

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. : PURJANK10054120-21
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
Input CGST	282.20
Input SGST	282.20
OIE-Rounded Off	0.01
	₹ 3,700.00

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 80 :- 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.
1.	026499	05/01/2021	-
2.	-	-	-
3.	-	-	-
4.	-	-	-
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
Sign:			
Date	19/1/2021	19 JAN 2021	21/1/2021
Accounts – receiver of bill	Accountant	Accounts Manager	

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

G S T : 36ACUFS2935A1ZZ

PHONE :66143437,66143438,66143439

P A N : 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

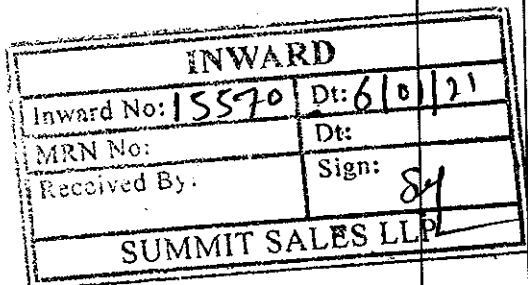
PARTY PAN NO. : 73131

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	CGST %	CGST AMT.	SGST %	SGST AMT.	IGST %	IGST AMT.	AMOUNT
1	HDD 1 TB LAPTOP SGT (ST1000LM035)	84717020	1	3700.00		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



Signature of customer

Rupees Three Thousand Seven Hundred Only

Total Rs. 3700.00

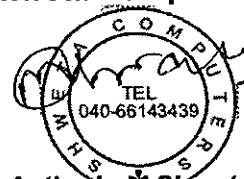
TERMS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E. & O.E

For Shweta Computers

1. No warranty for burn/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 & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.



Authorised Signatory

SJ

Purchase Order

Page(s) 1 Of 1

19-12-2020 10:32:06

Orig



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

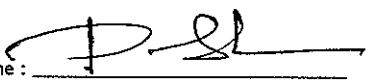
Purchase Order for the Supply of following Items.

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.**Penalty 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 for Bhasker 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							
Remarks: This is for Bhaskar Laptop							
Prepared By		Suneel		Approved by			
Sign. & Date		18-12-2020		Sign. & Date			

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

APPROVED
19 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : 22-Jan-2021

10077
No. : PURJANM0055120-21
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
	42,856.98	₹ 50,571.00
Plumbing GST 18%(P)	3,857.13	
Input CGST	3,857.13	
Input SGST	(-)0.24	
OIE-Rounded Off		

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 62512

Date:	20/01/2021	Prepared by:	MINISH
PO No.	73680	PO / WO Date.	08/01/2021
Supplier Name	Shree Ram Enterprises	PO/WO amount	50,571/-
Firm/Company	S.S.L.P.	Project	S.H.L.P.
No.	Bill No.	Bill Date	Bill amount
	88.	11/01/2021	50,571/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC Date	MRN No.	DC matches MRN
1			87432	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Reference between PO / Bill acceptable?

☒ Yes ☐ No (explained below)

Excess / short material received

☒ Approved - within acceptable limits ☐ No (explained below)

PO / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Amount - due date

22/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountant	Accounts Manager
			20 JAN 2021				
		21/1	MINISH PARKH MANAGER PROCUREMENT		21/12/2021		

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see serial sheet'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve upto Rs. 1,00,000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 7. M.D 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 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. 73680 Despatched through 168286 Bill of Lading/LR-RR No. 12-01-2021 dt 11-Jan-2021 Terms of Delivery	e-Way Bill No. 171289244828 Dated 11-Jan-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Rampally Motor Vehicle No. AP29V4057
Buyer SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36			

SI 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
							3,857.12
							3,857.12
							(-)0.22
Total			1,396 NOS				₹ 50,571.00

Amount Chargeable (in words)

INR Fifty Thousand Five Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
MPN No: 87432	Dt: 12/01/21
Received By:	Sign: 7
SUMMIT SALES LLP	

Declaration

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

Company's Bank Details

Bank Name : Oriental Bank of Commerce
 A/c No. : 08521652000024
 Branch & IFS Code : Geeta Nagar & ORBC0100852

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



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 office, Barkatpura, Hyderabad 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 ADAPTER	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 Sudhkar 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 : __/__/__

Content

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	1 1/4X1"	80	NOS		
11	WALL MIXER ADOPTER	3/4"X1/2"	40	NOS		
12	CPVC SOLUTION		36	NOS		
13						
14						
15						
16						
17						

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

Purchase Voucher

No. : PURJAN10056120-21
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

San 10: 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	S. S. S. Enterp.	PO/WO amount	1,25,440 + 70004
Firm/Company	S S L P	Project	S H L P - 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):			
Sl. No.	DC No.	DC Date	MRN No.
1.	144	11/1/21	87428
2.			
3.			
Amount B - Other Credits : Transportation charges			2,01,878
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			-
Amount E - PO / WO value:			2,01,878
Amount F - Difference (A - E): GST-18%			1,95,444
Quantity received as per PO / WO			6434
Is difference between PO / Bill acceptable?			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received			☒ Yes ☐ No (explained below)
Close PO / W?O			☒ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date			☒ Yes - Rs. /- ☐ No
Remarks:			22/1/21
Excess Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/1/21	19/1/21	21/1/21
Accounts - receiver of bill			
Accountant			
Accounts Manager			

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



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.

144

Dated

11-01-2021

PO / DOC No.

73696/73697

D.C. No.

144

Vehicle No.

TS13UB-5675

Destination

Billing Address :

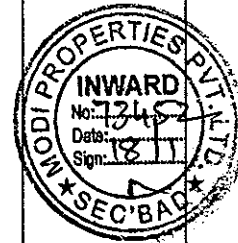
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

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	



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

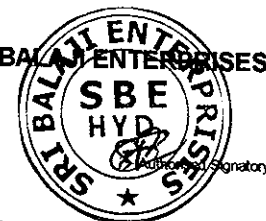
TERMS & CONDITIONS :

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



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.

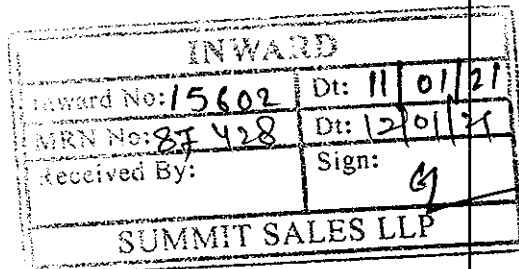
Billing Address :

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

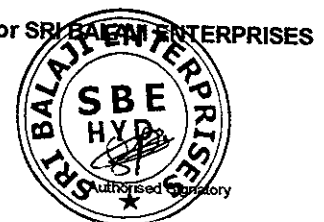
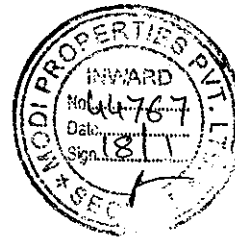
S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8301	ss.mortise lock hl 170 ass		4x15	60 no	
2	8301	ss.cylindrical lock		24x1	24 no	
3	8302	ss.hinges 4" hg 1151		40x4	160 no	
						244



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.



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1

09-Jan-21 2:19:43 PM



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 Hyderabad-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

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

Total Order Value . . .	125,439.90
-------------------------	------------

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.

Penalty 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 specified, damage is in suppliers account above order is for stock replenish 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					
Sl. No.	Description	SIZE	QTY	UNITS	
1	SS Mortise locks	NA	50	Nos	
Remarks: For Stock replenishment, purpose.					
Prepared By:	Prabhakar	Approved By:		ID	62752
Sign. & Date:	02.01.21	Sign. & Date:			

P-2

APPROVED
02 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

09-Jan-21 2:57:49 PM



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 Hyderabad-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.

Penalty 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 specified, damage is in suppliers account above order is for stock replenish purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

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							
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

Dated : 25-Jan-2021

10079
No. : PURJAN10064120-21
Ref.: 2432 dt. 16-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	65,285.24
Firm/Company	SC LLP	Project	SC LLP
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.
1.			87662
2.			
3.			
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:			65,285.24
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 / WO?		☒ 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
Sign:			
Date	21/1/21	21 JAN 2021	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. :

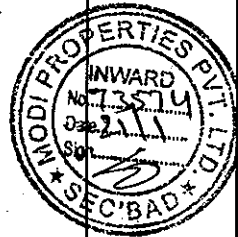
E-Way Bill No. : 1812 9098 7746

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

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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	
CGST TAX 9 %					53,047.00	
SGST TAX 9%					4,774.23	
ROUNDED					4,774.23	
					(-)0.46	

INWARD	
Inward No: 15633	Dt: 16-1-21
IRN No: 87662	Dt: 19/01/21
Received By:	Sign: ✓
SUMMIT SALES LLP	



Indian Rupees Sixty Two Thousand Five Hundred Ninety Five Only
Despatched Through :
Destination :

62,595.00

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

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/-

Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.O.E.

For SHUBHAM ENTERPRISES



Purchase Order

Page(s) 1 Of 1

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 GSTIN 36AMRPG2711M1ZT 6656-8151.. 040-66318150/23468151 9849153774		Doc No	73854 168295
		Doc Date	15-01-2021
		Quote No	Nil
		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 'Sudhkar' 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.**Penalty 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

Name : 

Contact

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ____/____/____

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	7/20	1000	MTRS		
4	MCB DUMMY		100 ✓	NOS		
5	INSULATION TAPE		500 ✓	NOS		
6	PIPE	1.5MM	300 ✓	NOS		
7	DB	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		

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

APPROVED
13 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

No. : PURJANI0065120-21
Ref.: 3494 dt. 18-Jan-2021

Dated : 25-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

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 Agrius		PO/WO amount 46,643.04	
Firm/Company SHLLP		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
Sign:			
Date		21/1/21	25/01/21
		MINISH PARIKH	

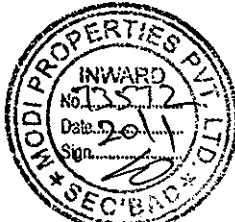
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos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

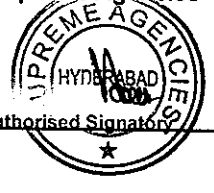
Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremeahyd.co.in

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: 36ACQFS2044CIZ7		GSTIN No : 36ABWPS5297A1Z1 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Tax Invoice No. 3494</td> <td style="width: 50%;">Invoice Date 18-Jan-21</td> </tr> <tr> <td>DC No. & Date. /</td> <td>Due Date 18-Jan-21</td> </tr> <tr> <td>P.O. No. 73733 / 168291</td> <td>P.O. Date 11-Jan-21</td> </tr> <tr> <td>Terms of Payment AGAINST DELIVERY</td> <td>Mode Of Dispatch AUTO</td> </tr> </table>		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
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										
Consignee Delivery Address C2260 SUMMIT SALES LLP SITE : BEHIND KINGSTON PG COLLEGE , CHERLAPALLY, HYDERABAD., Telangana State Code : 36.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Transporter Name</td> <td style="width: 50%;">Vehicle No TS 10 UA 9758</td> </tr> <tr> <td>L/R No.</td> <td>L/R Date</td> </tr> <tr> <td>Freight Terms</td> <td>Bill Type GST Bill</td> </tr> </table>		Transporter Name	Vehicle No TS 10 UA 9758	L/R No.	L/R Date	Freight Terms	Bill Type GST Bill		
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						39528.00		7115.04

GST Sum In Words: Rupees Seven Thousand One Hundred Fifteen And Four Paise Only	Gross Total 39528.00
Bill Amount In Words: Rupees Forty-Six Thousand Six Hundred Forty-Three Only	Freight Amt 0.00 CGST Amt 3557.52 SGST Amt 3557.52 IGST Amt 0.00 Round off -0.04 Total Amount 46643.00

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

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  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		GSTIN No : 36ABWPS5297A1Z1	
C2260 SUMMIT SALES LLP 3 5-4-187/3&4, II ND FLOOR M G ROAD SECUNDERABAD-500003.,Telangana Buyer's GSTIN No: 36ACQFS2044C1Z7		Tax Invoice No.	3494
		DC No. & Date.	/
		P.O. No.	73733 / 168291
		Terms of Payment	AGAINST DELIVERY
		Invoice Date	18-Jan-21
		Due Date	18-Jan-21
		P.O. Date	11-Jan-21
		Mode Of Dispatch	AUTO
Consignee Delivery Address		Transporter Name	Vehicle No
C2260 SUMMIT SALES LLP SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY , HYDERABAD.,Telangana State Code : 36.			TS 10 UA 9758
		L/R No.	
		Freight Terms	Bill Type
			GST Bill

S. No.	DESCRIPTION	HISN 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

GST Sum In Words:

Rupees Seven Thousand One Hundred Fifteen And Four Paise Only

Bill Amount In Words:

Rupees Forty-Six Thousand Six Hundred Forty-Three Only

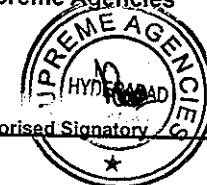
INWARD	
Inward No: 15641	Dt: 18-1-21
MRN No: 87864	Dt: 19/01/21
Received By:	Sign:
SUMMIT SALES LLP	

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



Authorised Signatory

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



E - WAY BILL SYSTEM



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	



Powered By National Informatics Centre

<https://ewaybillstax.gov.in/BillGeneration/EBPrint.aspx?bil=1>

Purchase Order

Page(s) 1 Of 1

11-01-2021 16:01:51



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	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

GSTIN 36ABWPS5297A1Z1

23771946

23776002

9849137074

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 : Forty 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.

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

No	Description	Size	Quantity	Units	Inward No	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

Dated : 25-Jan-2021

No. : PUR/JAN/10066/20-21
Ref.: 1350 dt. 12-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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 63009 (E)

Date:	21/01/2021	Prepared by:	MINISH
AWC no.	73642	PO / WO Date.	08/01/2021
Supplier Name	Cosmo Durables Pvt Ltd	PO/WO amount	25,694/-
Supplier Company	SLLP	Project	SHILLP
No.	Bill No.	Bill Date	Bill amount
	1350	12/01/2021	15,417/-
			/

Amount 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

Amount B - Other Credits : Transportation charges

Amount C - Other Debits

Amount D (D=A+B-C) - Amount to be credited to the supplier:

15,417/-

Amount E - PO / WO value:

25,694/-

Amount F - Difference (A - E): GST-18%

10,277/-

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)
PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☐ No
Due date - due date	08/02/2021

Remarks: Part quantity recd, Balance receivable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			MINISH PARIKH MANAGER PROCUREMENT	21 JAN 2021	Pc 25/01/21	Larg	MMW

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

COSMO DURABLES PVT LTD

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

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

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: LAKDIKAPOL
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

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	DESCRIPTION	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	

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

WASTE CERTIFICATE
THE MUNICIPALITY

Rupees : FIFTEEN THOUSAND FOUR HUNDRED AND SEVENTEEN ONLY

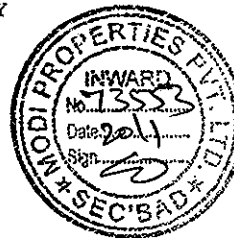
Trade Disc :

Spl Disc :

Proj Trd Disc :

Cash Disc :

7,593.30



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

For COSMO DURABLES PVT LTD

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

Authorised Signatory

Purchase Order

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



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. GSTIN 36 2381-8586.. 2381-3399/2381-6688. 9949118124-Anjaneyulu.	Doc No	73642	168282
	Doc Date	08-01-2021	
	Quote No	Nil	
	Quote Date	08-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
17310 - 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.

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.
Penalty 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	

Part Amount Received By Receivable
B/I IN 01-1350 D+1 15/01/21-AMT 15,477/-
By Receivable - 10,277/-
4/1/2021

For **Summit Sales LLP**

Authorised Signatory

Name : P. S.

Contact

Accepted the above Terms And Conditions

For **Cosmo Durables Pvt. Ltd.,**

Name : _____

Date : ____/____/____

Requisition Form

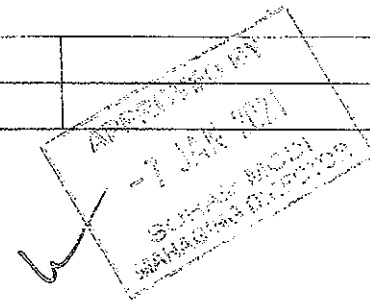
Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168282
Material required before date:		ID No.	62901

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		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	20"X17"	10	NOS		
14	EXTENSION NIPPLE	12"	150	NOS		
15	EXTENSION NIPPLE	1 1/2"	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.



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

Purchase Voucher

No. : PURJAN1007120-21
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
Input CGST	1,215.00
Input SGST	1,215.00
	₹ 15,930.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 63008 (E)

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

is total (Excluding Transport & Hamali Charges):

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

or Credits : Transportation charges

or Debits :

+B-C) - Amount to be credited to the supplier:

WO value:

erence (A - B) GST-18%

as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

ween PO / Bill acceptable?

☒ Yes ☐ No (explained below)

aterial 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

ic

22/01/2021

Excess Qty received for 55/09/21.

Purchase Officer	Purchase Manager	Procurement Manager 21 JAN 2021	Accounts - receiver of bill	Accountant	Accounts Manager
		MINISH PARIKH MANAGER PROCUREMENT	25/01/21		

Amount 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'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, include charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-.

AMM

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. D1/84
GSTIN : 36AABCD6242R1Z8	Invoice Date : 31-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
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.: **73226**Date: **23-12-2020**

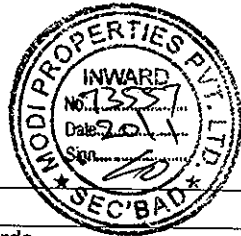
L R No. :

Date:

Vehicle No.: **TS 08 UE 5236**

Delivery At:

SI 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 MT	54,000.00	13,500.00
	CGST Output @ 9%					1,215.00
	SGST Output @ 9%					1,215.00
						15,930.00



INWARD	
Inward No: 15614	Dr: 12/01/21
MRN No: 87616	Dr: 18/01/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Total Invoice Value in Words

Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

Received By:

Sign:

15,930.00

E&OE

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 : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

INWARD	
Inward No: 16431	Dr: 31/12/20
MRN No:	Dr:
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	



Authorised Signatory

Purchase Order

Page(s) 3 Of 1

23-12-2020 15:39:53



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
65226846,kunalbatsh88@gmail.com

23225792/27170988

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.
Penalty 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 + (27)	19.5	
2							
3							
4							
5							
6							
7							
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. : PURJANI10068120-21
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
Input CGST	1,423.01
Input SGST	1,423.01
OIE-Rounded Off	(-)0.22
	₹ 18,657.00

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

Approved by

Prepared by: sowmya@modiproperties.com

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 63007 (E)

21/01/2021	Prepared by:	MINISH
93513	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/-
Is total (Excluding Transport & Hamali Charges):		
		18,657/-
No	DC Date	MRN No.
		87663.
		DC matches MRN
		☒ Yes ☐ No
		☐ Yes ☐ No
		☐ Yes ☐ No
er Credits (Transportation charges)		
er Debits		
+B-C) - Amount to be credited to the supplier:		
		18,657/-
/ WO value:		
		18,657/-
erence (A - E): GST-18%		
		NIL
as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
ween PO / Bill acceptable?	☐ Yes ☐ No (explained below)	
aterial 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	
DC	22/01/2021	

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

Amount 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'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve up to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, include charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds, and approve all bills above 1,00,000/-

Original For Buyer

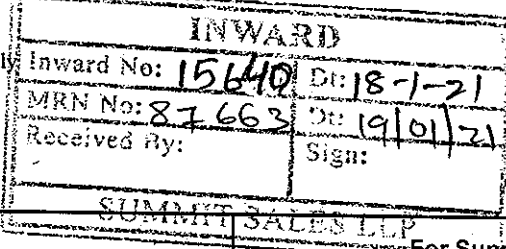
Supreme Agencies GST INVOICE

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	GSTIN No : 36ABWPS5297A1Z1 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Tax Invoice No.</td> <td>3493</td> <td>Invoice Date</td> <td>18-Jan-21</td> </tr> <tr> <td>DC No. & Date.</td> <td>/</td> <td>Due Date</td> <td>18-Jan-21</td> </tr> <tr> <td>P.O. No.</td> <td>73513 / 168278</td> <td>P.O. Date</td> <td>5-Jan-21</td> </tr> <tr> <td>Terms of Payment</td> <td>AGAINST DELIVERY</td> <td>Mode Of Dispatch</td> <td>AUTO</td> </tr> </table>	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
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														
Consignee Delivery Address: C2260 SUMMIT SALES LLP SITE : BEHIND KINGSTON PG COLLEGE, CHERLPALLY HYDERABAD, Telangana State Code : 36.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Transporter Name</td> <td>Vehicle No</td> <td>TS 10 UA 9758</td> </tr> <tr> <td>L/R No.</td> <td colspan="2">L/R Date</td> </tr> <tr> <td>Freight Terms</td> <td colspan="2">Bill Type</td> </tr> <tr> <td></td> <td colspan="2">GST Bill</td> </tr> </table>	Transporter Name	Vehicle No	TS 10 UA 9758	L/R No.	L/R Date		Freight Terms	Bill Type			GST Bill					
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
INWARD Inward No: MRN No: Received By: Dt: Dt: Sign: SUMMIT SALES LLP MODI PROPERTIES PVT. LTD. INWARD No. 73513 Date 10/1 Sign SEC'BAD								
Total				1	58.56 SQM	15811.20		2846.02

GST Sum In Words: Rupees Two Thousand Eight Hundred Forty-Six And Two Paise Only	Gross Total 15811.20
Bill Amount In Words: Rupees Eighteen Thousand Six Hundred Fifty-Seven Only	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 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  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		GSTIN No : 36ABWPS5297A1Z1	
C2260 SUMMIT SALES LLP 3 5-4-187/3&4, II ND FLOOR M G ROAD SECUNDERABAD - 500003, Telangana Buyer's GSTIN No: 36ACQFS2044C1Z7		Tax Invoice No.	3493
		DC No. & Date.	/
		P.O. No.	73513 / 168278
		Terms of Payment	AGAINST DELIVERY
		Invoice Date	18-Jan-21
		Due Date	18-Jan-21
		P.O. Date	5-Jan-21
		Mode Of Dispatch	AUTO
Consignee Delivery Address		Transporter Name	
C2260 SUMMIT SALES LLP SITE : BEHIND KINGSTON PG COLLEGE, CHERLPALLY, HYDERABAD, Telangana State Code : 36.		Vehicle No	
		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		

GST Sum In Words:

Rupees Two Thousand Eight Hundred Forty-Six And Two Paise 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 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



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



E - WAY BILL SYSTEM



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

Powered By National Informatics Centre

https://ewaybillst.nic.in/BillGeneration/ERPrint.aspx?ewb_no=161291505608&cal=1


Purchase Order

Page(s) Of 1

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

GSTIN 36ABWPS5297A1Z1
23776002

23771946
9849137074

Doc No	73513	168278
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
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	24.00	658.80	0.00	18.00	18,657.22
Total Order Value . . .					18,657.22

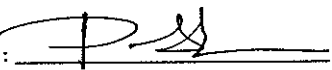
Rupees : Eighteen Thousand Six Hundred Fifty Seven and Paise Twenty Two Only.

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.
Penalty 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

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

Name : 

Name : _____

Date : __/__/__

Content

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

Dated : 25-Jan-2021

No. : PURJANK10069120-21
Ref.: 753 dt. 15-Jan-2021

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

Particulars
Plumbing GST 18%(P)
Input CGST
Input SGST
OIE-Rounded Off

Amount
19,297.50
1,736.78
1,736.78
(-)0.06
₹ 22,771.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80;-63013 (E)

Date:		21/1/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		73650		PO / WO Date.		18/1/21	
Supplier Name		Asaful Sami		PO/WO amount		21,001.05	
Firm/Company		SSLLP		Project		SSLLP	
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 below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			28/1/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			21 JAN 2021				
Date	21/1/21		MINISH PARIKH MANAGER PROCUREMENT		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 RECIPIENT)

State Name : Telangana, Code : 36

Despatched through
Goods Mails

Charonally



E. & O.E

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



Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15627	Dt: 15/11/21
MRN No: 87585	Dt: 6/01/21
Received By:	Sign: 
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	73650	168284
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 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
Chertapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty 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							
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			

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

APPROVED BY
 - 7 JAN 2021
 SOHAM MCDI
 MANAGING DIRECTOR.

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

Purchase Voucher

Dated : 25-Jan-2021

No. : PURJANI10070120-21
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
Input CGST	3,055.50
Input SGST	3,055.50
	₹ 40,061.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 63014 (E)

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

is total (Excluding Transport & Hamali Charges):

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 - B) GST-18% 3,246/-

as per PO / WO ☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)

ween PO / Bill acceptable? ☒ Yes ☐ No (explained below)

aterial received ☒ Approved within acceptable limits ☐ No (explained below)

DC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

22/01/2021

Excess qty received for 301491

Amount 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 3/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, include charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 1,00,000/-

21/1 MINISH PARIKH MANAGER PROCUREMENT 25/01/21

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)



TAX INVOICE

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:

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 MT	65,000.00	33,150.00
	FREIGHT Collection / Loading Charges					33,150.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					3,056.00
	Round Off					3,056.00
	TCS					
						40,062.00

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.

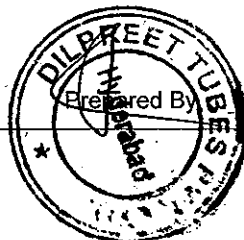
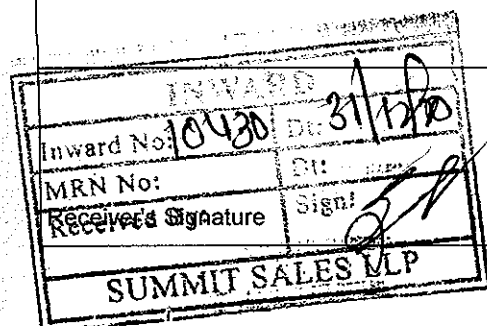
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.



Authorised Signatory



Government of India
e-Way Bill



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

Generated By National Informatics Centre

Path: \\hill-nic.in\BillGeneration\EwayBillPrint.aspx?ewb_no=101285486481



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

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

Date: 31/12/2020

G. P. No.: 1038

Summit Housing Ltd
Cherlapally

Please Allow Mr. with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
			INWARD
			Inward No: 15613 Dt: 12/01/21
			MRN No: Dt:
			Received By: Sign: <i>[Signature]</i>
			SUMMIT SALES LLP
	40x40x1.5x6.1 = 30 nos 25x25x1.5x6.1 = 20 nos	50	
	Vehicle No.: TS08UE5236		

Inward No: 10430	31/12/20
MRN No: 10430	
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INCHARGE

Receiver's Signature

INWARD	
Inward No: 15613	On: 12/01/2
MRN No:	On:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

DILPREET TUBES

PRODUCT NAME:
TPT NAME:

6038

VEHICLE NO : 75060UE6138
PARTY NAME :

GROSS Wt: 2000 kg
TARE Wt: 1490 kg
NET Wt: 510 kg

Date: 31/12/2020 Time: 13:59
Date: 31/12/2020 Time: 13:28

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 15430	On: 31/12/20
MRN No:	On:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1

28-12-2020 15:49:56



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.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No	73322	168256
Doc Date	28-12-2020	
Quote No	Nil	
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.
Penalty 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							
7							
8							
9							
10							
11							
12							
Remarks : FOR RAILING PURPOSE . Galis purpose.							
Prepared By		SOWMYA		Approved by		APPROVED	
Sign. & Date		28.12.20		Sign. & Date		28 DEC 2020	

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : 25-Jan-2021

No. : PUR/JAN/10072/20-21
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/UID : 36AABCD6242R1Z8

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

In 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.

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 63015 (E)

Date:	20/01/2021	Prepared by:	MINISH
PO no.	73711	PO / WO Date.	09/01/2021
Supplier Name	Dilpocket Tubes Pvt Ltd	PO/WO amount	59,292/-
Firm/Company	SLLP	Project	SHELLP
No.	Bill No.	Bill Date	Bill amount
	1130	16/01/2021	67,494/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	/	/	87721	☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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)
Excess / short PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Amount - due date	22/01/2021

Remarks:

Excess quantity received for 90 kgs.

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

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

GIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36		Invoice No. : 1130 Invoice Date : 16-Jan-2021 E-Way Bill No. : 101291155517				
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 MT	66,115.29	56,198.00
	FREIGHT Collection / Loading Charges					56,198.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					5,148.00
	Round Off					5,148.00
	TCS					
						67,494.00
Total Invoice Value in Words Indian Rupees Sixty Seven Thousand Four Hundred Ninety Four Only.						E&OE
Narration:						
HSN/SAC				Taxable Value	Central Tax Rate	State Tax Rate
73069011				56,198.00	9%	5,058.00
				1,000.00	9%	90.00
				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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634		
Receiver's Signature				For Dilpreet Tubes Pvt. Ltd.		

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1130

Invoice Date : 16-Jan-2021

E-Way Bill No. : 101291155517

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 MT	66,115.29	56,198.00
	FREIGHT Collection / Loading Charges					56,198.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					5,148.00
	- Round Off					5,148.00
	TCS					
	INWARD WITH TIME:					
	Inward No. 15414					
	DL 18/1/21					
	MRN No:					
	DL:					
	Received By: <i>[Signature]</i>					
	Sign: 18/1/21					
	SILVER OAK VILLAS LLP					
	Total Invoice Value in Words					67,494.00

Indian Rupees Sixty Seven Thousand Four Hundred Ninety Four Only.

E & O E

Narration:

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Rate	Amount	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

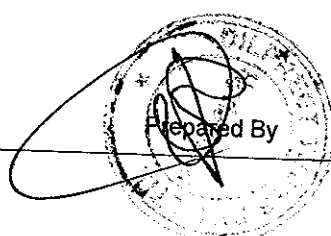
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Prepared By

Authorised Signatory



Government of India
e-Way Bill



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 :

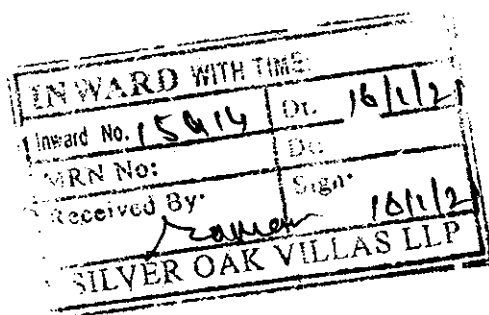
Transporter Doc. No & Date : & 16/01/2021

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



Purchase Order

Page(s) 1 Of 1

09-01-2021 15:05:07

73711
09.01.21 11:06:14

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

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
Total Order Value . . .					59,291.93

Rupees : Fifty Nine Thousand Two Hundred Ninty One and Paise Ninty Three Only.

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.
Penalty 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 : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

Company Name		Summit sales llp			
Site & Phase		Summit housing llp			
Date	8.1.2021	Time	10:30 AM	Requisition No.	168293
Supplier		ID No.	62951		
Material required before					
Sl No.	Description	SIZE	QTY	Time:	UNITS
1.	L angle -8mm thickness	3"x3"x300mm	2	52 K	len 52.25 + 100
2	Square pipe-2.5mm thickness	75mmx75mm	20	35 Kgs	nos -66.11C + 100
3	L angle-6mm thickness	1.5"x1.5"	15	20 Kgs	len 51.25 + 100
4	Nut bolts	65mmx6mm	300		pieces
5	Welding rods		2		boxes
6	Cutting wheels	14"	12		nos
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

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No. : **1130**

GSTIN: 36AABCD6242R1Z8

Date: **16/01/2024**

Please Allow Mr.

Summit Sales LLP
Chorlepa

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	72x72x2.60x6.10m 20 nos	0.850 100	

Vehicle No. :

T508UE4544

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

Receiver's Signature

INCHARGE

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

Purchase Voucher

Dated : 25-Jan-2021

No. : PURJANK10073/20-21
Ref.: PS/20-21/741 dt. 11-Jan-2021

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

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

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

(c)

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 RECIPIENT)

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

MODI PROPERTIES PVT. LTD.
INWARD
No. 73429
Date 18/11
Sign

E. & O.E.

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

This is a Computer Generated Invoice

INWARD	
Inward No: 15606	Dt: 11-1-21
MRN No: 87555	Dt: 15/01/21
Received By:	Sign: 
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1

08-01-2021 15:13:04



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.

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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 Forty 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.

Penalty 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

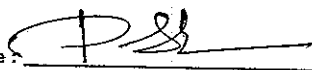
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

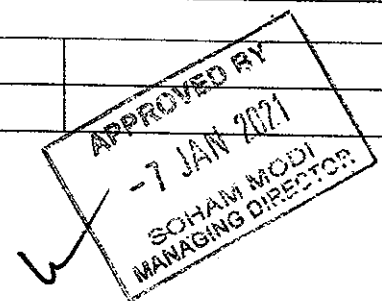
Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168282
Material required before date:		ID No.	62901

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		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	20"X17"	10 /	NOS		
14	EXTENSION NIPPLE	12"	150 /	NOS		
15	EXTENSION NIPPLE	1 1/2"	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.



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

Purchase Voucher

No. : PURJAN10074120-21
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)		
Input CGST	15,175.00	₹ 17,907.00
Input SGST	1,365.75	
OIE-Rounded Off	1,365.75	
	0.50	

On Account of :

Towards purchase of paints 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:-6305 (6)

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 Anish Associates		PO/WO amount 16,962.80	
Firm/Company Banst & Sels LLP		Project SHUP	
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.
1.	402	7/1/21	87296
2.			
3.			
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
Amount E – PO / WO value:			16,963.00
Amount F – Difference (A – E): GST-18%			16,962.80
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
Sign:			21 JAN 2021
Date		21/1	MINISH PARIKH
			25/01/21
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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 <u>M/s Summit Sales I/p</u> <u>M.G Road Secunderabad</u> <u>GSTNO: 36ACAFS</u> <u>2044 C127</u>	No. <u>222</u> Date: <u>11/01/2024</u> Your order No. <u>73517</u> Date <u>05/01/2024</u> Our D.C. No. <u>402 & 403</u> Date: <u>07/01/2024</u> 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	11k	10	241.52	2415	90
	Transportation charges				800	00
					Total Taxable	15,175 20
					CGST @ 9%	1365 76
					SGTS @ 9%	1365 96
					IGST @	1
					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



DELIVERY CHALLAN

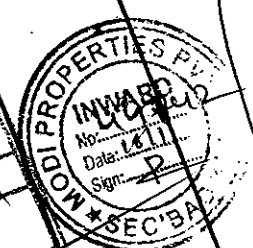
ANISHA ASSOCIATES
Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
Q: 040- 4850 9804, Mobile : 92465 89804

Building

No. 402 MLS Summit Sales LLP
To PO NO: 73517 S.d.t. 05-01-2024
Date: 07/01/2024

S.No	DESCRIPTION	Packing	Quantity
1)	ROFF S.T.A	20kg	10 nos
2)	RRR Bonding Agent	21K	10 nos ✓

INWARD			
Card No: 15575	Dt: 7/01/21		
N No: 87296	Dt: 8/01/21		
Received By:	Sign: <u>81</u>		
SUMMIT SALES LLP			



GSTIN : 36ABTPV3594Q128

For ANISHA ASSOCIATES

P. Sadashiva

Customer Signature

Pidilite Building Bonds

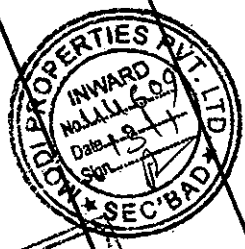
DELIVERY CHALLAN
ANISHA ASSOCIATES
Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
☎: 040- 4850 9804, Mobile : 92465 89804

No. 403
To M/S Summit Sales
PO NO: 23512 Dt: 05-01-2021
Date: 08/01/2021

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

INWARD
Inward No: 15529 Dt: 8/01/21
RN No: 27360 Dt: 11/01/21
Received By: [Signature]
SUMMIT SALES LTD

GSTIN : 36ABTPV3594Q128



Customer Signature

For ANISHA ASSOCIATES
[Signature]

Purchase Order

Page(s) 1 Of 1

05-01-2021 11:06:11



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
66209804

NA

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

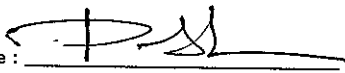
Rupees : Sixteen Thousand Nine Hundred Sixty Two and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials 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.

Penalty 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**Measurement** Nil**Security** Nil**Remarks** NilFor **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	2 1/2"	20	kgs		
3	Plastic gampa		60	nos		
4	Tile adhesive	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	
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

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	

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 80: 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	Reflection Sketches Pvt. Ltd.		PO/WO amount	1,00,979.24			
Firm/Company	882LP		Project	882LP			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		21/1/21	21 JAN 2021		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

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

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

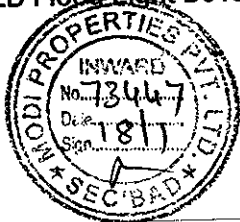
Despatched through

Destination

Terms of Delivery

SI 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
							5,973.24
							5,973.24
							(-0.48)
Total							₹ 85,322.00

Less:



OUTPUT CGST
OUTPUT SGST
Rounding Off

E. & O.E

Amount Chargeable (in words)

INR Eighty Five Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

This is a Computer Generated Invoice



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-18777, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

DELIVERY CHALLAN

M/s. Summit sales LLP
M.G. Road.
Secundrabad.

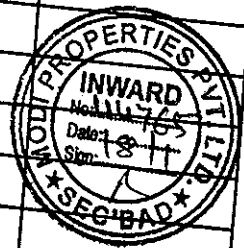
Date: 11/01/21 No.: 771

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	✓		
07,	B1332 socket	100 Nos	✓		
08,	MCB 10A SP	48 Nos	✓		
09,	B0130	100 Nos	✓		
10,	D531065 10W	20 Nos	✓		
11,	B4900	60 Nos	✓		
12,	B4797	60 Nos	✓		
13,	D913065	08 Nos	✓		

Invoice 2692
Date 11/01/21

P.O No. 73639



Received the above material in good condition
Received by: 22463
For REFLECTIONS ELECTRICALS PVT. LTD.
MRN No: 15605 Dt: 11-1-21
Received By: 87481 Dt: 11/01/21
Sign: [Signature]
Authorised Signatory

Purchase Order

08-01-2021 16:25:21

73639

09.01.21 11:04:30

By : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No 73639 168281

Doc Date 08-01-2021

Quote No Nil

Quote Date 11-11-2020

SupplyType Supply

Kind Attn : MR.Shakib Khan

Purchase Order for the Supply of following Items.

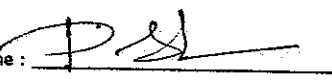
Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	12.00	415.00	0.00	18.00	5,876.40
2 4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	20.00	215.00	0.00	12.00	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 : 

Content

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
Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty 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
Measurement Nil
Security Nil
Remarks

① Short money Received
Sumo: 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 : _/_/