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

**Purchase Voucher**

Dated : **22-Jan-2021**

10069

No. : **PUR\JAN\10047\20-21**
Ref.: **335 dt. 9-Jan-2021**

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

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 5% | *5,500.00* | **₹ 5,775.00** |
| Input CGST | *137.50* | |
| Input SGST | *137.50* | |

**On Account of :**
Being amount credited to Saya Surender Gunny Merchant towards purchase of old empty gunny bags against invoice no:-335 dt:-09.01.2021 po no:-73503 dt:-04.01.2021

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

**for SUP-Saya Surender Gunny Merchant**

Receiver's Signatur

Approved by

Prepared by: bhavani

Scan ID:-61914

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/1/21 | Prepared by: | NEHA |
| PO/WO no. | 72939 | PO / WO Date. | 14/12/20 |
| Supplier Name | Saya Surender Ami | PO/WO amount | 5775 |
| Firm/Company | SSLLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 336 | 9/1/21 | 5776 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5776 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87467 | ☑ 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: | 5776 |
| Amount E – PO / WO value: | 5775 |
| Amount F – Difference (A – E): GST-18% | 1 |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved – within acceptable limits~~ ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☑ Yes – Rs. 5776 /- ☐ No |
| Payment – due date | Adv chq issued |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | | | [signature] | [signature] | |
| Date | 19/1/21 | | | | 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 from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

GST No : 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.)

No. 336

Date : 09/1/2021

Buyer
M/s Summit Sales LLP
Secunderabad.
State Code 36
State Telangana.
GST/UID No: 36ACQFS2044C1Z7

PO No. & Order Through 72939

Vehicle No/ Transport TS 10 UA 9758

Delivery Address
State Code
State
GST/UID No.:

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

MODI PROPERTIES PVT. LTD.
INWARD
No. 73451
Date 18/1
Sign.

INWARD
Inward No: 15587 Dt: 9-1-21
MRN No: 81467 Dt: 12/1/20.
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

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.)

No. 336

Date : 09/1/2021

Buyer
M/s Summit Sales LLP
Secunderabad.
State Code 36
State Telangana.
GST/UID No: 36ACQFS2044C1Z7

PO No. & Order Through

Vehicle No/ Transport TS 10 UA 9758

Delivery Address
State Code
State
GST/UID No.:

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

INWARD
Inward No: 15587 Dt: 9-1-21
MRN No: 82467 Dt: 12/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

**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.

# Purchase Order

 15-12-2020 2:10:56 PM Origi

72939
05.12.20 12:14:14

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

| **Supplier Details** | | | |
|---|---|---|---|
| Saya Surendar Gunny Merchant<br>#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012. | **Doc No** | 72939 | 168211 |
| | **Doc Date** | 14-12-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BERPS5253MIZM | **Quote Date** | 14-12-2020 | |
| 24605466 9347005466 | **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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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** | |

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Saya Surendar Gunny Merchant*

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Summit sales llp | Date: | 12.12.20 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168211 |
| Material required before date: | | ID No. | 62266 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | GUNNY BAGS | | 500 | NOS | | |
| | 72539 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: Stock maintenance and site use

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | APPROVED |
| Sign.& Date | 12.12.20 | Sign. & Date | 14 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE |

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

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

**Purchase Voucher**

10070

No. : **PUR\JAN\10048\20-21** Dated : **22-Jan-2021**
Ref.: **31 dt. 16-Dec-2020**

Party's Name: **SUP-Sri Sai Raama Projects and Contracts**
12-4-129/7/8,Flat No.G2,Srinivas Soundhagar,
Moosapet,Balanagar

| Particulars | | Amount |
|---|---|---|
| Aggregate GST 18% | *17,480.00* | **₹ 20,626.00** |
| Input CGST | *1,573.20* | |
| Input SGST | *1,573.20* | |
| OIE-Rounded Off | *(-)0.40* | |

**On Account of :**
Being amount credited to Sri Sai Raama Projects and Contracts towards purchase of birla aerocon panels against invoice no:-31 dt:-16.12.2020 po no:-72789 dt:-08.12.2020

**Amount (in words) :**
Indian Rupees Twenty Thousand Six Hundred Twenty Six Only

**for SUP-Sri Sai Raama Projects and Contracts**

Receiver's Signature

Prepared by: bhavani Approved by

Scan ID :- 62498

E

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/01/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 72789 | PO / WO Date. | 08/12/2020 |
| Supplier Name | Sri Sai Raama Projects and Contracts | PO/WO amount | Rs. 20,626/- |
| Firm/Company | Summit Sales LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 31 | 16/12/2020 | Rs. 20,626/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 20,626/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 31 | 16/12/2020 | 87661 | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ N |
| 3. | - | - | - | ☐ Yes ☐ No |
| 4. | - | - | - | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 20,626/- |
| Amount E – PO / WO value: | Rs. 20,626/- |
| Amount F – Difference (A – E): | - |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. /- ☑ No |
| Payment – due date | **23/01/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 19/1/21 | 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

# SRI SAI RAAMA
PROJECTS AND CONTRACTS

# INVOICE

#12-4-129/7/8, Flat No.G2,
Srinivas Soundhagar, Moosapet,
Balanagar , K.V.Rangareddy,
Telangana-500018
Phone: 7330777700, 9392804541
E mail:ssrprojectsandcontracts@gmail.com

Invoice# 31
Date:16-12-2020

| GSTIN | 36ADQFS8102E1ZY | PAN | ADQFS8102E |
|---|---|---|---|
| **Bill to:** Summit Sales LLP, 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. | | **Ship to:** Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh | |
| Summit Sales LLP - 36ACQFS2044C1Z7 | | Summit Sales LLP - 36ACQFS2044C1Z7 | |

| DESCRIPTION OF GOODS | UOM | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| Birla Aerocon 50mm thick panels supply | Panel | 19 | 920 | 17480 |
| CGST @ 9 % | | | | 1573.20 |
| SGST @ 9 % | | | | 1573.20 |
| Vehicle number: TS 08 UD 8364 driver ph: 79816 19818 | | | | |
| | | | TOTAL AMOUNT | 20626.40 |

MODI PROPERTIES PVT LTD
INWARD
No. 13312
Date: 13/1

INWARD
Inward No: 10421 Dt: 12/12/20
MRN No: 87661 Dt: 19/1/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: Dt: 23/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

for SRI SAI RAAMA PROJECTS AND CONTRACTS

Certified by:

Stores Manager

Authorized Signatory

This is a Computer Generated Invoice

# Purchase Order

 08-Dec-20 11:33:27 AM

72789
25.11.20 1:31:18

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 Sai Raama Projects and Contracts<br>12-4-129/7/8, Flat No. G2, Srinivas Soundhagar, Moosapet, Balanagar, K.V .Rangareddy, Telangana - 500018<br>**GSTIN** 36ADQFS8102E1ZY<br>7702666722 7702666722 | **Doc No** | 72789 | 168193 |
| | **Doc Date** | 08-12-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 08-12-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn :**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 1055 - Building material - Aerocon Panel - 10 ft x 2 ft - Nos | 19.00 | 920.00 | 0.00 | 18.00 | 20,626.40 |
| | | | | | **Total Order Value . . .** | **20,626.40** |

Rupees : Twenty Thousand Six Hundred Twenty Six and Paise Fourty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Aerocon sandwitch pannel, 50 mm thick ness of HIL brand, Rate per sft is Rs. 46+ 18% GST. |
| **Payment Terms** | Advance payment 100% |
| **Tax** | Indluded in the above prices |
| **Delivery Date** | With in 4 days |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra as per acruals |
| **Warranty** | Nil |
| **Advance Paid** | Rs.20,626-00 by cheque.......... dated........ |
| **Other Terms** | We reserve the rights to reject the items of not as specified damage is in suppliers account above order is for sample labour quarters purpose at sites |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Sai Raama Projects and Contracts*

Name : ____________________

Date : __/__/____

| | | | | | |
|---|---|---|---|---|---|
| Company Name | Summit Sales LLP | | | | |
| Site & Phase | SHLLP | | | Requisition No. | 168193 |
| Date | 07-12-20 | Time | 3:17 PM | | |
| Supplier | | | | | |
| Material required before | | | | Time: | |

| Sl. No. | Description | SIZE | QTY | UNITS |
|---|---|---|---|---|
| 1. | Aerocon Panels- 50 mm thickness | 10'x2' | 19 | Nos |
| | | | | |

Remarks: For Labour quarters purpose.

| | | | | | |
|---|---|---|---|---|---|
| | | | | ID. No: | 62117 |
| Prepared By: | Prabhakar | Approved By: | | | |
| Sign. & Date: | 07-12-2020 | Sign. & Date: | | | |

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

# Re: Requisition for Aerocon panels-Urgent

From: Soham Modi (sohammodi@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: sov-const@modiproperties.com

Date: Monday, 7 December, 2020, 5:12 pm IST

Approved

Regards,
Soham Modi

---

**From:** prabhakar@modiproperties.com
**Sent:** December 7, 2020 4:04 PM
**To:** sohammodi@modiproperties.com
**Reply-to:** prabhakar@modiproperties.com
**Cc:** sov-const@modiproperties.com
**Subject:** Requisition for Aerocon panels-Urgent

Soham Sir,

Kindly give an approval for requisition for Aerocon panels.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

HIL

Date: 24.11.2020

To
Mr. Prabhakar,
Modi Properties.

Dear Sir,

Birla Aerocon Panels are manufactured/ supplied from Company's works at Thimmapur (Telangana) & Faridabad (Haryana). They are manufactured as per specifications given in our literature.

**1. PRICE:**

Our Prices are given below. These prices are on ex-works basis:

| SIZE | THICKNESS | UNITS | PRICE PER SFT (Rs.) | No. of panels for 16MT |
|---|---|---|---|---|
| 10ft X 2ft<br>9ft X 2ft<br>8ft X 2ft | 50mm | SFT | 46 | 200 |
| 10ft X 2ft<br>9ft X 2ft<br>8ft X 2ft | 75mm | SFT | 68 | 150 |

The rate quoted is exclusive of GST @18%.

**2. FREIGHT: Extra as per actual**

The above rates are ex. works hence, freight will be charged extra. Transport can be arranged at your request if needed. We will have to receive a written request from you (either in your order or through a separate letter) to arrange transportation on your behalf. Transportation/freight charges will be charged as actual at the time of dispatch.

**3. TRANSIT RISKS:**

The responsibility of the Company ceases as soon as the materials are handed over to the carrier in good Condition. Breakages, losses, including TPND etc., in transit, if any, will be exclusively to your account. However, if you so desire, necessary insurance coverage can be organized at your cost Claims, if any, will have to be settled by you directly with the insurance company without any liability to us. Alternately, you may get the material insured with any insurance company of your choice at the rates that may be settled directly with such Insurance company without any liability on the supplies. Unloading of Material is to be arranged by you at your end.

**4. DELIVERY PERIOD:**

Delivery of the materials will be made as per the mutually agreed schedule from the date of the receipt of your firm order complete in all respects, subject to satisfaction of the terms mentioned herein and general clause of Force-de-majeure.

**5. PAYMENT TERMS:**

100 % payment in advance along with your confirmed purchase order

**6. GUARANTEE:**

HIL manufactures products as mentioned above in the Clause-1. Any defects in Violation of the clause 1 must be informed in writing by you to the company within seven days of delivery.

**8. VALIDITY OF OFFER:**

The offer is valid up to 15 days. You will have to ensure that we receive the written confirmed order, fully satisfying the above conditions, on or before the validity period. We hope that you will oblige us with your valuable order. Kindly get in touch in case you need further assistance.

Thanking you

Yours faithfully,
Venkatesh K,
7702666722.

**HIL Limited** (Formerly Hyderabad Industries Ltd.)
Sanathnagar, Hyderabad - 500018, India | +91 40 30999000 | www.hil.in

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

10071

**Purchase Voucher**

**No. : PUR\JAN\10049\20-21**
Ref.: **1362 dt. 22-Dec-2020**

Dated : 22-Jan-2021

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad

| Particulars | | Amount |
|---|---|---|
| Tools GST 5% | *2,150.00* | **₹ 2,258.00** |
| Input CGST | *53.75* | |
| Input SGST | *53.75* | |
| OIE-Rounded Off | *0.50* | |

**On Account of :**

Being amount credited to Global Safety Solutions towards purchase of tools against invoice no:-1362 dt:-22.12.2020 po no:-73119 dt:-18.12.2020

**Amount (in words) :**

Indian Rupees Two Thousand Two Hundred Fifty Eight Only

**for SUP-Global Safety Solutions**

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

Scan PO :- 61921

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 18/01/2021 | Prepared by: | NEHA |
| PO/WO no. | 73119 | PO / WO Date. | 18/12/2020 |
| Supplier Name | Global Safety Soluti's | PO/WO amount | ~~2~~ 2258/- |
| Firm/Company | SSLLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1362 | 22/12/2020 | 2,258/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,258/- |

| 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: | 2258/- |
| Amount E – PO / WO value: | 2258/- |
| 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] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | [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 approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **GLOBAL SAFETY SOLUTIONS**<br>5-5-48, Ranigunj,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>Contact : 9581228898/9502555088<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1362** | Dated<br>**22-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Summit Sales LLP**<br>M G Road, Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**73119/168226** | Dated<br>**18-Dec-2020** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Safety Belt Half Body** | 63072090 | 5 % | **10.00 Nos** | 215.00 | Nos | | **2,150.00** |
| | ***CGST@2.5%*** | | | | 2.50 | % | | **53.75** |
| | ***SGST@2.5%*** | | | | 2.50 | % | | **53.75** |
| | ***Round Off*** | | | | | | | **0.50** |
| | Total | | | **10.00 Nos** | | | | **₹ 2,258.00** |

MODI PROPERTIES PVT. LTD. INWARD No: 13316 Date: 13/1 Sign:

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

**INR Two Thousand Two Hundred Fifty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 63072090 | 2,150.00 | 2.50% | 53.75 | 2.50% | 53.75 | 107.50 |
| **Total** | **2,150.00** | | **53.75** | | **53.75** | **107.50** |

Tax Amount (in words) : **INR One Hundred Seven and Fifty paise Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

INWARD
rd No: 15574 Dt: 6/01/2
No: Dt:
ved By: Sign: 87
SUMMIT SALES LLP

This is a Computer Generated Invoice

# Purchase Order

Ori 73199
16.12.20 11:40:31

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

| **Supplier Details** | | | |
|---|---|---|---|
| Global Safety Solutions<br>5-5-48, Ranigunj, secunderbad<br><br>**GSTIN** 36AAOFG9573A1Z5<br>9502555088/9581228898 | **Doc No** | 73119 | 168226 |
| | **Doc Date** | 18-12-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 18-12-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr.Qasim Hussain/AQ Shakir**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9555 - Tools - Safety belt - other - nos | 10.00 | 215.00 | 0.00 | 5.00 | 2,257.50 |
| | | | | | **Total Order Value . . .** | **2,257.50** |

Rupees : Two Thousand Two Hundred Fifty Seven and Paise Fifty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in 10 days |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for Stock use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For *Summit Sales LLP*
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Summit sales llp | Date: | 17.12.20 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168226 |
| Material required before date: | | ID No. | 62379 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | SPACERS 73116 | | 5000 | NOS | | |
| 2 | TEFLON TAPES 73117 | | 500 | NOS | | |
| 3 | BLUE SHEETS 73118 | 12X18 | 10 | NOS | | |
| 4 | SAFETY BELTS 73119 | | 10 | NOS | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |

Remarks: For stock maintenance and site use

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 17.12.20 | 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

10072

**Purchase Voucher**

No. : **PUR\JAN\10050\20-21**
Ref.: **1368 dt. 4-Jan-2021**

Dated : **22-Jan-2021**

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

| Particulars | | Amount |
|---|---|---|
| Tools GST 5% | *2,150.00* | **₹ 2,258.00** |
| Input CGST | *53.75* | |
| Input SGST | *53.75* | |
| OIE-Rounded Off | *0.50* | |

**On Account of :**
Being amount credited to Global Safety Solutions towards purchase of tools against invoice no:-1368 dt:-04.01.2021 po no:-73378 dt:-29.12.2020

**Amount (in words) :**
Indian Rupees Two Thousand Two Hundred Fifty Eight Only

**for SUP-Global Safety Solutions**

Prepared by: bhavani　　Approved by　　Receiver's Signature

Scan 80 - 62501

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/01/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 73378 | PO / WO Date. | 29/12/2020 |
| Supplier Name | Global Safety Solutions | PO/WO amount | Rs. 2,258/- |
| Firm/Company | Summit Sales LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 1368 | 04/01/2021 | Rs. 2,258/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 2,258/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 1368 | 04/01/2021 | - | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ N |
| 3. | - | - | - | ☐ Yes ☐ No |
| 4. | - | - | - | ☐ Yes ☐ No |
| Amount B –Other Credits : | | | | - |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 2,258/- |
| Amount E – PO / WO value: | | | | Rs. 2,258/- |
| Amount F – Difference (A – E): | | | | - |

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

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | |
| Date | 19/1/21 | 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)*

**GLOBAL SAFETY SOLUTIONS**
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer
**Summit Sales LLP**
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **1368** | Dated **4-Jan-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **73378-168247** | Dated **4-Jan-2021** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Safety Belt Half Body** | 63072090 | 5 % | **10.00 Nos** | 215.00 | Nos | | **2,150.00** |
| | ***CGST@2.5%*** | | | | *2.50* | *%* | | **53.75** |
| | ***SGST@2.5%*** | | | | *2.50* | *%* | | **53.75** |
| | ***Round Off*** | | | | | | | **0.50** |
| | Total | | | **10.00 Nos** | | | | **₹ 2,258.00** |

MODI PROPERTIES PVT. LTD. INWARD No: 7331 Date: 13/1

Amount Chargeable (in words) *E. & O.E*
**INR Two Thousand Two Hundred Fifty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 63072090 | 2,150.00 | 2.50% | 53.75 | 2.50% | 53.75 | 107.50 |
| **Total** | **2,150.00** | | **53.75** | | **53.75** | **107.50** |

Tax Amount (in words) : **INR One Hundred Seven and Fifty paise Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15573 Dt: 6/01/21
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

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

**Purchase Voucher**

10073

No. : **PUR\JAN\10051\20-21**
Dated : 22-Jan-2021

Ref.: **531 dt. 11-Jan-2021**

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

GSTIN/UIN : **36ADBPJ8881C1ZJ**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18%(P) | 27,150.00 | **₹ 38,245.00** |
| Plumbing GST 28(P) | 4,850.00 | |
| Input CGST | 3,122.50 | |
| Input SGST | 3,122.50 | |

**On Account of :**
Being amount credited to Ganesh Tube Traders towards purchase of plumbing material against invoice no:-531 dt:-11.01.2021 po no:-73491 dt:-04.01.2021

**Amount (in words) :**
Indian Rupees Thirty Eight Thousand Two Hundred Forty Five Only

**for SUP-Ganesh Tube Traders**

Receiver's Signature

Prepared by: bhavani

Approved by

# Purchase Order

 29-12-2020 15:32:04

Orig 73378
23.12.20 11:33:23

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

**Supplier Details**

| | | | |
|---|---|---|---|
| Global Safety Solutions<br>5-5-48, Ranigunj, secunderbad<br><br>**GSTIN** 36AAOFG9573A1Z5<br><br>9502555088/9581228898 | **Doc No** | 73378 | 168247 |
| | **Doc Date** | 29-12-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 29-12-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr.Qasim Hussain/AQ Shakir**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9555 - Tools - Safety belt - other - nos | 10.00 | 215.00 | 0.00 | 5.00 | 2,257.50 |
| | **Total Order Value . . .** | | | | | **2,257.50** |

Rupees : Two Thousand Two Hundred Fifty Seven and Paise Fifty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in 10 days |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **ther Terms** | We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for Stock use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/___

Scan ID: 62471

**PURCHASE DIVISION**
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/01/21 | Prepared by: | NEHA .C |
| PO/WO no. | 73491 | PO / WO Date. | 04/01/21 |
| Supplier Name | Ganesh Tube Traders | PO/WO amount | 42,788/- |
| Firm/Company | SSIIP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 531 | 11/01/21 | 38,245/- |
| 2 | | | |
| 3 | | | |
| 4 | | | / |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 38,245/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87430 | ☑ 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: | 38,245/- |
| Amount E – PO / WO value: | 42,788/- |
| Amount F – Difference (A – E): GST-18% | 4543/- |

| | |
|---|---|
| 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: | | | | | | | |
| Date | | 15/1 | | | 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 to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair®

Too Strong to Resist...

# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **531**

Ref. No. **73491**

Dated **11-Jan-2021**

## TAX INVOICE

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

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **J PASTE** | 3506 | 18 % | **20 NO** | 55.00 | NO | | **1,100.00** |
| 2 | **WHITE CEMENT 25 KG** | 2523 | 28 % | **10 NO** | 485.00 | NO | | **4,850.00** |
| 3 | **WALL PUTTY 40KG** | 3214 | 18 % | **15 BAG** | 1,260.00 | BAG | | **18,900.00** |
| 4 | **ARALDITE 500GMS** | 3506 | 18 % | **13 NO** | 550.00 | NO | | **7,150.00** |
| | | | | | | | | 32,000.00 |
| | ***CGST*** | | | | | | | **3,122.50** |
| | ***SGST*** | | | | | | | **3,122.50** |
| | Total | | | | | | | **₹ 38,245.00** |

INWARD
Inward No: 15603 Dt: 11/01/21
MRN No: 81480 Dt: 12/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73436
Date 18/1
Sign.

Amount Chargeable (in words)

*E. & O.E*

**INR Thirty Eight Thousand Two Hundred Forty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3506 | 8,250.00 | 9% | 742.50 | 9% | 742.50 | 1,485.00 |
| 2523 | 4,850.00 | 14% | 679.00 | 14% | 679.00 | 1,358.00 |
| 3214 | 18,900.00 | 9% | 1,701.00 | 9% | 1,701.00 | 3,402.00 |
| **Total** | **32,000.00** | | **3,122.50** | | **3,122.50** | **6,245.00** |

Tax Amount (in words) : **INR Six Thousand Two Hundred Forty Five Only**

Company's PAN : **ADBPJ8881C**

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

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

**for GANESH TUBE TRADERS(2018-2019)**

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO



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

# Purchase Order

 04-01-2021 12:29:26 Origir

73491
31.12.20 3:26:35

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

| **Supplier Details** | | | |
|---|---|---|---|
| Ganesh Tube Traders<br>5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. | **Doc No** | 73491 | 168265 |
| | **Doc Date** | 04-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 | **Quote Date** | 04-01-2021 | |
| 9246330441. 9949248666 | **SupplyType** | Supply | |

**Kind Attn : Sandeep Jain**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6548 - Paints - Janata Paste - NA - kgs | 20.00 | 55.00 | 0.00 | 18.00 | 1,298.00 |
| 2 | 6549 - Paints - White Cement - 25kgs - bags | 10.00 | 485.00 | 0.00 | 28.00 | 6,208.00 |
| 3 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 30.00 | 630.00 | 0.00 | 18.00 | 22,302.00 |
| 4 | 7109 - Plumbing - other - Araldite - other - gms | 20.00 | 550.00 | 0.00 | 18.00 | 12,980.00 |
| | | | | | **Total Order Value . . .** | **42,788.00** |

Rupees : Fourty Two Thousand Seven Hundred Eighty Eight Only.

**Terms and Conditions :-**

@ Part Bill Received
1. 531 – 11/01/21 – 38,245/-
. B/c Receivable – 4,543/-
Key.

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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. Final payment as per actual weighment.<br>Above order for Stock maintaince purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

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

Name : ________ Name : ________ Date : __/__/____

Contact : -

## Requisition Form

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

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

P.O. 73491

Remarks : FORSTOCK MAINTENANCE AND SITE USE

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 29.12.20 | Sign. & Date | |

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

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

white floor paint
enamel paint

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

10074

**Purchase Voucher**

No. : **PUR\JAN\10052\20-21**
Ref.: **532 dt. 11-Jan-2021**

Dated : **22-Jan-2021**

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18%(P) | | **₹ 25,488.00** |
| Input CGST | *21,600.00* | |
| Input SGST | *1,944.00* | |
| | *1,944.00* | |

**On Account of :**
Being amount credited to Ganesh Tube Traders towards purchase of plumbing material against invoice no:-532 dt:-11.01.2021 po no:-73276 dt:-24.12.2020

**Amount (in words) :**
Indian Rupees Twenty Five Thousand Four Hundred Eighty Eight Only

**for SUP-Ganesh Tube Traders**

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 62503

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/01/21 | Prepared by: | NEHA .C |
| PO/WO no. | 73276 | PO / WO Date. | 24/12/20 |
| Supplier Name | Ganesh Tube Traders | PO/WO amount | 60,963/- |
| Firm/Company | SSIIP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 532 | 11/01/21 | 25,488/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 25,488/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87436 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 25,488/- |
| Amount E – PO / WO value: | 60,963/- |
| 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: | |

Final Bill

| 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 to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GANESH TUBE TRADERS

**GSTIN: 36ADBPJ8881C1ZJ**

Authorised Distributor:

Clair® Too Strong to Resist

(ORIGINAL FOR RECIPIENT)

Invoice No. **532**
Ref. No. **73276**

Dated **11-Jan-2021**

# TAX INVOICE

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

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **CP SS SQUARE JALLI 6X6** | 7326 | 18 % | **150 NO** | 200.00 | NO | 28 % | **21,600.00** |
| | ***CGST*** | | | | | | | **1,944.00** |
| | ***SGST*** | | | | | | | **1,944.00** |
| | Total | | | **150 NO** | | | | **₹ 25,488.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73435 Date 18/1 Sign.

INWARD
Inward No: 15609 Dt: 11-1-21
MRN No: 87436 Dt: 12/01/21
Received By: Sign:
SUMMIT SALES LLP

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

**INR Twenty Five Thousand Four Hundred Eighty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7326 | 21,600.00 | 9% | 1,944.00 | 9% | 1,944.00 | 3,888.00 |
| **Total** | **21,600.00** | | **1,944.00** | | **1,944.00** | **3,888.00** |

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Eight Only**

Company's PAN : **ADBPJ8881C**

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

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

**for GANESH TUBE TRADERS(2018-2019)**

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO



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

# Purchase Order

 24-12-2020 15:43:04

Origi 73276 23.12.20 11:31:29

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

**Supplier Details**

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

**GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

| | | |
|---|---|---|
| **Doc No** | 73276 | 168236 |
| **Doc Date** | 24-12-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 24-12-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Sandeep Jain**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 150.00 | 200.00 | 28.00 | 18.00 | 25,488.00 |
| 2 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1" | 150.00 | 60.00 | 25.00 | 18.00 | 7,965.00 |
| 3 | 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" | 50.00 | 90.00 | 25.00 | 18.00 | 3,982.50 |
| 4 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 40.00 | 275.00 | 35.00 | 18.00 | 8,437.00 |
| 5 | ~~7049 - Plumbing - GI - Ball Cock - 1/2 In - nos~~ | ~~10.00~~ | ~~318.00~~ | ~~0.00~~ | ~~18.00~~ | 3,752.40 |
| 6 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 25.00 | 355.00 | 35.00 | 18.00 | 6,807.13 |
| 7 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 60.00 | 80.00 | 20.00 | 18.00 | 4,531.20 |
| | | | | | **Total Order Value . . .** | **60,963.23** |

Rupees : Sixty Thousand Nine Hundred Sixty Three and Paise Twenty Two Only.

Terms and Conditions :-

Part Bill received of Rs. 35,475/- B.no: 497 26/12/20 and Bal. Bill of Rs. 25,488/- to be receivable.
31/12/20.

| | |
|---|---|
| ~~Specification / Brand~~ | ~~As per details given in the quotation.~~ |
| Payment Terms | Within 30 days of delivery. |
| Tax | All taxes included in above price. |
| Delivery Date | Within 3 days |
| Delivery Location | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| Penality For Delay | Nil |
| Transportation Cost | Included 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 |

For *Summit Sales LLP*
Authorised Signatory

24/12/2020

Name : ______

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

Name : ______ Date : __/__/____

Contact

Requisition Form

| Company Name: | Summit sales llp | Date: | 22.12.20 |
|---|---|---|---|
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168236 |
| Material required before date: | | ID No. | 62469 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CP WALL MIXTURE | | 36 | NOS | | |
| 2 | LONG BODY | | 20 | NOS | | |
| 3 | SHORT BODY | | 30 | NOS | | |
| 4 | SHOWER ARM 73275 | | 36 | NOS | | |
| 5 | SHOWER HEAD | | 36 | NOS | | |
| 6 | PILLAR COCK | | 20 | NOS | | |
| 7 | ANGLE COCK | | 80 | NOS | | |
| 8 | DOUBLE SQ JALI | | 150 | NOS | | |
| 9 | WASH BASIN WASTE COUPLING | | 40 | NOS | | |
| 10 | BALL VALVE | 1/2" | 25 | NOS | | |
| 11 | BALL COCK 73276 | 1/2" | 10 | NOS | | |
| 12 | HEALTH FAUCET | | 20 | NOS | | |
| 13 | EXTENSION NIPPLE | 1/2" | 150 | NOS | | |
| 14 | EXTENSION NIPPLE | 11/2" | 50 | NOS | | |
| 15 | PVC CONNECTION | 2' | 60 | NOS | | |
| 16 | TAP | 2 IN 1 | 15 | NOS | | |
| | | | | | | |

Remarks: For stock maintenance and site use

| Prepared By | SOWMYA | Approved by | |
|---|---|---|---|
| Sign.& Date | 22.12.20 | Sign. & Date | |

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

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

10075

**Purchase Voucher**

No. : PUR\JAN\10053\20-21
Ref.: GP/20-21/473 dt. 6-Jan-2021

Dated : 22-Jan-2021

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18%(P) | | ₹ 10,769.00 |
| Input CGST | 9,126.00 | |
| Input SGST | 821.34 | |
| OIE-Rounded Off | 821.34 | |
| | 0.32 | |

**On Account of :**

Being amount credited to GP Buildcon Materials towards purchase of plumbing material against invoice no:-GP/20-21/473 dt:-06.01.2021 po no:-73398 dt:-31.12.2020

**Amount (in words) :**

Indian Rupees Ten Thousand Seven Hundred Sixty Nine Only

**for SUP-GP Buildcon Materials**

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID :- 62505

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/01/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 73398 | PO / WO Date. | 30/12/2020 |
| Supplier Name | G.P. Buildcon Materials | PO/WO amount | Rs. 10,769/- |
| Firm/Company | Summit Sales LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 473 | 06/01/2021 | Rs. 10,769/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 10,769/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 473 | 06/01/2021 | 87361 | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ N |
| 3. | - | - | - | ☐ Yes ☐ No |
| 4. | - | - | - | ☐ Yes ☐ No |
| Amount B –Other Credits : | | | | - |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 10,769/- |
| Amount E – PO / WO value: | | | | Rs. 10,769/- |
| Amount F – Difference (A – E): | | | | - |

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

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 19/1/21 | 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

# Tax Invoice

| G.P. BUILDCON MATERIALS<br>G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>Contact : 9866116375,9490056802<br>E-Mail : g.pbuildcon999@gmail.com | Invoice No.<br>**GP/20-21/473** | Dated<br>**6-Jan-2021** |
|---|---|---|
| | Delivery Note | |
| | Buyer's Order No.<br>~~73296~~ 73398 | Dated<br>**31-Dec-2020** |
| Buyer<br>**M/S SUMMIT SALES LLP**<br>5-4-187/3&4,II ND FLOOR,M.G ROAD<br>SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>**Bike** | Destination<br>**Mgroad** |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **WST 10X140 DIRECT FIXING SET** | 73181500 | **20 NOS** | 153.80 | NOS | **3,076.00** |
| 2 | **WST 12X180 DIREKT FIXING SET** | 73181500 | **20 NOS** | 302.50 | NOS | **6,050.00** |
| | | | | | | 9,126.00 |
| | ***CGST @ 9 %*** | | | 9 | % | **821.34** |
| | ***SGST @ 9 %*** | | | 9 | % | **821.34** |
| | ***ROUNDF*** | | | | | **0.32** |
| | Total | | **40 NOS** | | | **₹ 10,769.00** |

MODI PROPERTIES & ... SEC'BAD
No: 73309
Date: 13/1

INWARD
Inward No: 15581 Dt: 8/01/21
GRN No: 87361 Dt: 11/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

**INR Ten Thousand Seven Hundred Sixty Nine Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 73181500 | 9,126.00 | 9% | 821.34 | 9% | 821.34 | 1,642.68 |
| **Total** | **9,126.00** | | **821.34** | | **821.34** | **1,642.68** |

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Two and Sixty Eight paise Only**

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

Company's PAN : **AIZPG8119P**

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

**for G.P. BUILDCON MATERIALS**

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

 30-12-2020 15:49:16

73398
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 | | | |
|---|---|---|---|
| G.P.Buildcon materials<br>flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad<br><br>**GSTIN** 36AIZPG8119P1Z9 | **Doc No** | 73398 | 168262 |
| | **Doc Date** | 30-12-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 30-12-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr.Pavan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos | 20.00 | 302.50 | 0.00 | 18.00 | 7,139.00 |
| 2 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 20.00 | 153.80 | 0.00 | 18.00 | 3,629.68 |
| | | | | | **Total Order Value . . .** | **10,768.68** |

Rupees : Ten Thousand Seven Hundred Sixty Eight and Paise Sixty Eight Only.

## Terms and Conditions :-

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

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

Name : ____________________

Contact

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***

Name : ____________________

Date : __/__/____

Requisition Form

| Company Name: | Summit sales llp | Date: | 29.12.20 |
|---|---|---|---|
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168262 |
| Material required before date: | | ID No. | 62642 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | EWC FULL SET | | 20 | NOS | | |
| 2 | WASH BASIN 73396 | | 20 | NOS | | |
| 3 | PEDASTAL | | 20 | NOS | | |
| 4 | WASH BASIN RAG BOLTS 73398 | | 20 | NOS | | |
| 5 | WALL HUNG RAG BOLTS | | 20 | NOS | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| | | | | | | |

Remarks : FORSTOCK MAINTENANCE AND SITE USE

| Prepared By | SOWMYA | Approved by | |
|---|---|---|---|
| Sign.& Date | 29.12.20 | Sign. & Date | |

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

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT