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

Purchase Voucher

Dated : 22-Jan-2021

10076

No. : **PUR\JAN\10054\20-21**
Ref.: **026499 dt. 5-Jan-2021**

Party's Name: **Shweta Computers**
Shop No. 1,2,3,4 Ground Floor Chenoy Trade Centre
Parklane Secunderabad
GSTIN/UIN : **36ACUFS2935A1ZZ**

Particulars		Amount
Sundry Purchases GST 18%	3,135.59	₹ 3,700.00
Input CGST	282.20	
Input SGST	282.20	
OIE-Rounded Off	0.01	

On Account of :
Being amount credited to Shweta Computers towards purchase of hard disk against invoice no: -026499 dt:-05.01.2021 po no:-73131 dt:-19.12.2020

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

for SUP-Shweta Computers

Receiver's Signature

Approved by

Prepared by: bhavani

Scan ID :- 62507

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73131	PO / WO Date.	19/12/2020
Supplier Name	Shwetha Computers	PO/WO amount	Rs. 3,700/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	026499	05/01/2021	Rs. 3,700/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	026499	05/01/2021	-	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,700/-
Amount E – PO / WO value:				Rs. 3,700/-
Amount F – Difference (A – E):				-

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

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

Notes: 1. In case amount to be credited to supplier and the bill amount 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/-

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

GST : 36ACUFS2935A1ZZ PHONE :66143437,66143438,66143439 PAN : ACUFS2935A

GST INVOICE

To : SUMMIT SALES LLP
5-4-187/3&4, 3rd FLOOR
M.G ROAD,RANIGUNJ,HYD
PH:9502199355

INVOICE NO.	: 026499
INVOICE DATE	: 05/01/2021
PARTY PAN NO.	: 73131
PARTY GST NO.	: 36ACQFS2044C1Z7
PARTY STATE NAME	: Telangana

AGST PO NO. 73131 DATED:19-12-2020

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST %	CGST AMT.	SGST %	SGST AMT.	IGST %	IGST AMT.	AMOUNT
1	HDD 1 TB LAPTOP SGT (ST1000LM035)	84717020	1	3700.00	3135.59	9.000	282.20	9.000	282.20			3135.59
												3135.59
	Add : CGST-				9.00%							282.20
	Add : SGST-				9.00%							282.20
	Add : ROUND OFF-											0.01
			1									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73313
Date:
Sign:

INWARD
Inward No: 15570 Dt: 6/01/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Signature of customer

Rupees Three Thousand Seven Hundred Only **Total Rs. 3700.00**

TERMS & CONDITIONS : SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY **E.& O.E**

For Shweta Computers

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

SHWETA COMPUTERS TEL 040-66143439

Authorised Signatory

Purchase Order

73131
16.12.20 11:40:30

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

Supplier Details			
Shweta Computers Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003. **GSTIN** 36ACUFS2935A1ZZ 9248091726	**Doc No**	73131	16764
	Doc Date	19-12-2020	
	Quote No	Nil	
	Quote Date	19-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3529 - Computers and Peripherals - Hard Disk - NA - Nos *1 TB*	1.00	3,700.00	0.00	0.00	3,700.00
					Total Order Value . . .	**3,700.00**

Rupees : Three Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / All items shall be of Seagate Brand

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 yr

Advance Paid Rs..... vide cheq....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order forBhasker sir laptop

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Shweta Computers***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales	Date:	18-12-2020
Site & Phase :	SSLLP	Time:	
Supplier		Req. No.	16764
Material required before date:		ID No.	62405

No	Description	Size	Quantity	Units	Inward No	Date
1	1TD laptop HDD		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69711 Swethy Computers 73131

Remarks: This is for Bhaskar Laptop

Prepared By	Suneel	Approved by	
Sign.& Date	18-12-2020	Sign. & Date	

APPROVED
19 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Purchase Voucher

10077

No. : **PUR\JAN\10055\20-21** Dated : 22-Jan-2021
Ref.: **88 dt. 11-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%(P)	*42,856.98*	**₹ 50,571.00**
Input CGST	*3,857.13*	
Input SGST	*3,857.13*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being amount credited to Shree Ram Enterprises towards purchase of plumbing material against invoice no:-88 dt:-11.01.2021 po no:-73680 dt:-08.01.2021

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

for SUP-Shree Ram Enterprises

Prepared by: bhavani   Approved by   Receiver's Signature

Scan PO: 62512

PURCHASE DIVISION
Advice for approval for credit to supplier

...te:	20/01/2021	Prepared by:	MINISH.
...WO no.	A3680	PO / WO Date.	08/01/2021
...pplier Name	Shree Ram Enterprises.	PO/WO amount	50,571/-
...n/Company	SSLLP.	Project	SHLLP.
No.	Bill No.	Bill Date	Bill amount
	88.	11/01/2021	50,571/-

...ount A – Bills total(Excluding Transport & Hamali Charges): 50,571/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1			87432	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

...ount B – Other Credits : Transportation charges	—
...ount C – Other Debits	—
...ount D (D=A+B-C) – Amount to be credited to the supplier:	50,571/-
...ount E – PO / WO value:	50,571/-
...ount F – Difference (A – E): GST-18%	NIL-

...ntity received as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
...ifference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...ess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
...e ... WO	☑ Yes □ No – wait for balance material □ No (explained below)
...ance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ~~□ No~~
...nent – due date	22/01/2021

...arks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		21/1	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		21/1/2021		

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...s 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 ...ort, hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 88 e-Way Bill No. 171289244828	Dated 11-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. 73680	Delivery Note Date
	Despatched through 168286	Destination Rampally
	Bill of Lading/LR-RR No. 12-01-2021 dt. 11-Jan-2021	Motor Vehicle No. AP29V4057
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	17.67	NOS	47 %	**3,746.04**
2	**Sudhakar Cpvc 45d Elbow 20mm**	3917	**100 NOS**	25.77	NOS	47 %	**1,365.81**
3	**Sudhakar Cpvc Tee 20mm**	3917	**150 NOS**	27.36	NOS	47 %	**2,175.12**
4	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	77.33	NOS	47 %	**2,049.25**
5	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**50 NOS**	84.07	NOS	47 %	**2,227.86**
6	**Sudhakar Cpvc Reducer Coupler 25*20**	3917	**60 NOS**	77.97	NOS	47 %	**2,479.45**
7	**Sudhakar Cpvc Coupler 25mm**	3917	**100 NOS**	24.01	NOS	47 %	**1,272.53**
8	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.96	NOS	47 %	**570.49**
9	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**240 NOS**	66.10	NOS	47 %	**8,407.92**
10	**Sudhakar Cpvc Reducer Coupler 32*25**	3917	**80 NOS**	56.79	NOS	47 %	**2,407.90**
11	**Sudhakar Cpvc 3*1 W/m Adapter 150mm**	3917	**40 NOS**	385.81	NOS	47 %	**8,179.17**
12	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**36 NOS**	418.00	NOS	47 %	**7,975.44**
							42,856.98
	CGST						**3,857.12**
	SGST						**3,857.12**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		**1,396 NOS**				**₹ 50,571.00**

MODI PROPERTIES PVT. LTD. INWARD No. 73455 Date 18/1 Sign. SEC'BAD

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

INR Fifty Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	34,881.54	9%	3,139.33	9%	3,139.33	6,278.66
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
Total	**42,856.98**		**3,857.12**		**3,857.12**	**7,714.24**

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

INWARD
Inward No: 15601 Dt: 11/01/21
MRN No: 87432 Dt: 12/01/21
Received By: Sign:
SUMMIT SALES LLP

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

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2   09-01-2021 15:02:12

73680
09.01.21 11:04:30

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

Supplier Details

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

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	73680	168286
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.67	47.00	18.00	4,420.33
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.77	47.00	18.00	1,611.66
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.36	47.00	18.00	2,566.64
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	77.33	47.00	18.00	2,418.11
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	84.07	47.00	18.00	2,628.87
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	60.00	77.97	47.00	18.00	2,925.75
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.01	47.00	18.00	1,501.59
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	66.10	47.00	18.00	9,921.35
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4 x 1"*	80.00	56.79	47.00	18.00	2,841.32
11	~~10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs~~	~~36.00~~	~~418.00~~	~~47.00~~	~~18.00~~	~~9,411.02~~
12	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *3 IN 1 MIXER ADOPTER*	40.00	385.81	47.00	18.00	9,651.42
				Total Order Value . . .		**50,571.22**

Rupees : Fifty Thousand Five Hundred Seventy One and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad

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

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

Name : ____________ Name : ____________ Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168286
Material required before date:		ID No.	62897

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PLAIN ELBOW	3/4"	400	NOS		
2	45 DEGREE ELBOW	3/4"	100	NOS		
3	PLAIN TEE	3/4"	150	NOS		
4	FTA	3/4"X1/2"	50	NOS		
5	STRIP OVER BEND	3/4"	60	NOS		
6	REDUCER TEE	1X3/4"	60	NOS		
7	COUPLING	1"	100	NOS		
8	END CAP	3/4"	90	NOS		
9	REDUCER ELBOW	3/4"X1/2"	240	NOS		
10	REDUCER COUPLING	11/4X1"	80	NOS		
11	WALL MIXER ADOPTER	3/4"X1/2"	40	NOS		
12	CPVC SOLUTION		36	NOS		
13						
14						
15						
16						
17						

73680

Remarks: For stock maintenance and site use

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

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

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10078

No. : **PUR\JAN\10056\20-21**
Ref.: **144 dt. 11-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,71,082.80*	**₹ 2,01,878.00**
Input CGST	*15,397.45*	
Input SGST	*15,397.45*	
OIE-Rounded Off	*0.30*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of hardware material against invoice no:-144 dt:-11.01.2021 po no:-73696 dt:-09.01.2021

Amount (in words) :

Indian Rupees Two Lakh One Thousand Eight Hundred Seventy Eight Only

for SUP-Sri Balaji Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Son ID:- 62496

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	NEHA .C
PO/WO no.	73696 / 73697	PO / WO Date.	9/1/21
Supplier Name	Sai Balaji Enterp.	PO/WO amount	1,25,440 + 70004
Firm/Company	SSLLP	Project	SHLLP - 1,95,444
Sl. No.	Bill No.	Bill Date	Bill amount
1	144	11/1/21	2,01,878
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,01,878

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	144	11/1/21	87428	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,01,878
Amount E – PO / WO value:	1,95,444
Amount F – Difference (A – E): GST-18%	6434

Quantity received as per PO /WO	☐ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ ~~Yes ☐ No (explained below)~~
Excess / short material received	☑ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	22/1/21
Remarks: Excess Recd	

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

Notes: 1. In case amount to be credited to supplier and the bills amount 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/-

APPROVED BY

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
144	**11-01-2021**
PO / DOC No.	D.C. No.
73696/73697	**144**
Vehicle No.	Destination
TS13UB-5675	

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	ss.mortise lock hl 170 ass		4X15	60	2126.10	127566.00
2	8301	SS.Cylindre cal lock		24X1	24	490.20	11764.80
3	8302	SS.Hinges 4" HG 1151		40X4	160	190.95	30552.00
						Cartage	1200.00
					244		171082.80

INWARD
Inward No: 15602 Dt: 11/01/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7345
Date: 18/1

re Tax : Rs 171082.80 Tax Rs.: 30794.90 Post Tax Rs.: 201877.70 R/o Rs.: 0.30 **Final Rs.: 201878.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	171082.8	9%	15397.452	9%	15397.452			30794.90
								0
								0
Total	**171082.8**	**0.09**	**15397.452**	**0.09**	**15397.452**	**0**	**0**	**30794.90**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For **SRI BALAJI ENTERPRISES**
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **144**	Dated 11 January 2021
PO / DOC No. **73696/73697**	
Vehicle No. **RS13UB-5675**	Cont. No.

Billing Address :
Sumit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8301	ss.mortise lock hl 170 ass		4x15	60 no	
2	8301	ss.cylindrical lock		24x1	24 no	
3	8302	ss.hinges 4" hg 1151		40x4	160 no	
					244	

INWARD
Inward No: 15602 Dt: 11/01/21
MRN No: 87428 Dt: 12/01/21
Received By: Sign:
SUMMIT SALES LLP

MRN. 87429

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC. INWARD No. 44767 Date 18/1 Sign.

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

09-Jan-21 2:19:43 PM

Purchase Order

73696
09.01.21 11:04:30

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	73696	16791
	Doc Date	09-01-2021	
	Quote No	Nil	
	Quote Date	28-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	50.00	3,730.00	43.00	18.00	125,439.90
					Total Order Value . . .	**125,439.90**

Rupees : One Lakh(s) Twenty Five Thousand Four Hundred Thirty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Dorset and Model is HL 170 SS Key and Knob
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With 4 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	Warranty will be 5 years on mortise locks
Advance Paid	Rs.62,719-00, by cheque no......................., Dated.............
Other Terms	We reserve the rights to reject the items if not as spefified,damage is in suppliers account above order is for stock replanish purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Summit Sales LLP				
Site & Phase	SHLLP				
Date	02-01-21	Time:	10:55 AM	Requisition No.	16791
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	SS Mortise locks 73462		NA	50	Nos
Remarks: For Stock replenishment, purpose.					

Prepared By:	Prabhakar	Approved By:		ID No:	62752
Sign. & Date:	02.01.21	Sign. & Date:			

APPROVED
02 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

 09-Jan-21 2:57:49 PM

Purchase Order

73697
09.01.21 11:04:30
Copy

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	73697	168275
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	43.00	18.00	20,070.38
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	860.00	43.00	18.00	13,882.46
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	335.00	43.00	18.00	36,051.36
	Rupees : Seventy Thousand Four and Paise Twenty One Only.				**Total Order Value . . .**	**70,004.21**

Terms and Conditions :-

Specification / Brand	Brand will be Dorset and Model is HL 170 SS Key and Knob
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With 4 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	Warranty will be 5 years on mortise locks
Advance Paid	Rs.35,002-00, by cheque no......................., Dated.............
Other Terms	We reserve the rights to reject the items if not as spefified,damage is in suppliers account above order is for stock replanish purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.2020
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168275
Material required before date:		ID No.	62731

No	Description	Size	Quantity	Units	Inward No	Date
1	MORTISE LOCK		8	NOS		
2	CYLINDRICAL LOCK		24	NOS		
3	SS HINGES		160	NOS		
4						
5						
6						
7						
8						

73697

Remarks : For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.12.2020	Sign. & Date	

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

APPROVED BY
-1 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10079

No. : **PUR\JAN\10064\20-21**
Ref.: **2432 dt. 16-Jan-2021**

Dated : **25-Jan-2021**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	*53,047.00*	**₹ 62,595.00**
Input CGST	*4,774.23*	
Input SGST	*4,774.23*	
OIE-Rounded Off	*(-)0.46*	

On Account of :
Being purchase of electrical items from shubham enterprises vide bill no 2432 dt 16.1.2021 po no 73854 dt 16.1.2021 hsn code 3917 /8538 /8546 /8544

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

for SUP-Shubham Enterprises

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

Scan ID:- 63012 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73854	PO / WO Date.	15/1/21
Supplier Name	Shubham Enterprises	PO/WO amount	65,285.34
Firm/Company	SSLLP	Project	SAHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2432	16/1/21	62,595-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,595-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87662	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	62,595-00
Amount E – PO / WO value:	65,285.34
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	21/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		21/1/21			25/01/21		

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No.: 2432 **Date :** 16-Jan-2021 P.O. No. : 73854 // 168295 Date : 16-Jan-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1812 9098 7746

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

20/1/21

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS.	77.39	23,217.00
2	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	360.00 NOS.	24.25	8,730.00
3	MCB DUMMY	8538	100.00 NOS.	6.00	600.00
4	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
5	7/20 SERVICE WIRE	8544	1,000 METER	16.00	16,000.00
					53,047.00
	CGST TAX 9 %				4,774.23
	SGST TAX 9%				4,774.23
	ROUNDED				(-)0.46

INWARD
Inward No: 15633 Dt: 16-1-21
GRN No: 8766 Dt: 19/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73574
Date 21/1/21
Sign

Indian Rupees Sixty Two Thousand Five Hundred Ninety Five Only **62,595.00**

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 15-01-2021 13:06:49

73854
16.01.21 10:36:43

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	73854	168295
	Doc Date	15-01-2021	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote No**	Nil	
040-66318150/23468151 9849153774	**Quote Date**	15-01-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	126.87	39.00	18.00	27,396.31
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	360.00	39.11	38.00	18.00	10,300.64
3	4617 - Electrical - other - Metal box - 8way - nos	60.00	38.00	0.00	18.00	2,690.40
4	4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
5	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils south king*	1,000.00	16.00	0.00	18.00	18,880.00
					Total Order Value . . .	**65,285.34**

Rupees : Sixty Five Thousand Two Hundred Eighty Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,5 shall be of 'Sudhkhar' brand. Sl.no.4 south king brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ______________ Name : ______________ Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	9.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168295
Material required before date:		ID No.	63087

No	Description	Size	Quantity	Units	Inward No	Date
1	METAL BOX	8M	60	NOS		
2	JUNCTION BOX		360	NOS		
3	AL SERVICE WIRE 73854	7/20	1000	MTRS		
4	MCB DUMMY		100	NOS		
5	INSULATION TAPE		500	NOS		
6	PIPE	1.5MM	300	NOS		
7	DB 73853	SINGLE PHASE	20	NOS		
8	DB	3 PHASE	20	NOS		
9						
10						

Remarks:For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	9.1.2021	Sign. & Date	APPROVED BY 13 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

10080

No. : **PUR\JAN\10065\20-21** Dated : **25-Jan-2021**
Ref.: **3494 dt. 18-Jan-2021**

Party's Name: **SUP-Supreme Agencies**
Bowen Pally,Sec-Bad
GSTIN/UIN : **36ABWPS5297A1Z1**

Particulars		Amount
Sundry Purchases GST 18%	*39,528.00*	**₹ 46,643.00**
Input CGST	*3,557.52*	
Input SGST	*3,557.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being purchase of sundry items from supreme agencies vide bill no 3494 dt 18.1.2021 po no 73733 dt 11.1.2021 hsn code 3921

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

for SUP-Supreme Agencies

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

Scan ID: 63011 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73733	PO / WO Date.	11/1/21
Supplier Name	Supreme Agencies	PO/WO amount	46,643.04
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3494	18/1/21	46,643-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,643-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87664	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	46,643-00
Amount E – PO / WO value:	46,643-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. — ☑ No
Payment – due date	25/1
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		21			25/01/21		

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

Original For Buyer

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address:
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	3494	Invoice Date	18-Jan-21
DC No. & Date.	/	Due Date	18-Jan-21
P.O. No.	73733 / 168291	P.O. Date	11-Jan-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 60 STS X 2.44 = 146.40 SQM	39211900	3	146.40 SQM	270.00	39528.00	18.00	7115.04
Total			3	146.40 SQM		39528.00		7115.04

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13572
Date 20-1-21
Sign.

GST Sum In Words:
Rupees Seven Thousand One Hundred Fifteen And Four Paisa Only

Bill Amount In Words:
Rupees Forty-Six Thousand Six Hundred Forty-Three Only

INWARD
Inward No: 15641 Dt: 18-1-21
MRN No: 87664 Dt: 19/01/21
Received By: Sign:
SUMMIT SALES LLP

Gross Total	39528.00
Freight Amt	0.00
CGST Amt	3557.52
SGST Amt	3557.52
IGST Amt	0.00
Round off	-0.04
Total Amount	46643.00

Terms & Conditions.
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Duplicate For Transporter

Supreme Agencies — GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	3494	Invoice Date	18-Jan-21
DC No. & Date.	/	Due Date	18-Jan-21
P.O. No.	73733 / 168291	P.O. Date	11-Jan-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

20/1/21

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
	DURA FIL							
1	25MMX1220MMX2000MM DAWN - DURA FIL	39211900	3	146.40 SQM	270.00	39528.00	18.00	7115.04
	60 STS X 2.44 = 146.40 SQM							
Total			3	146.40 SQM		39528.00		7115.04

GST Sum In Words:
Rupees Seven Thousand One Hundred Fifteen And Four Paisa Only

Bill Amount In Words:
Rupees Forty-Six Thousand Six Hundred Forty-Three Only

INWARD
Inward No: 15641 Dt: 18-1-21
MRN No: 87664 Dt: 19/01/21
Received By: Sign:
SUMMIT SALES LLP

Gross Total	39528.00
Freight Amt	0.00
CGST Amt	3557.52
SGST Amt	3557.52
IGST Amt	0.00
Round off	-0.04
Total Amount	46643.00

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 9150 3830
E-Way Bill Date:	18/01/2021 12:47 PM
Generated By:	36ABW PS529 7A1Z1 - SUPREME AGENCIES
Valid From:	18/01/2021 12:47 PM [18Kms]
Valid Until:	19/01/2021

Part - A

GSTIN of Supplier	36ABWPS5297A1Z1,SUPREME AGENCIES
Place of Dispatch	SECUNDERABAD,TELANGANA-500011
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLPALLY,TELANGANA-500051
Document No.	3494
Document Date	18/01/2021
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 46643
HSN Code	39211900 - DURA FIL
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	SECUNDERABAD	18/01/2021 12:47 PM	36ABWPS5297A1Z1	-	-

131291503830

INWARD
Inward No: 15641 Dt: 18-1-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUPREME AGENCIES HYDERABAD

Purchase Order

73733
09.01.21 11:06:14

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

Supplier Details		
Supreme Agencies Fatehnagar	**Doc No**	73733 168291
	Doc Date	11-01-2021
GSTIN 36ABWPS5297A1Z1 23771946	**Quote No**	Nil
23776002 9849137074	**Quote Date**	11-01-2021
	SupplyType	Supply

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos	60.00	658.80	0.00	18.00	46,643.04
					Total Order Value . . .	**46,643.04**

Rupees : Fourty Six Thousand Six Hundred Fourty Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock maintaince Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________________

Contact

Accepted the above Terms And Conditions
For ***Supreme Agencies***

Name : ____________________

Date : __/__/____

Requisition Form

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

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

Remarks: For stock maintenance and site use

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

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

APPROVED BY
- 9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10087

No. : **PUR\JAN\10066\20-21**
Ref.: **1350 dt. 12-Jan-2021**

Dated : **25-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%(P)	*13,065.00*	**₹ 15,417.00**
Input CGST	*1,175.85*	
Input SGST	*1,175.85*	
OIE-Rounded Off	*0.30*	

On Account of :
Being purchase of plumbing items from cosmo durables pvt ltd vide bill no 1350 dt 12.1.2021 po no 73642 dt 8.1.2021 hsn code 7324

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

for SUP- Cosmo Durables Pvt Ltd

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

Scan ID :- 63009 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

...te:	21/01/2021	Prepared by:	MINISH.
...WO no.	73642	PO / WO Date.	08/01/2021.
...pplier Name	Cosmo Durables Pvt Ltd	PO/WO amount	25,694/-
...m/Company	SSLLP	Project	SHLLP.
...No.	Bill No.	Bill Date	Bill amount
	1350	12/01/2021	15,417/-

...ount A – Bills total(Excluding Transport & Hamali Charges):	15,417/-

...No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			73642.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

...ount B –Other Credits : Transportation charges	–
...ount C –Other Debits :	–
...ount D (D=A+B-C) – Amount to be credited to the supplier:	15,417/-
...ount E – PO / WO value:	25,694/-
...ount F – Difference (A – E): GST-18%	10,277/-

...ntity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
...fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
...ess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
...e PO/WO?	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
...ance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☐ No
...nent – due date	08/02/2021
...arks:	Part Quantity Recd, Balance recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	21/1		APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		25/01/21		

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appro... ...s 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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...- 7. MD to approve all bills above 1,00,000/-

COSMO DURABLES PVT LTD

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

GSTIN : 36AABCC5116H1ZZ

TAX INVOICE

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

Invoice No : SIGT-1350
Date : 12-01-2021
State : TS Code : 36

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

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

RECEIVER ADDRESS :

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

20/1/21

SHIPMENT ADDRESS :

PO NO 73642 / 168282, DT-08-01-2021 , CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	6	3835.00	23010.00	13065.00	9	9	
				6		23010.00	13065.00			

6

INWARD
Inward No: 15619 Dt: 12-1-20
No: 73642 Dt: 16/01/21
Received By: Sign:
SUMMIT SALES LLP

Rupees : FIFTEEN THOUSAND FOUR HUNDRED AND SEVENTEEN ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 7,593.30
Cash Disc :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73553
Date 20-1
Sign

Basic Value	13,065.00
Add : CGST	1,175.85
Add : SGST	1,175.85
Add: IGST	
Tax Amt GST :	2,351.70
P & F Charges	
TCS	
NET	**15,417.00**

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

14:41:41

For COSMO DURABLES PVT LTD

Authorised Signatory

Purchase Order

73642
09.01.21 11:04:30

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

Supplier Details			
Cosmo Durables Pvt. Ltd., H.O. 4-1-369, Abids, Hyderabad - 500 001.	**Doc No**	73642	168282
	Doc Date	08-01-2021	
	Quote No	Nil	
GSTIN 36 2381-8586..	**Quote Date**	08-01-2021	
2381-3399/2381-6688. 9949118124-Anjaneyulu.	**SupplyType**	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos	10.00	3,835.00	33.00	0.00	25,694.50
				Total Order Value . . .		**25,694.50**

Rupees : Twenty Five Thousand Six Hundred Ninty Four and Paise Fifty Only.

Part Quantity Recieved Bal Recievable
Bill No:- 1350 Dt: 15/01/21 Amt: 15,417/-
Bal Recievable - 10,277/-
21/01/2021

Terms and Conditions :-

Specification / Brand	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 30 days of delivery all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Min. 20 years on glossy finish.
Advance Paid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name :

Contact

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

Name : ____________________ Date : __/__/____

Requisition Form

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

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

Remarks: For stock maintenance and site use

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

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

APPROVED BY -7 JAN 2021 SUHAIL MODI MANAGING DIRECTOR

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

Purchase Voucher

10082

No. : **PUR\JAN\10071\20-21**
Ref.: **84 dt. 31-Dec-2020**

Dated : **25-Jan-2021**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
M.No:- 1-6-27; Shop No:- 11;
Balanagar;
Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	13,500.00	**₹ 15,930.00**
Input CGST	1,215.00	
Input SGST	1,215.00	

On Account of :
Being purchase of Steel from Dilpreet Tubes Pvt Ltd against bill no:84 dt:31.12.2020 PO:73226 dt:23.12.2020
Amount (in words) :
Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: nagapriyanka
Approved by
Receiver's Signature

Scan ID:- 63008 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH.
73226	PO / WO Date.	23/12/2020.
Dilpreet Tubes Pvt ltd	PO/WO amount	12,425/-
SSLLP	Project	SHLLP.
Bill No.	Bill Date	Bill amount
84	31/12/2020	15,930/-

...s total(Excluding Transport & Hamali Charges): 15,930/-

...No	DC. Date	MRN No.	DC matches MRN
		87616.	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

...r Credits : Transportation charges	
...r Debits :	—
...+B-C) – Amount to be credited to the supplier:	—
.../WO value:	15,930/-
...erence (A – E): GST-18%	12,425/-
	(+) 3,505/-
...l as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
...veen PO / Bill acceptable?	☐ Yes ☐ No (explained below)
...terial received	☐ Approved – ~~within acceptable limits~~ ☐ ~~No (explained below)~~
	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
DC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
...te	22/01/2021

Excess Qty received for 55/kg's.

Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
		APPROVED M.D. 21 JAN 2021			
		MINISH PARIKH MANAGER PROCUREMENT	25/01/21		

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/84
GSTIN : 36AABCD6242R1Z8	Invoice Date : 31-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 73226 Date: 23-12-2020
SUMMIT SALES LLP	L R No. : Date:
5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055.	Vehicle No.: TS 08 UE 5236
GSTIN : 36ACQFS2044C1Z7	Delivery At:
State Name: Telangana	
State Code: 36	

(D) 20/1/21

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.250 M\T	54,000.00	13,500.00
						13,500.00
	CGST Output @ 9%					1,215.00
	SGST Output @ 9%					1,215.00
						15,930.00

E&OE

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13557 Date 20/1 Sign.

INWARD Inward No: 15614 Dt: 12/01/21 MRN No: 87616 Dt: 18/01/21 Received By: Sign: SUMMIT SALES LLP

Total Invoice Value in Words
Indian Rupees Fifteen Thousand Nine Hundred Thirty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

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

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

Our Bank Details
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

INWARD Inward No: 18431 Dt: 31/12/20 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Purchase Order

73226
23.12.20 11:29:46

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	73226	168245
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8014 - Steel - other - MS Flat Patti - other - kgs *2" x 10mm thick - 10 lengths*	195.00	54.00	0.00	18.00	12,425.40
					Total Order Value . . .	**12,425.40**

Rupees : Twelve Thousand Four Hundred Twenty Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 19.5kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MPL Railing making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 24/12/2020

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168245
Material required before date:		ID No.	62545

No	Description	Size	Quantity	Units	Inward No	Date
1	MS FLAT PATTI	2"X10MM	10	LEN	54+187.	19.5 - Kg.
2						
3						
4						
5						
6						
7	73226					
8						
9						
10						

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: mpl railing making purpose

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.12.20	Sign. & Date	

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

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

Purchase Voucher

Dated : 25-Jan-2021

10083

No. : **PUR\JAN\10068\20-21**
Ref.: **3493 dt. 18-Jan-2021**

Party's Name: **SUP-Supreme Agencies**
Bowen Pally,Sec-Bad
GSTIN/UIN : **36ABWPS5297A1Z1**

Particulars		Amount
Sundry Purchases GST 18%	*15,811.20*	**₹ 18,657.00**
Input CGST	*1,423.01*	
Input SGST	*1,423.01*	
OIE-Rounded Off	*(-)0.22*	

On Account of :
Being purchase of sundry items from supreme agencies vide bill no 3493 dt 18.1.2021 po no 73513 dt 5.1.2021 hsn code 3921

Amount (In words) :
Indian Rupees Eighteen Thousand Six Hundred Fifty Seven Only

for SUP-Supreme Agencies

Receiver's Signature

Approved by

Prepared by: sowmya@modiproperties.com

Scan ID :- 63007 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH	
73513	PO / WO Date.	05/01/2021	
Supreme Agencies.	PO/WO amount	18,657/-	
SSLLP.	Project	SHLLP.	
Bill No.	Bill Date	Bill amount	
3493	18/01/2021	18,657/-	
ls total(Excluding Transport & Hamali Charges):		18,657/-	
.No	DC. Date	MRN No.	DC matches MRN
		87663.	☑ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
er Credits : Transportation charges			—
er Debits :			—
+B-C) – Amount to be credited to the supplier:			18657/-
/ WO value:			18657/-
erence (A – E): GST-18%			NIL.

1 as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
veen PO / Bill acceptable?	☐ ~~Yes ☐ No~~ (explained below)
terial received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
DC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
ate	22/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
	[signature]	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature] 25/01/21	[signature] 25/1/21	

mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 3. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 0/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A: exclude harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds, to pprove all bills above 1,00,000/-

Original For Buyer

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

GSTIN No : 36ABWPS5297A1Z1

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY
HYDERABAD.,Telangana
State Code : 36.

Tax Invoice No.	3493	Invoice Date	18-Jan-21
DC No. & Date.	/	Due Date	18-Jan-21
P.O. No.	73513 / 168278	P.O. Date	5-Jan-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 24 STS X 2.44 = 58.56 SQM	39211900	1	58.56 SQM	270.00	15811.20	18.00	2846.02
Total			1	58.56 SQM		15811.20		2846.02

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 13573 Date 18/1 Sign.

GST Sum In Words:
Rupees Two Thousand Eight Hundred Forty-Six And Two Paisa Only

Bill Amount In Words:
Rupees Eighteen Thousand Six Hundred Fifty-Seven Only

INWARD
Inward No: 15640 Dt: 18-1-21
MRN No: 87663 Dt: 19/01/21
Received By: Sign:
SUMMIT SALES LLP

Gross Total	15811.20
Freight Amt	0.00
CGST Amt	1423.01
SGST Amt	1423.01
IGST Amt	0.00
Round off	-0.22
Total Amount	18657.00

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Duplicate For Transporter

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	3493	Invoice Date	18-Jan-21
DC No. & Date.	/	Due Date	18-Jan-21
P.O. No.	73513 / 168278	P.O. Date	5-Jan-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
	DURA FIL							
1	25MMX1220MMX2000MM DAWN - DURA FIL 24 STS X 2.44 = 58.56 SQM	39211900	1	58.56 SQM	270.00	15811.20	18.00	2846.02
Total			1	58.56 SQM		15811.20		2846.02

GST Sum In Words:
Rupees Two Thousand Eight Hundred Forty-Six And Two Paisa Only

Bill Amount In Words:
Rupees Eighteen Thousand Six Hundred Fifty-Seven Only

INWARD
Inward No: 15640 Dt: 18/01/21
MRN No: 87663 Dt: 19/01/21
Received By: Sign:
SUMMIT SALES LLP

Gross Total	15811.20
Freight Amt	0.00
CGST Amt	1423.01
SGST Amt	1423.01
IGST Amt	0.00
Round off	-0.22
Total Amount	18657.00

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 9150 5608
E-Way Bill Date:	18/01/2021 12:50 PM
Generated By:	36ABW PS529 7A1Z1 - SUPREME AGENCIES
Valid From:	18/01/2021 12:50 PM [18Kms]
Valid Until:	19/01/2021

Part - A

GSTIN of Supplier	36ABWPS5297A1Z1,SUPREME AGENCIES
Place of Dispatch	SECUNDERABAD,TELANGANA-500011
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLPALLY,TELANGANA-500051
Document No.	3493
Document Date	18/01/2021
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 18657
HSN Code	39211900 - DURA FIL
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	SECUNDERABAD	18/01/2021 12:50 PM	36ABWPS5297A1Z1	-	-

161291505608

SUPREME AGENCIES HYDERABAD

Purchase Order

 05-01-2021 11:06:11 Original

73513
31.12.20 3:28:55

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

Supplier Details			
Supreme Agencies Fatehnagar	**Doc No**	73513	168278
	Doc Date	05-01-2021	
	Quote No	Nil	
GSTIN 36ABWPS5297A1Z1 23771946	**Quote Date**	05-01-2021	
23776002 9849137074	**SupplyType**	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6066 - Miscellaneous - Armor Board - NA - Nos	24.00	658.80	0.00	18.00	18,657.22
					Total Order Value . . .	**18,657.22**

Rupees : Eighteen Thousand Six Hundred Fifty Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock maintaince Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______

Contact

Accepted the above Terms And Conditions
For ***Supreme Agencies***

Name : ______

Date : __/__/____

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

Dated : 25-Jan-2021

Purchase Voucher

10084

No. : **PUR\JAN\10069\20-21**
Ref.: **753 dt. 15-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%(P)	19,297.50	₹ 22,771.00
Input CGST	1,736.78	
Input SGST	1,736.78	
OIE-Rounded Off	(-)0.06	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no 753 dt 15.1.2021 po no 73650 dt 8.1.2021hsn code 3925

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

for SUP-Praful Sanitary

Receiver's Signature

Approved by

Prepared by: sowmya@modiproperties.com

Scan ID :- 63013 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73650	PO / WO Date.	18/1/21
Supplier Name	Praful Sanitary	PO/WO amount	21,001.05
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/753	15/1/21	21,001-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,001-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87585	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1770-00
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,771-00
Amount E – PO / WO value:	21,001-00
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	28/1/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		21/1/21			25/01/21		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 753**	Dated **15-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **73650**	Dated **8-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **15-Jan-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

20/1/21

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**15 No:**	1,400.00	No:	15.25 %	**17,797.50**
	Output CGST							**1,736.78**
	Output SGST							**1,736.78**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**15 No:**				**₹ 22,771.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7351 Date. 20/1 Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Two Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	17,797.50	9%	1,601.78	9%	1,601.78	3,203.56
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**19,297.50**		**1,736.78**		**1,736.78**	**3,473.56**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventy Three and Fifty Six paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15627 Dt: 15/1/21
MRN No: 87585 Dt: 16/01/21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 08-01-2021 16:25:21

73650
09.01.21 11:04:30

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	73650	168284
	Doc Date	08-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-01-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	15.00	1,400.00	15.25	18.00	21,001.05
					Total Order Value . . .	**21,001.05**

Rupees : Twenty One Thousand One and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Plasto' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :
Contact

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168284
Material required before date:		ID No.	62899

No	Description	Size	Quantity	Units	Inward No	Date
1	LOFT TANKS	200LTRS	15	NOS		
2						
3	73650					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

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

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

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

Purchase Voucher

Dated : 25-Jan-2021

10085

No. : **PUR\JAN\10070\20-21**
Ref.: **1038 dt. 31-Dec-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
M.No:- 1-6-27; Shop No:- 11;
Balanagar;
Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	33,950.00	**₹ 40,061.00**
Input CGST	3,055.50	
Input SGST	3,055.50	

On Account of :
Being purchase of steel from dilpreet tubes pvt ltd vide bill no 1038 dt 31.12.20 po no 73322 dt 28.12.20 hsn code 7306

Amount (in words) :
Indian Rupees Forty Thousand Sixty One Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan ID:- 63014 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH.
73322	PO / WO Date.	28/12/2020
Dilpreet Tubes Pvt Ltd	PO/WO amount	36,816/-
SSLLP	Project	SHLLP.
Bill No.	Bill Date	Bill amount
1038	31/12/2020.	40,062/-

is total(Excluding Transport & Hamali Charges): 39,117/-

No	DC. Date	MRN No.	DC matches MRN
		87635	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

er Credits : Transportation charges 800/+ 18%. 944/-

er Debits

+B-C) – Amount to be credited to the supplier: 40,062/-

/ WO value 36,816/-

erence (A – E): GST-18% 3,246/-

d as per PO / WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
veen PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
terial received	~~□ Approved – within acceptable limits □ No~~ (explained below)
	☑ Yes □ No – wait for balance material □ No (explained below)
DC given (deduct when paying)	□ Yes – Rs. ___/- ~~□ No~~
te	22/01/2021

Excess Qty recieved for 30kgs.

Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
	21/1	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		25/01/21		

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1038
GSTIN : 36AABCD6242R1Z8	Invoice Date : 31-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 101285486481
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 73322 Date: 28-12-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

20/1/21

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.510 M\T	65,000.00	33,150.00
						33,150.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					3,056.00
	SGST Output @ 9%					3,056.00
	Round Off					
	TCS					
						40,062.00

E & O E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12550 Date 20/1/21 Sign.

INWARD Inward No: 15613 Dt: 12/01/21 MRN No: 87635 Dt: 18/01/21 Received By: Sign: SUMMIT SALES LLP

Total Invoice Value in Words
Indian Rupees Forty Thousand Sixty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	33,150.00	9%	2,983.99	9%	2,983.99	5,967.98
	800.00	9%	72.01	9%	72.01	144.02
Total	33,950.00		3,056.00		3,056.00	6,112.00

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Twelve Only**

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

Our Bank Details
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

INWARD Inward No: 10430 Dt: 31/12/20 MRN No: Dt: Sign: SUMMIT SALES LLP

Receiver's Signature

Prepared By

DILPREET TUBES Hyderabad

Authourised Signatory

Government of India
e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1012 8548 6481** Generated Date:**31/12/2020 02:20 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **01/01/2021**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1038 - 31/12/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT HOUSING LLP
CHERLAPALLY BEHIND KINGSTON PG COLLEGE
HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.51 MTS	33950.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **33950.00** CGST Amt ₹ **3055.00** SGST Amt ₹ **3055.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **40060.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 31/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	31/12/2020 02:20 PM	36AABCD6242R1Z8	-	-

101285486481

Phone : 27176845/46
: 27177358
Fax 040: 27170988

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

Date : 31/12/2020

G. P. No. : 1038

Please Allow Mr. : Summit Housing LLP Cherlapally ....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40×40×1.5×6.1 = 30 nos	510	
	25×25×1.5×6.1 = 20 nos		

INWARD
Inward No: 15613 Dt: 12/01/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Inward No: 10430 / 10431 Dt: 31/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Vehicle No. : TJ08UE5236

Receiver's Signature

INCHARGE

INWARD

Inward No: 15613 Dt: 12/01/2

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

DILPREET TUBES

IDA NACHARAM, HYDERABAD-76

SL NO.
PRODUCT NAME : 6038
TPT NAME :

VEHICLE NO : TS08UE6236
PARTY NAME :

GROSS Wt:	2000 kg	Date:31/12/2020	Time:13:59
TARE Wt:	1490 kg	Date:31/12/2020	Time:13:28
NET Wt:	510 kg		

FIVE ONE 2550 kg

OPERATOR'S SIGNATURE:

INWARD

Inward No: 10430 10431 Dt: 31/12/20

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

Page(s) 1 Of 1 28-12-2020 15:49:56

Purchase Order

73322
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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	73322	168256
	Doc Date	28-12-2020	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote No**	Nil	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Quote Date**	28-12-2020	
	SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 30 lengths*	330.00	65.00	0.00	18.00	25,311.00
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 20 lengths*	150.00	65.00	0.00	18.00	11,505.00
	Total Order Value . . .					**36,816.00**

Rupees : Thirty Six Thousand Eight Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 11kgs & sl.no. 2- 7.5kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gates & Railing making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	28.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168256
Material required before date:		ID No.	62585

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQ PIPE	40X40X1.5MM	30	LEN	65+187	11 Kg
2	MS SQ PIPE	25X25X1.5MM	20	LEN	65+187	7.5 Kg
3						
4						
5						
6	73322					
7						
8						
9						
10						
11						
12						

Remarks : FOR RAILING PURPOSE . Gate purpose.

Prepared By	SOWMYA	Approved by	APPROVED
Sign.& Date	28.12.20	Sign. & Date	28 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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

Purchase Voucher

No. : **PUR\JAN\10072\20-21** 10086

Dated : 25-Jan-2021

Ref.: **1130 dt. 16-Jan-2021**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
M.No:- 1-6-27; Shop No:- 11;
Balanagar;
Hyderabad

GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	57,198.00	₹ 67,494.00
Input CGST	5,147.82	
Input SGST	5,147.82	
OIE-Rounded Off	0.36	

On Account of :
Towards purchase of steel tubes against bill no:-1130 dt:-1601.2021 Po-101291155517

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

for SUP-Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID :- 63015 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	20/01/2021	Prepared by:	MINISH.
/WO no.	73711	PO / WO Date.	09/01/2021
plier Name	Dilpreet Tubes Pvt Ltd	PO/WO amount	59,292/-
n/Company	SSLLP.	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	1130	16/01/2021	67,494/-

ount A. – Bills total(Excluding Transport & Hamali Charges): 67,494/-

No.	DC .No	DC. Date	MRN No.	~~DC matches MRN~~
1.			87721	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

ount B –Other Credits : Transportation charges	–
ount C –Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	67,494/-
ount E – PO / WO value:	59292/-
ount F – Difference (A – E): GST-18%	8,202/-

ntity received as per PO / WO	☑ ~~Yes~~ □ Excess received □ Short received □ Other (explained below)
fference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
ess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
e PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
nent – due date	22/01/2021

arks: Excess Quantity Recieved for. 90kgs.

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
		[signature] 21/1	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature] 25/01/21	[signature]	[signature]

.. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. /- 7. MD to approve all bills above 1,00,000/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : **1130**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **16-Jan-2021**
PAN : AABCD6242R	E-Way Bill No. : **101291155517**
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 73711 / 168293 Date: 9-1-2021 L R No. : Date: Vehicle No.: TS08UE4544 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.850 M\T	66,115.29	56,198.00
						56,198.00
	FREIGHT Collection / Loading Charges					1,000.00
	CGST Output @ 9%					5,148.00
	SGST Output @ 9%					5,148.00
	Round Off					
	TCS					
						67,494.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73489 Date: 19/1 Sign:

73489

INWARD WITH TIME: Inward No. 15414 Dt. 16/1/21 MRN No 87721 Dt: Received By: Sign: 16/1/21
SILVER OAK VILLAS LLP

E&OE

Total Invoice Value in Words
Indian Rupees Sixty Seven Thousand Four Hundred Ninety Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	56,198.00	9%	5,058.00	9%	5,058.00	10,116.00
	1,000.00	9%	90.00	9%	90.00	180.00
Total	**57,198.00**		**5,148.00**		**5,148.00**	**10,296.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Ninety Six Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD.

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1130
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Jan-2021
PAN : AABCD6242R	E-Way Bill No. : 101291155517
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 73711 / 168293 Date: 9-1-2021 L R No. : Date: Vehicle No.: TS08UE4544 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.850 M\T	66,115.29	56,198.00
						56,198.00
	FREIGHT Collection / Loading Charges					1,000.00
	CGST Output @ 9%					5,148.00
	SGST Output @ 9%					5,148.00
	Round Off					
	TCS					
Total Invoice Value in Words						**67,494.00**

INWARD WITH TIME:
Inward No. 15414 Dt. 18/1/2
MRN No: Dt:
Received By: Sign: 18/1/2
SILVER OAK VILLAS LLP

Indian Rupees Sixty Seven Thousand Four Hundred Ninety Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	56,198.00	9%	5,058.00	9%	5,058.00	10,116.00
	1,000.00	9%	90.00	9%	90.00	180.00
Total	57,198.00		5,148.00		5,148.00	10,296.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Ninety Six Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Government of India
e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1012 9115 5517** Generated Date:**16/01/2021 05:20 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **17/01/2021**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1130 - 16/01/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT HOUSING LLP
CHERLAPALLY BEHIND KINGSTON PG COLLEGE
HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.85 MTS	57198.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **57198.00** CGST Amt ₹ **5148.00** SGST Amt ₹ **5148.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **67494.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 16/01/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	16-01-2021 05:20 PM	36AABCD6242R1Z8	-	-

101291155517

INWARD WITH TIME
Inward No. 15914 Dt. 16/1/21
MRN No: Dt:
Received By: Sign: 16/1/21
SILVER OAK VILLAS LLP

Page(s) 1 Of 1 09-01-2021 15:05:07

Purchase Order

73711
09.01.21 11:06:14

opy

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	73711	168293
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8086 - Steel - other - MS sections - other - kgs *75mm x 75mm x 2.5mm thick - 20 length*	760.00	66.12	0.00	18.00	59,291.93
	Rupees : Fifty Nine Thousand Two Hundred Ninty One and Paise Ninty Three Only.				**Total Order Value . . .**	**59,291.93**

Terms and Conditions :-

Specification / Brand	Items shall be of 38kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Portable labour quarters making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 11/01/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______

Date : __/__/___

Company Name	Summit sales llp				
Site & Phase	Summit housing llp			Requisition No.	168293
Date	8.1.2021	Time	10:30 AM	ID No.	62951
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	L angle -8mm thickness	3"x3"x300mm	2	52 Kg len 52.25+18%	
2	Square pipe-2.5mm thickness	75mmx75mm	20	38 Kgs.- nos -66.115+18%.-	
3	L angle-6mm thickness	1.5"x1.5"	15	20Kgs len 51.25+18	
4	Nut bolts	65mmx6mm	300	pieces	
5	Welding rods		2	boxes	
6	Cutting wheels	14"	12	nos	
	73711	73712	73713	73714	
Remarks: For portable labour quarters making purpose					
Prepared By:	sowmya	Approved By:			
Sign. & Date:	8.1.2021	Sign. & Date:			

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8
Phone : 27176845/46
: 27177358
Fax 040: 27170988

G. P. No. : 1130

Date : 16/01/2024

Please Allow Mr. : summit Sales LLP
Cherlapally with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	72×72×2.60×6.10 2024	0.850 1Q	

Vehicle No. : TS08UE4544

INWARD WITH TIME:
Inward No. 15414 Dt. 16/1/24
MRN No: Dt:
Received By: Sowham Sign 16/1/24
SILVER OAK VILLAS LLP

Receiver's Signature

INCHARGE

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

Purchase Voucher

Dated : 25-Jan-2021

L0081

No. : **PUR\JAN\0073\20-21**
Ref.: **PS/20-21/741 dt. 11-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%(P)	53,595.80	**₹ 63,243.00**
Input CGST	4,823.62	
Input SGST	4,823.62	
OIE-Rounded Off	(-)0.04	

On Account of :
Towards purchase of plumbing material against bill no:-741 dt:-11.01.2021 Po-73646

Amount (in words) :
Indian Rupees Sixty Three Thousand Two Hundred Forty Three Only

for SUP-Praful Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

Scan BD :- 63004 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73646	PO / WO Date.	8/1/21
Supplier Name	Praful Sanitary	PO/WO amount	63,242.93
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/741	11/1/21	63,243-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,243-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	87555	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	63,243-00
Amount E – PO / WO value:	63,243-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	25/1
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		21/1			25/01/21		

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

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 741**	e-Way Bill No. **101289241703**	Dated **11-Jan-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **73646**		Dated **8-Jan-2021**
Despatch Document No. **Invoice**		Delivery Note Date **11-Jan-2021**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**24 No:**	876.00	No:	45 %	**11,563.20**
2	**CP Grating Square (Plain)**	7326	18 %	**200 No:**	179.00	No:	35 %	**23,270.00**
3	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
4	**25mm Extension Nipple**	8481	18 %	**150 No:**	60.00	No:	25 %	**6,750.00**
5	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
6	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
								53,595.80
	Output CGST							**4,823.63**
	Output SGST							**4,823.63**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**464 No:**				**₹ 63,243.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73429 Date. 18/1 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Three Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	30,325.80	9%	2,729.33	9%	2,729.33	5,458.66
7326	23,270.00	9%	2,094.30	9%	2,094.30	4,188.60
99		9%		9%		
Total	53,595.80		4,823.63		4,823.63	9,647.26

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Forty Seven and Twenty Six paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15606	Dt: 11-1-21
MRN No: 87535	Dt: 15/01/21
Received By:	Sign:
SUMMIT SALES LLP	

08-01-2021 15:13:04

Purchase Order

73646

09.01.21 11:04:30

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73646	168282
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	24.00	876.00	45.00	18.00	13,644.58
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	200.00	179.00	35.00	18.00	27,458.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	150.00	60.00	25.00	18.00	7,965.00
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	20.00	18.00	4,248.00
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
					Total Order Value . . .	**63,242.93**

Rupees : Sixty Three Thousand Two Hundred Fourty Two and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: For stock maintenance and site use

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

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

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10088

No. : **PUR\JAN\10074\20-21**
Ref.: **222 dt. 11-Jan-2021**

Dated : **25-Jan-2021**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Paints GST 18%(P)		**₹ 17,907.00**
Input CGST	*15,175.00*	
Input SGST	*1,365.75*	
OIE-Rounded Off	*1,365.75*	
	0.50	

On Account of :
Towards purchase of paits against bill no:-222 dt;-11.01.21 Po-73517

Amount (in words) :
Indian Rupees Seventeen Thousand Nine Hundred Seven Only

for SUP-Anisha Associates

Prepared by: lavanya

Approved by

Receiver's Signature

Scan 80:-63005 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73317	PO / WO Date.	5/1/21
Supplier Name	Anisha Associates	PO/WO amount	16,962.80
Firm/Company	Sumit Sales LLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	222	11/1/21	16,963-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,963-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	402	7/1/21	87296	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	944-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier: 17,907-00	16,963-00
Amount E – PO / WO value:	16,962.80
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	25/1
Remarks:	

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

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

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Summit Sales llp
M.G Road Secunderabad
GSTNO: 36ACOFS 2044 C1Z7

No. 222 Date : 11/01/2021
Your order No. 73517 Date 05/01/2021
Our D.C. No. 402 & 403 Date : ~~08/01/2021~~ 07/01/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	20	598.00	11960	00
2)	RBR Bonding Agent	1 ltr	10	241.52	2415	20
	Transportation charges				800	00
			Total Taxable		15,175	20
			CGST @ 9%		1365	76
			SGTS @ 9%		1365	76
			IGST @		/	
			TOTAL		17,907	00

Rupees Seventeen Thousand Nine Hundred and Seven Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

Building ...

DELIVERY CHALLAN

ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM Construction Chemicals
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day, West Marredpally Main Road, Secunderabad - 26.
©: 040- 4850 9804, Mobile : 92465 89804

Date : 07/01/2021.

No. 402

To. M/s Summit Sales LLP
Po no: 73517 & dt: 05-01-2021

S.No	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20 kg	10 nos
2)	RBR Bonding Agent	1 Ltr	10 nos
			20 nos

INWARD
...ard No: 15575 Dt: 7/01/21
...N No: 87296 Dt: 8/01/21
...eived By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PV... SEC'BAD
INWARD No: 1811
Date:
Sign:

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

P. Sadashiva

Customer Signature

Pidilite Building Bonds

DELIVERY CHALLAN

ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
©: 040- 4850 9804, Mobile : 92465 89804

Date : 08/01/2021

No. 403

To M/S Summit Sales LLP
PO.No. 23517 dt. 05-01-2021

S.No	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	10 nos
			10 nos

MODI PROPERTIES PVT. LTD.
INWARD
No. 11609
Date 13/1
Sign.
SEC'BAD

INWARD
Inward No: 15529 Dt: 8/01/21
GRN No: 27360 Dt: 11/01/21
Received By: Sign:
SUMMIT SALES LLP

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

Purchase Order

73517
31.12.20 3:28:55

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

Supplier Details		
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. **GSTIN** 36ABTPV3594Q1Z8 NA 66209804 9246589804	**Doc No**	73517 168274
	Doc Date	05-01-2021
	Quote No	Nil
	Quote Date	18-12-2018
	SupplyType	Supply

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	20.00	598.00	0.00	18.00	14,112.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code W01 1 ltr*	10.00	285.00	0.00	0.00	2,850.00
					Total Order Value . . .	**16,962.80**

Rupees : Sixteen Thousand Nine Hundred Sixty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all maerials only.

Tax Inclusive of all GST taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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

Name : ______________

Contact

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.2020
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168274
Material required before date:		ID No.	62732

No	Description	Size	Quantity	Units	Inward No	Date
1	Ms nails	2”	50	kgs		
2	Bombay nails 73515	21/2”	20	kgs		
3	Plastic gampa		60	nos		
4	Tile adhesive 73517	20kg	20	bags		
5	Rbr bonding agent	1ltrs	10	nos		
6						
7						
8						

Remarks : For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	29.12.2020	Sign. & Date	- 1 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

10089

No. : **PUR\JAN\10075\20-21**
Ref.: **2692 dt. 11-Jan-2021**

Dated : **25-Jan-2021**

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

Particulars		Amount
Electrical GST 18%(P)	*52,356.00*	**₹ 85,322.00**
Electrical GST 12%(P)	*21,020.00*	
Input CGST	*5,973.24*	
Input SGST	*5,973.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :
towards purchase of electrical material against bill no:-2692 dt:-11.01.2021 Po-73639
Amount (in words) :
Indian Rupees Eighty Five Thousand Three Hundred Twenty Two Only

for SUP-Reflections Electricals (P) Ltd.

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

Scan 30 - 63006 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73639	PO / WO Date.	8/1/21
Supplier Name	Reflections Electricals Pvt. Ltd	PO/WO amount	1,00,979.24
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2692	11/1/21	85,322-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,322-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	771	11/1/21	87471	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	85,322-00
Amount E – PO / WO value:	1,00,979.24
Amount F – Difference (A – E): GST-18%	15,657.24

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	25/1/21
Remarks:	

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

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

Tax Invoice

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

Invoice No. 2692	Dated 11-Jan-2021
Delivery Note 771	Mode/Terms of Payment Against Delivery
Supplier's Ref. 2692	Other Reference(s)
Buyer's Order No. 73639/168281	Dated 8-Jan-2021
Despatch Document No.	Delivery Note Date 11-Jan-2021
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
2	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
3	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	215.00	nos	4,300.00
4	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
5	LED Batten 5W 6500K D530565	9405	12 %	20.0000 nos	150.00	nos	3,000.00
6	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
7	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	76.20	nos	7,620.00
8	MCB 10A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
9	Switch 16A 1way Venia B0130	8536	18 %	100.0000 nos	47.10	nos	4,710.00
10	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	200.00	nos	4,000.00
11	Tele Sockett RJ11 Venia B4900	8536	18 %	60.0000 nos	39.60	nos	2,376.00
12	TV Socket Venia B4797	8536	18 %	60.0000 nos	42.90	nos	2,574.00
13	30W LED Flood Light D913065	9405	12 %	8.0000 nos	1,215.00	nos	9,720.00
							73,376.00
	OUTPUT CGST						5,973.24
	OUTPUT SGST						5,973.24
	Less : *Rounding Off*						(-)0.48
	Total			844.0000 nos			₹ 85,322.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73447 Date 18/1

E. & O.E

Amount Chargeable (in words)
INR Eighty Five Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	52,356.00	9%	4,712.04	9%	4,712.04	9,424.08
9405	21,020.00	6%	1,261.20	6%	1,261.20	2,522.40
Total	73,376.00		5,973.24		5,973.24	11,946.48

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Forty Six and Forty Eight paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD	
Inward No: 15605	Dt: 11-1-21
MRN No: 87471	Dt: 13/01/21
Received By:	Sign:
SUMMIT SALES LLP	

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

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

M/s. Summit Sales LLP
M.G. Road.
Secundrubad.

Date: 11/01/21 No.: 771

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01,	Isolator 40A FP	12 Nos			
02,	MCB 16A SPC curve	48 Nos			
03,	D532065 20W	20 Nos			
04,	MCB 6A SP	48 Nos			
05,	D530565 5W	20 Nos			
06	B 1410 socket	300 Nos		Invoice	2692
07,	B1332 socket	100 Nos			
08,	MCB 10A SP	48 Nos			
09,	B0130	100 Nos		Date	11/01/21
10,	D531065 10W	20 Nos			
11,	B4900	60 Nos			
12,	B4797	60 Nos			
13,	D913065	08 Nos			

P.O NO. 73639

MODI PROPERTIES PVT. LTD. INWARD No. 765 Date: 18-11 SEC'BAD

Received the above material in Good condition

Received by

INWARD
Inward No: 15605 Dt: 11-1-21
MRN No: 87401 Dt: 13/01/21
Received By: Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

73639

08-01-2021 16:25:21

09.01.21 11:04:30

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	73639	168281
	Doc Date	08-01-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	11-11-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
2	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
4	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	150.00	0.00	12.00	3,360.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
8	4603 - Electrical - other - MCB - 10Amps - nos	48.00	94.00	0.00	18.00	5,324.16
9	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
10	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
11	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	86.00	70.00	18.00	2,739.96
12	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	132.00	70.00	18.00	2,803.68
13	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	143.00	70.00	18.00	3,037.32
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
15	4746 - Electrical - other - LED Lights - NA - nos *30w flood light*	10.00	1,215.00	0.00	12.00	13,608.00
					Total Order Value . . .	**100,979.24**

Rupees : One Lakh(s) Nine Hundred Seventy Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

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

Name :

Contact

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

(1) Short matl Recd
Inv no: 2692
Amt: 85,322/-
Dt: 11/1/21

21/1/21

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/___