Summit Sales LLP (20-21)

M G Road, Raniguni

Secunderabad

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36 Dated: 22-Jan-2021 Purchase Voucher Amount 1,0069 ₹ 5,775.00 No.: PURIJAN(10047)20-21 Ref.: 335 dt. 9-Jan-2021 Party's Name: SUP-Saya Surender Gunny Merchant
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad 5,500.00 137.50 137.50 Particulars Sundry Purchases GST 5%
Input CGST Input SGST ecount 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 ount (in words): for SUP-Saya Surender Gunny Merchant <sub>unr (in words)</sub> : Indian Rupees Five Thousand Seven Hundred Seventy Five Only On Account of : Receiver's Signatur Amount (in words): Approved by Prepared by: bhavani

Scan 6,-61914

# PURCHASE DIVISION Advice for approval for credit to supplier

5

| Date:       | 1        |   |  |                                       |                                       |   |  |  |  |             |  |
|-------------|----------|---|--|---------------------------------------|---------------------------------------|---|--|--|--|-------------|--|
|             |          | 19/1  | 121                                    |                                       |                                       | Prepared  | l by:  |  | NEH                                    | A           |  |
| PO/WO no    |          | 72  | 939                                    |                                       |                                       | PO/Wo   | Date.  |  | 14[12]                                 | 20          |  |
| Supplier Na |          | Saya  | Sure                                   | nder                                  | C~~1                                  | PO/WO amount  |  |  | 773                                    |             |  |
| Firm/Comp   | any      | 2   | SLLI                                   | P                                     |                                       | Project   |  |  |  |             |  |
| Sl. No.     |          | 72939<br>Saya Swender W.<br>SSLLP<br>Bill No. |  |                                       |                                       | Bill Date   | 3  |  | SHU<br>Bill amount                     | <u>-P</u>   |  |
| 1           |          | 2   | <del></del>                            |                                       | 1.1                                   |   |  |  |  |             |  |
| 3           |          |   | 36                                     | <del></del>                           |                                       |   | .,,  | 71                                     | 577-1                                  |             |  |
| 4           |          |   |  | · · · · · · · · · · · · · · · · · · · |                                       |   | <del></del>                                  | ·                                      |  | <del></del> |  |
| Amount A    | - Bills  | total(Exclud                                  | ing Transn                             | ort & Har                             | nali Chara                            |   | <del></del>                                  |  |  |             |  |
| Sl. No.     |          |   |  |                                       |                                       | es):  |  |  | 577                                    | •           |  |
|             | DC .N    | 10  |  | DC. Date                              | <b>)</b>                              |   | MRN  | No.                                    | DC matches M                           | RN          |  |
| 1,          | -        |   |  |                                       |                                       |   | 8  | チィトチ                                   | ⊓Yes □ No                              | ·.          |  |
| 2.          |          |   |  |                                       |                                       |   | <u> </u>                                     |  | □ Yes □ No                             |             |  |
| 3.          |          | -   |  |                                       |                                       | <del></del>   |  | ······································ | □ Yes □ No                             |             |  |
| Amount B    | Other    | Credits : Tra                                 | nsportatio                             | n charges                             |                                       |   |  |  |  |             |  |
| Amount C    | -Other   | Debits:                                       |  |                                       | ·                                     | · · · · · · · · · · · · · · · · · · ·                       | · · · · · · · · · · · · · · · · · · ·        |  |  |             |  |
| Amount D    | (D=A+    | B-C) – Amo                                    | unt to be c                            | redited to                            | the suppli                            | the supplier:   |  |  |  |             |  |
| Amount E    |          |   | ······································ | <del></del>                           | <del></del>                           |   |  | 2446                                   |  |             |  |
| Amount F-   | - Differ | ence (A – E)                                  | : GST-189                              | %                                     |                                       |   | <del></del>                                  | 577                                    | 2                                      |             |  |
|             |          | as per PO /W                                  |  | <del>-</del>                          | TV on 5                               | E   |  |  | 1                                      |             |  |
|             |          | en PO / Bill                                  |  | -0                                    | <u> </u>                              |   |  |  | l □ Other (explai                      | ned below)  |  |
|             |          | erial received                                | _                                      | e?<br>                                | i                                     | ☐ Yes ☐ No (explained below)                                |  |  |  |             |  |
|             |          | eriai received                                | 1                                      |                                       | f                                     | Approved - within acceptable limits □ No (explained below)  |  |  |  |             |  |
| Close PO /  |          |   |  |                                       | U Yes D                               | Yes □ No - wait for balance material □ No (explained below) |  |  |  |             |  |
| Advance pa  | id/PD    | C given (dec                                  | luct when                              | paying)                               | Yes - Rs. /- $\square$ No             |   |  |  |  |             |  |
| Payment -   | due dat  | e   | <del></del>                            |                                       | Adu                                   | Adu chy inst  |  |  |  |             |  |
| Remarks:    | ···      | · · · · · · · · · · · · · · · · · · ·         | <del></del>                            | · · · · · · · · · · · · · · · · · · · | 7,,,,                                 |   | <u>/                                    </u> | ra-q                                   | ************************************** |             |  |
|             |          | · · · · · · · · · · · · · · · · · · ·         | <del></del>                            | <del></del>                           | · · · · · · · · · · · · · · · · · · · | ·····   |  |  |  |             |  |
| Approve     | 1        | Purchase                                      | Dunaha                                 |                                       |                                       |   |  | *                                      |  |             |  |
| by          |          | Officer                                       | Purcha<br>Manag                        |                                       | rocuremer<br>Manager                  | it   N  | A D  | Accounts -<br>receiver of              | Accountant                             | Accounts    |  |
| Sign:       |          | 1   |  |                                       | •:-                                   |   |  | bill                                   |  | Manager     |  |
| Date        |          | YO  | <del></del>                            |                                       |                                       |   |  | 80                                     | ral                                    |             |  |
|             | 1        | 1/1/21  |  | -                                     |                                       |   |  | soldons.                               | 10 4                                   |             |  |

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

a Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

| Dealers in : Old, New, pp worth Hyderabad- 500 012. (1.5.)   |
|--|
| Dealers in: Old, New, PP Worten Dealers in: Old, New, PP Worte |
| 5-2-802, Risala Abdulla, Oslitangen, No. 336   |
|  |
| Buyer  M/s Summi + Sales Llf  Corndenabel.  76 Date: 09/1/2024   |
| Summi L Sales  |
| State Code 36 Date: 09/1/2021  |
| State Code   |
| State Code  |
| State  |
| State Teles 2014 CT Z 7  GST/UID No: 36 ACOFS 2044 CT Z 7  PO No. & Order Through 72 939   |
| Vehicle No/ Transport  |
| Delivery Address   |
| State Code   |
| AMOUNT   |
| State GST/UID No.: Ps. QUANITY RATE Rs. Ps.  |
| CODE   |
| O.No PARTICULARS CONTINE TO TO   |
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| ( old Empty Guny 6305 I  |
| OTHER STREET   |
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| INWARD Hamali 138 00   |
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| INWARD  INWARD |
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| TOTAL 5776 TO  |
| SUMMIT SALES LLP TOTAL S776 TOU  |
| SUMMIT SUMMED TABLE  |
| (Dencuant)   |
| Amount in Words:  For. SAYA SURENDER GUNNY MERCHANT  |
| Amount in volume   |
| TERMS & CONDITIONS:  Goods once sold will not be taken back Goods once sold will not be taken back Interest will be charged @ 24% per annum if payment is not made on Interest will be charged @ 24% per annum if payment is not made on  Customer's Signature  Customer's Signature   |
| Interest will be charged @ 24% por largery of the goods to the carries.  Customer's Signature  |
|  |
| Our responsibility ceases on the dame.  Our responsibility ceases on the dame.  Subject to Hyderabad Jurisdiction only.  |
| CONTROL OF THE PROPERTY OF THE |

GOT NO : 36BERPS5253MIZM

TAX INVOICE BILL OF SUPPLY CASH | CREDIT BILL



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

| SAYA SUNL New, PP Woven Bags & Indiana Page A BAD-5  | 000 012. (T.S.)  |
|--|--|
| Dealers in : Old, New, pp Woven Bags &  5-2-802, Risala Abdulla, Osmangunj, HYDERABAD-5  | 336  |
| 5-2-802, RISSE   | No.  |
| Buyer Summir Scales CLP  |  |
| Buyer of leves City  |  |
| M/s Summi Table  | Date: 05/1/2021  |
| Ctate Code   | 3 Date : William   |
| State State Code State Code State Code State GST/UID No: 36 ACQF 1 20 UY C 1 Z 7   | - Joseph   |
| State  | PO No. & Order Through   |
| GST/UID No:  | Transport  |
|  | Vehicle No/ Transport T ( 10 U A 9718  |
| Delivery Address State Code  | 1 2 70   |
|  | AMOUNT Ps.   |
| State  | NITY RATE RS.  |
| S.No PARTICULARS CODE QUARS  Old Emply Gurry 6305 S  | - Long to  |
| S.No PARTICULATION (   | 200 11- 2500   |
| Total Emply Gury (630)   |  |
| 10,000 209 100   |  |
|  |  |
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|  |  |
|  | Hamali 138-00  |
| INWARD 0-1-27  | CGST @ 138-00  |
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| # 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |  |
| 3.5  | TOTAL CATO   |
| SUMMIT SALES ILP   | AMOUNT   |
| SUMMIT SAU   | MERCHANT   |
| The second secon | For SAYA SURENDER GUNNY HERCHANT   |
| Amount in Words:   | Y The state of the |
| TERMS & CONDITION to the taken back if navment is not made   | O V  |
| Interest will be charged @ 24 to per linery of the goods to the carries.   | Customer's Signature   |
| Goods once sold will not a 24% per annum it pays the charged @ 24% |  |
| or before 15 decreases on the delivery of the Court responsibility ceases on the Court responsibility ceases of the Court responsibility ceases of the Court responsibility ceases of the Court responsibility ceases o | the state of the s |
| The state of the s |  |

# **Purchase Order**

Page(s) 1 Of 1

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 Merc  | chant      | Doc No     | 72939      | 168211 |
| #5-2-802, Beside Kishan G | Doc Date   | 14-12-2020 |            |        |
|                           | •          | Quote No   | Nil        |        |
| GSTIN 36BERPS5253MIZ      | М          | Quote Date | 14-12-2020 | 1      |
| 24605466                  | 9347005466 | SupplyType | Supply     |        |

Kind Attn: Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

|       | Item Name   | Qty    | Rate    | Dis%      | GST  | Amount   |
|-------|---|--------|---------|-----------|------|----------|
| 14    | 1034 - Consumables - Gunny Bag - other - nos        | 500.00 | 11.00   | 0.00      | 5.00 | 5,775.00 |
| )     |   |        | Total O | rder Valu | e    | 5,775.00 |
| ∴ Rup | ees: 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......J-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 Nil

Security Remarks

For Summit Sales LLP

Authorised Signatory

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 Inward No Size Quantity Units Date **GUNNY BAGS** 1 500 NOS Remarks: Stock maintenance and site use Prepared By **SOWMYA** Approved by 12.12.20 Sign.& Date Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR\JAN\10048\20-21 Ref.: 31 dt. 16-Dec-2020

| Party's Name: SUP-Sri Sai Raama Projects and Contactors 12-4-129/7/8, Flat No.G2, Srinivas Soundhagar, Moosapet, Balanagar   |   | Amount           |
|--|---|------------------|
| Particulars 17   | 7,480.00<br>1,573.20<br>1,573.20<br>(-)0.40 | ₹ 20,626.00      |
| On Account of:  Being amount credited to Sri Sai Raama Projects and Contracts towards purchase of birla a 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 |   | ingts and Contri |

Prepared by: bhavani

Approved by

Receiver's Signature

Dated: 22-Jan-2021

Scan 60;-62498

# PURCHASE DIVISION Advice for approval for credit to supplier

E

| Date:        |             | 19/01/2021        |                         | Prepare   | ed by:        |                           | (m)                 |                     |
|--------------|-------------|-------------------|-------------------------|---|---------------|---------------------------|---------------------|---------------------|
| PO/WO n      | 10.         | 72789             |                         |   | O Date.       |                           | T.D. Murthy         |                     |
| Supplier 1   | Vame        | Sri Sai Raama     | Projects and            |   |               |                           | 08/12/2020          |                     |
|              |             | Contracts         |                         | PO/WO amount  |               |                           | Rs. 20,626/-        |                     |
| Firm/Com     | ipany<br>   | Summit Sales I    | LLP                     | Project   |               |                           | SHLLP               |                     |
| Sl. No.      | _           | Bill No.          |                         | Bill Da   | te            |                           | Bill amount         |                     |
| 1.           |             | 31                |                         | 16/12/2   | 020           |                           | Rs. 20,626/-        |                     |
| 2.           |             | -                 |                         |   | <del></del>   |                           | NS. 20,626/-        |                     |
| 3.           |             | -                 |                         |   |               |                           | -                   |                     |
| 4.           |             |                   | <del></del>             |   |               |                           | -                   |                     |
| Amount A     | - Bills to  | al(Evoluting To.  | nsport & Hamali         |   |               |                           | -                   |                     |
| Sl. No.      | DC No       |                   |                         | Charges):   |               |                           | Rs. 20,626/-        |                     |
| <u> </u>     |             |                   | DC. Date                |   | MRN N         | 0.                        | DC matches MRN      |                     |
| 2.           | 31          |                   | 16/12/2020              |   | 87661         |                           | ⊅Yes □ No           |                     |
| 3.           | <u> </u>    |                   | -                       |   | -             |                           | □Yes □N             |                     |
|              |             | <u> </u>          | -                       |   | -             |                           | □ Yes □ No          |                     |
| 4.           |             | · · · · · · · · · | -                       |   | <del> </del>  |                           | □ Yes □ No          |                     |
| Amount B     |             |                   |                         |   | <u> </u>      |                           |                     |                     |
| Amount C     | -Other De   | bits:             |                         |   |               | ·                         |                     |                     |
| Amount D     | (D=A+B-     | C) – Amount to b  | e credited to the s     | upplier:  |               |                           | P. 20 (04)          |                     |
| Amount E     |             |                   |                         | 11  |               | Α                         | Rs. 20,626/-        |                     |
| Amount F     | - Differen  | ce (A – E):       |                         |   |               |                           | Rs. 20,626/-        |                     |
| Quantity re  | ceived as j | per PO/WO         |                         | DYes D Exc  | ess recais    | od = Chart                | -                   |                     |
| lifferenc    | e between   | PO / Bill accepta | ble?                    |   |               |                           | ceived   Other (exp | lained below)       |
| Excess / she |             |                   |                         | ✓ Yes □ No  |               | •                         |                     |                     |
| Close PO /   |             |                   |                         |   |               |                           | its D No (explained |                     |
|              |             | given (deduct whe | en naving)              | Yes □ No - wait for balance material □ No (explained below) |               |                           |                     |                     |
| Payment - c  |             |                   |                         | ☐ Yes – Rs.  23/01/2021                                     | <u>/-</u> p X | 0                         |                     |                     |
| Remarks:     | <u> </u>    |                   |                         | 25/01/2021  |               |                           |                     |                     |
|              |             |                   |                         | <del>- ,</del>  |               |                           |                     |                     |
| Approved     | l Pin       | chase Pur         | chase Progre            | 1   |               |                           |                     |                     |
| by           |             | 1                 |                         | WED   | ΜD            | Accounts -<br>receiver of |                     | Accounts<br>Manager |
| Sign:        |             | Mr De             | 3 19 1/                 | XN 2021   |               | bill 67.                  | -A-                 | 3/                  |
| Date         | //-         | 19/11W: 12        | MINISH                  | I PARKH   |               | BW                        | 1 20 May            | My                  |
| Motors 1 I   |             | <del></del>       | <del>LILIMMAGER</del> P | ROCURÉMENT  | ; l           | selilons!                 | N                   | ////                |

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**

# INVOICE

# PROJECTS AND CONTRACTS

#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   | 36ADQF\$8102E1ZY    | PAN   | ADQFS8102E |  |  |
|---|---------------------|---|------------|--|--|
| Bill to: Summit Sales LLP, 5-4-187/3&4,II nd floor,MG<br>Road, Secunderabad-500003. |                     | Ship to: Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh |            |  |  |
| Summit Sales LL   | P - 36ACQFS2044C1Z7 | Summit Sales LLP - 36ACQFS2044C1Z7  |            |  |  |

| DESCRIPTION OF GOODS                                    | UOM   | QUANTITY | UNIT PRICE | AMOUNT  |  |
|---|-------|----------|------------|---------|--|
| Birla Aerocon 50mm thick panels supply                  | Panel | 19       | 920        | 17480   |  |
| O ERT O DO D           | ·     |          |            |         |  |
| CGST @ 9 %  |       |          |            | 1573.20 |  |
| SGST@9%   |       |          |            | 1573.20 |  |
| Vehicle number: TS 08 UD 8364<br>driver ph: 79816 19818 |       |          |            |         |  |

INWARD
Inward Nof042 | Di: |3 | x 2 |
MRN No: 2766 | Di: |9 | 1 |
Received By: Sign:
SUMMIT SALES LLP

INWARD

rd No: Dt: 23 | 12 | 22 |

rd No: Dt: Sign: Si

for SRI SAI RAAMA PROJECTS AND CONTRACTS

**TOTAL AMOUNT** 

Certified by:

**Authorized Signatory** 

20626.40

Stores Manager

This is a Computer Generated Invoice

Page(s) 1 Of 1

08-Dec-20 11:33:27 AM

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 Doc No 72789 168193 12-4-129/7/8, Flat No. G2, Srinivas Soundhagar, Moosapet, Balanagar, K.V .Rangareddy, Telangana - 500018 **Doc Date** 08-12-2020 **Quote No** Nil GSTIN 36ADQFS8102E1ZY **Quote Date** 08-12-2020 7702666722 7702666722 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 |
| Rupees: Twenty Thousand Six Hundred Twenty Six and Pais         | a Fourty Only | Total O | rder Value | e     | 20,626.40 |

## 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

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

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

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Summit Sales LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions For Sri Sai Raama Projects and Contracts

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 Aerocon Panels- 50 mm thickness 1. 10'x2' 19 Nos Remarks: For Labour quarters purpose. ID. No: 62117 Prepared By: Prabhakar Approved By: APPROVED

0 5 DEC 2020

P. PRABHAKAR

ST. MANAGER PURCHAS Sign. & Date: 07-12-2020 Sign. & Date:

# 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 | <u>prabhakar@modiproperties.com</u> Modi Properties Pvt. Ltd. | <u>www.modiproperties.com</u> 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.



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<br>SFT (Rs.) | No. of panels<br>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

15001

**Purchase Voucher** 

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

Party's Name: SUP-Global Safety Solutions 5-5-48, Raniguni, 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 :    |  |            |
|                    | lited to Global Safety Solutions towards purchase of tools against invoice no:-1362 no:-73119 dt:-18.12.2020 |            |
| Amount (in words): |  |            |
| Indian Rupees Tw   | o Thousand Two Hundred Fifty Eight Only  |            |

for SUP-Global Safety Solutions

Prepared by: bhavani

Approved by

Receiver's Signature

Dated: 22-Jan-2021

San Bo '-61921

PURCHASE DIVISION
Advice for approval for credit to supplier

| Date:           | <del></del>               |                    |                |  | • •                    |                 | +.                  |
|-----------------|---------------------------|--------------------|----------------|--|------------------------|-----------------|---------------------|
|                 | 18 01/26                  | 021                | Pre            | pared by:                                    |                        | NEI             | HA C                |
| PO/WO no.       | 72119                     |                    | PO             | / WO Dat                                     | te.                    | h h             |                     |
| Supplier Nan    | ne Global S               | 2P1 /              | PO.            | /WO amo                                      | unt                    | [8/12           | 20,50               |
| Firm/Compa      | nv I                      | Stern 8            | why!           | ject   |                        | 2               | T 2258              |
| Sl. No.         | Bill No.                  |                    |                | Date   |                        | MUHZ            |                     |
| 1               |                           |                    | DII            | Date   |                        | Bill amount     |                     |
| 3               | 1362                      | <del></del>        |                | 22/12  | 1 30.50                | 2,25            | 8 -                 |
| 4               |                           |                    |                | •  |                        | ,               |                     |
|                 |                           |                    |                |  |                        |                 |                     |
|                 | Bills total(Excluding Tra | insport & Hai      | mali Charges): |  |                        |                 |                     |
| Sl. No.         | DC .No                    | DC. Date           | <b>;</b>       | MR   | N No.                  | DC matches M    |                     |
| 1.              | \                         | 1                  |                |  |                        | □ Yes □ No      |                     |
| 2.              |                           |                    |                |  |                        |                 |                     |
| 3.              |                           |                    | <u> </u>       |  |                        | □ Yes □ No      |                     |
| Amount B –      | Other Credits: Transport  |                    |                |  |                        | □ Yes □ No      |                     |
|                 | Other Debits:             | ation charges      |                |  |                        |                 |                     |
|                 |                           |                    |                | ·  |                        |                 |                     |
|                 | D=A+B-C) - Amount to l    | be credited to     | the supplier:  |  |                        | 9966            | -  -                |
| <u> </u>        | PO / WO value:            |                    |                |  |                        | 225             | <del></del>         |
| Amount F – I    | Difference (A – E): GST   | -18%               |                |  |                        | 2258            | ,                   |
| Quantity rece   | eived as per PO/WO        |                    | □ Yes □ Exce   | ss receive                                   | d 🗆 Short received     |                 |                     |
| Is difference   | between PO / Bill accept  | able?              | □ Yes □ No (   | avaloinad                                    | halana                 | Other (explai   | ned below)          |
|                 | t material received       | <u> </u>           |                |  |                        |                 |                     |
| Close PO / W    |                           |                    |                |  | ceptable limits o      |                 |                     |
|                 |                           |                    | <del></del>    | wait for b                                   | palance material       | No (explained b | elow)               |
|                 | d / PDC given (deduct wh  | nen paying)        | □ Yes – Rs.    | /-, 12 N                                     | 0                      |                 |                     |
| Payment – du    | ue date                   |                    | 23 6           | 100  | 121                    |                 |                     |
| Remarks:        |                           | -                  | 23 (0          | 11/20  | 121                    |                 |                     |
|                 |                           | 1                  | ^              | <del></del>                                  |                        |                 | ·                   |
| Approved        | Purchase Pur              | rchase R           | rocurement     | M D  |                        | <u> </u>        |                     |
| by              | 1 000 1                   | المتحولة والمحمودة | WARGHED        | M D  | Accounts – receiver of | Accountant      | Accounts<br>Manager |
| Sign:           | - Labor                   | <u> </u>           | 9 JAN 202      |  | bill                   |                 | 1416119RGL          |
| Date            | 18/01/2021 10             | <del>-</del>       | IISH PARIK     | <u>.                                    </u> | 80                     | Tay             |                     |
| tes: 1. In case |                           | HMANAG             | ER PROCUREW    | ENT  | 20/1/2001              | Ma.             |                     |

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/-

| 0     | LOBAL SAFETY SOLUTIONS   |                     |                  | In  | voice No.               |                    | Da           | ted             |                     |
|-------|--|---------------------|------------------|-----|-------------------------|--------------------|--------------|-----------------|---------------------|
| *     | 5-5-48,Ranigunj,<br>ecunderabad-500003   |                     |                  | 1;  | 362                     |                    | 22           | -Dec-2          | 020                 |
| G     | STIN/UIN: 36AAOFG9573A1Z5  |                     |                  | יט  | elivery Note            |                    | Mo           | de/Tern         | ns of Payment       |
| C     | tate Name : Telangana, Code : 36<br>ontact : 9581228898/9502555088   |                     |                  | Sı  | upplier's Ref.          | ,                  | Oti          | ner Refe        | erence(s)           |
| B     | -Mail : gss.infoteam@gmail.com<br>uyer   |                     |                  | В   | uyer's Order            | No.                | Da           | ted             |                     |
| é     | ummit Sales LLP  |                     |                  | 7:  | 3119/16822              | 26                 | 18           | -Dec-2          |                     |
| N     | G Road, Secunderabad<br>SSTIN/UIN : 36ACQFS2044C1Z7  |                     |                  | D   | espatch Doc             | ument No.          | De           | livery N        | ote Date            |
|       | state Name : Telangana, Code : 36  |                     |                  | D   | espatched th            | rough              | D€           | stinatio        | า                   |
|       |  |                     |                  | T   | erms of Deliv           | /ery               | _            |                 |                     |
|       |  |                     |                  |     |                         | •                  |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
| Š     | Description of Goods   | HOMOAG              | -                | Ļ   |                         |                    |              |                 |                     |
| N     |  | HSN/SAC             | GS<br>Rat        |     | Quantity                | Rate               | per          | Disc. %         | Amount              |
| 1     |  | 63072090            | 5                | %   | 10.00 Nos               | 215.00             | Nos          |                 | 2,150.00            |
| ٠.    |  |                     |                  |     |                         |                    | ٠            |                 |                     |
|       | CGST@2.5%<br>SGST@2.5%   |                     |                  |     |                         | 2.50               |              |                 | 53.75               |
| ar.   | SGST@2.5%<br>Round Off   |                     |                  |     |                         | 2.50               | %            |                 | 53.75<br>0.50       |
| -1    |  |                     |                  |     |                         |                    |              |                 | 0.50                |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       | CER TO   |                     |                  |     |                         |                    |              |                 |                     |
|       | OPERA  |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       | ( Z ( Sport ) )  |                     |                  |     |                         |                    | İ            |                 |                     |
|       | ***************************************  |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       | <b>1</b> .   |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       | Total  |                     |                  |     | 10.00 Nos               |                    | <del> </del> |                 | ₹ 2,258.00          |
| ,     | Amount Chargeable (in words)   | <del>'</del>        | <del></del>      |     |                         |                    | 1            | <u></u>         | E. & O.E            |
| -     | NR Two Thousand Two Hundred Fifty Eight Only HSN/SAC   | T                   | , <u>a</u> 6 1 - |     | 0                       | F                  |              |                 |                     |
| ,     | 33072090   | Va                  | able<br>ilue     |     | Central 1<br>Rate Am    | nount R            | ate          | ate Tax<br>Amou | Total nt Tax Amount |
|       |  |                     | 50.0             |     | 2.50%                   | 53.75 2.5<br>53.75 |              | 53              | .75 107.50          |
| -     | Tax Amount (in words): INR One Hundred Seven and Fifty pai   |                     |                  |     | <u> </u>                | JJ./ J             |              | 53              | .75 107.50          |
|       |  | <del>-</del>        |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       |  |                     |                  |     |                         |                    |              |                 |                     |
|       | Company de DAN   |                     |                  |     |                         |                    |              |                 |                     |
| - 3   | Company's PAN : AAOFG9573A Declaration   | 0                   |                  |     |                         |                    |              |                 |                     |
| -   1 | We declare that this invoice shows the actual price of the goods   | Company<br>Bank Nar | /'s B∶<br>me     | an  | ık Details<br>:AXIS BAI | NK                 |              |                 |                     |
|       | described and that all particulars are true and correct.   | A/c No.             | ES ^             | ۳۷; | : 91902007              | 70179320           |              |                 | 1921Man             |
| ſ     | Customer's Seal and Signature  | Dianoli & I         |                  | ,00 | E. IVIG KOA             | u, secund<br>fo    | r GL         | H& DEC          | ETHEODOOOGS         |
|       | ين المراجعة |                     |                  |     |                         |                    |              | WAS.            | L VOIT              |
| L     | INWARD   |                     |                  |     |                         |                    |              |                 | Morised Signator    |
|       | and the second second  | r Generated Ir      | voice            | 9   |                         |                    | 1            | 4//             |                     |
|       | rd No: 15574 Dt: 6 101123  |                     |                  |     |                         |                    |              |                 | 100                 |
|       | No: Dt:  |                     |                  |     | •                       |                    |              |                 | 2*S                 |
|       | ved By: Sign: Q1   | <u>_</u> -          |                  |     |                         |                    |              |                 | \ .                 |
|       | S. I. P. G. I. I. I.   | :                   |                  |     |                         |                    |              |                 | <u> </u>            |
|       | SUMMIT SALES LLE   | 1                   |                  |     |                         |                    |              |                 |                     |

22-12-2020 17:46:10

16.12.20

Ori

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       | Doc No     | 73119     | 168226 |
| 5-5-48, Ranigunj, secunderbad | Doc Date   | 18-12-202 |        |
|                               | Quote No   | Nil       |        |
| <b>GSTIN</b> 36AAOFG9573A1Z5  | Quote Date | 18-12-202 | 0      |
| 9502555088/9581228898         | SupplyType | Supply    |        |

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

Purchase Order for the Supply of following Items.

| Item Name  | Qty   | Rate     | Dis%     | GST  | Amount   |
|--|-------|----------|----------|------|----------|
| 19555 - Tools - Safety belt - other - nos              | 10.00 | 215.00   | 0.00     | 5.00 | 2,257.50 |
| Rupees: Two Thousand Two Hundred Fifty Seven and Paise |       | Total Or | der Valu | e    | 2,257.50 |

#### 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

Cherlapally, Behind Kingston PG college, Hyderabad

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 Remarks Ni Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Ferms And Conditions

For Global Safety Solutions

| Name: | Name : | >. <u>\\</u> |
|-------|--------|--------------|
|-------|--------|--------------|

Date : \_\_/\_\_/\_\_\_

Requisition Form Company Name: Summit sales lip Date: 17.12.20 Site & Phase: Summit housing llp Time: 11.00 Supplier Req. No. 168226 Material required before date: ID No. 62379 Description Inward No Size Date Quantity Units **SPACERS** 5000 NOS **TEFLON TAPES** 2 500 NOS **BLUE SHEETS** 3 12X18 10 NO\$ SAFETY BELTS 4 10 NOS 5 6 7 8 Remarks: For stock maintenance and site use

Approved by

Sign. & Date

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

SOWMYA

17.12.20

Prepared By

Sign.& Date

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Purchase Voucher

No. : PURIJAN(10050)20-21 Ref.: 1368 dt. 4-Jan-2021

Party's Name: Global Safety Solutions

5-5-48,Raniguni,Secunderabad GSTIN/UIN : 36AAOFG9573A1Z5 Particulars

Input CGST Input SGST OIE-Rounded Off

Tools GST 5%

2,150.00 ₹ 2,258.00 *5*3.*75* 53.75

0.50

Dated: 22-Jan-2021

Amount

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

San 80: 62501

# PURCHASE DIVISION Advice for approval for credit to supplier

| Date:         |                   | 19/01/2021                             |                      | Prepared           | i by:          |                                       | T.D. Murthy          |                     |  |  |  |
|---------------|-------------------|--|----------------------|--------------------|----------------|---------------------------------------|----------------------|---------------------|--|--|--|
| PO/WO r       |                   | 73378                                  |                      | PO / Wo            | Date.          |                                       | 29/12/2020           |                     |  |  |  |
| Supplier      | Name              | Global Safety S                        | Solutions            | PO/WO              | amount         |                                       | Rs. 2,258/-          |                     |  |  |  |
| Firm/Con      | npany             | Summit Sales I                         | LLP                  | Project            | 1              |                                       | SHLLP                |                     |  |  |  |
| Sl. No.       | <u> </u>          | Bill No.                               |                      | Bill Date          | -              |                                       | Bill amount          |                     |  |  |  |
| 1.            |                   | 1368                                   |                      | 04/01/20           |                |                                       |                      |                     |  |  |  |
| 2.            |                   |  |                      | -                  |                |                                       | Rs. 2,258/-          |                     |  |  |  |
| 3.            |                   |  |                      | -                  |                |                                       | _                    |                     |  |  |  |
| 4.            |                   |  |                      |                    |                |                                       | -                    |                     |  |  |  |
| Amount A      | A – Bills to      | tal(Excluding Tra                      | ınsport & Hamali C   | 11                 | <u> </u>       | e.                                    | - /                  |                     |  |  |  |
| Sl. No.       | DC No             | —————————————————————————————————————— |                      | harges):           | <del>,</del>   | _                                     | Rs. 2,258/-          |                     |  |  |  |
| ) 1.          |                   |  | DC. Date             |                    | MRN No         |                                       | DC matches MRN       |                     |  |  |  |
|               | 04/01/2021        |  | 04/01/2021           |                    | -              |                                       | PYes □ No            |                     |  |  |  |
|               | 2                 |  | -                    |                    | -              |                                       | □ Yes □ N            |                     |  |  |  |
| 3.            | -                 |  | -                    |                    | -              |                                       | □ Yes □ No           |                     |  |  |  |
| 4.            | •                 |  | -                    |                    | -              |                                       | □ Yes □ No           |                     |  |  |  |
| 9-47          | Other Co          |  |                      |                    |                |                                       | -                    |                     |  |  |  |
|               | Other Do          | _                                      |                      | · ·                | <del></del>    |                                       |                      |                     |  |  |  |
| Amount L      | (D=A+B-           | C) – Amount to b                       | e credited to the su | pplier:            |                |                                       | Rs. 2,258/-          |                     |  |  |  |
| Amount E      | - PO / Wo         | O value:                               | <del> </del>         |                    | <u> </u>       |                                       | Rs. 2,258/-          |                     |  |  |  |
| Amount F      | – Differen        | ce (A – E):                            |                      |                    |                | *                                     | -                    |                     |  |  |  |
| Quantity r    | eceived as        | per PO/WO                              |                      | □Yes □ Exc         | ess receive    | d C Short re                          | ceived  Other (exp   |                     |  |  |  |
| Is differen   | ce between        | PO / Bill accepta                      | able?                | ✓ Yes □ No         |                |                                       |                      | iained below)       |  |  |  |
|               |                   | al received                            |                      | /                  |                | •                                     | •                    |                     |  |  |  |
| Close PO      | / W?O             |  |                      |                    |                |                                       | its □ No (explained  |                     |  |  |  |
| Advance p     | aid / PDC         | given (deduct wh                       | en naving)           |                    |                |                                       | rial □ No (explained | below)              |  |  |  |
| Payment -     |                   | B (avadot Wil                          |                      | □ Yes - <u>Rs.</u> | <u>/-</u> p.No | · · · · · · · · · · · · · · · · · · · |                      |                     |  |  |  |
| Remarks:      |                   |  |                      | 23/01/2021         |                |                                       |                      |                     |  |  |  |
|               |                   |  |                      |                    |                |                                       |                      |                     |  |  |  |
|               |                   |  | \                    | ſ                  |                |                                       |                      |                     |  |  |  |
| Approve<br>by |                   | . ^~                                   | rchase Produce       | ement 1            | MD             | Accounts -                            | A O WITHWILL         | Accounts<br>Manager |  |  |  |
| Sign:         | 10                | 1900                                   | 1                    |                    |                | bill                                  |                      |                     |  |  |  |
| Date          | <del>-   \\</del> | 1.17                                   |                      | AN 2021            | -              | By                                    | Town                 |                     |  |  |  |
| Notes: 1      | In case an        |  | LU MINIS             | <u> PARIKH</u>     |                | 21/1/202                              | -1 1                 |                     |  |  |  |

Notes: 1. In case amount to be credited to supplied 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

| 5Ł     | OBAL SAFETY SOLUTIONS  |            |              | ln   | voice No.                         |                     | Dat        | ed         |  |
|--------|--|------------|--------------|------|-----------------------------------|---------------------|------------|------------|--|
| 5-     | 5-48,Ranigunj,   |            |              |      | 368                               |                     |            | an-202     |  |
| S      | cunderabad-500003<br>TIN/UIN: 36AAOFG9573A1Z5  |            |              | De   | elivery Note                      |                     | Mo         | ae/Term    | s of Payment                                 |
| ta     | ite Name : Telangana, Code : 36  |            |              | Si   | upplier's Ref.                    |                     | Oth        | er Refe    | rence(s)                                     |
|        | ntact : 9581228898/9502555088<br>⁄Iail : gss.infoteam@gmail.com  |            |              |      | ••                                |                     |            |            |  |
|        | /er  |            |              | В    | uyer's Order                      | No.                 | Dat        | ted        |  |
|        | mmit Sales LLP   |            |              |      | <b>3378-16824</b><br>espatch Doci |                     | 4-         | Jan-20     | 21<br>ote Date                               |
|        | G Road, Secunderabad<br>GTIN/UIN : 36ACQFS2044C1Z7   |            |              |      | espatch Doct                      | intent No.          | Dei        | iivery inc | ble Date                                     |
|        | ate Name : Telangana, Code : 36  |            |              | D    | espatched th                      | rough               | De         | stinatior  | <u> </u>                                     |
|        |  |            |              | Τ,   | erms of Deliv                     | anv.                | <u> </u>   |            |  |
|        |  |            |              | '    | erris or Deriv                    | Cı y                |            |            |  |
|        |  |            |              |      |                                   |                     |            |            |  |
|        |  |            |              |      |                                   |                     |            |            |  |
|        |  |            |              | j    |                                   |                     |            |            |  |
| SI     | Description of Goods   | HSN/S      | AC G         | ST   | Quantity                          | Rate                | per        | Disc. %    | Amount                                       |
| 0.     |  |            | R            | ate  |                                   |                     |            | 2 2 2      |  |
|        | Safety Belt Half Body  | 63072      | 090          | 5 %  | 10.00 Nos                         | 215.00              | Nos        |            | 2,150.00                                     |
|        |  |            |              |      |                                   | ·                   |            |            |  |
|        | CGST@2.5%  |            |              |      |                                   | 2.50                |            |            | 53.75  |
|        | SGST@2.5%<br>Round Off   |            |              |      |                                   | 2.50                | %          |            | 53.75  |
|        | Rouna On   |            | •            |      |                                   |                     |            |            | 0.50   |
|        |  | İ          | İ            |      |                                   |                     |            |            |  |
|        |  |            |              |      |                                   |                     |            |            |  |
|        | ·  | 1          |              |      |                                   |                     |            |            |  |
|        |  | •          |              |      |                                   |                     |            |            |  |
|        |  |            |              |      |                                   |                     |            |            |  |
|        |  |            | į            |      |                                   |                     |            |            |  |
|        |  |            |              |      |                                   |                     |            |            |  |
|        |  |            |              |      |                                   |                     |            |            |  |
| :      | PERICAL  |            |              |      |                                   |                     |            |            | ļ  |
|        | Constant Con |            |              |      |                                   |                     |            |            |  |
|        | (-/ toll 22 / 1 / 1  | i          |              |      |                                   |                     |            |            |  |
|        | US Date:   |            |              |      |                                   |                     |            |            |  |
|        | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\   |            |              |      |                                   |                     |            |            |  |
|        | To the second second   |            | į            |      |                                   |                     |            |            |  |
|        |  |            | ļ            |      |                                   |                     |            |            |  |
|        |  |            |              |      |                                   |                     |            |            |  |
|        |  | ĺ          | İ            |      |                                   |                     |            |            |  |
|        |  |            |              |      |                                   |                     |            |            |  |
| _      | Tota   | 1          |              |      | 10.00 Nos                         |                     | ∔—         |            | <b>E 0 050 0</b>                             |
| Ā      | mount Chargeable (in words)  | *'         | 1            |      | 10.00 1405                        |                     | <u> </u>   |            | ₹ 2,258.00<br>E. & O.E                       |
| II     | NR Two Thousand Two Hundred Fifty Eight Only   |            |              |      |                                   |                     |            |            |  |
|        | HSN/SAC  |            | Taxal        |      | Central                           |                     |            | ate Tax    |  |
| 6      | 3072090  |            | Valu<br>2.15 |      | Rate An                           | nount R<br>53.75 2. | ate<br>50% | Amou<br>5  | int Tax Amour<br>3.75 107.5                  |
|        |  | Total      | 2,150        |      |                                   | 53.75               | 0070       |            | 3.75 107.5                                   |
| T      | ax Amount (in words): INR One Hundred Seven and Fifty pa   |            |              |      | -1                                |                     |            | 1 0.       | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> |
|        |  |            |              |      |                                   |                     |            |            |  |
|        |  |            |              |      |                                   |                     |            |            |  |
|        |  |            |              |      |                                   |                     |            |            |  |
|        |  |            |              |      |                                   |                     |            |            |  |
| C      | company's PAN : AAOFG9573A   |            |              |      |                                   |                     |            |            |  |
|        | eclaration   | Con        |              |      | nk Details                        |                     |            |            |  |
| V<br>C | Ve declare that this invoice shows the actual price of the goods<br>escribed and that all particulars are true and correct.  | Ban<br>A/c | k Name       | 9    | : AXIS BA                         |                     |            |            |  |
|        |  |            |              | S Co | 9190200<br>de: MG Roa             |                     |            | abad &     | <b>ETTE</b> 9800068                          |
| C      | customer's Seal and Signature  |            |              |      |                                   |                     | ol GL      |            | TELY SOLOTION                                |
|        |  |            |              |      |                                   |                     | 1          | 1/8/       | 1/2/1  |
| L      | The second secon |            |              |      |                                   |                     | - \        | 121        | Authorised Standto                           |
|        | This is a Comput   | er Gene    | ated Inve    | oice |                                   |                     | _          | 11611      | N 1711                                       |
|        | Ward No: 15573 Di: 40101   |            |              | .,   |                                   |                     |            | V6][[      |  |
|        | 001  |            |              |      |                                   |                     |            | 18 Comment | 0*S  |
|        | A. SAMERAN AND AND AND AND AND AND AND AND AND A   |            |              |      |                                   |                     |            | ~          |  |
|        | Sign: Od   |            |              |      |                                   |                     |            |            |  |

SUMMIT SALES LLP

₹ 38,245.00 Amount c

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

Prepared by: bhavani

29-12-2020 15:32:04

168247

4. .x

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

5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No 73378 **Doc Date** 

29-12-2020

Orig

**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   | T         |          | _         |      |          |
|---|-----------|----------|-----------|------|----------|
| 1 9555 - Tools - Safety belt - other - nos                | Qty       | Rate     | Dis%      | GST  | Amount   |
| Surety Beit - Other - nos                                 | 10.00     | 215.00   | 0.00      | 5.00 | 2,257.50 |
| Rupees: Two Thousand Two Hundred Fifty Seven and Palse Fi |           | Total Or | der Value | ÷    | 2,257.50 |
| They ocven and Paise Fi                                   | ity 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

Cherlapally, Behind Kingston PG college, Hyderabad

9618244433, Hamendra,9502266233, Mahesh. Phone.

Penality For Delay

**Transportation Cost** Nil

Warranty

Nif

Nit

Advance Paid

Nif

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

Measurment Security

Nil

Remarks

Nil Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions For Global Safety Solutions

Date : \_\_/\_\_/\_

San JO; 62471

# PURCHASE DIVISION Advice for approval for credit to supplier

| Date:   | <del></del>  |  | ·           |                      | OVAL TOF    | credit to supplier   |                |                  |  |  |
|---|--------------|--|-------------|----------------------|-------------|----------------------|----------------|------------------|--|--|
| PO/W  | O no.        | 19/01/2  |             |                      | Prepa       | red by:              |                | NEHA .C          |  |  |
| Supplie   | er Name      | 73491  |             |                      | PO/V        | WO Date.             | <del>-  </del> |                  |  |  |
| 1   | ompany       | Granesh  | Tubo        | Tradera              | PO/W        | O amount             | -   Oct 10     | 04/01/21         |  |  |
| Sl. No.   |              | 231112   |             | - FIACE (A           | Projec      |                      | 42             | 188/-            |  |  |
| 1   |              | Bill No.   |             |                      | Bill Da     | nte .                | SHL            | LD               |  |  |
| <u> </u>  |              | 531  | <del></del> |                      |             |                      | Bill amo       | unt              |  |  |
| 2   |              |  |             |                      | 11/0        | 21/21                | 3812           | $\frac{1}{2n-1}$ |  |  |
| 3   |              |  | ·           |                      |             |                      |                | -43/-            |  |  |
| 4   |              | The second secon |             |                      |             |                      |                | <del>/</del>     |  |  |
| Amount  | A - Bills to | ial(Excluding Tran   |             |                      |             |                      |                |                  |  |  |
| SI. No.   | DC .No       | — (— Totalding 11ai  |             |                      | s):         |                      |                |                  |  |  |
| 1.  |              |  | DC. I       | Date                 |             | MRN No.              | 38,5           | 245/_            |  |  |
| 2.  | <del> </del> |  |             |                      |             |                      | DC match       | es MRN           |  |  |
|   |              |  | 1           |                      |             | 87430                | "⊅Yes □        |                  |  |  |
| 3.  |              |  |             | <del></del>          |             |                      | □ Yes □        | No               |  |  |
| Amount B  | -Other Cr    | edits: Transportati  | on charg    | es                   |             |                      | □ Yes □        | No               |  |  |
| Winonut C   | -Other De    | bits:  |             |                      |             |                      |                |                  |  |  |
| Amount D  | (D=A+B-(     | ) - Amount to be   | credited    | - /2                 | ·           |                      |                |                  |  |  |
| Amount E  | -PO/WO       | value:   | or content  | o the supplier:      |             |                      | <del></del>    |                  |  |  |
|   |              | € (A – Ē): GST-189   |             |                      |             |                      | 38,20          |                  |  |  |
| Quantity re-  | ceived as n  | ED 410   | %<br>       |                      | <del></del> |                      | 42,5           |                  |  |  |
| Is difference                                       | hetureen F   | O/Bill acceptable  |             | □ Yes □ Exc          | ess recei   | ived I Short receive | 454            | 31_              |  |  |
| Excess / sho  | ot material  | O/Bill acceptable  | ?           | E Yes □ No           | explaine    | od below)            | - Other (exp   | lained below)    |  |  |
| Close PO/V  |              | received   |             | - Approved           | within      | acceptable limits -  | 37             |                  |  |  |
|   |              |  |             | □ Yes □/No-          | wait for    | r helen              | No (explained  | below)           |  |  |
| Auvance par   | d/PDC giv    | en (deduct when p  | aying)      | □ Yes - Rs.          | <u>/- /</u> | r balance material   | No (explained  | below)           |  |  |
| Payment – de  | e date       |  |             | 1 1                  |             | INO                  |                |                  |  |  |
| Remarks:  |              | Mark Table   |             | 22 01                | 21          |                      |                |                  |  |  |
|   |              |  |             |                      | <del></del> |                      |                |                  |  |  |
| Approved by   | Purcha       |  | T n         |                      |             |                      |                | <del></del>      |  |  |
| <u></u>   | Office       | er Manager   | 1           | ocurement<br>Manager | MD          | Accounts -           | Accountant     | Accounts         |  |  |
| gn:   | Keis H       | 7. DSL   | _           |                      |             | receiver of bill     |                | Manager          |  |  |
| ate   |              |  |             |                      |             | Rup 1                | tow 1          | · New            |  |  |
| tes: 1. In case<br>litional sheets<br>chment'. 3. P | ł            | 1 1 1 1  |             |                      |             |                      |                |                  |  |  |

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 10,000/- 7. MD to approve all bills above 1,00,000/-



Authorised Distributor:



Dated 11 Jan-2021

TRADERS RIGINAL FOR RECIPIENT)

Invoice No. 531 Ref. No. 73491

#### **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

| SI<br>No. | Description of Goods   | HSN/SAC                | GST<br>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    |
|           |  |                        |   | ethics   |          |       |         | 32,000.00   |
|           | CGST   |                        | 2700  | 135  |          |       |         | 3,122.50    |
|           | SGST   | -                      |   | . esem   |          | ļ     |         | 3,122.50    |
|           |  |                        |   |  |          | Ì     |         |             |
|           | , a  |                        |   |  |          |       |         |             |
|           | The state of the s | 400 1                  | 1 1 8 -   |  |          |       |         |             |
| ļ         |  | >                      | , , , , , , , , , , , , , , , , , , ,   |  |          |       |         |             |
|           |  | Lossa                  |   |  |          |       |         |             |
|           | V 200.   |                        | - <b>k</b> c  | in the second  |          |       |         | A STICE     |
|           |  | 1                      | ALI CONTRACTOR OF THE PARTY OF | The second secon |          |       |         | 100 EKITES  |
|           |  |                        |   | 120  |          |       |         | WWARD       |
|           |  |                        |   |  |          |       |         | 100 Dale    |
|           | INWARD   | un krommetiko <i>n</i> |   | 60 at 15 <sup>22</sup>   |          | a 6 ( |         | 10 3m 1811  |
| 1         | lowerd No: 15602 Dt: 11 012  |                        |   | A. C.  |          |       |         | XSEC. 80    |
|           | MRN No: 81 430 Dt: 1261 2  |                        | 64<br>464   |  |          |       |         |             |
| 1         | Received Ry: Sign:   |                        |   | 2.2  |          |       |         |             |
|           | 1  |                        |   |  |          |       |         |             |
|           | SUMMIT SALES LLP   |                        |   |  |          |       |         | 1           |
| L         | CONTROL OF THE PROPERTY OF THE |                        | 100000000   |  |          |       |         | <u> </u>    |
| 1         | Tota   | al                     | 12 12   | 7 3000000  |          | 1     |         | ₹ 38,245.00 |

INR Thirty Eight Thousand Two Hundred Forty Five Only

| ſ    |         | 345   | Ø 7 7 |           | 28/2000 |          | 100  |          |            |
|------|---------|-------|-------|-----------|---------|----------|------|----------|------------|
| 1    | HSN/SAC | 140t. | 100   | Taxable   | Cer     |          |      | ate Tax  | Total      |
| 3506 |         |       |       | Value     | Rate    | Amount   | Rate | Amount   | Tax Amount |
| 2523 |         |       |       | 8,250.00  | 9%      | 742.50   | 9%   | 742.50   | 1,485.00   |
| 3214 |         |       |       | 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

for GANESH TUBE TRA

Declaration

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

REVERSE CHARGE: NO



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

DERS(2018-2019)

## **Purchase Order**

04-01-2021 12:29:26

Origir

73491

m Company:

**Summit Sales LLP** 

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

31.12.20 3:26:35

| Supplier Details                             |            |           |          |            |            |        |  |
|--|------------|-----------|----------|------------|------------|--------|--|
| Ganesh Tube Traders                          |            | <u></u>   |          | Doc No     | 73491      | 168265 |  |
| 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. |            |           |          | Doc Date   |            |        |  |
|  |            |           |          | Quote No   | NII        |        |  |
| GSTIN 36ADBPJ8881C1ZJ                        |            | 66568587/ | 66384751 | Quote Date | 04-01-2021 | <br>[  |  |
| 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 |
| Rupees: Fourty Two Thousand Seven Hundred Eighty Eight |       | Total Or | der Value | B     | 42,788.00 |

| Terms and Conditions :-  |  | $\sim$ | $\alpha$ 1 | Bill Received         |
|--------------------------|--|--------|------------|-----------------------|
| Specification /          | As per details given in the quotation.           | (D)    | tart       |                       |
| Payment Terms            | After Delivery & Production of bill              | ١.     | 531 -      | _ 11/01/21 - 38,245/- |
| Тах                      | All taxes included in above price.               |        | •          | Receivable - 4,543/-  |
| Delivery Date            | Next Day.  | -      | Blc        | Recurrent             |
| <b>Delivery Location</b> | Summit Housing LLP                               |        |            | Key.                  |
|                          | Cherlapally Behind Kingston PG college Hydershad |        |            | - 1 ·                 |

Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms W

We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintaince purpose.

Completion Date
Measument

Nil Nil

Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name :

| Name: |  |
|-------|--|
|-------|--|

Date : \_\_/\_\_/\_\_\_

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

Remarks: FORSTOCK MAINTENANCE AND SITE USE

| Prepared By                  | SOWMYA   | Approved by  |
|------------------------------|----------|--------------|
| Sign.& Date                  | 29.12.20 | 1            |
| Note: On receipt of material |          | Sign. & Date |

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

July Control of the Control

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

**Purchase Voucher** 

No. : PURIJANI 10052 120-21 Ref.: 532 dt. 11-Jan-2021

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

| Plumbing GST 18%(P)  |                                   | Amount      |
|--|-----------------------------------|-------------|
|  | 21,600.00<br>1,944.00<br>1,944.00 | ₹ 25,488.00 |
|  |                                   |             |
|  |                                   |             |
|  |                                   |             |
| Qn Account of:   |                                   |             |
| Being amount credited to Ganesh Tube Traders towards purchase of plumbing material agai invoice no:-532 dt:-11.01.2021 po no:-73276 dt:-24.12.2020  Amount (In words): | inst                              |             |
| Indian Rupees Twenty Five Thousand Four Hundred Eighty Eight Only  |                                   |             |

for SUP-Ganesh Tube Traders

Dated: 22-Jan-2021

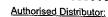
Prepared by: bhavani Approved by Receiver's Signature

\_Scan 80; 62503

# PURCHASE DIVISION Advice for approval for credit to supplier

| Date:        | <del></del>   |  |  | appi             | OVAL TOT   | credit to supplier   |                |                                       |
|--------------|---------------|--|--|------------------|--|----------------------|----------------|---------------------------------------|
| PO/W         | O no          | 19/01/21   |  |                  | Prepa  | red by:              |                |                                       |
| <u> </u>     | er Name       | 73276  |  |                  | PO / WO Date.  |                      |                | NEHA.C                                |
| · I          | ompany        | Granish 7  | Tiple  | T. 1             |  | O amount             | 24/            | 2/20                                  |
| SI. No.      | ompany        | SSUP<br>Bill No.   |  | Tradera          | Projec   |                      | ł              | 963/-                                 |
|              |               | Bill No.   |  |                  | Bill Da  |                      | SHL            |                                       |
| 1            |               | 532  | <del></del>                                      |                  |  |                      | Bill amo       | ount                                  |
| 2            |               | 332  |  |                  | 1110   | 21/21                | 3.5            |                                       |
| 3            |               |  |  |                  |  |                      | 25,1           | 168                                   |
| 4            |               |  |  |                  |  |                      |                |                                       |
| Amount       | A - Bills to  | stol/Pt z  |  |                  |  |                      |                | · · · · · · · · · · · · · · · · · · · |
| SI. No.      | DC .No        | otal(Excluding Trans   | sport &  | Hamali Charge    | es):   |                      |                |                                       |
| )   Si. 140, | JC .No        |  | DC. I  | Date             |  | MRN No.              | 25,4           | 88/_                                  |
|              |               |  |  |                  |  | 110.                 | DC match       | es MRN                                |
| 2.           |               |  | <del>                                     </del> |                  |  | 87436                | ✓Yes □         | No                                    |
| 3.           |               |  |  |                  |  |                      | □ Yes □        | No                                    |
| Amount B     | -Other Cr     | edits: Transportatio   | n charo  | 20               |  |                      | □ Yes □        | No                                    |
| Amount C     | -Other De     | bits:  |  | w                |  |                      |                |                                       |
| Amount D     | (D=A+B-(      | ) - Amount to be c   |  |                  |  |                      | -              |                                       |
| Amount E     | -PO/WO        | Velue:   | redited t  | to the supplier: | <del></del>  |                      | <u> </u>       |                                       |
|              |               | value.<br>⇒ (A – E): GST-18%   |  |                  |  |                      | 25,48          | 38 /                                  |
| Quantity rec | Poisso d      | (A - E): GST-18%   | ó  |                  |  |                      | 60,96          | 3/_                                   |
| To differen  | cived as po   | er PO /WO  |  | Yes o Exc        | ess rece   | ived   Short receive |                |                                       |
| Execution Co | between I     | PO/Bill acceptable?  | ?  | TYes INO         | (explaine  | d below              | d □ Other (exp | lained below)                         |
| Excess / sho |               | received   |  | D Approved       | wiehin   |                      |                |                                       |
| Close PO / V |               |  |  | Vec E No         | miciali.   | acceptable limits u  | No (explained  | below)                                |
| Advance paid | PDC giv       | en (deduct when pa   | (vino  | D V - 7          | wait for   | balance material o   | No (explained  | below)                                |
| Payment - du | e date        |  |  | □ Yes - Rs       |  | No                   |                | · ·                                   |
| Remarks:     | <del></del> , | - Control of the Cont |  | 22/01/2          | <br>_1   |                      |                |                                       |
|              |               |  | Fin  | al Bil           |  |                      |                |                                       |
| Approved     | Purcha        |  | ·  | 1                | <del></del>  |                      |                |                                       |
| by           | Office        | Purchase Manager   | Pro  | ocurement        | M,D  | Accounts -           |                |                                       |
| ign:         | 11 01         |  | <del>{                                    </del> | Alariager (      | į.   | receiver of          | Accountant     | Accounts<br>Manager                   |
| ate          | Kerett        |  | 1 1  | 9 JAN 2021       | es de la constante de la const | bill<br>BW           |                | - Sci                                 |
|              | : :           | 1. 10 11   | 9 I  |                  |  | _                    |                | NUM                                   |
|              | tq loi        | be credited to supp<br>of bills or DCs is m<br>ficer can approve Pc  | MIN  | vish pahik       | (1-1   | match prepare JV fo  | 10/01          |                                       |

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 10,000/- 7. MD to approve all bills above 1.00.000/-





# GANESH TUBE TRADERS RIGINAL FOR RECIPIENT)

Invoice No. 532 Ref. No. 73276

#### **TAX INVOICE**

Party: SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,

Secunderabad

GSTIN/UIN

: 36ACQFS2044C1Z7

| - 4  | State Na   | me : Telang | ana, Coc    | le : 36  |        |                                       |         |                      |
|--|--|-------------|-------------|----------|--------|---------------------------------------|---------|----------------------|
| SI<br>No   | Description of Goods   | HSN/SAC     | GST<br>Rate | Quantity | Rate   | per                                   | Disc. % | Amount               |
| 1  | CP SS SQUARE JALLI 6X6   | 7326        | 18 %        | 150 NO   | 200.00 | NO                                    | 28 %    | 21,600.00            |
|  | CG:<br>SG:   | ST<br>ST    |             |          |        |                                       |         | 1,944.00<br>1,944.00 |
|  | CONTINUES INVARD CONTINUES |             |             |          |        |                                       |         |                      |
| 8 A THE STATE OF T | INVARDAMENTAL SIGN:  |             | 1           |          | 9 800  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |         |                      |
|  |  | ota -       |             | 150 NG   |        | i i                                   |         | ₹ 25,488.00          |
|  | Amount Chargeable (in words)   | ¥17*        |             |          |        | 7                                     |         | E. & O.              |

INR Twenty Five Thousand Four Hundred Eighty Eight Only

| HSN/SAC | Taxable   |      |          | St   | ate Tax  | Total      |
|---------|-----------|------|----------|------|----------|------------|
| 7326    | Value     | Rate | Amount   | Rate | Amount∜: | Tax Amount |
|         | 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

: 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC00con

for GANESH TUBE

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

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

Origit

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.

Doc No 73276 168236 **Doc Date** 24-12-2020 Quote No HIA

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

**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 - Plumbi<br>nos            | ing - CP - Sq. Jali without hole - 6 In x6 In -  | 150.00        | 200.00   | 28.00    | 18.00 | 25,488.00                           |
| 2 7026 - Plumbi                   | ing - CP - Extension Nipple - 1/2 In - nos   | 150.00        | 60.00    | 25.00    | 18.00 | 7,965.00                            |
| 3 7028 - Plumbi<br>1 <i>1/2</i> " | ing - CP - Extension Nipple - other - nos  | 50,00         | 90.00    | 25.00    | 18.00 | 3,982.50                            |
| 4 7047 - Plumbi                   | ing - CP - Waste coupling - 1/2 thread - nos   | 40.002        | 275.00   | 35.00    | 18.00 | 8,437.00                            |
| 5 7049 - Plumbi                   | ing - GI - Ball Cock - 1/2 In - nos  | 10.00         | 318.00   | 0.00     | 18.00 | 3,752,40                            |
| 6 10006 - Plumi                   | bing - GI - Ball Valve - 1/2 In - nos  | 25.00         | 355.00   | 35.00    | 18.00 | 6,807.13                            |
| 7 7327 - Plumbi                   | ing - PVC - Connection - 2 ft - nos  | 60.00         | 80.00    | 20.00    | 18.00 | 4,531.20                            |
| Rupees : Sixty Th                 | nousand Nine Hundred Sixty Three and Paise   | Twonty Two Or | Total Or | der Valu | e     | 60,963.23                           |
|                                   | one of the control of | Weitty TWO O  | 0        |          | Λ .   | 0 00                                |
| Terms and Condi                   | tions :-   | 2) Parl       | 一 lou i  | receve   | er ox | K1, 37'C                            |
| Specification / Brand             | As per details given in the quotation:   | ^             | , 1095   | 7        |       |                                     |
| Payment Terms                     | Within 30 days of delivery.  | Bill          | 0.41     | _ a      | ud le | Bal. Por                            |
| <b>Tax</b>                        | All taxes included in above price.   | <del></del>   | 26(1)    | yw       |       | Maa isti                            |
| Delivery Date                     | Within 3 days  | 20            | 25,      | 4881-    | 40 V  | R1. BSil<br>Bal. Roill<br>De receiv |
| Delivery Location                 | Summit Housing LLP   | 10            |          | ,        |       | ur                                  |
|                                   | Cherlapally, Behind Kingston PG college, Hyderabad   |               |          |          |       | 31                                  |
| fayr<br>Heriol<br>Marie           | Phone. 9618244433, Hamendra,9502266233, Mahesh.  |               |          |          |       | 3                                   |

| -       |     | _   |         |    |
|---------|-----|-----|---------|----|
| _i erms | and | Can | ditions | ٠_ |

**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** 

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name:

Date : \_\_/\_\_/

Requisition Form Company Name: Summit sales lip Date: 22.12.20 Site & Phase: Summit housing lip Time: 11.00 Supplier Req. No. Material required before date: 168236 ID No. 62469 Description Size Quantity Inward No Units Date CP WALL MIXTURE 1 36 NOS Ž LONG BODY 20 NOS SHORT BODY 3 30 NOS SHOWER ARM 4 36 NOS SHOWER HEAD 5 36 NOS PILLAR COCK 6 20 NOS ANGLE COCK 7 80 NOS DOUBLE SQ JALI 8 150 NOS WASH BASIN WASTE COUPLING 9 40 NOS 10 BALL VALVE 1/2" 25 -NOS BALL COCK 11 1/2" 10 NOS HEALTH FAUCET 12 20 NOS 13 EXTENSION NIPPLE 1/2" 150 NOS 14 EXTENSION NIPPLE 11/2" 50 NOS **PVC CONNECTION** 15 2 ĠÕ 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.

23 DEC 2021

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

25001

**Purchase Voucher** 

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

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

| Plumbing GST 18%(P)  |                              | Amount      |
|--|------------------------------|-------------|
|  | 9,126.00<br>821.34<br>821.34 | ₹ 10,769.00 |
|  | 0.32                         |             |
| $\cdot$ .  |                              |             |
|  |                              |             |
|  |                              |             |
| On Account of:   |                              |             |
| Being amount credited to GP Buildcon Materials towards purchase of plumbing material again invoice no:-GP/20-21/473 dt:-06.01.2021 po no:-73398 dt:-31.12.2020 | st                           |             |
| Indian Rupees Ten Thousand Seven Hundred Sixty Nine Only   |                              |             |

for SUP-GP Buildcon Materials

Prepared by: bhavani

Approved by

Receiver's Signature

Dated : 22-Jan-2021

San Jo; 62505

# PURCHASE DIVISION Advice for approval for credit to supplier

| Date:                  | 19/01/2021                        | Prepare      | d have                               |   |
|------------------------|-----------------------------------|--------------|--------------------------------------|---|
| PO/WO no.              | 73398                             |              | •                                    | T.D. Murthy                             |
| Supplier Name          |                                   | PO/W         | O Date.                              | 30/12/2020                              |
|                        | G.P. Buildcon Materials           | PO/WO        | amount                               | Rs. 10,769/-                            |
| Firm/Company           | Summit Sales LLP                  | Project      |                                      | SHLLP                                   |
| Sl. No.                | Bill No.                          | Bill Dat     | e                                    | Bill amount                             |
| 1.                     | 473                               | 06/01/20     | 021                                  | Rs. 10,769/-                            |
| 2.                     | -                                 |              |                                      |   |
| 3.                     | -                                 |              |                                      | •                                       |
| 4.                     |                                   |              |                                      | -                                       |
| Amount A – Bills tot   | al(Excluding Transport & Hama     | 1: 61        |                                      | •                                       |
| SI. No. DC No          |                                   | II Charges): |                                      | Rs. 10,769/-                            |
|                        | DC. Date                          |              | MRN No.                              | DC matches MRN                          |
|                        | 06/01/2021                        |              | 87361                                | pYes □ No                               |
| 2<br>3                 | -                                 |              |                                      | □ Yes □ N                               |
|                        | <u>-</u>                          |              | -                                    | □ Yes □ No                              |
| 4.  -                  | -                                 |              | -                                    | □ Yes □ No                              |
| Amount B -Other Cre    |                                   |              | <u> </u>                             | •                                       |
| Amount C -Other De     | bits:                             |              |                                      | - 3                                     |
| Amount D (D=A+B-0      | C) - Amount to be credited to the | e supplier:  |                                      | Rs. 10,769/-                            |
| Amount E – PO / WC     |                                   |              | *                                    |   |
| Amount F - Difference  | ce (A – E):                       |              |                                      | Rs. 10,769/-                            |
| Quantity received as p | •                                 | - W B        |                                      | •                                       |
| Is difference between  |                                   |              |                                      | nort received   Other (explained below) |
| Excess / short materia |                                   |              | (explained below                     |   |
|                        | il received                       |              |                                      | ole limits    □ No (explained below)    |
| Close PO / W?O         |                                   | √Yes □ No    | <ul> <li>wait for balance</li> </ul> | material   No (explained below)         |
| Advance paid / PDC g   | given (deduct when paying)        | □ Yes – Rs.  | /- p No .                            |   |
| Payment - due date     |                                   | 23/01/2021   |                                      |   |
| Remarks:               |                                   |              |                                      |   |
|                        | 1                                 |              |                                      |   |
|                        | rchase Purchase Pro               | curement     | MD Acc                               | ounts - Accountant Accounts             |
| by O                   |                                   | WOVED        | rece                                 | iver of Manager                         |
| Sign:                  | 1XI)                              | <del> </del> | t                                    | bill                                    |
| 1 1 0                  | 9 1 10                            | JAN 2021     | 80                                   | V                                       |

Notes: 1. In case amount to be credited to stipping Eand the bills worth 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

G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9

State Name: Telangana, Code: 36 Contact: 9866116375,9490056802 E-Mail: g.pbuildcon999@gmail.com

Invoice No. Dated GP/20-21/473 6-Jan-2021 Delivery Note Buyer's Order No. Dated 73398 **73296** 31-Dec-2020 Despatch Document No. **Delivery Note Date** 

Buyer

M/S SUMMIT SALES LLP

5-4-187/3&4,II ND FLOOR,M.G ROAD

SECUNDERABAD

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code: 36

| Despatched through | Destination |
|--------------------|-------------|
| Bike               | Mgroad      |

| SI<br>No. |  | HSN/SAC              | Quantity          | Rate             | per          | Amount  |
|-----------|--|----------------------|-------------------|------------------|--------------|---|
| 1<br>2    | WST 10X140 DIRECT FIXING SET WST 12X180 DIREKT FIXING SET  | 73181500<br>73181500 | 20 NOS'<br>20 NOS | 153.80<br>302.50 |              | 3,076.00<br>6,050.00                                      |
| -         | CGST @ 9 SGST @ 9 ROUND  | %                    |                   | 9                | <br> %<br> % | 9,126.00<br><b>821.34</b><br><b>821.34</b><br><b>0.32</b> |
|           | GO DE LASTO DE SECTBATION DE LA SECTBATI |                      |                   |                  |              |   |
|           |  |                      |                   |                  |              |   |
|           | INWARD  ward No: /5581 Dt: 8 0121  IN No: 87 361 Dt: 11 01 31  crived by: Sign:  |                      |                   |                  |              |   |
| :         | SUMMIT SALES LLP   | al                   | 40 NOS            |                  |              |   |
| Ar        | mount Chargeable (in words)  |                      | 70 1103           |                  |              | £ 10,769.00   |

Amount Chargeable (in words) INR Ten Thousand Seven Hundred Sixty Nine Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate 73181500 Amount **Tax Amount** 9,126.00 821.34 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

Company's PAN

: AIZPG8119P

Branch & IFS Code: VIKRAMPURI & ICICODO

E. & O.E

for G.P. BUIL

Declaration

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

30-12-2020 15:49:16

23, 12, 20

From Company: **Summit Sales LLP** 

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

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

#### 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  |
| D   |                    | Total O | rder Valu | e     | 10,768.68 |
| Rupees: Ten Thousand Seven Hundred Sixty Eight and Pa         | ise Sixty Eight On | ly,     |           |       |           |

#### Terms and Conditions :-

Specification / Brand

All items shall be of 'Fisher' brand

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad 9618244433, Hamendra,9502266233, Mahesh.

**Penality For Delay** 

Nil

Transportation Cost

Transport cost shall be borne by us.

**Narranty** 

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** Measurment

Nil

Security

Nil Nil

Remarks

For Summit Sales LLP **Authorised Signatory** 

Accepted the above Terms And Conditions

For G.P.Buildcon materials

Name 3

Date : \_\_/\_\_/\_\_\_

Requisition Form

|                                |                    | Requisition |                |           |           |      |  |
|--------------------------------|--------------------|-------------|----------------|-----------|-----------|------|--|
| Company Name:                  | Summit sales llp   |             | Date:          |           | 29.12.20  |      |  |
| Site & Phase:                  | Summit housing l   | p           | Time:          | Time:     |           |      |  |
| Supplier                       |                    |             | Req. No.       |           | 168262    |      |  |
| Material required before date: |                    |             | ID No.         |           | 62642     |      |  |
| No Des                         | cription           | Size        | Quantity       | Units     | Inward No | Date |  |
| 1 EWC FULL SET                 | - 01               |             | 20             | NOS       |           |      |  |
| 2 WASH BASIN                   | 2324               |             | 20             | NOS       |           |      |  |
| 3 PEDASTAL                     |                    |             | 20             | NOS       |           |      |  |
| 4 WASH BASIN RAG               | GBOLTS 22          | <b>3</b>    | 20             | NOS       |           |      |  |
| 5 WALL HUNG RAC                | BOLTS              |             | 20             | NOS       |           |      |  |
| 6                              |                    |             |                | \ \ \     |           |      |  |
| 7                              |                    |             |                | 360       | 750       |      |  |
| 8                              |                    |             | Mary or Ver    | 903 6 9 7 |           |      |  |
| 9                              |                    |             | - Programme    | 3 O DEC   | 2020      |      |  |
| 10                             |                    |             | S. Contraction | INISH P   | ARKH      |      |  |
|                                |                    |             | AM             | AGER PRO  | CUREMENT  |      |  |
| V-22                           | <del></del>        |             | Ç.             |           |           |      |  |
|                                |                    |             |                |           |           |      |  |
| Remarks: FORSTOCK              | MAINTENANCE AND S  | SITE USE    |                |           |           |      |  |
| Prepared By                    | Prepared By SOWMYA |             | Approved by    |           |           |      |  |
| Sign.& Date 29.12.20           |                    |             | Sign. & Da     | ite       |           |      |  |

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

