %		
			Roundup		40
			Grand Total	4814	00

MODI PROPERTIES PVT LTD SECBAD
INWARD No. 73555 Date 20.1

INWARD
Inward No: 0433 Dt: 8/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : ____________

INWARD
Inward No: 15590 Dt: 9-1-21
MRN No: 87615 Dt: 18/1/21
Received By: Sign:
SUMMIT SALES LLP

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 21-01-2021 15:48:12

73325
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 Laxmi Ganesh Steels & Hardware	**Doc No**	73325	168255
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	16-11-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	24.00	145.00	0.00	18.00	4,106.40
2	9550 - Tools - Machine Blade - other - nos *Cutting blade 4"*	24.00	25.00	0.00	18.00	708.00
					Total Order Value . . .	**4,814.40**

Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Welding rod - Mangalam brand.
Payment Terms	100% as advance at the time of 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	Rs. 4,531/- to be pay vide cheque no. dt
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

21/01/2021

Name :

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	28.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168255
Material required before date:		ID No.	62584

No	Description	Size	Quantity	Units	Inward No	Date
1	CUTTING WHEEL	14"	24	NOS		
2	CUTTING BLADE	4"	24	NOS		
3						
4						
5	7332					
6						
7						
8						
9						
10						
11						
12						

Remarks : FOR FABRICATION PURPOSE

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
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : **20-Jan-2021**

No. : **PUR\JAN\10036\20-21**
Ref.: **1349 dt. 12-Jan-2021**

Party's Name: **SUP- Cosmo Durables Pvt Ltd**
Warehousing,Complex,Sanantha Nagar
Hyderabad
GSTIN/UIN : **36AABCC5116H1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*2,177.50*	**₹ 2,569.00**
Input CGST	*195.98*	
Input SGST	*195.98*	
OIE-Rounded Off	*(-)0.46*	

On Account of :
Being purchase of plumbing items from cosmo durables pvt ltd vide bill no 1349 dt 12.1.2021 po no 72450 dt 25.11.2020 hsn code 7324

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

for SUP- Cosmo Durables Pvt Ltd

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan 30/-63156

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/2021	Prepared by:	NEHA
PO/WO no.	72450	PO / WO Date.	28/11/2020
Supplier Name	Cosmo Durables pvt ltd	PO/WO amount	51,389/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1349	12/01/2021	2,569/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,569/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87581	☐ 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:	2,569/-
Amount E – PO / WO value:	51,389/-
Amount F – Difference (A – E): GST-18%	48,820/-
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	25/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	22/01/2021	21/1/21			25/01/21		

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

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

Invoice No : SIGT-1349
Date : 12-01-2021
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

20/1/21

SHIPMENT ADDRESS :

PO NO 72450 / 168156, DT 25-11-2020 , CHERLAPALLY,
BEHIND KINGSTON PG COLLEGE, HYD, CON.
MR.HAMENDRACELL:9618244433. /MR.MAHESH,
CELL:9502266233

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	1	3835.00	3835.00	2177.50	9	9	
				1		3835.00	2177.50			

1

WASTE ... DELIVERED

INWARD
Inward No: 15618 Dt: 12-1-21
GRN No: 87581 Dt: 16/01/21
Received By: Sign:
SUMMIT SALES LLP

Rupees : TWO THOUSAND FIVE HUNDRED AND SIXTY NINE ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 1,265.55
Cash Disc :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1353
Date 20/1

Basic Value	2,177.5
Add : CGST	195.9
Add : SGST	195.9
Add: IGST	
Tax Amt GST :	391.9
P & F Charges	
TCS	
NET	2,569

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

14:37:22

For COSMO DURABLES PVT L

Authorised Signatory

Purchase Order

 25-11-2020 4:16:01 PM

72450
16.11.20 11:25:36

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

Supplier Details			
Cosmo Durables Pvt. Ltd.,	**Doc No**	72450	168156
H.O. 4-1-369, Abids, Hyderabad - 500 001.	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36 2381-8586..	**Quote Date**	25-11-2020	
2381-3399/2381-6688. 9949118124-Anjaneyulu.	**SupplyType**	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *20' x 17"*	20.00	3,835.00	33.00	0.00	51,389.00
					Total Order Value . . .	**51,389.00**

Rupees : Fifty One Thousand Three Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 30 days of delivery all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 7 days
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	Min. 20 years on glossy finish.
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	

Part bill received
@1137 – 04/12/20 – 48,820
Bal amt ₹2,569/–
Nehe

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Cosmo Durables Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168156
Material required before date:		ID No.	61795

No	Description	Size	Quantity	Units	Inward No	Date
1	SINK	20X17	20	NOS		
2	72450					
3						
4						
5						
6						
7						
8						
9						

Remarks: Stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.11.2020	Sign. & Date	

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

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 20-Jan-2021

No. : **PUR\JAN\10037\20-21**
Ref.: **536 dt. 12-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,81,344.00*	**₹ 2,13,986.00**
Input CGST	*16,320.96*	
Input SGST	*16,320.96*	
OIE-Rounded Off	*0.08*	

On Account of :
Being purchase of plumbing items from ganesh tube traders vide bill no 536 dt 12.1.2021 po no 73644 hsn code 8481 /3924 /3922

Amount (in words) :
Indian Rupees Two Lakh Thirteen Thousand Nine Hundred Eighty Six Only

for SUP-Ganesh Tube Traders

Receiver's Signature

Approved by

Prepared by: sowmya@modiproperties.com

Scan ID: 6370

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/21	Prepared by:	NEHA
PO/WO no.	73644	PO / WO Date.	02/01/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	213,985/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	536	12/01/21	2,13,986/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,13,986/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87580	☑ 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:	213,986/-
Amount E – PO / WO value:	213,985/-
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	29/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date		23/1/21	23/01/2021		28/1/2021		

APPROVED BY 23 JAN 2021 MOHAN MADHOLKAR MANAGING DIRECTOR

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. **536**
Ref. No. **73644**

Dated 12-Jan-2021

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	**CP WALLMIXTURE TAP F200020**	8481	18 %	**20 NO**	3,650.00	NO	36 %	**46,720.00**
2	**HEALTH FAUCET ABS F160027**	3924	18 %	**30 NO**	685.00	NO	36 %	**13,152.00**
3	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**30 NO**	490.00	NO	36 %	**9,408.00**
4	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**20 NO**	685.00	NO	36 %	**8,768.00**
5	**CP PILLAR COCK F200001**	8481	18 %	**40 NO**	790.00	NO	36 %	**20,224.00**
6	**CP ANGULAR STOP COCK F200005**	8481	18 %	**120 NO**	725.00	NO	36 %	**55,680.00**
7	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**20 NO**	1,350.00	NO	36 %	**17,280.00**
8	**CP SHORT BODY TAP F200003**	8481	18 %	**20 NO**	790.00	NO	36 %	**10,112.00**
								1,81,344.00
	CGST							**16,320.96**
	SGST							**16,320.96**
	ROUND OFF							**0.08**
	Total			**300 NO**				**₹ 2,13,986.00**

INWARD
Inward No: 15617 Dt: 12-1-21
MRN No: 87580 Dt: 16/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73546 Date 20/1 Sign

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

INR Two Lakh Thirteen Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,59,424.00	9%	14,348.16	9%	14,348.16	28,696.32
3924	13,152.00	9%	1,183.68	9%	1,183.68	2,367.36
3922	8,768.00	9%	789.12	9%	789.12	1,578.24
Total	**1,81,344.00**		**16,320.96**		**16,320.96**	**32,641.92**

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Forty One and Ninety 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

Purchase Order

 08-01-2021 15:13:04 C

73644
09.01.21 11:04:30

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	73644	168282
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	16-05-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	20.00	3,650.00	36.00	18.00	55,129.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	685.00	36.00	18.00	15,519.36
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	30.00	490.00	36.00	18.00	11,101.44
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	36.00	18.00	10,346.24
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	40.00	790.00	36.00	18.00	23,864.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	120.00	725.00	36.00	18.00	65,702.40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	20.00	1,350.00	36.00	18.00	20,390.40
8	7035 - Plumbing - CP - Short Body - NA - nos	20.00	790.00	36.00	18.00	11,932.16
					Total Order Value . . .	**213,985.92**

Rupees : Two Lakh(s) Thirteen Thousand Nine Hundred Eighty Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
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

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

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

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168282
Material required before date:		ID No.	62901

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		20	NOS		
2	LONG BODY		20	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM		30	NOS		
5	SHOWER HEAD 73644		20	NOS		
6	PILLAR COCK		40	NOS		
7	ANGLE COCK		120	NOS		
8	BOTLE TRAP		24	NOS		
9	DOUBLE SQ JALI		200	NOS		
10	WASH BASIN WASTE COUPLING		30	NOS		
11	BALL COCK	1/2"	10	NOS		
12	HEALTH FAUCET		30	NOS		
13	SINK 73642	20"X17"	10	NOS		
14	EXTENSION NIPPLE	12"	150	NOS		
15	EXTENSION NIPPLE 73646	11/2"	50	NOS		
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.1.2021	Sign. & Date	APPROVED BY -7 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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

10038

Dated : **20-Jan-2021**

No. : **PUR\JAN\0037\20-21**
Ref.: **533 dt. 11-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%(P)	*14,400.00*	**₹ 16,992.00**
Input CGST	*1,296.00*	
Input SGST	*1,296.00*	

On Account of :
Being purchase of plumbing items from ganesh tube traders vide bill no 533 dt 11.1.2021 po no 72447 hsn code 7326

Amount (in words) :
Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan 30 : 63154

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	72447	PO / WO Date.	25/11/20.
Supplier Name	Ganesh tube Traders	PO/WO amount	28,697.
Firm/Company	SSllp	Project	SHllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	533.	11/1/21.	16,992
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,992

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87579	☑ 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:	16,992
Amount E – PO / WO value:	28,697
Amount F – Difference (A – E): GST-18%	11,706.

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	**23.1.2021**
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	21/1/21.	21/1/21			25/01/21		

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

Invoice No. 533

Ref. No. 72447

Dated 11-Jan-2021

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	**CP SS SQUARE JALLI 6X6**	7326	18 %	**100 NO**	200.00	NO	28 %	**14,400.00**
	CGST							**1,296.00**
	SGST							**1,296.00**
	Total			**100 NO**				**₹ 16,992.00**

INWARD
Inward No: 15608 Dt: 11-1-21
MRN No: 87038 Dt: 18/01/21
Received By: 87579 Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73547 Date 20/1
Sign.

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

INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	**14,400.00**		**1,296.00**		**1,296.00**	**2,592.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two 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

Purchase Order

 25-11-2020 4:16:01 PM iv.Copy

72447
16.11.20 11:25:36

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**	72447	168155
	Doc Date	25-11-2020	
	Quote No	NIL	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	25-11-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	200.00	28.00	18.00	16,992.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	60.00	25.00	18.00	2,655.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
					Total Order Value . . .	**28,697.60**

Rupees : Twenty Eight Thousand Six Hundred Ninty Seven and Paise Sixty Only.

Terms and Conditions :-

Part bill received
@ 461 - 14/12/20 - 11,706/-
Bal - 16,992
23/12/20

Specification / Brand	All items shall be of Hindware brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
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 : ____________

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

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168155
Material required before date:		ID No.	61794

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		54	NOS		
2	CP LONG BODY		64	NOS		
3	SHORT BODY		30	NOS		
4	SHOWER ARM 72445-P		50	NOS		
5	SHOWER HEAD		50	NOS		
6	PILLAR COCK 72446-W		50	NOS		
7	ANGLE COCK		180	NOS		
8	DOUBLE SQ JALI 72447		100	NOS		
9	EXTENSION NIPPLE	1/2"X1"	100	NOS		
10	WASH BASIN WASTE COUPLING		60	NOS		
11	BALL VALVE	1/2"	10	NOS		
12	HEALTH FAUCET		55	NOS		
13	BIB COCK 72449	2 IN1	15	NOS		
14	WASTE PIPE		60	NOS		
15	PVC CONNECTIONS	2'	60	NOS		

Remarks: Stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.11.2020	Sign. & Date	APPROVED BY 25 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

Dated : 20-Jan-2021

10039

No. : PUR\JAN\10037\20-21
Ref.: F22036005305 dt. 13-Jan-2021

Party's Name: SUP-NCL Buildtek Limited
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad
GSTIN/UIN : 36AACCA9318G1ZQ

Particulars		Amount
		₹ 15,500.00
Paints GST 18%(P)	13,135.00	
Input CGST	1,182.15	
Input SGST	1,182.15	
OIE-Rounded Off	0.70	

On Account of :
Being purchase of paints from ncl buildtek ltd vide bill no f22036005305 dt 13.1.2021

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

for SUP-NCL Buildtek Limited

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan BD - 63164

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/21	Prepared by:	NEHA
PO/WO no.	73489	PO / WO Date.	04/01/21
Supplier Name	NCL Buildtek Limited	PO/WO amount	15,500/-
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	E22036005305	13/01/21	15,500/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87567	☑ 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	
Remarks:	Advance Paid – Full Amount

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthi	[signature]			[signature]	[signature]	[signature]
Date	22/01/21	21/1/21			25/01/21		

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

ORIGIN.

NCL BUILDTEK LTD

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

PO 73489

SY NO. 25/1, BESIDE PSR CONVENTION CENTER,PETBASHEERABAD
HYDERABAD-
OPP CINE PLANET, PETBASHEERABAD
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor,NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22036005305
Invoice Date	: 13.01.2021
State	: Telangana
State Code	: 36
Internal No	: 9201011242
Sal.Ord.No&Date	: 5202011053 & 11.01.2021

Transportation Mode	: BY ROAD
Transporter	: SNEHA AGENCIES
Vehicle Number	: TS08UF1852
Date Of Supply	: 13.01.2021
Way Bill No	: 151290050023
Pur.Ord.No & Date	: CRM/MRAJU/15056,57.. &

IRN: 88bb25c45cc5cc83588448dd6e81cbf43d27d9eccc12ed64f1cd16b823978d24

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003

PAN NO	: ACQFS2044C
GSTIN No	: 36ACQFS2044C1Z7
State	: Telangana
State Code	: 36
Cell	: 9618244433

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73552
Date 20.1

Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051

PAN NO	:
GSTIN No	:
State	: Telangana
State Code	: 36
Cell	: 9618244433 9502211788

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1709/15.12.2020	32149010	NOS	50.00	30	1,500	262.71	13,135.50

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 buyer.

INWARD
Inward No: 15624 Dt: 13-1-20
GRN No: 87567 Dt: 15/01/20
Received By: Sign:
SUMMIT SALES LLP

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	13,135.50
Add : Freight	0.00
CGST @ 9.00 %	1,182.20
SGST @ 9.00 %	1,182.20
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 10
Total Amount	15,500.00

Total Invoice Amount in Words : FIFTEEN THOUSAND FIVE HUNDRED Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek Ltd
Authorised Signatory

Purchase Order

 04-01-2021 12:29:26

Origina

73489
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			
NCL BUILDTEK LIMITED 10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026. **GSTIN** 36AACCA9318G1ZQ 9866341912 9866341912	**Doc No**	73489	168265
	Doc Date	04-01-2021	
	Quote No	Nil	
	Quote Date	04-01-2021	
	SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

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 'NCL' brand.
Payment Terms	100% Advance
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.15,500/- 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

Name :

Contact - -

Accepted the above Terms And Conditions
For ***NCL BUILDTEK LIMITED***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168265
Material required before date:		ID No.	62652

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KG	50	BAGS		
2	ENAMEL WHITE	4L	12	NOS		
3	ACE EXTERIOR WHITE 73489	20L	5	NOS		
4	JANTHA PASTE		20	NOS		
5	ARALDITE		20	NOS		
6	WHITE CEMENT		10	NOS		
7	BIRLA WALL CARE PUTTY		30	NOS		
8						

Remarks : FORSTOCK MAINTENANCE AND 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.

white Dey break enamel paint

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

Purchase Voucher

10040

No. : **PUR\JAN\10034\20-21** Dated : **20-Jan-2021**
Ref.: **1367/20-21 dt. 4-Jan-2021**

Party's Name: **Atlas Security & Safety Inc.**

Particulars		Amount
Sundry Purchases GST 12%	*3,750.00*	**₹ 4,200.00**
Input CGST	*225.00*	
Input SGST	*225.00*	

On Account of :
Being purchase of sundry purchases vide bill no 1367 /20-21 dt-4.1.2021 po no 73357 dt 29.12.20 hsn code 3006

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

for SUP-Atlas Security & Safety Inc.

Prepared by: sowmya@modiproperties.com Approved by Receiver's Signature

Scan ID :- 63169

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73357	PO / WO Date.	29/12/20
Supplier Name	Atlas Security & Safety Inc.	PO/WO amount	4,200-
Firm/Company	SS llp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1367/20-21	4/1/21.	4,200
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,200

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87155	☑ 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:				4,200
Amount E – PO / WO value:				4,200
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	21/1/21	21/1/21			25/01/21		

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

Atlas Security & Safety Inc 4-4-84, Mahankali Street Ranigunj Secunderabad 500 003 GSTIN/UIN: 36AAMFA1505E1ZX State Name : Telangana, Code : 36 E-Mail : atlassecuritysafety@gmail.com	Invoice No. **1367/20-21**	Dated **4-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Summit Sales LLP** 5-4-187/3&4,II Nd Floor M.G.Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73357/168246**	Dated **29-Dec-20**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4,II Nd Floor M.G.Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

20/1/21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**First Aid Box**	30065000	5 No 02 03 18/01/21	750.00	No		**3,750.00**
	SGST						**225.00**
	CGST						**225.00**
	Total		**5 No**				**₹ 4,200.00**

INWARD
Inward No: 15560 Dt: 4/01/21
MRN No: 87155 Dt: 5/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73626
Date: 5/1/20
Sign:

INWARD
Inward No: 15642 Dt: 18-1-21
MRN No: 87690 Dt: 20/01/21
Received By: 87710 Sign:
SUMMIT SALES LLP

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

Indian Rupees Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30065000	3,750.00	6%	225.00	6%	225.00	450.00
Total	**3,750.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Company's VAT TIN : **36850234809**
Company's CST No. : **CST:SEC/09/01/3201/05-06**
Company's PAN : **AAMFA1505E**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank (0554 218 0000 100)**
A/c No. : **05542180000100**
Branch & IFS Code : **S.D.Road & KKBK0000554**

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

for Atlas Security & Safety Inc

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

  29-12-2020 15:32:04

73357
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

Atlas Security & Safety Inc
#4-4-84, Mahankali Street, Ranigunj, Secunderabad - 500 003.

GSTIN 36AAMFA1505E1ZX
040 - 66333053 9705227773

Doc No	73357	168246
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Hasnain Khorakiwala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4028 - Consumables - First -Aid Kit - NA - boxes	5.00	750.00	0.00	12.00	4,200.00
					Total Order Value . . .	**4,200.00**

Rupees : Four Thousand Two Hundred 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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Atlas Security & Safety Inc***

Name :

Name : ____________________

Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	24.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168246
Material required before date:		ID No.	62558

No	Description	Size	Quantity	Units	Inward No	Date
1	Santoor hand wash		48	nos		
2	Surf		30	nos		
3	Water bottles		60	nos		
4	Yellow cloth		120	nos		
5	Vim bar P.O.		24	nos		
6	Scrubber		36	nos		
7	Wiper		20	nos		
8	Acid 73356		96	nos		
9	Gi bucket		24	nos		
	Plastic bucket with mug		10	nos		
11	First aid kit 73357		5	nos		
12	Sponges		500	nos		

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 26 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.12.20	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

10041

No. : **PUR\JAN\10039\20-21** Dated : **20-Jan-2021**
Ref.: **814 dt. 19-Jan-2021**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
Sundry Purchases GST 12%	*700.00*	**₹ 1,433.00**
Sundry Purchases GST 18%	*550.00*	
Input CGST	*91.50*	
Input SGST	*91.50*	

On Account of :
Being purchase of sundry items from venkataramana stationary & binding works vide bill no 814 dt 19.1.2021 po no 73738 dt 19.1.2021

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

for SUP-Venkataramana Stationery & Binding Works

Prepared by: sowmya@modiproperties.com Approved by Receiver's Signature

Scan 80 :- 63155

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/21	Prepared by:	NEHA
PO/WO no.	73788	PO / WO Date.	11/01/21
Supplier Name	Venkataramana stationary & Binding works	PO/WO amount	1,433/-
Firm/Company	SSIIP	Project	SIIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	814	19/01/21	1433/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1433/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87689	☑ 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:	1433/-
Amount E – PO / WO value:	1433/-
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	29/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	
Date	22/01/21	21/1/21			25/01/21	25/1/2021	

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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 73738 Date 19/1/2021

Delivery Challan No Date

Bill No. 814-20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Note pad (Finger tips)		10	25		250			
2	whitener pen.		15	20		300			
3	Stamp pad		10	30	300				
4	Pencil		10	40	400				
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16	15643								
17									
18									
19									
20									
				Total	700	550			
				SUB Total					
				CGST	42	49.50			
				SGST	42	49.50			
				Grand Total	784	649		1433	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13571 Date 20/1 Sign.

INWARD
Inward No: 15643 Dt: 18-1-21
MRN No: 87689 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP

Rupees..

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 11-01-2021 16:56:54

Orig 73738
09.01.21 11:06:14

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. **GSTIN** 36AEJPP5811M1Z2 27842572 9849360076	**Doc No**	73738	168290
	Doc Date	11-01-2021	
	Quote No	Nil	
	Quote Date	11-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7552 - Stationery - other - Note pads - other - nos *finger tips*	10.00	25.00	0.00	18.00	295.00
2	7605 - Stationery - other - Whitner Pen - NA - nos	15.00	20.00	0.00	18.00	354.00
3	7592 - Stationery - other - stamp pad - NA - nos	10.00	30.00	0.00	12.00	336.00
4	7563 - Stationery - other - Pencil - NA - boxes	10.00	40.00	0.00	12.00	448.00
					Total Order Value . . .	**1,433.00**

Rupees : One Thousand Four Hundred Thirty Three Only.

Terms and Conditions :-

Specification /	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	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 maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

12/01/2021

Name :
Contact - -

Accepted the above Terms And Conditions
For *Venkatramana Stationery & Binding works*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	7.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168290
Material required before date:		ID No.	63010

No	Description	Size	Quantity	Units	Inward No	Date
1	LABLES		10	NOS		
2	WHITNERS		15	NOS		
3	STAMP PAD		10	NOS		
4	PENCIL BOXES		10	NOS		
5	ODONIL		20	NOS		
6	ROOM FRESHNER		20	NOS		
7	COCONUT BROOMS		150	NOS		
8	BOMBAY BROOMS	SMALL	500	NOS		
9	CLEANING BRUSH		15	NOS		

73732

73738.

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	7.1.2021	Sign. & Date	

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

APPROVED BY
- 9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

163302

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

10042

Purchase Voucher

No. : **PUR\JAN\10035\20-21** Dated : **20-Jan-2021**
Ref.: **90 dt. 19-Jan-2021**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)	*81,134.09*	**₹ 95,738.00**
Input CGST	*7,302.07*	
Input SGST	*7,302.07*	
OIE-Rounded Off	*(-)0.23*	

On Account of :
Being purchase of plumbing items from shree ram enterprises vide bill no 90 dt 19.1.2021 po no 73883 hsn code 3917

Amount (in words) :
Indian Rupees Ninety Five Thousand Seven Hundred Thirty Eight Only

for SUP-Shree Ram Enterprises

Prepared by: sowmya@modiproperties.com Approved by Receiver's Signature

Scan ID :- 63166

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73883.	PO / WO Date.	18/1/21.
Supplier Name	Shree ram Enterprises	PO/WO amount	95,737
Firm/Company	SSllp	Project	SHllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	90	19/1/21.	95,738
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,738.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87682	☑ 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:				95,738
Amount E – PO / WO value:				95,737
Amount F – Difference (A – E): GST-18%				-1/-

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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	21/1/21.	21/1/21			25/01/21		

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

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 90 e-Way Bill No. 161291923264	Dated 19-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 20/1/21	Buyer's Order No.	Dated
	Despatch Document No. 73883	Delivery Note Date
	Despatched through 168299	Destination Rampally
	Bill of Lading/LR-RR No. 20-01-2020 dt. 19-Jan-2021	Motor Vehicle No. AP29V 4057
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Bend 45D 75mm**	3917	**60 NOS**	77.20	NOS	38 %	**2,871.84**
2	**Sudhakar Swr Coupler 75m**	3917	**75 NOS**	73.19	NOS	38 %	**3,403.34**
3	**Sudhakar Rigid Elbow Pn-6 50mm**	3917	**375 NOS**	34.62	NOS	38 %	**8,049.15**
4	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**30 NOS**	545.64	NOS	38 %	**10,148.90**
5	**Sudhakar Swr Coupler 110m**	3917	**40 NOS**	125.34	NOS	38 %	**3,108.43**
6	**Sudhakar Swr Multi Floor Trap W/o Jali 110m**	3917	**32 NOS**	197.20	NOS	38 %	**3,912.45**
7	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**42 NOS**	114.88	NOS	38 %	**2,991.48**
8	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**80 NOS**	438.30	NOS	40 %	**21,038.40**
9	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**40 NOS**	816.93	NOS	40 %	**19,606.32**
10	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**15 NOS**	229.42	NOS	40 %	**2,064.78**
11	**Sudhakar Swr DS Pipe 75m*6ft**	3917	**20 NOS**	328.25	NOS	40 %	**3,939.00**
							81,134.09
	CGST						**7,302.07**
	SGST						**7,302.07**
	Less : ***ROUND OFF***						**(-)0.23**
	Total		**809 NOS**				**₹ 95,738.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 13575 Date 20/1 Sign.

Amount Chargeable (in words)

INR Ninety Five Thousand Seven Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	81,134.09	9%	7,302.07	9%	7,302.07	14,604.14
Total	**81,134.09**		**7,302.07**		**7,302.07**	**14,604.14**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Four and Fourteen paise Only**

INWARD

Inward No: 15646	Dt: 19-1-21
MRN No: 87682	Dt: 20/01/21
Received By:	Sign:

SUMMIT SALES LLP

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

 18-01-2021 10:04:59 AM

Purchase Order

73883
16.01.21 10:36:44

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

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	73883	168299
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos *75 mm*	60.00	77.20	38.00	18.00	3,388.77
2	7193 - Plumbing - PVC - Coupling - 3 In - nos *75 mm*	75.00	73.19	38.00	18.00	4,015.94
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos *50 mm*	375.00	34.62	38.00	18.00	9,498.00
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm*	30.00	545.60	38.00	18.00	11,974.83
5	7194 - Plumbing - PVC - Coupling - 4 In - nos *110 mm*	40.00	125.34	38.00	18.00	3,667.95
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	38.00	18.00	4,616.69
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *75 mm x 110 mm*	42.00	114.88	38.00	18.00	3,529.94
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	80.00	438.30	40.00	18.00	24,825.31
9	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110 mm*	40.00	816.93	40.00	18.00	23,135.46
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	15.00	229.42	40.00	18.00	2,436.44
11	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos *75 mm x 6'*	20.00	328.25	40.00	18.00	4,648.02
					Total Order Value . . .	**95,737.34**

Rupees : Ninty Five Thousand Seven Hundred Thirty Seven and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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.

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Shree Ram Enterprises*

Name : ____________________

Date : __/__/____

Purchase Order

 18-01-2021 10:04:59 AM

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	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

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	13.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168299
Material required before date:		ID No.	63064

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC 45 DEGREE ELBOW	3"	60	NOS		
2	COUPLING	3"	75	NOS		
3	RIGID ELBOW	11/2"	375	NOS		
4	PIPES	1/2"	30	NOS		
5	COUPLING	4"	40	NOS		
6	FLOOR TRAP	4"	32	NOS		
7	NAHANI TRAP	4X3	42	NOS		
8	SINGLE SOCKET PIPE	3"	80	NOS		
9	SINGLE SOCKET PIPE	4"	40	NOS		
10	DOUBLE SOCKET PIPE	4'X3"	15	NOS		
11	DOUBLE SOCKET PIPE	6'X3"	20	NOS		

73883

Remarks:For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.1.2021	Sign. & Date	APPROVED BY 15 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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