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

**Purchase Voucher**

10090

**No. : PUR\JAN\10076\20-21** Dated : 25-Jan-2021
Ref.: **510 dt. 9-Nov-2020**

Party's Name: **SUP-Pranav Agencies**
Distillery Road ,5-4-23/31,3rd Floor
Ranigunj
Secunderabad
GSTIN/UIN : **36AGKPK7722P1ZQ**

| Particulars | | Amount |
|---|---|---|
| Cement GST 28%(P) | *1,30,777.20* | **₹ 1,67,395.00** |
| Input CGST | *18,308.81* | |
| Input SGST | *18,308.81* | |
| OIE-Rounded Off | *0.18* | |

**On Account of :**
towards purchae of cement against po no:-510 dt:-09.11.2020 Po-71866
**Amount (in words) :**
Indian Rupees One Lakh Sixty Seven Thousand Three Hundred Ninety Five Only

**for SUP-Pranav Agencies**

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

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

**Purchase Voucher**

10091

No. : **PUR\JAN\10077\20-21** Dated : **25-Jan-2021**
Ref.: **511 dt. 9-Nov-2020**

Party's Name: **SUP-Pranav Agencies**
Distillery Road ,5-4-23/31,3rd Floor
Ranigunj
Secunderabad
GSTIN/UIN : **36AGKPK7722P1ZQ**

| Particulars | | Amount |
|---|---|---|
| Cement GST 28%(P) | *1,35,000.00* | **₹ 1,72,800.00** |
| Input CGST | *18,900.00* | |
| Input SGST | *18,900.00* | |

**On Account of :**
towards purchae of cement against po no:-511 dt:-09.11.2020 Po-71866
**Amount (in words) :**
Indian Rupees One Lakh Seventy Two Thousand Eight Hundred Only

**for SUP-Pranav Agencies**

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

Scan JO-63010 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/1/21. | Prepared by: | D.SOWMYA |
| PO/WO no. | 7186 6. | PO / WO Date | 5/11/20. |
| Supplier Name | Pranav Agencies. | PO/WO amount | 3,40,195. |
| Firm/Company | SSLLP | Project | Shllp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 510 | 9/11/20. | 1,67,395. |
| 2 | 511 | " | 1,72,800. |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,40,195. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_Transportation charges | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 3,40,195 |
| Amount E – PO / WO value: | 3,40,195 |
| Amount F – Difference (A – E): GST-18% | - |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | □ ~~Approved – within acceptable~~ limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- □ No |
| Payment – due date | **23.1.2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | [signature] | [signature] | [signature] | [signature] | [signature] |
| Date | 19/1/21 | | 29/01/2021 | | 25/1/21 | | |

APPROVED BY 21 JAN 2021 MANAGING DIRECTOR

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

| | | | |
|---|---|---|---|
| **PRANAV AGENCIES**<br># 15, 2-1-150, 1st Floor,<br>H.M.Ishaque Estate, M.G.Road<br>SECUNDERABAD - 500 003.<br>GSTIN/UIN: 36AGKPK7722P1ZQ<br>State Name : Telangana, Code : 36<br>E-Mail : kalpesh218@gmail.com | Invoice No. **510** | e-Way Bill No. | Dated **9-Nov-2020** |
| | Delivery Note | | Mode/Terms of Payment |
| | Supplier's Ref. | | Other Reference(s) |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>HPL | Buyer's Order No. **71866** | | Dated **5-Nov-2020** |
| | Despatch Document No. | | Delivery Note Date |
| | Despatched through | | Destination **Mallapur** |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CEMENT** PPL | | **540 BAGS** | 242.18 | BAGS | **1,30,777.20** |
| | ***CGST*** | | | | | **18,308.81** |
| | ***SGST*** | | | | | **18,308.81** |
| | ***ROUND OFF*** | | | | | **0.18** |
| | Total | | **540 BAGS** | | | **₹ 1,67,395.00** |

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

**INR One Lakh Sixty Seven Thousand Three Hundred Ninety Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,30,777.20 | 14% | 18,308.81 | 14% | 18,308.81 | 36,617.62 |
| **Total** | **1,30,777.20** | | **18,308.81** | | **18,308.81** | **36,617.62** |

Tax Amount (in words) : **INR Thirty Six Thousand Six Hundred Seventeen and Sixty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7445
Date 23/11/20
Sign. Neha

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

**for PRANAV AGENCIES**

Authorised Signatory

This is a Computer Generated Invoice

PRANAV AGENCIES

| INWARD | |
|---|---|
| Inward No: 15399 | Dt: 10/12/20 |
| MRN No: | Dt: |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

Certified by:

Stores Manager

# Tax Invoice

| | | |
|---|---|---|
| **PRANAV AGENCIES**<br># 15, 2-1-150, 1st Floor,<br>H.M.Ishaque Estate, M.G.Road<br>SECUNDERABAD - 500 003.<br>GSTIN/UIN: 36AGKPK7722P1ZQ<br>State Name : Telangana, Code : 36<br>E-Mail : kalpesh218@gmail.com | Invoice No. e-Way Bill No.<br>**511** | Dated<br>**9-Nov-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**71866** | Dated<br>**5-Nov-2020** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination<br>**Mallapur** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CEMENT OPC** | 25232910 | **540 BAGS** | 250.00 | BAGS | **1,35,000.00** |
| | ***CGST*** | | | | | **18,900.00** |
| | ***SGST*** | | | | | **18,900.00** |
| | Total | | **540 BAGS** | | | **₹ 1,72,800.00** |

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

**INR One Lakh Seventy Two Thousand Eight Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 25232910 | 1,35,000.00 | 14% | 18,900.00 | 14% | 18,900.00 | 37,800.00 |
| **Total** | **1,35,000.00** | | **18,900.00** | | **18,900.00** | **37,800.00** |

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 7199 Date 23/11/20 Sign Neha

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

**for PRANAV AGENCIES**

Authorised Signatory

This is a Computer Generated Invoice

| INWARD | |
|---|---|
| Inward No: 15400 | Dt: 10/12/20 |
| MRN No: | Dt: |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

PRANAV AGENCIES

Certified by:

Stores Manager

# Purchase Order

 05-11-2020 12:19:59

71866
30.10.20 4:44:40

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

| Supplier Details | | | |
|---|---|---|---|
| PRANAV AGENCIES<br>311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003<br>**GSTIN** 36agkpk7722p1zq<br>9989210123 | **Doc No** | 71866 | 168102 |
| | **Doc Date** | 05-11-2020 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 05-11-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Kalpesh**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 540.00 | 242.18 | 0.00 | 28.00 | 167,394.82 |
| 2 | 3001 - Cement - 53 grade - 50kgs - bags | 540.00 | 250.00 | 0.00 | 28.00 | 172,800.00 |
| | | | | | **Total Order Value . . .** | **340,194.82** |

Rupees : Three Lakh(s) Fourty Thousand One Hundred Ninty Four and Paise Eighty Two Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Item shall be Of Penna CEMENT |
| **Payment Terms** | 100% as advance |
| **Tax** | Included in the above price |
| **Delivery Date** | Immediate |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | NIL |
| **Transportation Cost** | Included in the above price and Hamali charges |
| **Warranty** | NIL |
| **Advance Paid** | Rs 340195/- |
| **Other Terms** | We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag site use purpose |
| **Completion Date** | NIL |
| **Measurment** | NIL |
| **Security** | NIL |
| **Remarks** | Delivery at MPL-Contact person Mr.Subba reddy-7674808777 |

-6 NOV 2020

For *Summit Sales LLP*
Authorised Signatory
05/11/2020
Name :
Contact

Accepted the above Terms And Conditions
For *PRANAV AGENCIES*
Name :
Date : _/_/_

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 4.11.2020 |
| Site & Phase : | SHLLP | Time: | 11.30 |
| Supplier | | Req. No. | 168102 |
| Material required before date: | | ID No. | 61274 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PPC CEMENT | | 540 | BAGS | 242/18 | 428/. |
| 2 | OPC CEMENT | | 540 | BAGS | 250/- | 428/ |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | PO | | | | |
| 6 | | | | | | |
| 7 | | 71866 | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |

Remarks: DELIVERY AT MPL

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 4.11.2020 | 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 : 27-Jan-2021

10092

No. : PUR\JAN\10080\20-21
Ref.: 122 dt. 30-Dec-2020

Party's Name: SUP-Jai Sri Rama Cover Blocks
Bowrampet,
Rangareddy,
GSTIN/UIN : 36CQWPD4814M1Z9

| Particulars | | Amount |
|---|---|---|
| Cement GST 18%(P) | 4,250.00 | ₹ 5,015.00 |
| Input CGST | 382.50 | |
| Input SGST | 382.50 | |

On Account of :
Being purchase of Cement Blocks from Jai Sri Rama Cover Blocks against bill no:122 dt:30.12.2020 PO:73116 dt:18.12.2020

Amount (in words) :
Indian Rupees Five Thousand Fifteen Only

for SUP-Jai Sri Rama Cover Blocks

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan ID :- 61048

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 06/01/2021 | Prepared by: | Neha |
| PO/WO no. | 73116 | PO / WO Date. | 18/12/2020 |
| Supplier Name | Jai Sri rama Cover Blocks | PO/WO amount | 5,015/- |
| Firm/Company | SSLLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 122 | 30/12/2020 | 5,015/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,015/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87011 | ☐ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits :_Transportation charges | ~~[illegible]~~ - |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 5015/- |
| Amount E – PO / WO value: | 5015/- |
| 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 | 11/01/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | |
| Date | 06/01/2021 | 8/1/21 | | | 12/1/21 | | |

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/-

Cell:9618242689
9603484877

# JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

## TAX INVOICE

| | |
|---|---|
| **To M/S** Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003<br><br>**GSTIN** - 36ACQFS2044C1Z7 | **INVOICE NO:122**<br>**INVOICE DATE:** 30-12-2020<br>**GST: 36CQWPD4814M1Z9**<br>**DOCNO :73116** |

| S.NO | DESCRIPTION | UOM | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | 20/25/40/50 mm Cement Cover blocks | Nos | 5000 | 0.85 | 4250.00 |
| | | TOTAL AMOUNT | | | 4250.00 |
| | | CGST 9% | | | 382.50 |
| | | SGST 9% | | | 382.50 |
| | | GRAND TOTAL | | | 5,015.00 |

Thanking You,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7293
Date: 5/1
Sign:

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

| INWARD | |
|---|---|
| Inward No: 15536 | Dt: 30/12/20 |
| MRN No: 8701 | Dt: |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

Certified by:

Stores Manager

18-12-2020 4:33:34 PM

# Purchase Order

73116
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**

Jai Sri Rama Cover Blocks
Bowrampet, Ranga Reddy, Telangana

**GSTIN** 36BTVPD4864J2ZO
9052171934 8185035464

| | | |
|---|---|---|
| **Doc No** | 73116 | 168226 |
| **Doc Date** | 18-12-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 18-12-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Chandan Mishra**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6094 - Miscellaneous - Spacers - Other - nos | 5,000.00 | 0.85 | 0.00 | 18.00 | 5,015.00 |
| | | | | | **Total Order Value . . .** | **5,015.00** |

Rupees : Five Thousand Fifteen Only.

## Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Jai Sri Rama Cover Blocks*

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: For stock maintenance and site use

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

**Purchase Voucher**

10093

No. : **PUR\JAN\10080\20-21**
Ref.: **G-10005 dt. 8-Jan-2021**

Dated : **28-Jan-2021**

Party's Name: **SUP-Shivam Computers**
Shop No 52 & 53, Ground Floor
Chenoy Trade Centre
Parklane Secundrabad

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media-12%(P) | | **₹ 3,490.00** |
| INPUT-CGST | *3,116.10* | |
| Input-SGST | *186.97* | |
| OIE-Rounded Off | *186.97* | |
| | *(-)0.04* | |

**On Account of :**
Towards purchase of catridge against Bill No :G-10005 Dt 08.01.2021 payment made thru prabhakar Expenses Card.

**Amount (in words) :**
Indian Rupees Three Thousand Four Hundred Ninety Only

**for SUP-Shivam Computers**

Prepared by: naresh.g

Approved by

Receiver's Signature

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**SHIVAM COMPUTERS**
Shop No. 52 & 53,Ground Floor,
Chenoy Trade Centre,
Parklane,Secunderabad
PH NO.66382267/5713
GSTIN/UIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No.<br>**G-10005** | Dated<br>**8-Jan-2021** |
| Delivery Note | Mode/Terms of Payment<br>**CC** |
| Supplier's Ref.<br>**G-10005** | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
**SUMMIT SALES LLP**
5-4-187/3&4,2 FLOOR, MG ROAD
SEC-BAD -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Brother BTD60 BK** | 3215 | **2 no's** | 446.43 | no's | **892.86** |
| 2 | **Brother Ink Cartridge BT5000 Magenta** | 32151990 | **2 no's** | 370.54 | no's | **741.08** |
| 3 | **Brother Ink Cartridge BT5000 Magenta** | 32151990 | **2 no's** | 370.54 | no's | **741.08** |
| 4 | **Brother Ink Cartridge BT5000 Yellow** | 32151990 | **2 no's** | 370.54 | no's | **741.08** |
| | | | | | | 3,116.10 |
| | ***CGST@6% (Output)*** | | | 6 | % | **186.95** |
| | ***SGST@6% (Output)*** | | | 6 | % | **186.95** |
| | Total | | **8 no's** | | | **₹ 3,490.00** |

INWARD
Inward No: 689 Dt: 08/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Inward 12856

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Three Thousand Four Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3215 | 892.86 | 6% | 53.57 | 6% | 53.57 | 107.14 |
| 32151990 | 2,223.24 | 6% | 133.38 | 6% | 133.38 | 266.76 |
| **Total** | **3,116.10** | | **186.95** | | **186.95** | **373.90** |

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Three and Ninety paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73449 Date 18/1

Company's PAN : **ADVPM6562B**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back or exchanged. 3.All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment · 5. Cheque bounce will be charged Rs. 500

Company's Bank Details
Bank Name : HDFC BANK (SD ROAD)
A/c No. : 00422290003883
Branch & IFS Code : S.D. ROAD, PARADISE & HDFC0000042

Customer's Seal and Signature

for SHIVAM COMPUTERS

Authorised Signatory

INWARD
Inward No: 1561 Dt: 12/01/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

08/01/21

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 29-12-2020 |
| Site & Phase : | HO | Time: | 10:03AM |
| Supplier | | Req. No. | 16782 |
| | | ID No. | 62658 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Catridge for canon iX6870-YELLOW | NA | 2 | No | | |
| 2 | Catridge for canon iX6870-MAGENTA | NA | 2 | No | | |
| 3 | Catridge for canon iX6870-PGBK | NA | 2 | No | | |
| 4 | Catridge for canon iX6870-BLACK | NA | 2 | No | | |
| 5 | Catridge for canon iX6870-CYON | NA | 2 | No | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| | | | | | | |
| 10 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | E&DT | Approved by | |
| Sign.& Date | 29-12-2020 | Sign. & Date | APPROVED 29 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE |

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

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

**Purchase Voucher**

L0094

No. : **PUR\JAN\10081\20-21** | Dated : **28-Jan-2021**
Ref.: **IN-898 dt. 7-Jan-2021**

Party's Name: **SUP-DUKANDWAR-07**
Gift Gallery 5A Main Market
Sairtha Vihar, Near Fire Station
New Delhi

| Particulars | | Amount |
|---|---|---|
| Equipment IGST 18%(P) | *9,657.64* | **₹ 11,396.00** |
| Input IGST | *1,738.38* | |
| OIE-Rounded Off | *(-)0.02* | |

**On Account of :**
Towards purchase of Full WIFI Smart Security Camera against Bill No :IN-898 Dt 07.01.2021 payment made thru prabhakar Expenses Card.

**Amount (in words) :**
Indian Rupees Eleven Thousand Three Hundred Ninety Six Only

**for SUP-DUKANDWAR-07**

Prepared by: naresh.g | Approved by | Receiver's Signature

amazon.in

# Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

**Sold By :**
DUKANDWAR
* Gift Gallery 5A Main Market Sarita Vihar, Near Fire Station
NEW DELHI, DELHI, 110076
IN

**PAN No:** AXBPA5779J
**GST Registration No:** 07AXBPA5779J1ZA

**Billing Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**GST Registration No:** 36ACQFS2044C1Z7
**State/UT Code:** 36

**Shipping Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**State/UT Code:** 36
**GST Registration No:** 36ACQFS2044C1Z7
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

**Order Number:** 404-8964657-9621904
**Order Date:** 07.01.2021

**Invoice Number :** IN-898
**Invoice Details :** DL-1408370515-2021
**Invoice Date :** 07.01.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Mi 360° 1080p Full HD WiFi Smart Security Camera\| 360° Viewing Area \|Intruder Alert \| Night Vision \| Two-Way Audio \|Inverted Installation \| B07HJD1KH4 ( MI360 ) | ₹2,414.41 | 4 | ₹9,657.64 | 18% | IGST | ₹1,738.36 | ₹11,396.00 |
| TOTAL: | | | | | | | ₹1,738.36 | ₹11,396.00 |

**Amount in Words:**
**Eleven Thousand Three Hundred Ninety-six only**

**For DUKANDWAR:**
[redacted]

**Authorized Signatory**

Whether tax is payable under reverse charge - No

Inward
12359

CHECKED
Quantity ok
Quality ok
By:
Dt: 18/1/21
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

# Requisition Form

| Company Name: | Modi Properties Pvt Ltd | Date: | 24-12-2020 |
|---|---|---|---|
| Site & Phase : | May Flower Platinum | Time: | 14.15 |
| Supplier | | Req.No. | 177239 |
| Material required before date: | 28-12-2020 | ID No. | 62566 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CC Mi cameras 73909 | Std | 4 ✓ | nos | | |
| 2 | Wi-fi Router 73467 | Std | 1 ✓ | | | |
| 3 | SD card 73803 | 64 GB | 4 ✓ | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: towards main gate security entrance use purpose

| Prepared By | K.Narender Reddy | Approved by | S.V.Subba Reddy |
|---|---|---|---|
| Sign.& Date | 24-12-2020 | Sign. & Date | |

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

29/12

Weekly - Petty cash /expense card statement

E

| | | | |
|---|---|---|---|
| Name | Prabhakar P | Statement date | 22-01-21 |
| Prepared by | Prabhakar | Sign | |
| From period | NA | To period | NA |

| Sl No | Debit to company | Debit to project | Description of expense | Amount | Bill enclosed | GST bill |
|---|---|---|---|---|---|---|
| 1. | Summit Sales LLP | SHLLP | Brother printer ink 8 nos | 3,490-00 | ☑Y ☐N | ☑Y ☐N |
| 2. | Summit Sales LLP | SHLLP | Mi CC Camera 4 nos | 11,396-00 | ☑Y ☐N | ☑Y ☐N |
| 3. | Summit Sales LLP | SHLLP | Samsung galaxy tab 2 no | 21,817-16 | ☑Y ☐N | ☑Y ☐N |
| 4. | Summit Sales LLP | SHLLP | Samsung galaxy tab 4 no | 46,172-64 | ☑Y ☐N | ☑Y ☐N |
| 5. | Summit Sales LLP | SHLLP | Double sided tape 4 no | 396-00 | ☑Y ☐N | ☑Y ☐N |
| 6. | Summit Sales LLP | SHLLP | Laptop bag 1 no | 1,495-00 | ☑Y ☐N | ☑Y ☐N |
| 7. | Summit Sales LLP | SHLLP | Laptop bag 7 no | 9,700-00 | ☑Y ☐N | ☑Y ☐N |
| 8. | | | Total | 94,466-80 | | |

| | | | | |
|---|---|---|---|---|
| Amount to be credited by | ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other: | | | |
| Approved by: | Div. Manager | Accountant | Accounts Manager | MD |
| Sign: | APPROVED 22 JAN 2021 P. PRABHAKAR MANAGER PURCHASE | D. Lavanya | 22/1/21 | APPROVED BY 22 JAN 2021 SOHAM MANAGING DIRECTOR |
| Date: | | 23/01/2021 | | |

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

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

**Purchase Voucher**

10095

Dated : 28-Jan-2021

No. : **PUR\JAN\10082\20-21**
Ref.: **IN-HYD8-5473929 dt. 19-Jan-2021**

Party's Name: **SUP-Appario Retail Pvt Ltd - 36**
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad

| Particulars | | Amount |
|---|---|---|
| Equipment GST 18%(P) | *18,489.12* | **₹ 21,817.00** |
| INPUT-CGST | *1,664.02* | |
| Input-SGST | *1,664.02* | |
| OIE-Rounded Off | *(-)0.16* | |

**On Account of :**
Towards purchase of Samsung Galaxy Tab-2 No's against Bill No :IN-HYD8-5473929 Dt 19.01.2021 payment made thru prabhakar Expenses Card.

**Amount (in words) :**
Indian Rupees Twenty One Thousand Eight Hundred Seventeen Only

**for SUP-Appario Retail Pvt Ltd - 36**

GNG

Prepared by: naresh.g

Approved by

Receiver's Signature

amazon.in

# Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

**IRN/QR Code:**

**Sold By :**
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

**PAN No:** AALCA0171E
**GST Registration No:** 36AALCA0171E1Z0

**Billing Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**GST Registration No:** 36ACQFS2044C1Z7
**State/UT Code:** 36

**Shipping Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**State/UT Code:** 36
**GST Registration No:** 36ACQFS2044C1Z7
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

Punard
12364

CHECKED
Quantity 82 | Quality 82
By: 82 | Dt: 21/1/21
Summit Sales LLP

**Order Number:** 403-8256069-6897135
**Order Date:** 19.01.2021

**Invoice Number :** IN-HYD8-5473929
**Invoice Details :** TG-HYD8-1034-2021
**Invoice Date :** 19.01.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Samsung Galaxy Tab A 8.0 (Black, 2GB RAM, 32GB Storage) WiFi + 4G \| B083V1PZJG ( B083V1PZJG ) HSN:8471 | ₹9,202.18 | 2 | ₹18,404.36 | 9% | CGST | ₹1,656.40 | ₹21,717.16 |
| | | | | | 9% | SGST | ₹1,656.40 | |
| | Shipping Charges HSN:8471 | ₹42.38 | | ₹84.76 | 9% | CGST | ₹7.62 | ₹100.00 |
| | | | | | 9% | SGST | ₹7.62 | |
| TOTAL: | | | | | | | ₹3,328.04 | ₹21,817.16 |

**Amount in Words:**
**Twenty-one Thousand Eight Hundred Seventeen Point One Six only**

PO-74061, 74071
74072, 74073

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Housing Pvt. Ltd. | Date: | 05-01-2021 |
| Site & Phase : | Silver Oak Villas III | Time: | |
| Supplier | | Req. No. | 18255[illegible] |
| Material required before date: | | ID No. | 63290 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Samsung Galaxy Tab A 8.0 | | 1 | No | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

TC072

Remarks: This is for Silver Oak Villas III site

| | | | |
|---|---|---|---|
| Prepared By | K Lakshmi Durga | Approved by | |
| Sign.& Date | 05-01-2021 | Sign. & Date | APPROVED BY -6 JAN 2021 SOHAM MODI MANAGING DIRECTOR |

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

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

**Purchase Voucher**

10096

No. : **PUR\JAN\10083\20-21** Dated : **28-Jan-2021**
Ref.: **IN-HYD8-5460668 dt. 18-Jan-2021**

Party's Name: **SUP-Appario Retail Pvt Ltd - 36**
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad

| Particulars | | Amount |
|---|---|---|
| Equipment GST 18%(P) | *39,129.36* | **₹ 46,173.00** |
| INPUT-CGST | *3,521.64* | |
| Input-SGST | *3,521.64* | |
| OIE-Rounded Off | *0.36* | |

**On Account of :**
Towards purchase of Samsung Galaxy Tab-4 No's against Bill No :IN-HYD8-5460668 Dt 18.01.2021,po nO 74074 payment made thru prabhakar Expenses Card.

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

**for SUP-Appario Retail Pvt Ltd - 36**

Prepared by: naresh.g Approved by Receiver's Signature

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt.Ltd. | Date: | 05-01-2021 |
| Site & Phase : | Mayflower Platinum | Time: | |
| Supplier | | Req. No. | 182889 |
| Material required before date: | | ID No. | 62291 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Samsung Galaxy Tab A 8.0 | | 1 | No | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

7403

Remarks: This is for Mayflower Platinum site

| | | | |
|---|---|---|---|
| Prepared By | K Lakshmi Durga | Approved by | |
| Sign.& Date | 05-01-2021 | Sign. & Date | APPROVED BY<br>-6 JAN 2021<br>SOHAM MODI<br>MANAGING DIRECTOR |

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

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Mehta & Modi Realty Kowkur LLP | Date: | 05-01-2021 |
| Site & Phase : | Greenwood Heights | Time: | |
| Supplier | | Req. No. | 182556 |
| Material required before date: | | ID No. | 63289 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Samsung Galaxy Tab A 8.0 | | 1 | No | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 79071 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: This is for Greenwood Heights site

| | | | |
|---|---|---|---|
| Prepared By | K Lakshmi Durga | Approved by | |
| Sign.& Date | 05-01-2021 | Sign. & Date | |

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

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Realty Mallapur LLP | Date: | 05-01-2021 |
| Site & Phase : | Gulmohar Residency | Time: | |
| Supplier | | Req. No. | 182555 |
| Material required before date: | | ID No. | 632886 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Samsung Galaxy Tab A 8.0 | | 1 | No | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 74066 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: This is for Gulmohar Residency site

| | | | |
|---|---|---|---|
| Prepared By | K Lakshmi Durga | Approved by | |
| Sign.& Date | 05-01-2021 | Sign. & Date | |

APPROVED BY
-6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

amazon.in

# Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

**IRN/QR Code:**

**Sold By :**
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

**PAN No:** AALCA0171E
**GST Registration No:** 36AALCA0171E1Z0

**Billing Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**GST Registration No:** 36ACQFS2044C1Z7
**State/UT Code:** 36

**Shipping Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**State/UT Code:** 36
**GST Registration No:** 36ACQFS2044C1Z7
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

Inward
12361

CHECKED
Quantity OK
Quality OK
By:
Dt: 19/1/21
Summit Sales LLP

**Order Number:** 403-0542850-4673912
**Order Date:** 18.01.2021

**Invoice Number :** IN-HYD8-5460668
**Invoice Details :** TG-HYD8-1034-2021
**Invoice Date :** 18.01.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Samsung Galaxy Tab A 8.0 (Black, 2GB RAM, 32GB Storage) WiFi + 4G \| B083V1PZJG ( B083V1PZJG )<br>HSN:8471 | ₹9,761.16 | 4 | ₹39,044.64 | 9% | CGST | ₹3,514.00 | ₹46,072.64 |
| | | | | | 9% | SGST | ₹3,514.00 | |
| | Shipping Charges<br>HSN:8471 | ₹21.18 | | ₹84.72 | 9% | CGST | ₹7.64 | ₹100.00 |
| | | | | | 9% | SGST | ₹7.64 | |
| TOTAL: | | | | | | | ₹7,043.28 | ₹46,172.64 |

**Amount in Words:**
**Forty-six Thousand One Hundred Seventy-two Point Six Four only**

PO - 74074

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Realty

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi ~~Housing~~ Mirayalaguda LLP | Date: | 05-01-2021 |
| Site & Phase : | AVR Gulmohar Homes | Time: | |
| Supplier | | Req. No. | 182558 |
| Material required before date: | | ID No. | 63292 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Samsung Galaxy Tab A 8.0 | | 1 | No | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

1L077

Remarks: This is for AVR Gulmohar Homes site

| | | | |
|---|---|---|---|
| Prepared By | K Lakshmi Durga | Approved by | APPROVED BY -6 JAN 2021 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | 05-01-2021 | Sign. & Date | |

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

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Reality Genome valley LLP | Date: | 05-01-2021 |
| Site & Phase : | Bloomdale Residency at Genome Vally | Time: | |
| Supplier | | Req. No. | 182560 |
| Material required before date: | | ID No. | 60292 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Samsung Galaxy Tab A 8.0 | | 1 | No | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 74074 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | K Lakshmi Durga | Approved by | |
| Sign.& Date | 05-01-2021 | Sign. & Date | |

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

APPROVED BY
-6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

**Purchase Voucher**

Dated : **28-Jan-2021**

10097

No. : **PUR\JAN\10084\20-21**
Ref.: **IN-HYD8-5460667 dt. 18-Jan-2021**

Party's Name: **SUP-Appario Retail Pvt Ltd - 36**
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media -18%(P) | *335.60* | **₹ 396.00** |
| INPUT-CGST | *30.20* | |
| Input-SGST | *30.20* | |

**On Account of :**
Towards purchase of Double Sided Tape-4 No's against Bill No :IN-HYD8-5460667 Dt 18.01.2021,po nO 74061 payment made thru prabhakar Expenses Card.

**Amount (in words) :**
Indian Rupees Three Hundred Ninety Six Only

**for SUP-Appario Retail Pvt Ltd - 36**

Prepared by: naresh.g

Approved by

Receiver's Signature

amazon.in

# Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

**IRN/QR Code:**

**Sold By :**
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

**PAN No:** AALCA0171E
**GST Registration No:** 36AALCA0171E1Z0

**Billing Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**GST Registration No:** 36ACQFS2044C1Z7
**State/UT Code:** 36

**Shipping Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**State/UT Code:** 36
**GST Registration No:** 36ACQFS2044C1Z7
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA
**Invoice Number :** IN-HYD8-5460667
**Invoice Details :** TG-HYD8-1034-2021
**Invoice Date :** 18.01.2021

Inward 12362

CHECKED
Quantity | Quality ok
By: | Dt: 19/1/21
Summit Sales LLP

**Order Number:** 171-3723916-8876357
**Order Date:** 18.01.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Scotch Double Sided Foam Tape (length 3m , width 24mm) \| B00N1U9AJS ( B00N1U9AJS )<br>HSN:39199090 | ₹62.72 | 4 | ₹250.88 | 9% | CGST | ₹22.56 | ₹296.00 |
| | | | | | 9% | SGST | ₹22.56 | |
| | Shipping Charges<br>HSN:39199090 | ₹21.18 | | ₹84.72 | 9% | CGST | ₹7.64 | ₹100.00 |
| | | | | | 9% | SGST | ₹7.64 | |
| TOTAL: | | | | | | | ₹60.40 | ₹396.00 |

**Amount in Words:**
**Three Hundred Ninety-six only**

PO 74061

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Ordinary

pB
Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MPPL | Date: | 08-01-2021 |
| Site & Phase : | HEAD OFFICE | Time: | 10:30 AM |
| Supplier | | Req. No. | 182512 |
| Material required before date: | Urgent | ID No. | 62952 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Double sided tape -3M | STD | 04 | NOS | | |
| 2 | | | | | | |
| 3 | 74061 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks : Towards pedastals sticking work purpose.

| | | | |
|---|---|---|---|
| Prepared By | Meenakshi | Approved by | |
| Sign.& Date | 08.01.2021 | Sign. & Date | |

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

APPROVED
09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10098

**Purchase Voucher**

No. : **PUR\JAN\10085\20-21**
Ref.: **IN-BOM3-4374686 dt. 19-Jan-2021**

Dated : **28-Jan-2021**

Party's Name: **SUP-CLoudtail India Private Limited-27**
Building No-5,BGR Warehousing Complex,Near Shiv Sag
Village Vahuli,Bhiwandi

| Particulars | | Amount |
|---|---|---|
| Sundry Purchase IGST 18% | *1,266.95* | **₹ 1,495.00** |
| Input IGST | *228.05* | |

**On Account of :**
Towards purchase of laptop Bag-1 No against Bill No :IN-BOM3-4374686 Dt 19.01.2021,po nO 74056 payment made thru prabhakar Expenses Card.

**Amount (in words) :**
Indian Rupees One Thousand Four Hundred Ninety Five Only

**for SUP-CLoudtail India Private Limited-27**

Prepared by: naresh.g

Approved by

Receiver's Signature

amazon.in

**Tax Invoice/Bill of Supply/Cash Memo**
(Original for Recipient)

**IRN/QR Code:**

**Sold By :**
Cloudtail India Private Limited
* 5/2, K-Square Industrial and Logistics Park, Near Pushkar Mela, Off. National Highway 3, Village Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

**PAN No:** AAQCS4259Q
**GST Registration No:** 27AAQCS4259Q1ZA

**Billing Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**GST Registration No:** 36ACQFS2044C1Z7
**State/UT Code:** 36

**Shipping Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**State/UT Code:** 36
**GST Registration No:** 36ACQFS2044C1Z7
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA
**Invoice Number :** IN-BOM3-4374686
**Invoice Details :** MH-BOM3-1004-2021
**Invoice Date :** 19.01.2021

CHECKED
Quantity | Quality ok
By: | Dt: 27/1/21
Summit Sales LLP

Inward 12362

**Order Number:** 403-0056174-9549902
**Order Date:** 19.01.2021
**PO Number:** 1

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | AmazonBasics Laptop and Tablet Bag, Black, 39.6 cm (15.6 inch) \| B073CMBPH2 ( B073CMBPH2 )<br>HSN:4202 | ₹1,182.20 | 1 | ₹1,182.20 | 18% | IGST | ₹212.80 | ₹1,395.00 |
| | Shipping Charges<br>HSN:4202 | ₹84.75 | | ₹84.75 | 18% | IGST | ₹15.25 | ₹100.00 |
| **TOTAL:** | | | | | | | ₹228.05 | ₹1,495.00 |

**Amount in Words:**
**One Thousand Four Hundred Ninety-five only**

PO -74056

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MPPL | Date: | 05-01-2021 |
| Site & Phase : | HEAD OFFICE | Time: | 10:30 AM |
| Supplier | | Req. No. | 16801 |
| Material required before date: | Urgent | ID No. | 62833 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Lap Top Bag | STD | 01 | NOS | | |
| 2 | 74056 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks : FOR meenakshi's laptop purpose

| | | | |
|---|---|---|---|
| Prepared By | Meenakshi | Approved by | APPROVED BY |
| Sign.& Date | 05-01-2021 | Sign. & Date | 1 JAN 2021 SOHAM MODI MANAGING DIRECTOR |

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

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

**Purchase Voucher**

10099

No. : PUR\JAN\10086\20-21
Ref.: IN-BOM3-4274271 dt. 8-Jan-2021

Dated : 28-Jan-2021

Party's Name: SUP-CLoudtail India Private Limited-27
Building No-5,BGR Warehousing Complex,Near Shiv Sag
Village Vahuli,Bhiwandi

| Particulars | | Amount |
|---|---|---|
| Sundry Purchase IGST 18% | 8,220.38 | ₹ 9,700.00 |
| Input IGST | 1,479.67 | |
| OIE-Rounded Off | (-)0.05 | |

On Account of :
Towards purchase of laptop Bag-7 No's against Bill No :IN-BOM3-4274271 Dt 08.01.2021,po nO 73824, 73840and payment made thru prabhakar Expenses Card.

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

for SUP-CLoudtail India Private Limited-27

Prepared by: naresh.g

Approved by

Receiver's Signature

amazon.in

**Tax Invoice/Bill of Supply/Cash Memo**
(Original for Recipient)

**IRN/QR Code:**

**Sold By :**
Cloudtail India Private Limited
* 5/2, K-Square Industrial and Logistics Park, Near Pushkar Mela, Off. National Highway 3, Village Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

**PAN No:** AAQCS4259Q
**GST Registration No:** 27AAQCS4259Q1ZA

**Billing Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**GST Registration No:** 36ACQFS2044C1Z7
**State/UT Code:** 36

**Shipping Address :**
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
**State/UT Code:** 36
**GST Registration No:** 36ACQFS2044C1Z7
**Place of supply:** TELANGANA
**Place of delivery:** TELANGANA

**Order Number:** 405-2193836-4445951
**Order Date:** 08.01.2021

**Invoice Number :** IN-BOM3-4274271
**Invoice Details :** MH-BOM3-1004-2021
**Invoice Date :** 08.01.2021

| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | AmazonBasics Laptop and Tablet Bag, Black, 39.6 cm (15.6 inch) \| B073CMBPH2 ( B073CMBPH2 ) HSN:4202 | ₹1,174.34 | ₹0.00 | 7 | ₹8,220.38 | 18% | IGST | ₹1,479.66 | ₹9,700.04 |
| | Shipping Charges HSN:4202 | ₹4.85 | -₹4.85 | | ₹0.00 | 18% | IGST | ₹0.00 | ₹0.00 |
| | Shipping Charges HSN:4202 | ₹4.84 | -₹4.84 | | ₹0.00 | 18% | IGST | ₹0.00 | ₹0.00 |
| TOTAL: | | | | | | | | ₹1,479.66 | ₹9,700.04 |

**Amount in Words:**
**Nine Thousand Seven Hundred Point Zero Four only**

Inward
12860

CHECKED
Quantity 7 Quality OK
By: Dt: 13/1/21
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 17-10-2020 |
| Site & Phase : | May Flower Platinum | Time: | 17.40 |
| Supplier | | Req.No. | 177035 |
| Material required before date: | 20-10-2020 | ID No. | 60857 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Executive bags | Std | 03 | Nos | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: Towards site office [Ashok ,Ravi,Narender ] use purpose

| | | | |
|---|---|---|---|
| Prepared By | K.Narender Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 17-10-2020 | Sign. & Date | |

Note:

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Silver Oak Villas LLP | Date: | 02-12-2020 |
| Site & Phase : | Silver Oak Villas | Time: | 10.00 |
| Supplier | | Req. No. | 156213 |
| Material required before date: | 04-12-2020 | ID No. | 61997 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Executive Bags | | 04 | Nos | | |
| 2 | Measurement Tapes | 05 meters | 04 | Nos | | |
| 3 | | | | | | |
| 4 | 13640 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: -For QC Team purpose

| | | | |
|---|---|---|---|
| Prepared By | G.Mona | | |
| Sign.& Date | 02-12-2020 | Approved by | |
| | | Sign. & Date | |

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

| | | | |
|---|---|---|---|
| Company Name: | | | |
| Site & Phase : | | Date: | |
| Supplier | | Time: | |
| Material required before date: | | Req. No. | |
| | | ID No. | |

| No | Description | Size | Quantity | | | |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | | | |
| Sign.& Date | | Approved by | |
| | | 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**

10100

No. : PUR\JAN\10087\20-21
Ref.: 1933 dt. 4-Dec-2020

Dated : 28-Jan-2021

Party's Name: **SUP-Jinkrupa Agency**
4-3-75/3,Hill Street
Secunderabad
GSTIN/UIN : 36AEMPM4587N1ZL

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18%(P) | 22,500.00 | ₹ 26,550.00 |
| Input CGST | 2,025.00 | |
| Input SGST | 2,025.00 | |

On Account of :
Being purchase of Plumbing items from Jinkrupa Agency ,bill 1933 dt 4-12-20 po 72672

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

for SUP-Jinkrupa Agency

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID - 58882

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/12/2020 | Prepared by: | Minesh |
| PO/WO no. | 72672. | PO / WO Date. | 03/12/2020. |
| Supplier Name | Jinkrupa Agency. | PO/WO amount | 26,550/- |
| Firm/Company | SSLLP. | Project | SHLLP. |

| Sl. No. | Bill No. | Bill Date | Bill amount |
|---|---|---|---|
| 1 | 1933. | 04/12/2020 | 26,550/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 26,550/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 86072 | ~~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: | 26,550/- |
| Amount E – PO / WO value: | 26,550/- |
| Amount F – Difference (A – E): GST-18% | – |
| Quantity received as per PO /WO | ~~□ Yes~~ □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes~~ ~~□ No (explained below)~~ |
| Excess / short material received | ~~□ Approved – within acceptable limits □ No (explained below)~~ |
| Close PO / W?O | ~~□ Yes~~ □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- ~~□ No~~ |
| Payment – due date | 21/12/2020. |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 3-12-20 | 17/12 | | | 8/12 | | |

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
CASH / CREDIT

# JINKRUPA AGENCY

✆ : 27710119

Authorised Dealers For : STERLING & DHARANI WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES
4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

No. 1933

M/s. Summit Sales LLP 3rd Grain

P.O.NO 72672

Date 04/12/2020

Party's GST No. 36ACQFS2044C1Z7

| Quantity | DESCRIPTION | RATE | AMOUNT Rs. | P. |
|---|---|---|---|---|
| 30 | Roll 20mm Breaded Pipe 30 mtrs each. | 750/- | 22500/- | |
| | | Total | 22500/- | |
| | | SGST@9% | 2025/- | |
| | | CGST@9% | 2025/- | |
| | | IGST@ | — | |
| | | Grand Total | 26550/- | |

11/12/20

MODI PROPERTIES SEC'BAD
No. 7222
Date 14/12

Total Rs 26550/-

Certified by:

Stores Manager

INWARD
Inward No: 15362 Dt: 5/12/20
GRN No: 86072 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

E & O. E.

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

For JINKRUPA AGENCY

# Purchase Order

 04-12-2020 10:28:22 AM Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Jinkrupa Agency<br>4-3-75/3, Hill Street, Sec-Bad -500 003 | **Doc No** | 72672 | 168174 |
| | **Doc Date** | 03-12-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEMPM4587N1ZL | **Quote Date** | 03-12-2020 | |
| 2771-0119 98496-06725 | **SupplyType** | Supply | |

**Kind Attn : Mr. Hemal H. Mehta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs<br>*30 bundles* | 900.00 | 25.00 | 0.00 | 18.00 | 26,550.00 |
| | | | | | **Total Order Value . . .** | **26,550.00** |

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

Terms and Conditions :-

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

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

Accepted the above Terms And Conditions
For ***Jinkrupa Agency***

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

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | | |
| Site & Phase : | SHLLP | Date: | 30.11.2020 |
| Supplier | | Time: | 11.30 |
| Material required before date: | | Req. No. | 168174 |
| | | ID No. | 61959 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | ARALDITE | | 20 | NOS | | |
| 2 | SINK 72679 | 20"X17" | 20 | NOS | | |
| 3 | JANTHA PASTE 72680 | | 20 | NOS | | |
| 4 | GREEN HOSE PIPE 72672 | | 30 | BDL | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| | | | | | | |

Remarks:For stock maintenance and site use

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 30.11.2020 | Sign. & Date | |

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

**Purchase Voucher**

10101

No. : **PUR\JAN\10088\20-21**
Ref.: **84 dt. 10-Dec-2020**

Dated : 28-Jan-2021

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18%(P) | | **₹ 29,710.00** |
| Input CGST | *25,178.34* | |
| Input SGST | *2,266.05* | |
| OIE-Rounded Off | *2,266.05* | |
| | *(-)0.44* | |

**On Account of :**
Being purchase of Electricals items from shree ram enterprises vide bill no 84 dt 10.12.20 po no 72682 hsn code 3917 /7307

**Amount (in words) :**
Indian Rupees Twenty Nine Thousand Seven Hundred Ten Only

**for SUP-Shree Ram Enterprises**

**Prepared by:** sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 58883

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/12/2020 | | |
| PO/WO no. | 72682. | Prepared by: | MINISH. |
| Supplier Name | Shree Ram Enterprises. | PO / WO Date. | 03/12/2020. |
| Firm/Company | SSLLP. | PO/WO amount | 29,710/- |
| Sl. No. | Bill No. | Project | SHLLP. |
| | | Bill Date | Bill amount |
| 1 | 084. | 10/12/2020. | 29,710/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 29,710/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | ~~Yes~~ ☐ No |
| 2. | | | 86259. | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits :Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 29,710/- |
| Amount E – PO / WO value: | 29,710/- |
| Amount F – Difference (A – E): GST-18% | – |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ Yes ☐ ~~No (explained below)~~ |
| Excess / short material received | ☐ Approved ~~– within acceptable limits~~ ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ~~☐ No~~ |
| Payment – due date | 21/12/2020. |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 3-12-20 | 17/12 | | | 18/12 | | |

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

**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

Buyer
**SUMIT SALES LLP**
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

14/12/20

| | |
|---|---|
| Invoice No. 84 | Dated 10-Dec-2020 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. 72682 | Delivery Note Date |
| Despatched through 168173 | Destination Rampally |
| Bill of Lading/LR-RR No. 5-12-20 dt. 5-Dec-2020 | Motor Vehicle No. AP29V4057 |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Sudhakar Cpvc Sdr-11 20mm** | 3917 | **100 NOS** | 318.06 | NOS | 45 % | **17,493.30** |
| 2 | **Sudhakar Cpvc End Plug 15mm** | 3917 | **500 NOS** | 8.21 | NOS | 45 % | **2,257.75** |
| 3 | **Sudhakar Cpvc Coupler 25mm** | 3917 | **200 NOS** | 22.58 | NOS | 45 % | **2,483.80** |
| 4 | **Sudhakar Cpvc 90d Elbow 25mm** | 3917 | **100 NOS** | 33.15 | NOS | 45 % | **1,823.25** |
| 5 | **Sudhakar Cpvc Reducer Coupler 25*20** | 3917 | **40 NOS** | 27.02 | NOS | 45 % | **594.44** |
| 6 | **Sudhakar Cpvc Metal Clamps 25mm** | 7307 | **100 NOS** | 9.56 | NOS | 45 % | **525.80** |
| | | | | | | | 25,178.34 |
| | ***CGST*** | | | | | | **2,266.05** |
| | ***SGST*** | | | | | | **2,266.05** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.44** |
| | Total | | **1,040 NOS** | | | | **₹ 29,710.00** |

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7283
Date: 16.12
Sign: Neha

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

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 24,652.54 | 9% | 2,218.73 | 9% | 2,218.73 | 4,437.46 |
| 7307 | 525.80 | 9% | 47.32 | 9% | 47.32 | 94.64 |
| **Total** | **25,178.34** | | **2,266.05** | | **2,266.05** | **4,532.10** |

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Two and Ten paise Only**

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

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

**for SHREE RAM ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15410 Dt: 10/12/20
GRN No: 86259 Dt: 11/12/20
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

 03-12-2020 3:02:33 PM

# Purchase Order

72682
25.11.20 1:28:07

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

**Supplier Details**

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

**GSTIN** 36BFJPM1279J1Z2

.9000800043

| | | |
|---|---|---|
| **Doc No** | 72682 | 168173 |
| **Doc Date** | 03-12-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 03-12-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Ankit Malhotra**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 100.00 | 318.06 | 45.00 | 18.00 | 20,642.09 |
| 2 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 500.00 | 8.21 | 45.00 | 18.00 | 2,664.15 |
| 3 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos | 200.00 | 22.58 | 45.00 | 18.00 | 2,930.88 |
| 4 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 100.00 | 33.15 | 45.00 | 18.00 | 2,151.44 |
| 5 | 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos | 40.00 | 27.02 | 45.00 | 18.00 | 701.44 |
| 6 | 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos | 100.00 | 9.56 | 45.00 | 18.00 | 620.44 |
| | | | | | **Total Order Value . . .** | **29,710.44** |

Rupees : Twenty Nine Thousand Seven Hundred Ten and Paise Fourty Four Only.

**Terms and Conditions :-**

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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/__

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | | |
| Site & Phase : | SHLLP | Date: | 30.11.2020 |
| Supplier | | Time: | 11.30 |
| Material required before date: | | Req. No. | 168173 |
| | | ID No. | 61960 |

72682

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CPVC PIPE | 3/4" | 100 | NOS | | |
| 2 | THREAD END PLUG | 1/2" | 500 | NOS | | |
| 3 | COUPLING | 1" | 200 | NOS | | |
| 4 | CLAMP | 3/4" | 200 | NOS | | |
| 5 | ELBOW | 1" | 100 | NOS | | |
| 6 | REDUCER COUPLING | 1X3/4" | 40 | NOS | | |
| 7 | CLAMPS | 1" | 100 | NOS | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| | | | | | | |

Remarks:For stock maintenance and site use

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 30.11.2020 | Sign. & Date | |

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

APPROVED
03 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**

10102

No. : **PUR\JAN\10090\20-21**
Ref.: **2786 dt. 19-Jan-2021**

Dated : 28-Jan-2021

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18%(P) | | **₹ 4,758.00** |
| Input CGST | *4,032.00* | |
| Input SGST | *362.88* | |
| OIE-Rounded Off | *362.88* | |
| | *0.24* | |

**Account of :**
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-2786 dt:-19.01.2021 po no:-72829 dt:-08.12.2020

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

**for SUP-Reflections Electricals (P) Ltd.**

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

Scan ID:- 63719

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 25/01/21 | Prepared by: | NEHA |
| PO/WO no. | 72829 | PO / WO Date. | 8/12/20 |
| Supplier Name | Reflections Electricals Pvt. Ltd | PO/WO amount | 87,128/- |
| Firm/Company | SS11P | Project | SH11P |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 2786 | 19/01/21 | 4,758/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4,758/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | ☑ Yes ☐ No |
| 2. | | | 87428 | ☐ 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: | 4,758/- |
| Amount E – PO / WO value: | ~~4,758/-~~ 87,128/- |
| 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 | 29/01/21 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | [signature] | |
| Date | 25/01/21 | 28/1/21 | | | 28/1/2021 | | |

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

# Tax Invoice

| | | |
|---|---|---|
| **Reflections Electricals Pvt Ltd.**<br>5-4-187/7, M G Road & R P Road Junction<br>Karbala Maidan, M G Road<br>Secunderabad - 500 003, T.S.<br>TELE:27543785 Mb: 970 55 77 77 6<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br>**2786** | Dated<br>**19-Jan-2021** |
| | Delivery Note<br>**799** | Mode/Terms of Payment<br>**Against Delivery** |
| | Supplier's Ref.<br>**2786** | Other Reference(s) |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, II Floor<br>M G Road, Secunderabad 500 003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana<br>18/1/21 | Buyer's Order No.<br>**72829/168188** | Dated<br>**8-Dec-2020** |
| | Despatch Document No. | Delivery Note Date<br>**19-Jan-2021** |
| | Despatched through<br>**Your Self** | Destination<br>**Cherlapally** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Blaking Plate Venia B3900** | 8538 | 18 % | **420.0000 nos** | 9.60 | nos | **4,032.00** |
| | ***OUTPUT CGST*** | | | | | | **362.88** |
| | ***OUTPUT SGST*** | | | | | | **362.88** |
| | ***Rounding Off*** | | | | | | **0.24** |
| | Total | | | **420.0000 nos** | | | **₹ 4,758.00** |

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

**INR Four Thousand Seven Hundred Fifty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8538 | 4,032.00 | 9% | 362.88 | 9% | 362.88 | 725.76 |
| **Total** | **4,032.00** | | **362.88** | | **362.88** | **725.76** |

Tax Amount (in words) : **INR Seven Hundred Twenty Five and Seventy Six paise Only**

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

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

**for Reflections Electricals Pvt Ltd.**

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73584 Date: 22/1

73584

INWARD
Inward No: 15650 Dt: 20-1-21
MRN No: 87728 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 08-12-2020 3:48:18 PM

# Purchase Order

72829
05.12.20 12:12:18

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

| Supplier Details | | | |
|---|---|---|---|
| Reflections Electricals Pvt. Ltd.,<br>5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003<br><br>**GSTIN** 36AADCR2047Q1ZZ 27540307<br>27543785.. 9849875767 | **Doc No** | 72829 | 168188 |
| | **Doc Date** | 08-12-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 08-12-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4596 - Electrical - other - MCB - 16Amps - nos | 48.00 | 94.00 | 0.00 | 18.00 | 5,324.16 |
| 2 | 4605 - Electrical - other - MCB - 6Amps - nos | 96.00 | 94.00 | 0.00 | 18.00 | 10,648.32 |
| 3 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 20.00 | 215.00 | 0.00 | 12.00 | 4,816.00 |
| 4 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 600.00 | 103.00 | 70.00 | 18.00 | 21,877.20 |
| 5 | 4794 - Electrical - other - Modular switch - 16 A - nos | 100.00 | 157.00 | 70.00 | 18.00 | 5,557.80 |
| 6 | 4790 - Electrical - other - Modular socket - 15 A - nos | 100.00 | 254.00 | 70.00 | 18.00 | 8,991.60 |
| 7 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 100.00 | 557.00 | 70.00 | 18.00 | 19,717.80 |
| 8 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 900.00 | 32.00 | 70.00 | 18.00 | 10,195.20 |
| | | | | | **Total Order Value . . .** | **87,128.08** |

Rupees : Eighty Seven Thousand One Hundred Twenty Eight and Paise Eight Only.

**Terms and Conditions :-**

| | |
|---|---|
| Specification / Brand | All items shall be of 'Wipro' brand, |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | Next Day. |
| Delivery Location | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| Penality For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | 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. |

① Part Bill Received
② Bill - 2257 Dt - 11/12/20 - 79,265/-
Bill Receivable - 7,863.08/-
17/12/20
Bill No - 2314 dt - 15/12/20 3,106/-
Bal Amt - 4,757/-
21/12/2020

For *Summit Sales LLP*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 7.12.20 |
| Site & Phase : | SHLLP | Time: | 11.00 |
| Supplier | | Req. No. | 168188 |
| Material required before date: | | ID No. | G2086 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MCB | 16A | 48 | NOS | | |
| 2 | MCB | 6A | 96 | NOS | | |
| 3 | CHANGE OVER 72828 | 25A | 24 | NOS | | |
| 4 | LED LIGHTS | 4' | 20 | NOS | | |
| 5 | DB- 4 WAY | 3 PHASE | 10 | NOS | | |
| 6 | DB 72830 | SINGLE PHASE | 10 | NOS | | |
| 7 | SWITCH | 6A | 600 | NOS | | |
| 8 | SWITCH | 16A | 100 | NOS | | |
| 9 | SOCKET 72829 | 16A | 100 | NOS | | |
| 10 | FAN DIMMER | | 100 | NOS | | |
| 11 | BLANK PLATES | | 900 | NOS | | |
| | | | | | | |
| | | | | | | |

Remarks: Stock maintenance and site use

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 7.12.2020 | Sign. & Date | |

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

APPROVED
08 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 : 30-Jan-2021

10103

No. : **PUR\JAN\10098\20-21**
Ref.: **186 dt. 12-Jan-2021**

Party's Name: **Dilpreet Hardware**
23 & 24 Lala Temple Complex Ranigunj Secunderabad
Mob:- 9949170500 / 9396453642
GSTIN/UIN : **36AAJFD4235B1ZU**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18%(P) | *1,950.00* | **₹ 2,301.00** |
| Input CGST | *175.50* | |
| Input SGST | *175.50* | |

**On Account of :**
Being amount credited to Dilpreet Hardware towards purchase of hardware material against invoice no:-186 dt:-12.01.2021 po no:-73714 dt:-09.01.2021

**Amount (in words) :**
Indian Rupees Two Thousand Three Hundred One Only

**for SUP-Dilpreet Hardware**

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:- 63712

PURCHASE DIVISION

*Advice for approval for credit to supplier*

| | | | |
|---|---|---|---|
| Date: | 25/01/21 | Prepared by: | NEHA |
| PO/WO no. | 73714 | PO / WO Date. | 09/01/21 |
| Supplier Name | Dilpreet Hardware | PO/WO amount | 2,301/- |
| Firm/Company | SSLLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 186 | 12/01/21 | 2,301/- |
| 3 | | | |
| 4 | | | / |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,301/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87765 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits :_Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 2,301/- |
| Amount E – PO / WO value: | 2,301/- |
| 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 | 29/01/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | | |
| Date | 25/01/21 | 25/1 | | | 28/1/2021 | [signature] | |

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

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

# DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 186

Date 12/1/2021.

M/s. Summit Sales LLP. PO 73714/168293 9/1/2021

Party GST No. 36AAJFD4235B1ZU

| S. No. | Description | HSN Code | Qty. | Rate | Taxable Value |
|---|---|---|---|---|---|
| 1. | 52 80144 hw4 6ab5 | 7318 | 300 | 6/50 | 1950 00 |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | Rs) 2301/- | | | | |
| 10. | | | | Total | 1950 00 |
| 11. | | | | CGST 9 % | 175 50 |
| | | | | SGST 9 % | 175 50 |
| | | | | IGST 18 % | — |
| Rupees in words | | | | TOTAL AMOUNT | 2301 00 |

INWARD
Inward No: 10436 Dt: 12/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7358 6
Date: 21-1
Sign:

INWARD
Inward No: 15667 Dt: 21-1-21
MRN No: 87765 Dt: 21/01/21
Received By: Sign: Ramesh
SUMMIT SALES LLP

For DILPREET HARDWARE

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

# DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 186

Date 12/1/2021.

M/s. Summit Sales LLP. DOC No/ 73714/68293 9/1/2021

Party GST No. 36AAJFD4235B1ZU

| S. No. | Description | HSN Code | Qty. | Rate | Taxable Value | |
|---|---|---|---|---|---|---|
| 1. | 42 Bolt & nut 6×65 | 7318 | 300 | 6/50 | 1950 | 00 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | Rs. 2301/- | | | | | |
| 10. | | | | | | |
| 11. | | | | Total | 1950 | 00 |
| | | | CGST | 9 % | 175 | 50 |
| | | | SGST | 9 % | 175 | 50 |
| | | | IGST | 18 % | | |
| | Rupees in words | | | TOTAL AMOUNT | 2301 | 00 |

INWARD
Inward No: 1048 Dt: 12/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15667 Dt: 21-1-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For DILPREET HARDWARE

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

 12-01-2021 14:44:27

# Purchase Order

73714
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** | | | |
|---|---|---|---|
| Dilpreet Hardware<br>23&24,Lala Temple Complex Ranigunj Sec - 500003 | **Doc No** | 73714 | 168293 |
| | **Doc Date** | 09-01-2021 | |
| **GSTIN** 36AAJFD4235B1ZU | **Quote No** | Nil | |
| 66324157 9949170500 | **Quote Date** | 09-01-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Tejas/Hari Mehta-9885051915**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2264 - Carpentry - hardware - Nut bolts - Others - nos<br>*65mm x 6mm* | 300.00 | 6.50 | 0.00 | 18.00 | 2,301.00 |
| | | | | | **Total Order Value . . .** | **2,301.00** |

Rupees : Two Thousand Three Hundred One Only.

**Terms and Conditions :-**

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

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

Accepted the above Terms And Conditions
For ***Dilpreet Hardware***

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

| | | | | | |
|---|---|---|---|---|---|
| Company Name | Summit sales llp | | | | |
| Site & Phase | Summit housing llp | | | Requisition No. | 168293 |
| Date | 8.1.2021 | Time | 10:30 AM | ID No. | 62951 |
| Supplier | | | | | |
| Material required before | | | | Time: | |

| Sl. No. | Description | SIZE | QTY | UNITS |
|---|---|---|---|---|
| 1. | L angle -8mm thickness | 3"x3"x300mm | 2 | 52 Kgs len 52.35 + 18% |
| 2 | Square pipe-2.5mm thickness | 75mmx75mm | 20 | 35 Kgs. nos 66.115 + 18% |
| 3 | L angle-6mm thickness | 1.5"x1.5" | 15 | 20 Kg len 51.25 + 18% |
| 4 | Nut bolts | 65mmx6mm | 300 | pieces 6.50 + 18% |
| 5 | Welding rods | | 2 | boxes |
| 6 | Cutting wheels | 14" | 12 | nos |
| | | | | |
| | | | | |
| | 73711 | 73712 | 73713 | 73714 |
| | | | | |
| | | | | |

Remarks:For portable labour quarters making purpose

| | | | |
|---|---|---|---|
| Prepared By: | sowmya | Approved By: | |
| Sign. & Date: | 8.1.2021 | Sign. & Date: | |

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

**Purchase Voucher**

10104

No. : **PUR\JAN\10099\20-21**
Ref.: **2171 dt. 12-Jan-2021**

Dated : 30-Jan-2021

Party's Name: **Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

| Particulars | | Amount |
|---|---|---|
| | 23,955.00 | **₹ 28,267.00** |
| Steel GST 18% | 2,155.95 | |
| Input CGST | 2,155.95 | |
| Input SGST | 0.10 | |
| OIE-Rounded Off | | |

**On Account of :**
Being amount credited to Shah Traders towards purchase of steel against invoice no:-2171 dt:-12.01.2021 po no:-73712 dt:-09.01.2021

**Amount (in words) :**
Indian Rupees Twenty Eight Thousand Two Hundred Sixty Seven Only

**for SUP-Shah Traders**

Receiver's Signature

Prepared by: bhavani

Approved by

Scan 30 ;- 63945

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/1/21 | Prepared by: | D.SOWMYA |
| PO/WO no. | 73712. | PO / WO Date. | 9/1/21 |
| Supplier Name | Shah Traders. | PO/WO amount | 24,555 |
| Firm/Company | SSllp | Project | Shllp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 2171 | 12/1/21. | 28,267 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 28,267. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87764 | ☑ 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: | 28,267 |
| Amount E – PO / WO value: | 24,555 |
| Amount F – Difference (A – E): GST-18% | 3,712 |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ ~~Yes ☐ No (expl~~ained 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 | ~~23.1.2021~~ 30/1/21. |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | [signature] | [signature] |
| Date | 27/1/21 | 27/1/21 | | | 29/01/21 | | |

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

ORIGINAL

~~CASH~~ / CREDIT

# SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

**GSTIN : 36ADVPS0266J1ZW**

Details of Receiver | Billed To

Invoice Number : 2171

Invoice Date : 12-01-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 73712 DATED 09/01/2021
D.C No. :
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 12-01-2021

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 500 051

| S No | Description | HSN / SAC | Qty KGS | Qty NOS | Rate | Taxable Value | CGST Rate% | SGST Rate% | IGST Rate% | Net Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | M S ANGLE SHAPE & SECTION 75X75X8mm | 7216 | 110.00 | 2 | 52.25 | 5747.50 | 9.00 | 9.00 | | 6782.05 |
| 2 | M S ANGLE SHAPE & SECTION 40X40X6mm | 7216 | 326.00 | 15 | 51.25 | 16707.50 | 9.00 | 9.00 | | 19714.85 |
| 3 | FREIGHT | 9967 | | | 1500.00 | 1500.00 | 9.00 | 9.00 | | 1770.00 |
| | TOTAL | | 436.00 | | | 23955.00 | | | | 28266.90 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13394 Date: 22/1 Sign:

INWARD
Inward No: 16437 Dt: 13/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15666 Dt: 21-01-21
MRN No: 87764 Dt: 21/01/21
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Twenty Eight Thousand Two Hundred Sixty Seven Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

| | |
|---|---|
| Gross Amount | 23,955.00 |
| Add : CGST | 2,155.95 |
| Add : SGST | 2,155.95 |
| Add : IGST | |
| TCS @ 0.075% | |
| Round Off Amount | 0.10 |
| **Total Amount :** | **28,267.00** |

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

**For SHAH TRADERS**

**Authorised Signatory**

# SRI SATYANARAYANA WEIGH BRIDGE

5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500 003.

**COMPUTERISED 60 TONNE WEIGH BRIDGE**

S.No. 9063 VEHICLE NO. AP10W 8652

| KILOGRAMS | | DATE | TIME |
|---|---|---|---|
| 1640 | GROSS WEIGHT | 12/01/2021 | 18:46 |
| 1150 | TARE WEIGHT | 12/01/2021 | 19:15 |
| 490 | NET WEIGHT | | |

RUPEES 50

Our responsibility ceases once the carrier leaves the platform.

SIGNATURE

INWARD

| | |
|---|---|
| Inward No: 10437 | Dt: 13/1/21 |
| MRN No: | Dt: |
| Received By: | Sign: |

SUMMIT SALES LLP

INWARD

| | |
|---|---|
| Inward No: 15666 | Dt: 21-1-21 |
| MRN No: 87365 | Dt: 21/01/21 |
| Received By: | Sign: |

SUMMIT SALES LLP

ARJUN WEIGH BRIDGE
SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

VEHICLE No: AP10W8652

SERIAL No: 400

DATE: 13-01-21 TIME: 08:08

DATE: 13-01-21 TIME: 09:00

GROSS: 1635 Kg.

TARE: 1145 Kg.

NETT: 490 Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. **24 Hours Service**

INWARD Dt. 13/1/21
Inward No. 1539
MRN No: 1043 Dt.
Received By: Sign: 13/1/21
SILVER OAK VILLAS LLP

1904

# Purchase Order

73712
09.01.21 11:06:14

opy

09-01-2021 15:05:07

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

| **Supplier Details** | | | |
|---|---|---|---|
| Shah Traders<br>5-5-156, Lala Temple Road, Ranigunj, Secunderabd.<br><br>**GSTIN** 36ADVPS0266J1ZW 66388461<br>66382045 9391678801 | **Doc No** | 73712 | 168293 |
| | **Doc Date** | 09-01-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 09-01-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Ajit Shah**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8028 - Steel - other - MS L angle - other - kgs<br>*3" x 3" x 8mm thick - 02 lengths* | 104.00 | 52.25 | 0.00 | 18.00 | 6,412.12 |
| 2 | 8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs<br>*15 lengths* | 300.00 | 51.25 | 0.00 | 18.00 | 18,142.50 |
| | | | **Total Order Value . . .** | | | **24,554.62** |

Rupees : Twenty Four Thousand Five Hundred Fifty Four and Paise Sixty Two Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Items in sl.no. 1 shall be of 52kgs & sl.no. 2- 20kgs, approx. weight per each length. |
| **Payment Terms** | Within 15days of delivery of all materials and production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra. |
| **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

11/01/2021

Name :

Accepted the above Terms And Conditions
For *Shah Traders*

Name :

Date : __/__/____

| | | | | | |
|---|---|---|---|---|---|
| Con[illegible]e | Summit sales llp | | | | |
| Site & Phase | Summit housing llp | | | Requisition No. | 168293 |
| Date | 8.1.2021 | Time | 10:30 AM | ID No. | 62951 |
| Supplier | | | | | |
| Material required before | | | | Time: | |

| Sl. No. | Description | SIZE | QTY | UNITS |
|---|---|---|---|---|
| 1. | L angle -8mm thickness | 3"x3"x300mm | 2 | 52 Kgs len 52.25 +18% |
| 2 | Square pipe-2.5mm thickness | 75mmx75mm | 20 | 35 Kgs nos 66.115 +18% |
| 3 | L angle-6mm thickness | 1.5"x1.5" | 15 | 20 Kg len 51.25 +18% |
| 4 | Nut bolts | 65mmx6mm | 300 | pieces 6.50 +18% |
| 5 | Welding rods | | 2 | boxes |
| 6 | Cutting wheels | 14" | 12 | nos |
| | 73711 | 73712 | 73713 | 73714 |

Remarks:For portable labour quarters making purpose

| | | | |
|---|---|---|---|
| Prepared By: | sowmya | Approved By: | |
| Sign. & Date: | 8.1.2021 | Sign. & Date: | |

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

**Purchase Voucher**

Dated : 30-Jan-2021

10105
20101

No. : **PUR\JAN\10100\20-21**
Ref.: **117 dt. 8-Jan-2021**

Party's Name: **Rajadhani Tiles Company**
Phone No. 9848525411
GSTIN/UIN : **36AAPPU3108E1ZM**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *1,12,000.00* | **₹ 1,32,160.00** |
| Input CGST | *10,080.00* | |
| Input SGST | *10,080.00* | |

**On Account of :**
Being amount credited to Rajadhani Tiles Company towards purchase of tan brown granite against invoice no:-117 dt:-08.01.2021 po no:-73392 dt:-30.12.2020

**Amount (in words) :**
Indian Rupees One Lakh Thirty Two Thousand One Hundred Sixty Only

**for SUP-Rajadhani Tiles Company**

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:-63946

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/01/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 73392 | PO / WO Date. | 30/12/2020 |
| Supplier Name | Rajadhani Tiles Company | PO/WO amount | Rs. 1,32,160/- |
| Firm/Company | Summit Sales LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 117 | 08/01/2021 | Rs. 1,32,160/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 1,32,160/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 443 | 06/01/2021 | 87364 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ N |
| 3. | - | - | - | ☐ Yes ☐ No |
| 4. | - | - | - | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits :- | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 1,32,160/- |
| Amount E – PO / WO value: | Rs. 1,32,160/- |
| Amount F – Difference (A – E): | - |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☑ Yes – Rs. 66,080/- ☐ No |
| Payment – due date | **30/01/2021** |

Remarks: **Please check advance and release the balance payment.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 27/1/21 | 27/1 | 27/1 | | 29/01/21 | | |

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

**TAX INVOICE**

CASH / CREDIT

© : 9848525411
: 8885561492

# RAJADHANI TILES COMPANY

## MARBLES & GRANITE

Po.No:- 73392

**Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles**

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

**GSTIN : 36AAPPU3108E1ZM**

**Invoice No.** [redacted] **No** 117 Date : 08/01/2021

Billed to :

Name : Summit Sales LLP

Address : Cherapally Hyderabad

State : Telangana Code : 36

Party GSTIN : 36ACQFS2044C1Z7

Mode of Supply (Transportation)

Place of Supply :

Despatch Particulars :

Vehicle No. TS08UE4885

State Code : **TELANGANA - 36**

| S.No. | DESCRIPTION | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|---|
| 1) | Tan Brown Granite | | 2,000 | 56 | sft | 1,12,000 |

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 13578
Date: 2/01/21
Sign: [illegible]

Electronic Reference Number :

Rupees in words One lakh Thirty two Thousand One Hundred Sixty rupees only

| | |
|---|---|
| Total Taxable Value | 1,12,000 |
| CGST @ 9 % | 10,080 |
| SGST @ 9 % | 10,080 |
| IGST @ — % | — |
| (Subject to Reverse Charges) | — |
| GRAND TOTAL | 1,32,160 |

1. Interest @ 18% will be strictly charged extra of bills are not paid within ..................days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

**Receiver's Signature with Seal**

© : 9848525411
: 8885561492

# RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Summit Sales LLP Cherlapally

No. 443
Date : 06/01/2021
Order No. : 73392
Vehicle No. AP 2804488

| S.NO. | PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1) | Tan Brown Granite. | | | | |
| | 2001.66 SFt | | | | |
| | | | TOTAL | | |

INWARD
Inward No: 15576 Dt: 7/01/21
MRN No: 87804 Dt: 11/01/21
Received By: Sign:
SUMMIT SALES LLP

INWARD WITH TIME:
Inward No. 10432 Dt. 6/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 44608
Date 13/1
Sign

Goods once sold will not be taken back

Thank you E. & O.E. Signature

| | | | | | |
|---|---|---|---|---|---|
| 1 | 99x36 | 24.75 | 21 | 94x36 | 23.5 |
| 2 | 101x36 | 25.25 | 22 | 113x36 | 28.25 |
| 3 | 100x36 | 25 | 23 | 127x36 | 31.75 |
| 4 | 102x36 | 25.5 | 24 | 118x36 | 29.5 |
| 5 | 102x36 | 25.5 | 25 | 117x36 | 29.25 |
| 6 | 93x36 | 23.25 | 26 | 119x36 | 29.75 |
| 7 | 97x36 | 24.25 | 27 | 119x36 | 29.75 |
| 8 | 96x36 | 24 | 28 | 120x36 | 30 |
| 9 | 99x36 | 24.75 | 29 | 119x36 | 29.75 |
| 10 | 98x36 | 24.5 | 30 | 120x36 | 30 |
| 11 | 98x36 | 24.5 | 31 | 117x36 | 29.25 |
| 12 | 97x36 | 24.25 | 32 | 147x36 | 36.75 |
| 13 | 97x36 | 24.25 | 33 | 141x36 | 35.25 |
| 14 | 96x36 | 24 | 34 | 117x36 | 29.25 |
| 15 | 121x34 | 28.56 | 35 | 116x36 | 29 |
| 16 | 122x36 | 30.5 | 36 | 115x36 | 28.75 |
| 17 | 121x36 | 30.25 | 37 | 115x36 | 28.75 |
| 18 | 120x36 | 30 | 38 | 114x36 | 28.5 |
| 19 | 122x36 | 30.5 | 39 | 113x36 | 28.25 |
| 20 | 101x36 | 25.25 | 40 | 114x36 | 28.5 |
| | TOTAL | 518.81 | | TOTAL | 593.75 |

 30-12-2020 12:53:24

# Purchase Order

73392
23.12.20 11:33:24

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

**Supplier Details**

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

**GSTIN** 36AAPPU3108E1ZM

9848525411

| | | |
|---|---|---|
| **Doc No** | 73392 | 168257 |
| **Doc Date** | 30-12-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 22-07-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. U.S. Mishra**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>*Height 36" to 39" & Length above 8'* | 2,000.00 | 56.00 | 0.00 | 18.00 | 132,160.00 |
| | | | | | **Total Order Value . . .** | **132,160.00** |

Rupees : One Lakh(s) Thirty Two Thousand One Hundred Sixty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 18mm thickness slabs. The above rates only for material supply. |
| **Payment Terms** | 50% as advance & balance 50% after delivery of all materials. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 66,080/- advance to be pay vide cheque no. , dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price. |
| **Completion Date** | Nil |
| **Measurment** | Payment willl be made as the measurements noted upon received material |
| **Security** | Nil |
| **Remarks** | Nil |

For *Summit Sales LLP*
Authorised Signatory

Name : 30/12/2020

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ______________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Summit sales llp | Date: | 28.12.20 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168257 |
| Material required before date: | | ID No. | 62622 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | TAN BROWN GRANITE | 19MM | 2000 | SFT | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 73392 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |

Remarks : FOR STOCK MAINTENANCE AND SITE USE

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 28.12.20 | Sign. & Date | |

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

28/12

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

**Purchase Voucher**

10106

No. : **PUR\JAN\10101\20-21** Dated : **30-Jan-2021**
Ref.: **147 dt. 16-Jan-2021**

Party's Name: **M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

| Particulars | | Amount |
|---|---|---|
| Windows GST 18% | *93,240.00* | **₹ 1,10,023.00** |
| Input CGST | *8,391.60* | |
| Input SGST | *8,391.60* | |
| OIE-Rounded Off | *(-)0.20* | |

**On Account of :**
Being amount credited to M.Sudharshan towards purchase of alluminium windows against invoice no:-147 dt:-16.01.2021 po no:-73569 dt:-05.01.2021

**Amount (in words) :**
Indian Rupees One Lakh Ten Thousand Twenty Three Only

**for SUP-M.Sudharshan**

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

Scan 30:- 63941

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/01/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 73569 | PO / WO Date. | 05/01/2021 |
| Supplier Name | M. Sudarshan | PO/WO amount | Rs. 1,10,023/- |
| Firm/Company | Summit Sales LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 147 | 16/01/2021 | Rs. 1,10,023/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 1,10,023/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | - | 20/01/2021 | 87743 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ N |
| 3. | - | - | - | ☐ Yes ☐ No |
| 4. | - | - | - | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 1,10,023/- |
| Amount E – PO / WO value: | Rs. 1,10,023/- |
| Amount F – Difference (A – E): | - |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☑ Yes – Rs. 55,012/- ☐ No |
| Payment – due date | **30/01/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 22/1/21 | 22/1/21 | | | 29/01/21 | | |

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

TAX INVOCIE

Cell : 9849102251

# M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

**GSTIN No. 36BBIPM8347N1ZW**

Name : Summet Sale's LLP
3-4-187/3&4 II Floor MG Road Sc-bad
GST No 36ACXFS 2044 C1Z7

Bill No. 147 Date : 16-1-2021
D.C No. Date :
Order No. 73569 Date :

| SI No | PARTICULARS | HSN CODE | FOR SIZE | QTY | FOR SFT | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|
| 1 | Aluminum Powder Coating 3Trak Slyding windows with 4mm plain Glass | | | SFT | | | |
| | 6'-0 x 4'-0 x 10 Nos | | | 240-0 | 280=00 | 67200 | 00 |
| | 4'-0 x 3'-0 x 7 Nos | | | 84-0 | 310=00 | 26040 | 00 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7391 Date: 27/1/21 Sign:

Rupees In Words : One Lakh Ten thousand Twenty three and Twenty Paisa only

| | | | | Rs. | Ps. |
|---|---|---|---|---|---|
| SUB TOTAL | | | | 93240 | 00 |
| SGST | % | 9 | | 8391 | 60 |
| CGST | % | 9 | | 8391 | 60 |
| IGST | % | | | | |
| GRAND TOTAL | | | | 110023 | 20 |

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

3 Tyar

① 6'-0 x 4'-0 x 10 Nos

② 4'-0 x 3'-0 x 7 Nos

MODI PROPERTIES PVT. LTD. INWARD No: 44886 Date: 22/1 Sign: SEC'BAD

INWARD
Inward No: 15657 Dt: 20-1-21
MRN No: 87743 Dt: 21/01/21
Received By: Sign:
SUMMIT SALES LLP

# Purchase Order

 05-01-2021 15:36:43

73569
31.12.20 3:28:57

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

**Supplier Details**

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

**GSTIN** 36BBIPM8347N1ZW

9849102251

| | | |
|---|---|---|
| **Doc No** | 73569 | 168276 |
| **Doc Date** | 05-01-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 06-03-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. M. Sudarshan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft<br>*71.50" x 47.50" - 3 track - 10 nos* | 240.00 | 280.00 | 0.00 | 18.00 | 79,296.00 |
| 2 | 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft<br>*47.50" x 35.50" - 3 track - 07 nos* | 84.00 | 310.00 | 0.00 | 18.00 | 30,727.20 |
| | | | | | **Total Order Value . . .** | **110,023.20** |

Rupees : One Lakh(s) Ten Thousand Twenty Three and Paise Twenty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018. |
| **Payment Terms** | 50% as advance & balance 50% on delivery of all materials. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 4days. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship. |
| **Advance Paid** | Rs. 55,012/- to be pay vide cheque no. , dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. |
| **Completion Date** | Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

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

Name : 06/01/2021

Accepted the above Terms And Conditions
For ***Mr. M. Sudarshan***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Summit sales llp | Date: | 31.12.2020 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168276 |
| Material required before date: | | ID No. | 62748 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | AL sliding windows -3 track | 6'x4' | 10 | nos | | |
| 2 | Al sliding windows -3 track | 4'x3' | 7 | nos | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 73569 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks : For stock maintenance and site use

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 31.12.2020 | Sign. & Date | APPROVED BY -1 JAN 2021 SOHAM MODI MANAGING DIRECTOR |

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

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

**Purchase Voucher**

10107

No. : **PUR\JAN\10102\20-21**
Ref.: **868 dt. 21-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **SUP-Kaveri Timber Depot**
Plot No.2 Ecil Road,Ida,Nacharam.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 18% | *21,700.00* | **₹ 32,096.00** |
| OIE-Transport Charges GST-18% | *5,500.00* | |
| Input CGST | *2,448.00* | |
| Input SGST | *2,448.00* | |

**On Account of :**
Being purchase of carpentary material from Kaveri Timber Depot against bill no:868 dt:21.01.2021 PO:73971 dt:19.01.2021

**Amount (in words) :**
Indian Rupees Thirty Two Thousand Ninety Six Only

**for SUP-Kaveri Timber Depot**

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

Scan ID :- 64187

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/1/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73971 | PO / WO Date. | 19/1/21 |
| Supplier Name | Kaveri Timber Depot | PO/WO amount | 25,606-00 |
| Firm/Company | Summit Sib LLP | Project | SSLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 868 | 21.1.21 | 25,606-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 25,606-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87767 | ☐ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | 6,490-00 |
| Amount C –Other Debits : | ← |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 32,096-00 |
| Amount E – PO / WO value: | 25,606-00 |
| 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 | 1/2/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | [signature] | [signature] | [signature] |
| Date | | 29/1/21 | | | 30/01/21 | | |

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

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-27157218

# Kaveri Timber Depot

**Dealers in :** Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

**Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.**

No.: 868

Date: 21.01.2021

M/s. SUMMIT SALES LLP

GST:- 36ACQFS2044C1Z7. [P.O. NO:- 73971]

| Sl.No. | PARTICULARS | Qty. | C.Ft./C.M. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| | IDP WOOD CUTSIZES. | | | | | |
| | 7'-1½ x ¾ = 200Nos. | 1400SFT @ 14/- | | | 19,600 = | 00 |
| | 3'-1½ x ¾ x 50Nos | 150SFT @ 14/- | | | 2,100 = | 00 |
| | | | TRANSPORTING STRIPS | | 5,500 = | 00 |
| | E. & O.E. | | TOTAL | | 27,200 = | 00 |
| | | | CGST 9 % | | 2,448 = | 00 |
| | | | SGST 9 % | | 2,448 = | 00 |
| | | | IGST % | | | |
| | | | TOTAL AMOUNT GST | | 32,096 = | 00 |

INWARD
Inward No: 15668 Dt: 21-1-21
MRN No: 87767 Dt: 21/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73595
Date: 22/1
Sign:

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08 UE 4962

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot

# Purchase Order

Page(s) 1 Of 1 19-01-2021 14:17:33

73971
16.01.21 10:36:45

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

| **Supplier Details** | | | |
|---|---|---|---|
| Kaveri Timber Depot<br>Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.<br>**GSTIN** 36AAFFK7078K1ZT<br>9441723939 | **Doc No** | 73971 | 168303 |
| | **Doc Date** | 19-01-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 10-12-2019 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Laxman Patel**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>7'0 x 1.5" x 3/4" - 200 nos | 1,400.00 | 14.00 | 0.00 | 18.00 | 23,128.00 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>3'0 x 1.5" x 3/4" - 50 nos | 150.00 | 14.00 | 0.00 | 18.00 | 2,478.00 |
| | Rupees : Twenty Five Thousand Six Hundred Six Only. | | | | **Total Order Value . . .** | **25,606.00** |

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Salwood from Malyasia with design. |
| **Payment Terms** | Within 10days of delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 4days. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil. |
| **Transportation Cost** | Extra |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Above order for Stock Maintananace purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Summit Sales LLP*
Authorised Signatory

Name : 19/01/2021

Accepted the above Terms And Conditions
For *Kaveri Timber Depot*

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Summit sales llp | Date: | 13.1.2021 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168303 |
| Material required before date: | | ID No. | 63140 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | INTERNAL BEADING | 7'X1.5"X3/4" | 200 | NOS | | |
| 2 | INTERNAL BEADING | 3'X1.5"X3/4" | 50 | NOS | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | 73971 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |

Remarks:For stock maintenance

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 13.1.2021 | Sign. & Date | APPROVED BY 15 JAN 2021 SOHAM MODI MANAGING DIRECTOR |

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

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

10108

**Purchase Voucher**

No. : **PUR\JAN\10103\20-21**
Ref.: **39 dt. 20-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **SUP-Sri Sai Raama Projects and Contracts**
12-4-129/7/8,Flat No.G2,Srinivas Soundhagar,
Moosapet,Balanagar
GSTIN/UIN : **36ADQFS8102E1ZY**

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 18% | *36,800.00* | **₹ 49,914.00** |
| OIE-Transport Charges GST-18% | *5,500.00* | |
| Input CGST | *3,807.00* | |
| Input SGST | *3,807.00* | |

**On Account of :**

Being purchase of birla aerocon panels from Sri Sai Raama Projects & Contracts against invoice no: -39 dt:20.01.2021 PO:73812 dt:12.01.2021

**Amount (in words) :**

Indian Rupees Forty Nine Thousand Nine Hundred Fourteen Only

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

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan No:-64186

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/1/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73812 | PO / WO Date. | 12-1-21 |
| Supplier Name | ~~[illegible]~~ SS & Co | PO/WO amount | 43,424-00 |
| Firm/Company | Sumit Sch LLP | Project Kana Project Delhi | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 39 | 20-1-21 | 43,424-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 43,424-00 |

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

| | |
|---|---|
| Amount B –Other Credits : Transportation charges 6,490/- | ~~8,816.09~~ |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 49,914-00 |
| Amount E – PO / WO value: | 43,424-00 |
| 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 | 1/2/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | [signature] | [signature] | [signature] |
| Date | | 29/1/21 | | | 30/01/21 | | |

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/-

# SRI SAI RAAMA
PROJECTS AND CONTRACTS

# INVOICE

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

PO No 73812

Invoice# 39
Date:20-01-2021

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

| DESCRIPTION OF GOODS | UOM | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| Birla Aerocon 50mm X 8ft X 2ft panels supply | Panel | 50 | 736 | 36800 |
| Transport charges | | | | 5500 |
| CGST @ 9 % | | | | 3807 |
| SGST @ 9 % | | | | 3807 |
| Vehicle number: TS 07 UE 3923 | | | | |
| Driver no: 9030252833 | | | | |
| | | | TOTAL AMOUNT | 49,914/- |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13581
Date. 22-1-21
Sign.

for SRI SAI RAAMA PROJECTS AND CONTRACTS

Sri Sai Raama Projects and Contracts

Authorized Signatory

This is a Computer Generated Invoice

 18-Jan-21 2:58:44 PM

# Purchase Order

73812
16.01.21 10:36:42

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

**Supplier Details**

Sri Sai Raama Projects and Contracts
12-4-129/7/8, Flat No. G2, Srinivas Soundhagar, Moosapet, Balanagar, K.V .Rangareddy, Telangana - 500018

**GSTIN** 36ADQFS8102E1ZY
7702666722 7702666722

| | | |
|---|---|---|
| **Doc No** | 73812 | 168294 |
| **Doc Date** | 12-01-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 08-12-2020 | |
| **SupplyType** | Supply | |

**Kind Attn :**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 1056 - Building material - Aerocon Panel - NA - Nos<br>*8'x2'x50mm* | 50.00 | 736.00 | 0.00 | 18.00 | 43,424.00 |
| Rupees : Fourty Three Thousand Four Hundred Twenty Four Only. | | | | | **Total Order Value . . .** | **43,424.00** |

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Aerocon sandwitch pannel, 50 mm thick ness of HIL brand, Rate per sft is Rs. 46+ 18% GST. |
| **Payment Terms** | Advance payment 100% |
| **Tax** | Indluded in the above prices |
| **Delivery Date** | With in 4 days |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transportation extra as per actuals |
| **Warranty** | Nil |
| **Advance Paid** | Rs.43,424-00. dated........ |
| **Other Terms** | We reserve the rights to reject the items of not as specified damage is in suppliers account above order is for labour quarters purpose at sites |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

# Purchase Order



12-Jan-21 3:32:32 PM

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

Sri Sai Raama Projects and Contracts
12-4-129/7/8, Flat No. G2, Srinivas Soundhagar, Moosapet, Balanagar, K.V .Rangareddy, Telangana - 500018

**GSTIN** 36ADQFS8102E1ZY
7702666722 7702666722

| | | |
|---|---|---|
| **Doc No** | 73812 | 168294 |
| **Doc Date** | 12-01-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 08-12-2020 | |
| **SupplyType** | Supply | |

**Kind Attn :**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 1056 - Building material - Aerocon Panel - NA - Nos<br>*8'x2'x50mm* | 50.00 | 736.00 | 0.00 | 18.00 | 43,424.00 |
| | | | | | **Total Order Value . . .** | **43,424.00** |

Rupees : Fourty Three Thousand Four Hundred Twenty Four Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Aerocon sandwitch pannel, 50 mm thick ness of HIL brand, Rate per sft is Rs. 46+ 18% GST. |
| **Payment Terms** | Advance payment 100% |
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| **Delivery Date** | With in 4 days |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transportation extra as per actuals |
| **Warranty** | Nil |
| **Advance Paid** | Rs.43,424-00. dated........ |
| **Other Terms** | We reserve the rights to reject the items of not as specified damage is in suppliers account above order is for labour quarters purpose at sites |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

| | | | | | |
|---|---|---|---|---|---|
| Company Name | Summit sales llp | | | | |
| Site & Phase | Summit housing llp | | | Requisition No. | 168294 |
| Date | 8.1.2021 | Time | 10:30 AM | ID No. | 63018 |
| Supplier | | | | | |
| Material required before | | | | Time: | |

| Sl. No. | Description | SIZE | QTY | UNITS |
|---|---|---|---|---|
| 1. | Aerocon pannels | 2400x600mmx 50mm | 50 | nos |
| | | | | |

73812

72189 28/1/21

Remarks:For portable labour quarters making purpose

| | | | |
|---|---|---|---|
| Prepared By: | sowmya | Approved By: | |
| Sign. & Date: | 8.1.2021 | Sign. & Date: | |

APPROVED
17 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE