2nd box file

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

Purchase Voucher

Dated : 22-Jan-

10056

No. : **PUR\JAN\10043\20-21**
Ref.: **470 dt. 11-Nov-2020**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Am
Consumables-18%	15,566.00	₹ 29,13
Consumables-5%	5,400.00	
Consumables-Nil Rated	5,100.00	
Input CGST	1,535.94	
Input SGST	1,535.94	
OIE-Rounded Off	0.12	

On Account of :
Towards purchase of Consumables gainst bill no:470 Dt:-11.11.2020 Po-71950

Amount (in words) :
Indian Rupees Twenty Nine Thousand One Hundred Thirty Eight Only

for SUP-Veerabhadra En

Receiver's

Approved by

Prepared by: lavanya

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/2020	Prepared by:	NEHA.CH
PO/WO no.	71950	PO / WO Date.	07/11/2020
Supplier Name	Veerabhadra Enterprise	PO/WO amount	30,797.88/-
Firm/Company	SSLLP	Project	SHLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	470	11/11/20	29,138/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,138/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.			85681	☐ 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:	29,138/-
Amount E – PO / WO value:	30,797.8/-
Amount F – Difference (A – E): GST-18%	1659.8/-

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	30/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	28/11/20	28/11					

Note: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve Pos/Wos from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

Kep short received close - PO.

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales. LLP.
Address : 71950 | 68106.
GSTIN No: 36ACQFS2044C1Z7
State : State Code : 36
Transportation Mode : Vehicle Number :

Invoice No. : 470
Invoice Date : 11/11/2020.
DC No. :
State : Telangana State Code : 36
Date of Supply :

Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value ~~12%~~ - 0%
Coco Brooms		200	13/-			2600.00
Harpic.		48	72/-		3456.00	
Phenyl		20	45/-		900.00	
Vimbar.		24	40/-		960.00	
Dettol Hw.		15	76/-		1140.00	
Mopping Stick		20	120/-		2400.00	
Dust Pan.		24	20/-		480.00	
Air Pocket		30	46/-		1380.00	
Plastic bucket		10	245/-		2450.00	
Yellow Cloth.		120	15/-	1800.00		
Mop Cloth.		240	15/-	3600.00		
Bombay brooms		50	50/-			2500.00
Water bottles		60	40/-		2400.00	
Total Amount before Tax				5400.00	15566.00	
Add SGST				135.00	1400.94	
Add CGST				135.00	1400.94	
Add IGST						
Round Off					+12	
Total Amount after Tax				5670.00	18368.00	5100.00
Total Tax Amount					GRAND TOTAL	29138.00

Amount in words :

INWARD
Inward No: 15313 Dt: 25/11/20
MRN No: 8568 Dt: 26/11/20
Received By: Sign: 81
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1156 Date 27/11 Sign

Bank Details :
A/c No. 30301023425
Branch : General Bazar, Secunderabad,
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Terms & Conditions :
All Cheques Should be in Favour of
M/s. Veerabhadra Enterprises, Hyderabad only
Cheques Subject to realisation.
Goods once sold will not be taken back.

Certified by:

Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 26-11-2020 16:46:48

Origi

71950
30.10.20 4:46:11

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

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	71950	168106
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	200.00	13.00	0.00	0.00	2,600.00
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
3	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	45.00	0.00	18.00	1,062.00
4	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
5	4022 - Consumables - Dettol - NA - nos *liquid*	15.00	76.00	0.00	18.00	1,345.20
6	4041 - Consumables - Mopping stick - NA - nos	20.00	120.00	0.00	18.00	2,832.00
7	4098 - Consumables - Dust pan - NA - nos	24.00	20.00	0.00	18.00	566.40
8	4001 - Consumables - Air Freshner - NA - nos *Air packet*	30.00	46.00	0.00	18.00	1,628.40
9	4006 - Consumables - Bucket - other - nos *PVC bucket*	10.00	245.00	0.00	18.00	2,891.00
10	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	120.00	15.00	0.00	5.00	1,890.00
11	4040 - Consumables - Mopping Cloth - NA - nos	240.00	15.00	0.00	5.00	3,780.00
12	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
13	4003 - Consumables - Bombay Broom - Big - nos *small*	200.00	8.30	0.00	0.00	1,660.00
14	4066 - Consumables - Water bottle - NA - nos	60.00	40.00	0.00	18.00	2,832.00
					Total Order Value . . .	**30,797.88**

Rupees : Thirty Thousand Seven Hundred Ninty Seven and Paise Eighty 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

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Veerabhadra Enterprises*

26-11-2020 16:46:48

Purchase Order

Original / Office Copy / Purchase Div.Copy

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	

Summit Sales LLP

torised Signatory

ne :

Accepted the above Terms And Conditions

For *Veerabhadra Enterprises*

Requisition Form

Company Name:	SSLLP	Date:	5.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168106
Material required before date:		ID No.	61298

No	Description	Size	Quantity	Units	Inward No	Date
1	LABLES		3	NOS		
2	STAMP PAD	BLUE	12	NOS		
3	GUM	150ML	20	NOS		
4	PENCIL BOX		10	BOXES		
5	STAPLER	BIG45	5	NOS		
6	STAPLER PINS 7/948	10	200	BOXES		
7	COCONUT BROOMS 7/950		200	NOS		
8	DETTOL LIQUID		15	NOS		
9	DUST PAN		24	NOS		
0	KEY CHAIN RINGS		200	NOS		
	BOMBAY BROOMS	SMALL	200	NOS		
2	BOMBAY BROOMS Bombay broom small	BIG	50	NOS		
3	YELLOW CLOTH		120	NOS		
4	AIR PACKET		30	NOS		
5	NOTEPAD	THUMB TYPE	60	NOS		
7	FEVISTICK		30	NOS		
8	STAPLER	SMALL	20	NOS		
9	BINDER CLIPS	19MM	48	NOS		
	BINDER CLIPS	25MM	48	NOS		
	BINDER CLIPS	32MM	24	NOS		
	MARKER	BLACK	30	NOS		
	MARKER	RED	30	NOS		
	MARKER	GREEN	30	NOS		
	MARKER	BLUE	30	NOS		
	ORDINARY PEN	BLUE	100	NOS		
	ORDINARY PEN	BLACK	40	NOS		
	ORDINARY PEN	RED	60	NOS		
	CELLO PEN	BLUE	50	NOS		
	CELLO PEN	BLACK	50	NOS		
	PVC BUCKET		10	NOS		
	HARPIC		48	NOS		
	MOPPING CLOTH		240	NOS		
	MOPPING STICK		20	NOS		
	PHINYL		20	NOS		
	VIM BAR		24	NOS		
	WATER BOTTLES		60	NOS		

8	BOX FILE					
9	LEGAL PAPER	BIG	100	NOS		
0	PAPER	GREEN	5	BDL		
		A4	50	BDL		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

repared By	SOWMYA		
gn.& Date	5.11.2020	Approved by	
		Sign. & Date	

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

-6 NOV 2020

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

Purchase Voucher

Dated : 22-Jan-2

10057

o. : **PUR\JAN\0035\20-21**
ef.: **2640 dt. 7-Jan-2021**

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

Particulars		Amo
Electrical GST 12%(P)	*24,300.00*	**₹ 27,21**
Input CGST	*1,458.00*	
Input SGST	*1,458.00*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-2640 dt:-07.01.2021 po no:-73594 dt:-07.01.2021

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

for SUP-Reflections Electricals

Receiver's S

Prepared by: bhavani

Approved by

Scan No:-61922

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73594	PO / WO Date.	07/01/2021
Supplier Name	Reflections Electricals	PO/WO amount	27,216/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2640	07/01/2021	27,216/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,216/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87363	☐ 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:	27,216/-
Amount E – PO / WO value:	27,216/-
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	18/01/2021	18/1			20/1/2021		

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

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

Purchase Voucher

Dated : 22-Jan-2021

10058

: **PUR\JAN\10036\20-21**
1949 dt. 4-Jan-2021

ty's Name: **Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
STIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amour
PROMORD-Print Media -18%(P)	880.00	₹ 1,038.(
Input CGST	79.20	
Input SGST	79.20	
OIE-Rounded Off	(-)0.40	

On Account of :
Being amount credited to Vivid World towards purchase of toner refill,drum against invoice no:-1949 dt:-04.01.2021 po no:-73776 dt:-04.01.2021

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

for SUP-V

Receiver'

Approved by

Prepared by: bhavani

Scan ID :- 61922

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73594	PO / WO Date.	07/01/2021
Supplier Name	Reflections Electricals	PO/WO amount	27,216/–
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2640	07/01/2021	27,216/–
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,216/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87363	☐ 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:	27,216/–
Amount E – PO / WO value:	27,216/–
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	18/01/2021	18/1			20/1/2021		

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

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. **2640**	Dated **7-Jan-2021**
	Delivery Note **764**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2640**	Other Reference(s)
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	Buyer's Order No. **73594/168289**	Dated **7-Jan-2021**
	Despatch Document No.	Delivery Note Date **7-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	**30W LED Flood Light D913065**	9405	12 %	**20.0000 nos**	1,215.00	nos	**24,300**
	OUTPUT CGST						**1,458**
	OUTPUT SGST						**1,458**
	Total			**20.0000 nos**			**₹ 27,216**

MODI PROPERTIES ... SEC'BAD
Inward No. 73308
Date: 13/1

INWARD
Inward No: 15582 Dt: 8/01/21
No: 87363 Dt: 11/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. &*

INR Twenty Seven Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Am
9405	24,300.00	6%	1,458.00	6%	1,458.00	2,91
Total	**24,300.00**		**1,458.00**		**1,458.00**	**2,91**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixteen 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 & SBIN000**

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

Purchase Order

 07-01-2021 12:25:57

73594
31.12.20 3:36:42

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**	73594	168289
	Doc Date	07-01-2021	
	Quote No	Nil	
	Quote Date	07-01-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D913065*	20.00	1,215.00	0.00	12.00	27,216.00
					Total Order Value . . .	**27,216.00**

Rupees : Twenty Seven Thousand Two Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' 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	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	

Requisition Form

Company Name:	Summit sales llp	Date:	7.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168289
Material required before date:		ID No.	62874

No	Description	Size	Quantity	Units	Inward No	D
1	LED FLOOD LIGHTS	30W	20	NOS		
2						
3	73594					
4						
5						
6						
7						
8						
9						
10						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED
Sign.& Date	7.1.2021	Sign. & Date	07 DEC 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Scan ID - 61917

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73776	PO / WO Date.	04/01/2021
Supplier Name	Vivid world	PO/WO amount	1038.4/-
Firm/Company	SSLLP	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1949	04/01/2021	1038.4/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1038.4/-

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:	1038/-
Amount E – PO / WO value:	1038/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	18/01/21	18/1			20/1/2021		

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

73776

TAX INVOICE

No. : 1949			Transport Mode :
Date :04/01/2021			Vehicle Number :
Charge (Y/N) :			Date of Supply :
ELANGANA	Code	36	
Bill to Party			Ship to Party
: M/S . SUMMIT SALES LLP , /3&4 , 2ND FLOOR, SOHAM MANSION, AD , SECBAD.			GATE PASS NO:2758
6ACQFS2044C1Z7			GSTIN :
ELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
ASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.5
ASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.4
ASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.5
					880.00	158.40					1038.

INWARD
Inward No: 667 Dt: 05/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		880.0
E THOUSAND THIRTY EIGHT AND FORTY PAISE ONLY.... .40)	ADD :CGST 9%	79.20
	ADD: SGST 9%	79.20
	Total Amount After Tax	1038.
	GST on Reverse Charge	

Bank Details		
ame	: INDIAN BANk	
	: Narayanguda Branch	
C	: 406746378	
SC	: IDIB000N015	Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

 11-01-2021 16:56:54

Purchase Order

Ori

73776
09.01.21 11:06:15

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	73776	182509
	Doc Date	04-01-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	04-01-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	325.00	0.00	18.00	383.50
2	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
3	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**1,038.40**

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for CR dpt
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

mpany Name:	Summit Sales LLP	Date:	04-01-2021
e & Phase :	Head office	Time:	
pplier		Req. No.	182509
aterial required before date:		ID No.	62919

o	Description	Size	Quantity	Units	Inward No	Dat
	12A Toner Refilling		1	No		
	Ricoh Toner refilling		1	No		
	Ricoh drum		1	No		
4	73776					
5						
6						
7						
8						
9						
10						

Remarks: This is for CR Dept

APPROVED
11 JAN 2021
MINISH PAPRIKA
MANAGER PROCUREMENT

Prepared By	Suneel	Approved by	
Sign.& Date	04-01-2021	Sign. & Date	

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

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

10059

Purchase Voucher

lo. : **PUR\JAN\10037\20-21**
ef.: **1958 dt. 11-Jan-2021**

Dated : 22-Jan-

arty's Name: **Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
STIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amou
ROMORD-Print Media -18%(P)		
iput CGST	*785.00*	**₹ 926.**
iput SGST	*70.65*	
IE-Rounded Off	*70.65*	
	(-)0.30	

Account of :
Being amount credited to Vivid World towards purchase of toner refill,drum against invoice no:-1958 dt:-11.01.2021 po no:-73891 dt:-11.01.2021

iount (in words) :
Indian Rupees Nine Hundred Twenty Six Only

for SUP-Vivid Wo

epared by: bhavani

Approved by

Receiver's Signatu

Scan ID:- 62702

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	NEHA
PO/WO no.	73891	PO / WO Date.	11/01/2021
Supplier Name	Vivid world	PO/WO amount	926/-
Firm/Company	SSLLP	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1958	11/01/2021	926.3/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			926.3/-

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:	926.3/-
Amount E – PO / WO value:	926.3/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below).~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	20/01/2021	21/1/21			22/01/21		

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 lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

73891)

TAX INVOICE

e No. : 1958			Transport Mode :
e Date :11/01/2021			Vehicle Number :
se Charge (Y/N) :			Date of Supply :
: TELANGANA	Code	36	

Bill to Party	Ship to Party
ss: M/S . SUMMIT SALES LLP , 37/3&4, 2ND FLOOR, SOHAM MANSION , OAD, SECBAD.	GATE PASS NO: 2765
36ACQFS204C1Z7	GSTIN :
: TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
'88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.
LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.
					785.00	141.30					926.

INWARD
Inward No: 694 Dt: 11/01/21
~~MRN No:~~ Dt:
Received By: Sign:
MODI PROPERTIES

NE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY….
.30)

	785.
ADD :CGST 9%	70.6
ADD: SGST 9%	70.6
Total Amount After Tax	926.
GST on Reverse Charge	

Bank Details

ame	: INDIAN BANK
	: Narayanguda Branch
C	: 406746378
SC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

 18-01-2021 14:14:25

Purchase Order

73891
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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	73891	182538
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**926.30**

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

Terms and Conditions :-

Specification / As per details given in the quotation

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to quality and specifications. Above order for CR dpt

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Requisition Form

...pany Name:	Summit Sales LLP	Date:	11-01-2021
...te & Phase :	Head office	Time:	
...pplier		Req. No.	182538
...aterial required before date:		ID No.	63095

...o	Description	Size	Quantity	Units	Inward No	Da...
	88A Toner Refilling		2	No		
	12A drum		1	No		
	43891					
...)						

...emarks: This is for CR Dept

...epared By	Suneel	Approved by	
...gn.& Date	11-01-2021	Sign. & Date	

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

APPROVED
13 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 0060

Purchase Voucher

o. : **PUR\JAN\10038\20-21**
ef.: **1963 dt. 13-Oct-2020**

Dated : 22-Jan-2

arty's Name: **Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
STIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amou
ROMORD-Print Media -18%(P)		₹ 389.(
put CGST	330.00	
put SGST	29.70	
E-Rounded Off	29.70	
	(-)0.40	

Account of :

Being amount credited to Vivid World towards purchase of toner refill,drum against invoice no:-1963 dt:-13.01.2021 po no:-73889 dt:-13.01.2021

ount (in words) :

Indian Rupees Three Hundred Eighty Nine Only

for SUP-Vivid Worl

pared by: bhavani .

Approved by

Receiver's Signatur

Scan No:- 62710

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73889	PO / WO Date.	13/01/21
Supplier Name	Vivid world	PO/WO amount	389/-
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1963	13/01/21	389/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			389/-

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:	389/-
Amount E – PO / WO value:	389/-
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	22/01/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	
Date	20/01/21	20/1			22/01/21		

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 ldditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with ...

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868 73889

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

ice No. : 1963			Transport Mode :
ice Date : 13/01/2021			Vehicle Number :
erse Charge (Y/N) :			Date of Supply :
e : TELANGANA	Code	36	

Bill to Party	Ship to Party
ress: M/S . SUMMIT SALES LLP , 187/3&4, SOHAM MANSION , 2ND FLOOR, ROAD , SECBAD.	GATE PASS NO:2768
: **36ACQFS2044C1Z7..**	GSTIN :
e : TELANGANA — Code	State : — Cod

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTA
3A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271
3A LASER TONER PCR	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118
					330.00	59.40					389

INWARD
Inward No: 705 Dt: 13/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		330
HREE HUNDRED EIGHTY NINE AND FORTY PAISE ONLY.... 89.40)	ADD :CGST 9%	29.7
	ADD: SGST 9%	29.7
	Total Amount After Tax	389
	GST on Reverse Charge	

Bank Details	
Name	: INDIAN BANk
ch	: Narayanguda Branch
A/C	: 406746378
IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and corre

For VIVID WORLD

Authorized Signatory

Purchase Order

 18-01-2021 14:14:25

73889
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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	73889	182536
Doc Date	13-01-2021	
Quote No	Nil	
Quote Date	13-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**389.40**

Rupees : Three Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for CR dpt
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Compa[redacted] Name:	Summit Sales LLP	Date:	13-01-2021
ite & Phase :	Head office	Time:	
upplier		Req. No.	182536
Material required before date:		ID No.	63097

No	Description	Size	Quantity	Units	Inward No	Da
1	88A Toner Refilling		1	No		
2	88A Toner drum		1	No		
3						
4	73889					
5						
6						
7						
8						
9						
0						

emarks: This is for CR Dept

repared By	Suneel	Approved by	
ign.& Date	13-01-2021	Sign. & Date	

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

APPROVED
13 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : 22-Jan-2021

10061

: PUR\JAN\10039\20-21
1104 dt. 11-Jan-2021

y's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad

Particulars		Amoun
		₹ 10,797.0
lectrical GST 18%(P)	9,150.00	
put CGST	823.50	
put SGST	823.50	

On Account of :
Being amount credited to Sri Ambe Electricals towards purchase electrical material against invoice no:-1104 dt:-11.01.2021 po no:-73233 dt:-11.01.2021

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

for SUP-Sri Ambe Ele

Receiver's S

Approved by

Prepared by: bhavani

Scan ID: 62493 E.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	NEHA .C
PO/WO no.	73233	PO / WO Date.	23/12/20
Supplier Name	Sri Ambe Electricals	PO/WO amount	53277
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1104	11/1/21	10797
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10797

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:	10797
Amount E – PO / WO value:	53277
Amount F – Difference (A – E): GST-18%	42480
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	22/1/21
Remarks: find Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	19/1/21				21/1/2021		

Notes: 1. In case amount to be credit...

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ambe Electricals 32 to 34/b, Plot No.97 Sai's Oxford Terrace, Road, Opp Gujarati High School, underabad. TIN/UIN: 36AAZPL0425H1ZH e Name : Telangana, Code : 36 ail : sriambeelectricals@gmail.com	Invoice No. **1104** / Dated **11-Jan-2021** Delivery Note / Mode/Terms of Payment Supplier's Ref. / Other Reference(s)
signee **MMIT SALES LLP** 187/3&4,II ND FLOOR ROAD, SECUNDERABAD TIN/UIN : 36ACQFS2044C1Z7 e Name : Telangana, Code : 36	Buyer's Order No. **73233/168231** / Dated **11-Jan-2021** Despatch Document No. / Delivery Note Date Despatched through / Destination
er (if other than consignee) **MMIT SALES LLP** 187/3&4,II ND FLOOR ROAD, SECUNDERABAD TIN/UIN : 36ACQFS2044C1Z7 e Name : Telangana, Code : 36	Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SEN 2P DB ENCLOSURE	8537	**30 nos**	305.00	nos		**9,150.00**
CGST						**823.50**
SGST						**823.50**
Total		**30 nos**				**Rs. 10,797.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73448 Date 18/1

unt Chargeable (in words)

E. & O.E

Ten Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7	9,150.00	9%	823.50	9%	823.50	1,647.00
Total	**9,150.00**		**823.50**		**823.50**	**1,647.00**

Amount (in words) : **INR One Thousand Six Hundred Forty Seven Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

aration
Goods once sold will be not returned.
Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD

Purchase Order

 26-12-2020 12:04:01

73233
23.12.20 11:29:46

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

iupplier Details			
iri Ambe Electricals 'lot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 **iSTIN** 36 '702963535 7702963535	**Doc No**	73233	168231
	Doc Date	23-12-2020	
	~~Quote No~~	~~Nil~~	
	Quote Date	23-12-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

~~'urchase Order for the Supply of following~~ Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	30.00	1,200.00	0.00	18.00	42,480.00
2	4548 - Electrical - other - Distribution Board - Single Phase - ~~nos~~	30.00	305.00	0.00	18.00	10,797.00
	Total Order Value . . .					**53,277.00**

upees : Fifty Three Thousand Two Hundred Seventy Seven Only.

erms and Conditions :-

Part quantity Recieved Bal Re
Bill No :- 1051 dt :- 2/01/2021 Amt
Bal:- Recievable Amt:- 10,79
07/01/2021

pecification / Brand	All items shall be of 'ABB' brand, Classiq series.
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.
dvance Paid	Nil
ther 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.
ompletion Date	Nil
leasurment	Nil
ecurity	Nil
emarks	

Requisition Form

ompany Name:	Summit sales llp	Date:	21.12.20
te & Phase :	Summit housing llp	Time:	11:00
upplier		Req. No.	168231
laterial required before date:		ID No.	62533

lo	Description	Size	Quantity	Units	Inward No	Da
1	LED LIGHTS	1'	40	NOS		
2	LED LIGHTS	2'	40	NOS		
3	LED LIGHTS	4'	40	NOS		
4	DB 4 WAY 73233	3 PHASE	30	NOS		
5	DB	SINGLE PHASE	30	NOS		
6	MODULAR PLATE	6M	120	NOS		
7	MODULAR PLATE	2M	60	NOS		
8	SWITCH 73234	6A	600	NOS		
9	TV SOCKET		60	NOS		
10	TELEPHONE SOCKET		60	NOS		
11	BLANK PLATES		900	NOS		

Remarks: For stock maintenance and site use

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

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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 22-Jan-2021

10062

PUR\JAN\10040\20-21
'47 dt. 3-Nov-2020

s Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad

Particulars		Amount
		₹ 3,599.00
ctrical GST 18%(P)	3,050.00	
ut CGST	274.50	
ut SGST	274.50	

n Account of :
Being amount credited to Sri Ambe Electricals towards purchase of electrical material against invoice no:-747 dt:-03.11.2021 po no:-71079 dt:-08.10.2020

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

for SUP-Sri Ambe Elec

Receiver's Si

Approved by

Prepared by: bhavani

Scan 30/-61919

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	NEHA
PO/WO no.	71079	PO / WO Date.	8/10/20
Supplier Name	Sri Abe Electric	PO/WO amount	17750
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	747	3/11/20	3599
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3599

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:	3599
Amount E – PO / WO value:	17750
Amount F – Difference (A – E): GST-18%	14151

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	22/1/21
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	18/1/21				20/1/2021		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

nbe Electricals : to 34/b, Plot No.97 i's Oxford Terrace, oad, Opp Gujarati High School, iderabad. I/UIN: 36AAZPL0425H1ZH Name : Telangana, Code : 36 I : sriambeelectricals@gmail.com	Invoice No. **747**	Dated **3-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
jnee **MIT SALES LLP** 37/3&4,II ND FLOOR ROAD, SECUNDERABAD I/UIN : 36ACQFS2044C1Z7 Name : Telangana, Code : 36	Buyer's Order No. **71079/168028**	Dated **3-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
(if other than consignee) **MIT SALES LLP** 37/3&4,II ND FLOOR ROAD, SECUNDERABAD N/UIN : 36ACQFS2044C1Z7 Name : Telangana, Code : 36	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
EN 2P DB ENCLOSURE	8537	**10 nos**	305.00	nos		**3,050.00**
CGST						**274.50**
SGST						**274.50**
Total		**10 nos**				**Rs. 3,599.00**

nt Chargeable (in words)

E. & O.E

Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,050.00	9%	274.50	9%	274.50	549.00
Total	**3,050.00**		**274.50**		**274.50**	**549.00**

mount (in words) : **INR Five Hundred Forty Nine Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

ration
oods once sold will be not returned.
ubjict to Secunderebad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

Certified by:

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

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

Purchase Order

 08-10-2020 5:15:05 PM

71079
05.10.20 3:

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

Supplier Details

Sri Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36
7702963535 7702963535

Doc No	71079
Doc Date	08-10-2020
Quote No	Nil
Quote Date	08-10-2020
SupplyType	Supply

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,200.00	0.00	18.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos *2 w*	10.00	305.00	0.00	18.00

Total Order Value . . .

Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
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 bome 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. Abov purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill received.
Inv no: 661
Dt: 13/10/20
Amt: 14,160/-
&
Balance receivabl

Requisition Form

ıany Name:	SSLLP	Date:	6.10.2020
ː Phase :	SHLLP	Time:	17.00
ier		Req. No.	168028
ial required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date
MCB	16A	48	NOS		
MCB	6A	48	NOS		
FP ISOLATOR	40A	12	NOS		
LED LIGHTS	2'	20	NOS		
LED LIGHTS	4'	20	NOS		
FLOOD LIGHTS	50W	8	NOS		
FLOOD LIGHTS	30W	8	NOS		
STREET LIGHTS	50W	8	NOS		
DB 4 WAY	3 PHASE	10	NOS		
DB	SINGLE PHASE	10	NOS		
MODULAR PLATE	8M	95	NOS		
MODULAR PLATE	6M	120	NOS		
MODULAR PLATE	2M	45	NOS		
TV SOCKET		60	NOS		
TELEPHONE SOCKET		60	NOS		
BELL PUSH		25	NOS		

ırks:FOR STOCK AND SITE PURPOSE

·ed By	SOWMYA	Approved by	
ː Date	6.10.2020	Sign. & Date	

APPROVED
08 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

: 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 : 22-Jan-202

10063

: PUR\JAN\10041\20-21
: 499 dt. 24-Oct-2020

rty's Name: **SUP-Pranav Agencies**
Distillery Road ,5-4-23/31,3rd Floor
Ranigunj
Secunderabad

Particulars		Amou
ement GST 28%(P)	1,21,872.40	₹ 1,55,997.
nput CGST	17,062.14	
nput SGST	17,062.14	
)IE-Rounded Off	0.32	

On Account of :
Being amount credited to Pranav Agencies towards purchase of cement against invoice no:-499 dt: -24.10.2020 po.no:-71413 dt:-19.10.2020

Amount (in words) :
Indian Rupees One Lakh Fifty Five Thousand Nine Hundred Ninety Seven Only

for SUP-Pranav Ag

Receiver's Sig

Prepared by: bhavani

Approved by

Scan ID:- 61918

PURCHASE DIVISION
Advice for approval for credit to supplier

E.

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	71413	PO / WO Date.	19/10/2020
Supplier Name	Pranav Agencies	PO/WO amount	1,55,997/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	499	24/10/2020	1,55,997/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,55,997/-

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:	1,55,997/-
Amount E – PO / WO value:	1,55,997/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	[signature]
Date	18/01/2021	18/1			20/1/2021		

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

Tax Invoice

PRANAV AGENCIES # 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. **499** e-Way Bill No.	Dated **24-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 MPL	Buyer's Order No. **71413-168048**	Dated **19-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Ap28d4442**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**520 BAGS**	234.37	BAGS	**1,21,872.40**
	CGST					**17,062.14**
	SGST					**17,062.14**
	ROUND OFF					**0.32**
	Total		**520 BAGS**			**₹ 1,55,997.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Five Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,21,872.40	14%	17,062.14	14%	17,062.14	34,124.28
Total	**1,21,872.40**		**17,062.14**		**17,062.14**	**34,124.28**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7019
Date 02/11
Sign. Aleks

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

for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

Certified by

Purchase Order

Origi

71413
10.10.20 12:36:43

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

Supplier Details			
PRANAV AGENCIES 311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003 9989210123	**Doc No**	71413	168048
	Doc Date	19-10-2020	
	Quote No	NIL	
	Quote Date	19-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	234.37	0.00	28.00	155,996.67
					Total Order Value . . .	**155,996.67**

Rupees : One Lakh(s) Fifty Five Thousand Nine Hundred Ninty Six and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	Item shall be Of JSW CEMENT
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Immediate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	NIL
Transportation Cost	Included in the above price and Hamali charges
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag. above order is for Site work purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at MPL Contact Person Mr Subba Reddy-7674808777

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signat...

Accepted the above Terms And Conditions

Purchase Order

  19-10-2020 11:50:00 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

PRANAV AGENCIES
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003

9989210123

Doc No	71413	168048
Doc Date	19-10-2020	
Quote No	NIL	
Quote Date	19-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	234.37	0.00	28.00	155,996.67
					Total Order Value . . .	**155,996.67**

Rupees : One Lakh(s) Fifty Five Thousand Nine Hundred Ninty Six and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	Item shall be Of JSW CEMENT
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Immediate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	NIL
Transportation Cost	Included in the above price and Hamali charges
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag. above order is for Site work purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at MPL Contact Person Mr Subba Reddy-7674808777

For *Summit Sales LLP*

Accepted the above Terms And Conditions

Requisition Form

mpany Name:	SSLLP	Date:	16.10.20
e & Phase :	SHLLP	Time:	10.30
pplier		Req. No.	168048
aterial required before date:		ID No.	60788

o	Description	Size	Quantity	Units	Inward No	Dat
	PPC CEMENT		520	BAGS		
		PO 71413				
	16/10/2020					

emarks: DELIVERY AT MPL

epared By	SOWMYA	Approved by	
gn.& Date	16.10.20	Sign. & Date	

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

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10064

. : PUR\JAN\10042\20-21
: 1127 dt. 2-Jan-2021

Dated : 22-Jan-20

rty's Name: **SUP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad

Particulars		Amou
ındry Purchases GST 18%	1,779.65	₹ 2,100.(
put CGST	160.17	
put SGST	160.17	
IE-Rounded Off	0.01	

n Account of :
Being amount credited to Gautham Enterprises towards purchase of coffee powder against invoice no:-1127 dt:-02.01.2021 po no:-73271 dt:-02.01.2021

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

for SUP-Gautham Enterpri

Prepared by: bhavani
Approved by
Receiver's Signa

Scan 3D - 61924

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73271	PO / WO Date.	24/12/2020
Supplier Name	Gautham Enterprises	PO/WO amount	2100/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1127	02/01/2021	2100/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2100/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			~~15511~~	□ 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:	2100/-
Amount E – PO / WO value:	2100/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
Payment – due date	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	18/01/2021	18/1			20/1/2021		

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
lditional 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
l bills from 10,000/- to 1,00,000/- ...

TAX INVOICE (ORIGINAL FOR RECIPIE

Gautham Enterprises
1-10-28/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

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

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

Invoice No. **1127**	Dated **2-Jan-21**
Delivery Note	Mode/Terms of Pay
Reference No. & Date.	Other References
Buyer's Order No. **Po no: 73271 dt: 24/12/20**	Dated **2-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Balu**	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amou
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	420.00	355.93	kg		**1,77**
	CGST Output - 9%					9	%		**16**
	SGST Output - 9%					9	%		**16**
	Rounded Off								
	Total			**5 kg**					**₹ 2,10**

Amount Chargeable (in words) E. &
INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax A
21011200	1,779.65	9%	160.17	9%	160.17	3
Total	1,779.65		**160.17**		**160.17**	**3**

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

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

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

for Gautham Ente

Authorised Si

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No: 3314 Date: 13/1

INWARD
Inward No: 15571 Dt: 6/01/21

GAUTHAM ENTERPRISES Begumpet

Purchase Order

 24-12-2020 14:30:22

73271
23.12.20 11:31:29

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

Supplier Details			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad **GSTIN** 36ADIPA9683N12W NA 2776-3763 / 6633-8763 9848035963	**Doc No**	73271	168248
	Doc Date	24-12-2020	
	Quote No	Nil	
	Quote Date	24-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
					Total Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Summit sales llp		
Site & Phase :	Summit housing llp	Date:	24.12.20
Supplier		Time:	11.00
Material required before date:		Req. No.	168248
		ID No.	62561

No	Description	Size	Quantity	Units	Inward No	
1	NESCAFE COFFEE POWDER		5	NOS		
2						
3						
4						
5						
6	73271					
7						
8						
9			APPROVED			
10						
11			24 DEC 2020			
12			MINISH PARIKH MANAGER PROCUREMENT			

Remarks:For ssllp office use

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

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

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

Purchase Voucher

10065

: **PUR\JAN\10043\20-21**
: **2710 dt. 12-Jan-2021**

Dated : **22-Jan-202**

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

Particulars		Amoun
ctrical GST 18%(P)	*27,738.00*	**₹ 58,043.0**
ctrical GST 12%(P)	*22,600.00*	
ut CGST	*3,852.42*	
ut SGST	*3,852.42*	
E-Rounded Off	*0.16*	

Account of :

Being amount credited to Reflections Electricals (P) Ltd towards purchase of electrical materia against invoice no:-2710 dt:-12.01.2021 po no:-73234 dt:-23.12.2020

ount (in words) :

Indian Rupees Fifty Eight Thousand Forty Three Only

for SUP-Reflections Electricals (P) Lt

pared by: bhavani   **Approved by**   Receiver's Signatur

Scan No.'-62472

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	NEHA .C
PO/WO no.	73234	PO / WO Date.	23/12/20
Supplier Name	Reflections Electricity	PO/WO amount	71934
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2710	12/1/21	58043
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58043

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	777	12/1/21	82554	☑ 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:	58043
Amount E – PO / WO value:	71934
Amount F – Difference (A – E): GST-18%	13891

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	22/1/21

Remarks:
Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/1/21	19/1			[signature] 21/1/2021	[signature]	[signature]

Notes: 1. In case amount to be credited to supplier and the bill ...
...onal short...

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. **2710**	Dated **12-Jan-2021**
	Delivery Note **777**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2710**	Other Reference(s)
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	Buyer's Order No. **73234/168231**	Dated **23-Dec-2020**
	Despatch Document No.	Delivery Note Date **12-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	**LED Batten 10W 6500K D531065**	9405	12 %	40.0000 nos	200.00	nos	**8,000.0**
2	**LED Batten 20W 6500K D532065**	9405	12 %	40.0000 nos	215.00	nos	**8,600.0**
3	**LED Batten 5W 6500K D530565**	9405	12 %	40.0000 nos	150.00	nos	**6,000.0**
4	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	30.90	nos	**18,540.0**
5	**TV Socket Venia B4797**	8536	18 %	60.0000 nos	42.90	nos	**2,574.0**
6	**6M Plate Venia BP956**	8538	18 %	120.0000 nos	48.60	nos	**5,832.0**
7	**Tele Sockett RJ11 Venia B4900**	8536	18 %	20.0000 nos	39.60	nos	**792.0**
							50,338.0
	OUTPUT CGST						**3,852.4**
	OUTPUT SGST						**3,852.4**
	Rounding Off						**0.1**
	Total			920.0000 nos			**₹ 58,043.0**

INWARD
nward No: 15670 Dt: 12-1-21
MRN No: 87554 Dt: 18/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.

INR Fifty Eight Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	22,600.00	6%	1,356.00	6%	1,356.00	2,712.0
8536	21,906.00	9%	1,971.54	9%	1,971.54	3,943.0
8538	5,832.00	9%	524.88	9%	524.88	1,049.
Total	**50,338.00**		**3,852.42**		**3,852.42**	**7,704.**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Four and Eighty Four 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 & SBIN00030**

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 Lt

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit sales LLP.
Site: Cherlapally
Hyderabad

Date: 12/01/21 No.: 777

Invoice No.......................No.of Cases ....Date......................Way Bill No.......................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DOC NO: ~~73689/168981~~ 73934/168231 dt 23/12/20				
1	DS31065 LED Batten 10W 6500K	40	Nos.		
2	DS32065 LED Batten 20W 6500K	40	Nos.		Invoice No: 2710. dt 12/01/21.
3	DS30565 LED Batten 5W 6500K	40	Nos.		
4	BO 110 Switch 6A	600	Nos.		
5	B4797 TV Socket	60	Nos.		
6	BP 956 Plate 6M	120	Nos.		
7	B 4900 Tele Socket	20	Nos.		

INWARD
Inward No: 15620 Dt: 12-1-21
MRN No: 87554 Dt: 15/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14966
Date: 13/1

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

Purchase Order

  26-12-2020 12:04:01

73234
23.12.20 11:29:

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

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ
27543785.. 27540307 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	8,960.0
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	40.00	215.00	0.00	12.00	9,632.0
3	4746 - Electrical - other - LED Lights - NA - nos D530565	40.00	150.00	0.00	12.00	6,720.0
4	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.2
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	143.00	70.00	18.00	3,037.3
6	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	162.00	70.00	18.00	6,881.7
7	4628 - Electrical - other - Modular Plate - 2 way - nos	60.00	86.00	70.00	18.00	1,826.6
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	132.00	70.00	18.00	2,803.6
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20

Total Order Value . . . 71,933.8

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

Partly Bill : 2710 Dt :
Amt : 58043
Bal : 13891
19/1/21

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' 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	10 years warranty

Requisition Form

Company Name:	Summit sales llp		
Site & Phase :	Summit housing llp	Date:	21.12.20
Supplier		Time:	11.00
Material required before date:		Req. No.	168231
		ID No.	62533

No	Description	Size	Quantity	Units	Inward No	D
1	LED LIGHTS	1'	40	NOS		
2	LED LIGHTS	2'	40	NOS		
3	LED LIGHTS	4'	40	NOS		
4	DB 4 WAY 73233	3 PHASE	30	NOS		
5	DB	SINGLE PHASE	30	NOS		
6	MODULAR PLATE	6M	120	NOS		
7	MODULAR PLATE	2M	60	NOS		
8	SWITCH 73234	6A	600	NOS		
9	TV SOCKET		60	NOS		
10	TELEPHONE SOCKET		60	NOS		
11	BLANK PLATES		900	NOS		

Remarks: For stock maintenance and site use

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

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

21 DEC 2020

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

Purchase Voucher

10066

. : **PUR\JAN\10044\20-21** Dated : **22-Jan-202**
: **PS/20-21/740 dt. 11-Jan-2021**

ty's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad

Particulars		Amour
ımbing GST 18%(P)	*61,750.00*	**₹ 72,865.0**
ɔut CGST	*5,557.50*	
ɔut SGST	*5,557.50*	

ı **Account of :**
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/740 dt:-11.01.2021 po no:-73396 dt:-30.12.2020

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

for SUP-Praful Sanita

repared by: bhavani Approved by Receiver's Signatu

Scan ID: 62509

E.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	NEHA .C
PO/WO no.	73396	PO / WO Date.	30/12/20
Supplier Name	Praful Sanitary	PO/WO amount	147736
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	740	11/1/21	72865
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				72865
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87434	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				2124
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				74989
Amount E – PO / WO value:				147736
Amount F – Difference (A – E): GST-18%				74871

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	22/1/21
Remarks:	

~~Short Recd~~ Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/1/21	19/1			[signature] 21/1/2021	[signature]	[signature]

Notes: 1. In case amount to be credited to supplier and the bill...
...ional sheets if...

GST INVOICE

(ORIGINAL FOR RECIPIEN

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

er

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 740	111289229629	11-Jan-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
73396		30-Dec-2020
Despatch Document No.		Delivery Note Date
Invoice		11-Jan-2021
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TB0714

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650**
550x400mm Wash Basin Delta (White) Hindware	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100**
							61,750
Output CGST							**5,719**
Output SGST							**5,719**
Transport Charges @ 18%	99	18 %					**1,800**
Total			**30 No:**				**₹ 74,989**

unt Chargeable (in words)

E. &

ian Rupees Seventy Four Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
0	61,750.00	9%	5,557.50	9%	5,557.50	11,11
	1,800.00	9%	162.00	9%	162.00	32
Total	**63,550.00**		**5,719.50**		**5,719.50**	**11,43**

Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Thirty Nine Only**

MODI PROPERTIES PVT. LTD. INWARD No. 3222 Date: Sign: SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

npany's PAN : **ACWPG4864A**

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

for Praful Sani

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIEN

al Sanitary 329/6,SRI SAI TOWER,),4 HIMAYAT NAGAR ERABAD IN/UIN: 36ACWPG4864A1ZG Name : Telangana, Code : 36 ail : prafulsanitary@gmail.com	Invoice No. PS/20-21/ 740 e-Way Bill No. 111289229629	Dated 11-Jan-2021
	Delivery Note	
	Invoice	
	Supplier's Ref.	Other Reference(s) 9502211788
mit Sales LLP 87/3&4, IInd Floor, M.G Road nderabad IN/UIN : 36ACQFS2044C1Z7 Name : Telangana, Code : 36	Buyer's Order No. 73396	Dated 30-Dec-2020
	Despatch Document No. Invoice	Delivery Note Date 11-Jan-2021
	Despatched through Goods Vehicle	Destination Cherlapally
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TB0714

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
xtended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.(**
50x400mm Wash Basin Delta (White) Hindware	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.(**
							61,750.(
Output CGST							**5,719.**
Output SGST							**5,719.**
Transport Charges @ 18%	99	18 %					**1,800.(**
Total			**30 No:**				**₹ 74,989.(**

t Chargeable (in words) — E. & O

n Rupees Seventy Four Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
	61,750.00	9%	5,557.50	9%	5,557.50	11,115.(
	1,800.00	9%	162.00	9%	162.00	324.(
Total	63,550.00		5,719.50		5,719.50	11,439.(

nount (in words) : **Indian Rupees Eleven Thousand Four Hundred Thirty Nine Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

any's PAN : **ACWPG4864A**

ation

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

for Praful Sanita

Authorised Signato

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

E - WAY BILL SYSTEM

NATIONAL TAX MARKET

e-Way Bill

E-Way Bill No:	1112 8922 9629
E-Way Bill Date:	11/01/2021 11:00 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	11/01/2021 11:00 AM [5Kms]
Valid Until:	12/01/2021

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-500003
Document No.	PS/20-21/740
Document Date	11/01/2021
Transaction Type:	Regular
Value of Goods	₹ 74989
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	AP09TB0714	Himayat Nagar	11/01/2021 11:00 AM	36ACWPG4864A1ZG	-	-

111289229629

Purchase Order

 30-12-2020 15:49:16

Origi

73396

23.12.20 11:33:24

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
55526886. 9849624797

Doc No	73396	168262
Doc Date	30-12-2020	
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.

Part Quantity Recieved Balance Re
Bill No:- 698 Dt:-30/12/2020 Amt:- 76,2
Bal. Recievable Amt:- 71,449/-
07/01/2021

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:	29.12.20
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168262
terial required before date:		ID No.	62642

Description	Size	Quantity	Units	Inward No	Date
EWC FULL SET		20	NOS		
WASH BASIN 73396		20	NOS		
PEDASTAL		20	NOS		
WASH BASIN RAG BOLTS 73398		20	NOS		
WALL HUNG RAG BOLTS		20	NOS		

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

emarks : FORSTOCK MAINTENANCE AND SITE USE

pared By	SOWMYA	Approved by	
n.& Date	29.12.20	Sign. & Date	

ote: 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

10067

Purchase Voucher

o. : **PUR\JAN\10045\20-21**
f.: **PS/20-21/736 dt. 9-Jan-2021**

Dated : **22-Jan-2**

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

Particulars		Amou
umbing GST 18%(P)		₹ 32,037.
put CGST	27,150.00	
put SGST	2,443.50	
	2,443.50	

Account of :

Being amount credited Praful Sanitary towards purchase of plumbing material against invoice no:-PS /20-21/736 dt:-09.01.2021 po no:-73473 dt:-02.01.2021

ount (in words) :

Indian Rupees Thirty Two Thousand Thirty Seven Only

for SUP-Praful Sanita

epared by: bhavani **Approved by** **Receiver's Signatu**

Scan ID :- 62475

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA
PO/WO no.	73473	PO / WO Date.	02/01/21
Supplier Name	Praful Sanitary	PO/WO amount	32,037/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	736	09/01/21	32,037
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,037

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	944
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,981/-
Amount E – PO / WO value:	32,037/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	19/01/21	19/1			21/1/2021		

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

GST INVOICE

(ORIGINAL FOR RECIPIE

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

er

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

Invoice No. **PS/20-21/ 736**	Dated **9-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **73473**	Dated **2-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **9-Jan-2021**
Despatched through **Goods Vehicle**	Destination

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Vall Hung WC Flora (White) Hindware	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150**
Output CGST							**2,515**
Output SGST							**2,515**
Transport Charges @ 18%	99	18 %					**800**
Total			**10 No:**				**₹ 32,981.**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13223 Date: Sign:

nt Chargeable (in words)

E. &

an Rupees Thirty Two Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
)	27,150.00	9%	2,443.50	9%	2,443.50	4,887
	800.00	9%	72.00	9%	72.00	144
Total	**27,950.00**		**2,515.50**		**2,515.50**	**5,031**

mount (in words) : **Indian Rupees Five Thousand Thirty One Only**

pany's PAN : **ACWPG4864A**

ration
leclare that this invoice shows the actual price of the goods
ribed 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

GST INVOICE

(ORIGINAL FOR RECIPIENT

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

yer

immit Sales LLP
4-187/3&4, IInd Floor, M.G Road
icunderabad
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 736**	Dated **9-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **73473**	Dated **2-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **9-Jan-2021**
Despatched through **Goods Vehicle**	Destination

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Wall Hung WC Flora (White) Hindware	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150.0**
Output CGST							**2,515.5**
Output SGST							**2,515.5**
Transport Charges @ 18%	99	18 %					**800.0**
Total			**10 No:**				**₹ 32,981.00**

unt Chargeable (in words)

ian Rupees Thirty Two Thousand Nine Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0	27,150.00	9%	2,443.50	9%	2,443.50	4,887.00
	800.00	9%	72.00	9%	72.00	144.00
Total	27,950.00		2,515.50		2,515.50	5,031.00

mount (in words) : **Indian Rupees Five Thousand Thirty One Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

pany's PAN : **AGWPG4864A**

ration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Purchase Order

 02-01-2021 15:15:42

Origin:

73473
31.12.20 3:26:35

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73473	168249
Doc Date	02-01-2021	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora*	10.00	5,430.00	50.00	18.00	32,037.00
					Total Order Value . . .	**32,037.00**

Rupees : Thirty Two Thousand Thirty Seven 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	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 maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

pany Name:	Summit sales llp	Date:	24.12.20
& Phase :	Summit housing llp	Time:	11.00
lier		Req. No.	168249
rial required before date:		ID No.	62570

Description	Size	Quantity	Units	Inward No	Date
EWC SET		20	NOS		
WASH BASIN ~~73289~~		20	NOS		
PEDASTAL 73473		20	NOS		
WASH BASIN RAG BOLTS		60	NOS		
WALL HUNG RAG BOLTS		40	NOS		

narks:For stock maintenance and staff use

ared By	SOWMYA	Approved by	APPROVED
.& Date	24.12.20	Sign. & Date	24 DEC 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

te: 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

10068

. : **PUR\JAN\10046\20-21** Dated : 22-Jan-20
.: **336 dt. 9-Jan-2021**

rty's Name: **SUP-Saya Surender Gunny Merchant**
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad

Particulars		Amou
ındry Purchases GST 5%	*5,500.00*	**₹ 5,775.0**
ɔut CGST	*137.50*	
ɔut SGST	*137.50*	

ı Account of :
Being amount credited to Saya Surender Gunny Merchant towards purchase of old gunny bags against invoice no:-336 dt:-09.01.2021 po no:-72939 dt:-14.12.2020

ıount (in words) :
Indian Rupees Five Thousand Seven Hundred Seventy Five Only

for SUP-Saya Surender Gunny Mercha

ˈepared by: bhavani . Approved by Receiver's Signatu

Scan PO:- 62478

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/01/21		Prepared by:	NEHA
PO/WO no.	73503	PO / WO Date.	04/01/21
Supplier Name	Saya Sreedar Gunny Merchant	PO/WO amount	5775/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	335	09/01/21	5776/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5776/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes ☐ No
2.			87468	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,776/-
Amount E – PO / WO value:	5,776/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kulli		APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/01/21	19/1			21/1/2021		

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

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP
MG Road, Secenderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 335
Date : 09/1/2021

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 73503
Vehicle No/ Transport TS 10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny	~~500~~ 6305	500 Bags	11/-	5500	00
				Hamali		
				CGST @	138	00
				SGST @	138	00
				IGST @		
				TOTAL AMOUNT	5776	00

MODI PROPERTIES PVT. LTD.
INWARD
No. 73456
Date 18/1
Sign

INWARD
Inward No: 15588 Dt: 9-1-21
GRN No: 87468 Dt: 13/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP
MG Road Secunderabad.
State Telangana.
State Code 36
GST/UID No: 36ACOFS2044C1Z7

No. 335

Date : 09/1/2021

Delivery Address
State
State Code
GST/UID No.:

PO No. & Order Through 73503

Vehicle No/ Transport TS10UA9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny	~~500~~ 6305	500Bgs	11/-	5500-	00
				Hamali		
				CGST @	138-	00
				SGST @	138-	00
				IGST @		
				TOTAL AMOUNT	5776-	00

INWARD
Inward No: 15588 Dt: 9-1-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

 04-01-2021 15:48:45

73503
31.12.20 3:28:55

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

Supplier Details

Saya Surendar Gunny Merchant
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM
24605466 9347005466

Doc No	73503	168279
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
SupplyType	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	11.00	0.00	5.00	5,775.00
			Total Order Value . . .			**5,775.00**

Rupees : Five Thousand Seven Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Rs......./-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

npany Name:	Summit sales llp	Date:	4.1.2021
e & Phase :	Summit housing llp	Time:	11.00
pplier		Req. No.	168279
terial required before date:		ID No.	62799

Description	Size	Quantity	Units	Inward No	Date
GUNNY BAGS		500	NOS		
23503					

emarks : For stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	4.1.2021	Sign & Date	

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

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE