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

Purchase Voucher

Dated : 20-Jan-202

10043

o. : **PUR\JAN\10041\20-21**
ef.: **91 dt. 20-Jan-2021**

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

Particulars		Amo
Plumbing GST 18%(P)	*93,663.46*	**₹ 1,10,52**
Input CGST	*8,429.71*	
Input SGST	*8,429.71*	
OIE-Rounded Off	*0.12*	
Being purchase of plumbing items from shree ram enterprises vide bill no 91 dt 20.1.2021 po no 73880 hsn code 3917 /3506		

n Account of :
Being purchase of plumbing items from shree ram enterprises vide bill no 91 dt 20.1.2021 po no 73880 hsn code 3917 /3506

Amount (in words) :
Indian Rupees One Lakh Ten Thousand Five Hundred Twenty Three Only

for SUP-Shree Ram E

Receiver'

Approved by

Prepared by: sowmya@modiproperties.com

Scan ID :- 63272

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/01/21	Prepared by:	NEHA
PO/WO no.	73880	PO / WO Date.	18/01/21
Supplier Name	Shree ram Enterprises	PO/WO amount	110,522/-
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	91	20/01/21	1,10,523/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,10,523/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87678	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,10,522/-
Amount E – PO / WO value:	1,10,523/-
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						
Date	22/01/21	21/12				25/01/2021	

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.

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

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

Invoice No. **91**	e-Way Bill No. **161291908782**	Dated **20-Jan-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. **73880**		Delivery Note Date
Despatched through **168300**		Destination **Rampally**
Bill of Lading/LR-RR No. **20-01-21 dt. 19-Jan-2021**		Motor Vehicle No. **AP29V4057**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**100 NOS**	326.58	NOS	47 %	**17,308**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**800 NOS**	17.67	NOS	47 %	**7,49**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**360 NOS**	66.10	NOS	47 %	**12,61**
4	**Sudhakar Cpvc 45d Elbow 20mm**	3917	**100 NOS**	25.71	NOS	47 %	**1,36**
5	**Sudhakar Cpvc Tee 20mm**	3917	**300 NOS**	27.36	NOS	47 %	**4,35**
6	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**80 NOS**	77.97	NOS	47 %	**3,30**
7	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**50 NOS**	84.07	NOS	47 %	**2,22**
8	**Sudhakar Cpvc End Plug 15mm**	3917	**500 NOS**	8.92	NOS	47 %	**2,36**
9	**Sudhakar Cpvc Solvent Cement 237ml**	3506	**36 NOS**	418.00	NOS	47 %	**7,97**
10	**Sudhakar Cpvc Coupler 25mm**	3917	**100 NOS**	24.01	NOS	47 %	**1,27**
11	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**100 NOS**	35.24	NOS	47 %	**1,86**
12	**Sudhakar Cpvc Sdr-11 25mm**	3917	**100 NOS**	532.80	NOS	47 %	**28,23**
13	**Sudhakar Cpvc FAPT 32MM**	3917	**60 NOS**	103.34	NOS	47 %	**3,28**
							93,66
	CGST						**8,42**
	SGST						**8,42**
	ROUND OFF						
	Total		**2,686 NOS**				**₹ 1,10,523**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73576
Date 20/1

Amount Chargeable (in words)
E.

INR One Lakh Ten Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tota
		Rate	Amount	Rate	Amount	Tax Am
3917	85,688.02	9%	7,711.93	9%	7,711.93	15,4
3506	7,975.44	9%	717.79	9%	717.79	1,4
Total	**93,663.46**		**8,429.72**		**8,429.72**	**16,8**

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Fifty Nine and Forty Four paise Only**

INWARD
nward No: 15647 | Dt: 19-1-21
ARN No: 87678 | Dt: 20/01/21
eceived 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 sh

for SHREE RAM ENTERPRIS

Purchase Order

Or

73880
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	**Doc No**	73880	168300
	Doc Date	18-01-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	18-01-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	326.58	47.00	18.00	20,424.31
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.00	18.00	8,840.65
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	66.10	47.00	18.00	14,882.02
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.71	47.00	18.00	1,607.90
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	47.00	18.00	5,133.28
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	80.00	77.97	47.00	18.00	3,901.00
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	84.07	47.00	18.00	2,628.87
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.00	18.00	2,789.28
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	47.00	18.00	9,411.02
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.01	47.00	18.00	1,501.59
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	35.24	47.00	18.00	2,203.91
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	532.80	47.00	18.00	33,321.31
13	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	103.34	47.00	18.00	3,877.73
	Total Order Value . . .					**110,522.88**

Rupees : One Lakh(s) Ten Thousand Five Hundred Twenty Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

For ***Summit Sales LLP***

Accepted the above Terms And Conditions

Authorised Signatory

Purchase Order

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	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

Accepted the above Terms And Conditions

Requisition Form

ompany Name:	Summit sales llp	Date:	13.1.2021
ite & Phase :	Summit housing llp	Time:	11.00
upplier		Req. No.	168300
aterial required before date:		ID No.	63063

o	Description	Size	Quantity	Units	Inward No	Da
1	CPVC PIPE	3/4"	100	NOS		
2	PLAIN ELBOW	3/4"	800	NOS		
3	REDUCER ELBOW	3/4X1/2	360	NOS		
4	45 DEGREE ELBOW	3/4"	100	NOS		
5	PLAIN TEE	3/4"	300	NOS		
6	REDUCER TEE	1X3/4"	80	NOS		
7	STEP OVER BEND	3/4"	50	NOS		
8	THREAD END PLUG	1/2"	500	NOS		
9	CPVC SOLUTIONS		36	NOS		
0	COUPLING	1"	100	NOS		
1	ELBOW	1"	100	NOS		
2	PIPE	1"	100	NOS		
3	FAPT	11/4"	60	NOS		

73880

Remarks:For stock maintenance

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

No. : **PUR\JAN\10044\20-21** Dated : 21-Ja
Ref.: **777 dt. 20-Jan-2021**

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

Particulars		Am
Plumbing GST 18%(P)	*57,025.00*	**₹ 67,29**
Input CGST	*5,132.25*	
Input SGST	*5,132.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no 777 dt 20.1.2021 po no 73875 dt 18.1.2021 hsn code 6910

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

for SUP-Praful Sa

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

Scan PO :- 64189

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73875	PO / WO Date.	18/1/21
Supplier Name	Praful Sanskory	PO/WO amount	1,47,736-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	777	28/1/21	65,166-00
3	779	28/1/21	82,571-00
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,737-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87754	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3540-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,51,277-00
Amount E – PO / WO value:	1,47,736-00
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 (expla~~ined 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	1/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		8/1/21			30/01/21		

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 appro
all bills from 10,000/- to 1, 00,000/-.

GST INVOICE

(ORIGINAL FOR RECIPI

aful Sanitary
6-429/6,SRI SAI TOWER,
.No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
ate Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com

uyer

ummit Sales LLP
4-187/3&4, IInd Floor, M.G Road
ecunderabad
STIN/UIN : 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 777**	e-Way Bill No. **181292456864**	Dated **20-Jan-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73875**		Dated **18-Jan-2021**
Despatch Document No. **Invoice**		Delivery Note Date **20-Jan-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2919**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amou
Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**5 No:**	9,330.00	No:	50 %	**23,3**
550x400mm Wash Basin Delta (White) Hindware	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,1**
Half Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,8**
							55,2
Output CGST							**5,1**
Output SGST							**5,1**
Transport Charges @ 18%	99	18 %					**1,8**
ROUNDING OFF							
Total			**45 No:**				**₹ 67,2**

mount Chargeable (in words) *E.*

dian Rupees Sixty Seven Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		T
		Rate	Amount	Rate	Amount	Tax
910	55,225.00	9%	4,970.25	9%	4,970.25	9,
9	1,800.00	9%	162.00	9%	162.00	
9		14%		14%		
Total	**57,025.00**		**5,132.25**		**5,132.25**	**10,**

ax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Sixty Four and Fifty paise Only**

ompany's PAN : **ACWPG4864A**

eclaration
e declare that this invoice shows the actual price of the goods
escribed and that all particulars are true and correct.

for Praful

Authorised

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIEN

ıl Sanitary
I29/6,SRI SAI TOWER,
).4 HIMAYAT NAGAR
ERABAD
IN/UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
ıil : prafulsanitary@gmail.com

r

mit`Sales LLP
I87/3&4, IInd Floor, M.G Road
ınderabad
IN/UIN : 36ACQFS2044C1Z7
Name : Telangana, Code : 36

21/1/21

Invoice No. **PS/20-21/ 777**	e-Way Bill No. 181292456864	Dated **20-Jan-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73875**		Dated **18-Jan-2021**
Despatch Document No. **Invoice**		Delivery Note Date **20-Jan-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2919**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
xtended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**5 No:**	9,330.00	No:	50 %	**23,325.**
50x400mm Wash Basin Delta (White) Hindware	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.**
alf Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.**
							55,225.
Output CGST							**5,132.**
Output SGST							**5,132.**
Transport Charges @ 18%	99	18 %					**1,800.**
ROUNDING OFF							**0.**
Total			**45 No:**				**₹ 67,290.**

nt Chargeable (in words)

E. & C

an Rupees Sixty Seven Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amoı
	55,225.00	9%	4,970.25	9%	4,970.25	9,940.
	1,800.00	9% 14%	162.00	9% 14%	162.00	324.
Total	57,025.00		5,132.25		5,132.25	10,264.

mount (in words) : **Indian Rupees Ten Thousand Two Hundred Sixty Four and Fifty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

pany's PAN : **ACWPG4864A**

ɾation
leclare that this invoice shows the actual price of the goods
ribed and that all particulars are true and correct.

for Praful Sanit

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1812 9245 6864**
E-Way Bill Date:	**20/01/2021 02:59 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**20/01/2021 02:59 PM [35Kms]**
Valid Until:	**21/01/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/777**
Document Date	**20/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 67289.5**
HSN Code	**6910 - WARE(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UA2919	Himayat Nagar	20-01-2021 02:59 PM	36ACWPG4864A1ZG	-	-

181292456864

Purchase Order

73875
16.01.21 10:36:43

Page(s) 1 Of 1 18-01-2021 11:54:47 AM

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	73875	168297
	Doc Date	18-01-2021	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ompany Name:	Summit sales llp	Date:	13.1.2021
ite & Phase :	Summit housing llp	Time:	11.00
upplier		Req. No.	168297
aterial required before date:		ID No.	63066

No	Description	Size	Quantity	Units	Inward No	D
1	EWC SET		20	NOS		
2	WASH BASIN 73875		20	NOS		
3	PEDASTAL		20	NOS		
4	WALL HUNG RAG BOLTS 73876		40	NOS		
5	WASH BASIN RAG BOLTS		40	NOS		
6						
7						
8						
9						
10						

Remarks:For stock maintenance

repared By	SOWMYA	Approved by	✓
ign.& Date	13.1.2021	Sign. & Date	

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

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECT

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

Purchase Voucher

No. : **PUR\JAN\10045\20-21** Dated : 21-J
Ref.: **776 dt. 20-Jan-2021**

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

Particulars		An
Plumbing GST 18%(P)	*33,100.00*	**₹ 39,0**
Input CGST	*2,979.00*	
Input SGST	*2,979.00*	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no 776 dt 20.1.2021 po no 73636 dt 8.1.2021 hsn code 6910

Amount (in words) :
Indian Rupees Thirty Nine Thousand Fifty Eight Only

for SUP-Praful S

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

Scan No:-64190

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73686	PO / WO Date.	8/1/21
Supplier Name	Praful Sanitary	PO/WO amount	1,47,736-00
Firm/Company	Sumit Sethi LLP	Project	S+ILLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	776	28/1/21	37,642-00
3	777	28/1/21	1,10,094-00
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,736-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87753	☑ Yes ☐ No
2.			87733	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3540-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,51,276-00
Amount E – PO / WO value:	1,47,736-00
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 (exp~~lained 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	1/2/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/1/21			30/01/21		

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 appro all bills from 10,000/- to 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIP

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

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

Invoice No. **PS/20-21/ 776**	Dated **20-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **73636**	Dated **8-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jan-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA2919**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amo
	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,1**
	Half Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,8**
								31,9
	Output CGST							**2,9**
	Output SGST							**2,9**
	Transport Charges @ 18%	99	18 %					**1,2**
	Total			**40 No:**				**₹ 39,0**

Amount Chargeable (in words) *E*
Indian Rupees Thirty Nine Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		T
		Rate	Amount	Rate	Amount	Tax
6910	31,900.00	9%	2,871.00	9%	2,871.00	5.
99	1,200.00	9%	108.00	9%	108.00	
99		14%		14%		
Total	**33,100.00**		**2,979.00**		**2,979.00**	**5.**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Fifty Eight Only**

Company's PAN : **ACWPG4864A**

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

for Praful

Authorised

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE (ORIGINAL FOR RECIPIENT)

il Sanitary
29/6,SRI SAI TOWER,
:4 HIMAYAT NAGAR
ERABAD
N/UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
il : prafulsanitary@gmail.com

mit Sales LLP
87/3&4, IInd Floor, M.G Road
nderabad
N/UIN : 36ACQFS2044C1Z7
Name : Telangana, Code : 36

E 2/1/21

Invoice No. **PS/20-21/ 776**	Dated **20-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **73636**	Dated **8-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jan-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA2919**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
i0x400mm Wash Basin Delta (White) Hindware	6910	18 %	**20 No:**	✓1,510.00	No:	50 %	**15,100.(**
alf Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	✓1,680.00	No:	50 %	**16,800.(**
							31,900.(
Output CGST							**2,979.(**
Output SGST							**2,979.(**
Transport Charges @ 18%	99	18 %					**1,200.(**
Total			**40 No:**				**₹ 39,058.(**

it Chargeable (in words)
E. & O

in Rupees Thirty Nine Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
	31,900.00	9%	2,871.00	9%	2,871.00	5,742.
	1,200.00	9% 14%	108.00	9% 14%	108.00	216.
Total	33,100.00		2,979.00		2,979.00	5,958.

nount (in words) : **Indian Rupees Five Thousand Nine Hundred Fifty Eight Only**

pany's PAN : **ACWPG4864A**

ation
eclare that this invoice shows the actual price of the goods
ribed and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanita

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 08-01-2021 15:13:04

73636
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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73636	168283
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

npany Name:	Summit sales llp	Date:	5.1.2021
: & Phase :	Summit housing llp	Time:	11.00
pplier		Req. No.	168283
terial required before date:		ID No.	62900

	Description	Size	Quantity	Units	Inward No	Dat
	EWC FULL SET 73636		20	NOS		
	WASH BASIN		20	NOS		
	PEDASTAL		20	NOS		
	WALL HUNG RAG BOLTS 73637		40	NOS		
	WASH BASIN RAG BOLTS		40	NOS		
0						
1						
2						
3						
4						
5						
6						

Remarks: For stock maintenance and site use

'repared By	SOWMYA	Approved by	APPROVED BY -7 JAN 2021 SOHAM MODI MANAGING DIRECT
ign.& Date	5.1.2021	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

Dated : **21-Jan-2021**

10046

: **PUR\JAN\10044\20-21**
: **F22036005502 dt. 20-Jan-2021**

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

Particulars		Amou
Paints GST 18%(P)	*13,135.50*	**₹ 15,500.**
Input CGST	*1,182.20*	
Input SGST	*1,182.20*	
OIE-Rounded Off	*0.10*	

On Account of :
Being purchase of paints from ncl buildtek ltd vide bill no f22036005502 dt 20.1.2021 po no 73632 hsn code 3214

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

for SUP-NCL Buildte

Receiver's

Approved by

ved by: sowmya@modiproperties.com

Scan ID: 63712

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/21	Prepared by:	NEHA
PO/WO no.	73632	PO / WO Date.	08/01/21
Supplier Name	Ncl Buildtek limited	PO/WO amount	15,500/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	F2203600 5502	20/01/21	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.			87755	☑ 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	29/01/21

Remarks:

Advance paid - Full Amount

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	25/01/21	28/1			28/1/2021		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see
tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve
bills from 10,000/- to 1, 00,000/-

PO - 73632

NCL GROUP

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

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

① 21/1/21

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 : F22036005502
Invoice Date : 20.01.2021
State : Telangana
State Code : 36
Internal No : 9201011536
Sal.Ord.No&Date : 5202011213 & 13.01.2021

Transportation Mode : BY ROAD
Transporter : SNEHA AGENCIES
Vehicle Number : TS08UF1852
Date Of Supply : 20.01.2021
Way Bill No : 131292335654
Pur.Ord.No & Date : CRM/15179/RAJU & 13.01.202

IRN: 2bf245bea7d5cecbe8642bb6bffc94d2a363062d9fd17c2203b91ecebcd74ef1

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

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

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

MODI PROPERTIES PVT. LTD. ★ SECBAD ★
INWARD
No: 13616
Date: 22/1

2 11788

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

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: 15663 | Dt: 20-1-21
GRN No: 87755 | Dt: 21/01/21
Received By: | Sign: Ramesh
SUMMIT SALES LLP

Less : Cash Disc.	(
Less : Scheme Disc.	(
Less : Quantity Disc.	
Total Amount Before Tax	13,1
Add : Freight	
CGST @ 9.00 %	1,1
SGST @ 9.00 %	1,1
IGST @ 0.00 %	
TCS @ 0.000 %	
Round Off	
Total Amount	15,5

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

Purchase Order

Page(s) 1 Of 1 08-01-2021 12:20:38

73632

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

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	73632	168288
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
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	

Requisition Form

ompany Name:	Summit sales llp		
te & Phase :	Summit housing llp	Date:	5.1.2021
pplier		Time:	11.00
aterial required before date:		Req. No.	168288
		ID No.	62902

Description	Size	Quantity	Units	Inward No	Dat
LAPPAM	30KG	50	BAGS		
EXTERIOR PRIMER	20L	5	NOS		
OBD DAY BREAK	20L	10	NOS		
OBD WHITE	20KG	5	NOS		
ACE EXTERIOR WHITE	20L	5	NOS		

✓ 1459.50
✓ 752.20
73632
73629

narks: For stock maintenance and site use

ared By	SOWMYA		
& Date	5.1.2021	Approved by	
		Sign. & Date	

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

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTO

1972.58

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

10047

Purchase Voucher

No. : **PUR\JAN\10044\20-21**
Ref.: **GP/20-21/478 dt. 9-Jan-2021**

Dated : **21-Jan**

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

Particulars		Amo
Plumbing GST 18%(P)		
Input CGST	*18,252.00*	**₹ 21,537.**
Input SGST	*1,642.68*	
OIE-Rounded Off	*1,642.68*	
	(-)0.36	

n Account of :

Being purchase of plumbing items from gp buildcon materials vide bill no gp/20-21/478 dt 9.1.2021 po no 73637 dt 8.1.2021 hsn code 7318

nount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Thirty Seven Only

for SUP-GP Buildcon Materi

pared by: sowmya@modiproperties.com

Approved by

Receiver's Signatu

Scan ID:- 63711

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/21	Prepared by:	NEHA
PO/WO no.	73637	PO / WO Date.	8/01/21
Supplier Name	G.P. Buildcon Materials	PO/WO amount	21,537/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	478	09/01/21	21,537/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,537/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87739	☑ 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:	21,537/-
Amount E – PO / WO value:	21,537/-
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						
Date	25/01/21	28/1			28/1/2021		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see
achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve
bills from 10,000/- to 1, 00,000/- 4. Attach JV, Off

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/20-21/478**	Dated **9-Jan-2021**
Delivery Note	
Buyer's Order No. **73637**	Dated **8-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT**	Destination **MGROAD**

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

21/1/21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS	**6,152.0**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS	**12,100.0**
						18,252.0
	CGST @ 9 %			9	%	**1,642.6**
	SGST @ 9 %			9	%	**1,642.6**
	Less : ***ROUNDF***					**(-)0.3**
	Total		**80 NOS**			**₹ 21,537.0**

INWARD
Inward No: 15656 Dt: 20-1-21
MRN No: 87739 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 13605
Date 22/1
Sign:

Amount Chargeable (in words)
INR Twenty One Thousand Five Hundred Thirty Seven Only

E. & O.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amoun
		Rate	Amount	Rate	Amount	
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.3
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.3**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

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

Company's PAN : **AIZPG8119P**

Purchase Order

Page(s) 1 Of 1 08-01-2021 15:13:04

Ori

73637
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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

Doc No	73637	168283
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
					Total Order Value . . .	**21,537.36**

~~Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six 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	

Requisition Form

ompany Name:	Summit sales llp	Date:	5.1.2021
ite & Phase :	Summit housing llp	Time:	11.00
upplier		Req. No.	168283
laterial required before date:		ID No.	62900

Io	Description	Size	Quantity	Units	Inward No	Da
1	EWC FULL SET	73636	20	NOS		
2	WASH BASIN		20	NOS		
3	PEDASTAL		20	NOS		
4	WALL HUNG RAG BOLTS	73637	40	NOS		
5	WASH BASIN RAG BOLTS		40	NOS		
6						
7						
8						
9						
0						
1						
2						
3						
4						
5						
6						

Remarks: For stock maintenance and site use

epared By	SOWMYA	Approved by	
gn.& Date	5.1.2021	Sign. & Date	

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

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTO

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

Purchase Voucher

10048

Dated : **21-Jan-202**

: **PUR\JAN\10046\20-21**
: **129 dt. 19-Jan-2021**

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

Particulars		Amour
undry Purchases GST 18%	*12,096.00*	**₹ 14,273.0**
put CGST	*1,088.64*	
put SGST	*1,088.64*	
IE-Rounded Off	*(-)0.28*	

n Account of :
Being purchase of sundry items from santhosh tarpaulin vide bill no 129 dt 19.1.2021 po no 73887 dt 18.1.2021 hsn code 3926

mount (in words) :
Indian Rupees Fourteen Thousand Two Hundred Seventy Three Only

for SUP-Santosh Tarpa

Receiver's Signa

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID: 63715

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73887	PO / WO Date.	18/01/2021
Supplier Name	Santhosh tarpaulin	PO/WO amount	14,273/-
Firm/Company	Sellp	Project	SHllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	129	19/01/2021	14,273/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,273/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.			87738	☐ 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:	14,273/-
Amount E – PO / WO value:	14,273/-
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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				BLP		
Date	25/01/2021	28/1			28/1/2021		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1, 00,000/-. 4. Attach JV. Off

TAX-INVOICE

ANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
uryanagar, Old Alwal,
edchal, Malkajgiri District – 500 010.
elangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

o SUMMIT SALES LLP
-4-187/3&4IInd floor MG ROAD
ECUNDERABAD 500003
STIN No. 36ACQFS2044C1Z7

Invoice No **128** 129
Invoice Date: 19/01/2021
P.O.No.73887/168309
P.O.Date:18.01.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1.	HDPE Tarpaulin BLUE SHEET 18 X12ft 20nos	3926	4320sft	1.40	6048.00
2.	HDPE TARPAULIN BLUE SHEET 24 X18ft10nos	3926	4320sft	1.40	6048.00

Rupees in words: Fourteen thousand two hundred seventy three and paise twenty eight only

Total ::	**12096**
CGST @ 9% ::	**1088.64**
SGST @ 9% ::	**1088.64**
IGST 18% ::	
Total GST ::	-
Grand Total ::	**14273.28**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

ALWAL

Authorized Signatory

73887

16.01.21 10:36:44

Purchase Order

ge(s) 1 Of 1 18-01-2021 10:04:59 AM Ori

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

upplier Details

antosh Tarpaulin
-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
500010

STIN 36ATWPA1307P1ZC

9642662732

Doc No	73887	168309
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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 *20 nos*	4,320.00	1.40	0.00	18.00	7,136.64
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 . . .	**14,273.28**

Rupees : Fourteen Thousand Two Hundred Seventy Three and Paise Twenty Eight 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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Accepted the above Terms And Conditions

Requisition Form

mpany Name:	Summit sales llp	Date:	15.1.2021
e & Phase :	Summit housing llp	Time:	11.00
pplier		Req. No.	168309
terial required before date:		ID No.	63091

	Description	Size	Quantity	Units	Inward No	Dat
	BLUE SHEETS 73887	12X18	20	NOS		
	BLUE SHEETS	24X18	10	NOS		
	GUNNY BAGS		500	NOS		
7						
3						
9						
0						
1						
12						
13						

Remarks:For stock maintenance

repared By	SOWMYA	Approved by	
ign.& Date	15.1.2021	Sign. & Date	

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

APPROVED BY
16 JAN 2021
SOHAM MOD
MANAGING DIRECT

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

Purchase Voucher

Dated : 21-Jan-202

10049

: **PUR\JAN\10047\20-21**
: **1020 dt. 19-Jan-2021**

rty's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
STIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amou
undry Purchases GST 12%	*2,250.00*	**₹ 2,520.0**
put CGST	*135.00*	
put SGST	*135.00*	

n Account of :
Being purchase of sundry items from akshaya traders vide bill no 1020 dt 19.1.2021 po no 73734 hsn code 8431

mount (in words) :
Indian Rupees Two Thousand Five Hundred Twenty Only

for SUP-Akshaya Tra

Receiver's Signa

Prepared by: sowmya@modiproperties.com

Approved by

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

Dated : 21-Jan-2021

Purchase Voucher

10049
URWJAN\10047\20-21
20 dt. 19-Jan-2021

Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
N/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
ndry Purchases GST 12%	2,250.00	**₹ 2,520.00**
put CGST	135.00	
put SGST	135.00	

for SUP-Akshay

On Account of :
Being purchase of sundry items from akshaya traders vide bill no 1020 dt 19.1.2021 po no 73734 hsn code 8431

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

Receive

Approved by

Prepared by: sowmya@modiproperties.com

Scan ID:- 63716

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73734	PO / WO Date.	11/01/2021
Supplier Name	Akshaya traders	PO/WO amount	2520/-
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1020	19/01/2021	2520/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520/-

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:	2520/-
Amount E – PO / WO value:	2520/-
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	28/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	25/01/2021	27/1			28/1/2021		

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

TAX INVOICE

AKSHAYA TRADERS

Cell : 995961114
938100454

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

voice No. 1020

GSTIN : 36BFYPA0121A1Z3

Date 19/01/2021

ame Summit Sales LLP GSTIN 36AACQF3204H1Z

ldress P.O.No. 73734

State State Code

PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
Goa Rope	84310	15	150	2250		270		2520.

INWARD
Inward No: 15654 Dt: 20-01-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MRN - 87737

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
No: 15508
Date: [illegible]
Sign:

Total Amount		2250
Add CGST 9%	135	
Add SGST 9%	135	
Total GST	270	
Total Amount		2520.

ıpees in Words

Receiver's Signature

For Akshaya Trader

Proprietor

Purchase Order

Page(s) 1 Of 1　　11-01-2021 15:16:29

73734
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

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3
9381004542　　9959611144

Doc No	73734	168291
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	15.00	150.00	0.00	12.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Summit sales llp	Date:	7.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168291
Material required before date:		ID No.	63004

No	Description	Size	Quantity	Units	Inward No	D
1	GOVA ROPE 73734		15	BDL		
2	STAFF HELMETS 73736		25	NOS		
3	ARMOUR BOARD 73733		60	NOS		
4						
5						
6						
7						
8						
9						
10						

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 2
SOHAM
MANAGIN

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

Purchase Voucher

Dated : **21-Jan-2021**

10050

: **PUR\JAN\10046\20-21**
: **1019 dt. 19-Jan-2021**

ty's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
TIN/UIN : **36BFYPA0121A1Z3**

Particulars	Amour
ındry Purchases-Nil Rated	**₹ 3,500.0**

n Account of :
Being purchase of sundry items from akshaya traders vide bill no 1019 dt 19.1.2021 po no 73735 hsn code 9603

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

for SUP-Akshaya Tra

Receiver's Sign

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID: 63714

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73735	PO / WO Date.	11/01/2021
Supplier Name	Akshaya traders	PO/WO amount	3500/-
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1019	19/01/2021	3500/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.			87736	☐ 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:	3500/-
Amount E – PO / WO value:	3500/-
Amount F – Difference (A – E): GST-18%	3500/-

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	28/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nehe						
Date	25/01/2021	28/1			28/1/2021		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1, 00,000/- . 4. Attach JV

TAX INVOICE

AKSHAYA TRADERS

Cell : 995961114
938100454

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.
GSTIN : 36BFYPA0121A1Z3

voice No. 1019 Date 19/01/20 21

ame Summit sales LLP GSTIN 36ACQFS2044C1Z

ldress P.O.No. 73735

State State Code

l.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
	Bombay Brooms	9603	500	7	3500	—	—	—	3500.

Mode of Payment :
Cash/Cheque/Cheque No.

Total Amount	3500.
Add CGST 9%	
Add SGST 9%	
Total GST	
Total Amount	3500.

ıpees in Words

Receiver's
Signature

For Akshaya Trade

Purchase Order

73735
09.01.21 11:06:14

ge([illegible] of 1 11-01-2021 16:56:54 Origir

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

upplier Details

kshaya Traders
-4-392/1, New Bholakpur, Secunderbad

STIN 36BFYPA0121A1Z3
381004542 9959611144

Doc No	73735	168290
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos *Small*	500.00	7.00	0.00	0.00	3,500.00
					Total Order Value . . .	**3,500.00**

upees : Three Thousand Five Hundred Only.

erms and Conditions :-

pecification /	As per details given in the quotation.
ayment Terms	After Delivery & Production of bill
ax	GST included in above price.
elivery 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 items not confirming to qlty & specs. Breakage in your account. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

any Name:	Summit sales llp	Date:	7.1.2021
Phase :	Summit housing llp	Time:	11.00
ier		Req. No.	168290
ial required before date:		ID No.	63010

Description	Size	Quantity	Units	Inward No	Date
LABLES		10	NOS		
WHITNERS		15	NOS		
STAMP PAD		10	NOS		
PENCIL BOXES 43432		10	NOS		
ODONIL 43435		20	NOS		
ROOM FRESHNER		20	NOS		
COCONUT BROOMS		150	NOS		
BOMBAY BROOMS	SMALL	500	NOS		
CLEANING BRUSH		15	NOS		

narks: For stock maintenance and site use

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

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

APPROVED BY
- 9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

o. : **PUR\JAN\10051\20-21**
f.: **774 dt. 20-Jan-2021**

Dated : **21-Jan-2**

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

Particulars		Amou
umbing GST 18%(P)	*71,175.00*	**₹ 83,987.**
put CGST	*6,405.75*	
put SGST	*6,405.75*	
IE-Rounded Off	*0.50*	

Account of :
Being purchase of plumbing items from praful sanitary vide bill no 774 dt 20.1.2021 po no 73875 dt 18.1.2021 hsn code 6910

nount (in words) :
Indian Rupees Eighty Three Thousand Nine Hundred Eighty Seven Only

for SUP-Praful Sanit

epared by: sowmya@modiproperties.com Approved by

Receiver's Signatu

Scan No :- 64189

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73875	PO / WO Date.	18/1/21
Supplier Name	Praful Sanskary	PO/WO amount	1,47,786-00
Firm/Company	Sumit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	777	28/1/21	65,166-00
3	774	28/1/21	82,571-00
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,737-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87754	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	3540-00
Amount C –Other Debits :	←
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,51,277-00
Amount E – PO / WO value:	1,47,786-00
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 (expla~~ined 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	1/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/1/21			30/01/21		

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 dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approv ll bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice.

GST INVOICE

(ORIGINAL FOR RECIPIEN

ul Sanitary
429/6,SRI SAI TOWER,
o.4 HIMAYAT NAGAR
ERABAD
IN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com

r

ımit Sales LLP
187/3&4, IInd Floor, M.G Road
ınderabad
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 774	**101292371307**	**20-Jan-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73875**		Dated **18-Jan-2021**
Despatch Document No. **Invoice**		Delivery Note Date **20-Jan-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2481**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
xtended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**15 No:**	9,330.00	No:	50 %	**69,975**
Output CGST							**6,405**
Output SGST							**6,405**
Transport Charges @ 18%	99	18 %					**1,200**
ROUNDING OFF							**0**
Total			**15 No:**				**₹ 83,987**

unt Chargeable (in words)

E. &

ian Rupees Eighty Three Thousand Nine Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tota
		Rate	Amount	Rate	Amount	Tax Am
0	69,975.00	9%	6,297.75	9%	6,297.75	12,59
	1,200.00	9%	108.00	9%	108.00	21
Total	**71,175.00**		**6,405.75**		**6,405.75**	**12,81**

Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Eleven and Fifty paise Only**

PRAFUL SANITA HIMAYATNAGAR HYD

npany's PAN : **ACWPG4864A**

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

for Praful Sa

Authorised Sig

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT

l Sanitary
29/6,SRI SAI TOWER,
.4 HIMAYAT NAGAR
ERABAD
N/UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
l : prafulsanitary@gmail.com

mit Sales LLP
87/3&4, IInd Floor, M.G Road
nderabad
N/UIN : 36ACQFS2044C1Z7
Name : Telangana, Code : 36

Invoice No. PS/20-21/ 774	e-Way Bill No. 101292371307	Dated **20-Jan-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73875**		Dated **18-Jan-2021**
Despatch Document No. **Invoice**		Delivery Note Date **20-Jan-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2481**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
xtended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**15 No:**	9,330.00	No:	50 %	**69,975.**
Output CGST							**6,405.**
Output SGST							**6,405.**
Transport Charges @ 18%	99	18 %					**1,200.**
ROUNDING OFF							**0.**
Total			**15 No:**				**₹ 83,987.**

nt Chargeable (in words)

E. & C

an Rupees Eighty Three Thousand Nine Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amo
	69,975.00	9%	6,297.75	9%	6,297.75	12,595.
	1,200.00	9%	108.00	9%	108.00	216.
Total	**71,175.00**		**6,405.75**		**6,405.75**	**12,811.**

mount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Eleven and Fifty paise Only**

pany's PAN : **ACWPG4864A**

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

PRAFUL SANITARY
HIMAYATNAGAR

for Praful Sanit

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1012 9237 1307
E-Way Bill Date:	20/01/2021 12:14 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	20/01/2021 12:14 PM [35Kms]
Valid Until:	21/01/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	PS/20-21/774
Document Date	20/01/2021
Transaction Type:	Regular
Value of Goods	₹ 83986.5
HSN Code	6910 - WARE(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UA2481	Himayat Nagar	20-01-2021 12:14 PM	36ACWPG4864A1ZG	-	-

101292371307

Page(s) 1 Of 1 18-01-2021 11:54:47 AM

Purchase Order

73875
16.01.21 10:36:43

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73875	168297
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

pany Name:	Summit sales llp	Date:	13.1.2021
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168297
erial required before date:		ID No.	63066

Description	Size	Quantity	Units	Inward No	Date
EWC SET		20	NOS		
WASH BASIN 73875		20	NOS		
PEDASTAL		20	NOS		
WALL HUNG RAG BOLTS 73876		40	NOS		
WASH BASIN RAG BOLTS		40	NOS		

marks:For stock maintenance

pared By	SOWMYA	Approved by	✓
n.& Date	13.1.2021	Sign. & Date	

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

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

lo. : **PUR\JAN\10052\20-21**
ef.: **773 dt. 20-Jan-2021**

Dated : **21-Jan**

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

Particulars		Amo
'lumbing GST 18%(P)		₹ 1,12,218
ıput CGST	95,100.00	
ıput SGST	8,559.00	
	8,559.00	

ı Account of :

Being purchase of plumbing items from praful sanitary vide bill no 773 dt 20.1.2021 po no 73636 dt 20.1.2021 hsn code 6910

nount (in words) :

Indian Rupees One Lakh Twelve Thousand Two Hundred Eighteen Only

for SUP-Praful Sanit

epared by: sowmya@modiproperties.com

Approved by

Receiver's Signatu

Scan No :- 64190

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73636	PO / WO Date.	8/1/21
Supplier Name	Praful Sanitarys	PO/WO amount	1,47,736-00
Firm/Company	Summit Lab LLP	Project	S+ILLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	776	28/1/21	37,642-00
3	777	28/1/21	1,10,094-00
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				1,47,736-00
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87753	☑ Yes ☐ No
2.			87733	☑ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				3,540-00
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,51,276-00
Amount E – PO / WO value:				1,47,736-00
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	1/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/1/21			30/01/21		

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. I nsport, Hamali charges, etc and

GST INVOICE

(ORIGINAL FOR RECIPIE

ful Sanitary
-429/6,SRI SAI TOWER,
lo.4 HIMAYAT NAGAR
DERABAD
TIN/UIN: 36ACWPG4864A1ZG
te Name : Telangana, Code : 36
lail : prafulsanitary@gmail.com

er
nmit Sales LLP
-187/3&4, IInd Floor, M.G Road
:underabad
TIN/UIN : 36ACQFS2044C1Z7
te Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 773**	e-Way Bill No. **161292339259**	Dated **20-Jan-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73636**		Dated **20-Jan-2021**
Despatch Document No. **Invoice**		Delivery Note Date **20-Jan-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2481**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amoun
Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,30**
Output CGST							**8,55**
Output SGST							**8,55**
Transport Charges @ 18%	99	18 %					**1,80**
Total			**20 No:**				**₹ 1,12,21**

unt Chargeable (in words)
E. &

lian Rupees One Lakh Twelve Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tot Tax Am
		Rate	Amount	Rate	Amount	
0	93,300.00	9%	8,397.00	9%	8,397.00	16,79
	1,800.00	9%	162.00	9%	162.00	32
		14%		14%		
Total	**95,100.00**		**8,559.00**		**8,559.00**	**17,11**

Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Eighteen Only**

npany's PAN : **ACWPG4864A**

laration
declare that this invoice shows the actual price of the goods
:cribed and that all particulars are true and correct.

PRAFUL SANITAR HIMAYATNAGAR HYD

for Praful Sa

Authorised Sig

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIEN

ul Sanitary
429/6,SRI SAI TOWER,
o.4 HIMAYAT NAGAR
ERABAD
IN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com

er

mit Sales LLP
187/3&4, IInd Floor, M.G Road
underabad
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

21/1/21

Invoice No. **PS/20-21/ 773**	e-Way Bill No. **161292339259**	Dated **20-Jan-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73636**		Dated **20-Jan-2021**
Despatch Document No. **Invoice**		Delivery Note Date **20-Jan-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2481**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
xtended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300.**
Output CGST							**8,559.**
Output SGST							**8,559.**
Transport Charges @ 18%	99	18 %					**1,800.**
Total			**20 No:**				**₹ 1,12,218.**

E. & (

nt Chargeable (in words)

an Rupees One Lakh Twelve Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amo
		Rate	Amount	Rate	Amount	
)	93,300.00	9%	8,397.00	9%	8,397.00	16,794
	1,800.00	9%	162.00	9%	162.00	324
		14%		14%		
Total	**95,100.00**		**8,559.00**		**8,559.00**	**17,118**

mount (in words) : **Indian Rupees Seventeen Thousand One Hundred Eighteen Only**

pany's PAN : **ACWPG4864A**

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

for Praful Sanit

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1612 9233 9259
E-Way Bill Date:	20/01/2021 11:23 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	20/01/2021 11:23 AM [35Kms]
Valid Until:	21/01/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	PS/20-21/773
Document Date	20/01/2021
Transaction Type:	Regular
Value of Goods	₹ 112218
HSN Code	6910 - WARE(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UA2481	Himayat Nagar	20-01-2021 11:23 AM	36ACWPG4864A1ZG	-	-

161292339259

Page(s) 1 Of 1 08-01-2021 15:13:04

Purchase Order

73636
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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73636	168283
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ompany Name:	Summit sales llp		
te & Phase :	Summit housing llp	Date:	5.1.2021
ıpplier		Time:	11.00
aterial required before date:		Req. No.	168283
		ID No.	62900

o	Description	Size	Quantity	Units	Inward No	Da
	EWC FULL SET		20	NOS		
2	WASH BASIN	73636	20	NOS		
3	PEDASTAL		20	NOS		
4	WALL HUNG RAG BOLTS	73637	40	NOS		
5	WASH BASIN RAG BOLTS		40	NOS		
5						
7						
3						
9						
0						
1						
2						
3						
4						
5						
6						

Remarks: For stock maintenance and site use

repared By	SOWMYA	Approved by	
ign.& Date	5.1.2021	Sign. & Date	

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

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTO

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

Purchase Voucher

o. : **PUR\JAN\10053\20-21** Dated : **21-Jan-2**
f.: **2787 dt. 19-Jan-2021**

arty's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
STIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amou
lectrical GST 18%(P)	*8,640.00*	**₹ 10,195.**
put CGST	*777.60*	
put SGST	*777.60*	
IE-Rounded Off	*(-)0.20*	

n Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 2787 dt 19.1.2021 po no 73011 dt 16.1.2020 hsn code 8538

mount (in words) :

Indian Rupees Ten Thousand One Hundred Ninety Five Only

for SUP-Reflections Electricals (P)

repared by: sowmya@modiproperties.com Approved by Receiver's Signat

Scan ID :- 64192.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/1/21	Prepared by:	PRABHAKAR
PO/WO no.	7801	PO / WO Date.	18/12/20
Supplier Name	Reflectors Electricals Pvt. Ltd	PO/WO amount	2,13,808.38
Firm/Company	Summit Sels LLP	Project	S4 LLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2787	19/1/21	10,195-00
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 10,195-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87729	☑ 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:	10,195-00
Amount E – PO / WO value:	2,13,308.38
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	1/2/21

Remarks: Rcvd 25/1

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/1/21			30/01/21		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see
achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve
bills from 10,000/- to 1, 00,000/- . 4. Attach JV. Off

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **2787**	Dated **19-Jan-2021**
Delivery Note **800**	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **2787**	Other Reference(s)
Buyer's Order No. **73011/168214**	Dated **16-Dec-2020**
Despatch Document No.	Delivery Note Date **19-Jan-2021**
Despatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

Buyer
Summit Sales LLP
5-4-187/3&4, II Floor
M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
	OUTPUT CGST						**777.60**
	OUTPUT SGST						**777.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**900.0000 nos**			**₹ 10,195.00**

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

INR Ten Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	8,640.00	9%	777.60	9%	777.60	1,555.2
Total	**8,640.00**		**777.60**		**777.60**	**1,555.2**

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Twenty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Purchase Order

Oı 73011
16.12.20 11:34:54

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	73011	168214
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	36.00	415.00	0.00	18.00	17,629.20
2	4596 - Electrical - other - MCB - 16Amps - nos	192.00	94.00	0.00	18.00	21,296.64
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
4	4605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
5	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	150.00	0.00	12.00	3,360.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	600.00	184.00	70.00	18.00	39,081.60
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
8	4793 - Electrical - other - Modular Switch - 6 A - nos	1,200.00	103.00	70.00	18.00	43,754.40
9	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
10	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
11	4628 - Electrical - other - Modular Plate - 2 way - nos	140.00	86.00	70.00	18.00	4,262.16
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	557.00	70.00	18.00	17,746.02
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
					Total Order Value . . .	**213,308.38**

Rupees : Two Lakh(s) Thirteen Thousand Three Hundred Eight and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
ayment Terms	After Delivery & Production of bill
ax	Inclusive of all taxes

Part quantity Recieved. Bal Recievable
Bill No. 2875 Dt. 18/12/20 Amt/- 1,44,44
Bal. Amt/- 68,860/- Recievable

Purchase Order

16-12-2020 3:10:33 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bal- 68,880/-

Part Quantity Recieved Bel

Bill No- 2444 Dt- 23/12/2

Amt- 58,

Balance- Recievable Amt/-

07/01/2021

Rcvd Bill

Bill.no 2787 Dt. 19/1/21

Amt: 10,195

Requisition Form

Company Name:	Summit sales llp	Date:	14.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168214
Material required before date:		ID No.	62275

No	Description	Size	Quantity	Units	Inward No·	D
1	MCB	16A	192	NOS		
2	MCB 73011	6A	144	NOS		
3	FP ISOLATOR	40A	36	NOS		
4	CHANGE OVER 73012	25A	36	NOS		
5	LED LIGHTS	1'	20	NOS		
6	LED LIGHTS	4'	20	NOS		
7	DB -3 PHASE	4 WAY	20	NOS		
8	DB -SINGLE PHASE 73014		20	NOS		
9	MODULAR PLATE	6M	360	NOS		
10	MODULAR PLATE	2M	140	NOS		
11	SWITCH	6A	1200	NOS		
12	SOCKET	6A	600	NOS		
13	SWITCH	16A	100	NOS		
14	SOCKET	16A	100	NOS		
15	FAN DIMMER		90	NOS		
16	BLANK PLATES		900	NOS		

Remarks: For stock maintenance and site use

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

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

APPROVED
16 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

10054

. : **PUR\JAN\10046\20-21**
.: **EE2021-0377 dt. 19-Jan-2021**

Dated : **21-Jan-20**

rty's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
TIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amou
ectrical GST 18%(P)	*20,145.00*	**₹ 23,771.0**
out CGST	*1,813.05*	
out SGST	*1,813.05*	
E-Rounded Off	*(-)0.10*	

Account of :

Being purchase of electrical items from elegant enterprises vide bill no EE2021-0377 DT 19.1.2021 PO NO 73914 dt 18.1.2021 hsn code 8544

ount (in words) :

Indian Rupees Twenty Three Thousand Seven Hundred Seventy One Only

for SUP-Elegant Enterpris

pared by: sowmya@modiproperties.com

Approved by

Receiver's Signatu

Scan ID:- 63713

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/21	Prepared by:	NEHA
PO/WO no.	73914	PO / WO Date.	18/01/21
Supplier Name	Elegant Enterprises	PO/WO amount	23,771/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	377	19/01/21	23,771/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 23,771/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87727	☑ 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:	23,771/-
Amount E – PO / WO value:	23,771/-
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:	Kuttu						
Date	23/01/21	22/1			28/1/2021		

ites: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see
achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve
bills from 10,000/- to 1, 00,000/- 4. Attach JV, Offi

GSTIN :
UBPK0412E1ZY

☒ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVC
CASH | CR

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

erse Charge : Nil
ice Number : EE2021-0377
ice Date : 19 January 2021
e : Telangana
State Code : 3 6

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 19 January 2021
Place of Supply : Hyderabad

Details of Buyer I Billed to:

ie : M/s Summit Sales LLP
ess : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
N : 3 6 A C Q F S 2 0 4 4 C 1 Z 7
e : Telangana
State Code : 3 6

21/1/21

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 7 3 9 1 4 Date : 18.01
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingsto
PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invc
☒ Within 30 days from date of Invoice.

No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amour
1	Finolex RG-6 x 100mtrs Cpu TV Wire	8544	9.00 ✓	Coil(s)	9.00	9.00	0.00	1405.00	12
2	Southking 6Sq.mm x 2C x 100mtrs WPTC Aluminium Wire	8544	5.00 ✓	Coil(s)	9.00	9.00	0.00	1500.00	7.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 73596
Date: 22
Sign:

Total Invoice Amount in Words:
ees: Twenty Three Thousand Seven Hundred Seventy One Only.

Total Amount Before Tax:		20,:
Add : C G S T	:	1,8
Add : S G S T	:	1,8
Add : I G S T	:	
R/o + Transportation	:	
Total Amount	:	Rs. 23,7

Our Bank Details:
e of the Bank : HDFC Bank
ch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature
with Name & Mobile Number
Salman

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E

uarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Bu
erial Duly Checked By and Delivered to: Mr. Salman {Driver}
Eway Bill No. Not Applicable Dated: Not Applic

imitec	L&T SWITCHGEAR	SIEMENS	GEM	[illegible]	[illegible]	COOPER Bussmann	dowells	HM
HILIPS	Crompton Greaves	TEKNIC	[illegible]	SG	POLYCAB	Finolex Cables Limited	legrand	Capo

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad

Purchase Order

ıge(s) 1 Of 1 18-01-2021 3:06:30 PM

C 73914
16.01.21 10:36:44

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

ıupplier Details

legant Enterprises
-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

ıSTIN 36AJBPK0412E1ZY
6385358 9985113450/9885073880

Doc No	73914	168316
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

ind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs *9 coils*	900.00	14.05	0.00	18.00	14,921.10
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
					Total Order Value . . .	**23,771.10**

ıpees : Twenty Three Thousand Seven Hundred Seventy One and Paise Ten Only.

ırms and Conditions :-

ıecification /	As per details given in the quotation.
ıyment Terms	On complete delivery of all materials only !
ıx	GST included in above price.
ılivery Date	Next Day.
ılivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
ınality For Delay	Nil
ansportation	Transport cost shall be borne by us.
arranty	Nil
lvance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintain purpose.
ımpletion Date	Nil
ıasurment	Nil
ıcurity	Nil
ımarks	

Summit Sales LLP

:horised Signatory

Accepted the above Terms And Conditions

Requisition Form

mpany Name:	Summit sales llp	Date:	16.1.2021
e & Phase :	Summit housing llp	Time:	11.00
pplier		Req. No.	168316
aterial required before date:		ID No.	63147

Description	Size	Quantity	Units	Inward No	Dat
THERMOCOL SHEET 73913		200	NOS		
T.V WIRE		900	MTRS	[illegible]	
AL SERVICE WIRE 73914	7/20	500	MTRS		
WALL HUNG LIGHTS 73915	TYPE 5	10	NOS		

emarks: For stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	16.1.2021	Sign. & Date	

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

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10055

o. : **PUR\JAN\10055\20-21**
ef.: **2788 dt. 19-Jan-2021**

Dated : **21-Jan-**

arty's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
STIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amou
lectrical GST 18%(P)	*8,640.00*	**₹ 10,195.**
put CGST	*777.60*	
put SGST	*777.60*	
IE-Rounded Off	*(-)0.20*	

Account of :

Being purchase of electrical items from reflections electrical pvt ltd vide bill no 2788 dt 19.1.2021 po no 73234 dt 23.12.20 hsn code 8538

nount (in words) :

Indian Rupees Ten Thousand One Hundred Ninety Five Only

for SUP-Reflections Electricals (P) L

pared by: sowmya@modiproperties.com .

Approved by

Receiver's Signatu

Scan ID: 64188

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73234	PO / WO Date.	23-12-20
Supplier Name	Reflections electricals Pvt. Ltd.	PO/WO amount	71,933.80
Firm/Company	Summit Labs LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2788	19/1/21	10,195-00
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 10,195 00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.			8773	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	
Amount C –Other Debits :	←
Amount D (D=A+B-C) – Amount to be credited to the supplier:	←
Amount E – PO / WO value:	10,195-00
Amount F – Difference (A – E): GST-18%	71,933.80
	61,738-00

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	1/2/21

Remarks: — Final Bill —
Rates wise difference Can be accepted

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/01/21			30/01/21		

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
itional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see
chment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve
bills from 10,000/- to 1, 00,000/- . 4. Attach JV. Office copy of PO/WO

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer
Summit Sales LLP
5-4-187/3&4, II Floor
M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

21/1/21

Invoice No. **2788**	Dated **19-Jan-2021**
Delivery Note **801**	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **2788**	Other Reference(s)
Buyer's Order No. **73234/168231**	Dated **23-Dec-2020**
Despatch Document No.	Delivery Note Date **19-Jan-2021**
Despatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
	OUTPUT CGST						**777.60**
	OUTPUT SGST						**777.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**900.0000 nos**			**₹ 10,195.00**

Amount Chargeable (in words)
INR Ten Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	8,640.00	9%	777.60	9%	777.60	1,555.20
Total	**8,640.00**		**777.60**		**777.60**	**1,555.20**

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Twenty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Purchase Order

73234
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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003
-

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	73234	168231
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	200.00	0.00	12.00	8,960.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	40.00	215.00	0.00	12.00	9,632.00
3	4746 - Electrical - other - LED Lights - NA - nos *D530565*	40.00	150.00	0.00	12.00	6,720.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	143.00	70.00	18.00	3,037.32
6	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	162.00	70.00	18.00	6,881.76
7	4628 - Electrical - other - Modular Plate - 2 way - nos	60.00	86.00	70.00	18.00	1,826.64
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	132.00	70.00	18.00	2,803.68
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
					Total Order Value . . .	**71,933.80**

Rupees : Seventy One Thousand Nine Hundred Thirty Three and Paise Eighty Only.

Partly Bill : 2710 Dt : 12/1
At : 58043
19/1/21 Bal : 13891/-

Pend Bill

Terms and Conditions :-

pecification / Brand	All items shall be of 'Wipro' brand,
ayment Terms	After Delivery & Production of bill
ax	Inclusive of all taxes
elivery Date	Next Day.
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
ransportation Cost	Transport cost shall be borne by us.
arranty	10 years warranty.

Purchase Order

26-12-2020 12:04:01

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

mpany Name:	Summit sales llp	Date:	21.12.20
e & Phase :	Summit housing llp	Time:	11.00
pplier		Req. No.	168231
aterial required before date:		ID No.	62533

	Description	Size	Quantity	Units	Inward No	Dat
	LED LIGHTS	1’	40	NOS		
	LED LIGHTS	2’	40	NOS		
	LED LIGHTS	4’	40	NOS		
	DB 4 WAY 73233	3 PHASE	30	NOS		
	DB	SINGLE PHASE	30	NOS		
	MODULAR PLATE	6M	120	NOS		
	MODULAR PLATE	2M	60	NOS		
	SWITCH 73234	6A	600	NOS		
	TV SOCKET		60	NOS		
	TELEPHONE SOCKET		60	NOS		
	BLANK PLATES		900	NOS		

emarks: For stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	21.12.20	Sign. & Date	

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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR