

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

Purchase Voucher

No. : PURJAN10076120-21
Ref.: 510 dt. 9-Nov-2020

Dated : 25-Jan-2021

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 purchase 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

No. : PURJAN1007A20-21
Ref.: 511 dt. 9-Nov-2020

Dated : 25-Jan-2021

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
Input CGST	18,900.00
Input SGST	18,900.00
	₹ 1,72,800.00

In Account of :

towards purchase 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 10:-63010

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/1/21		Prepared by: D.SOWMYA	
PO/WO no. 71866		PO / WO Date 5/11/20	
Supplier Name Banar Agencies		PO/WO amount 3,40,195	
Firm/Company SSlp		Project Shlp	
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.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			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
Sign:	<i>[Signature]</i>		
Date	19/1/21		

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/-

Tax Invoice

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

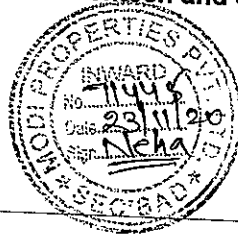
HPL

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPL		540 BAGS	242.18	BAGS	1,30,777.20
						18,308.81
						18,308.81
						0.18
	CGST					
	SGST					
	ROUND OFF					
	Total		540 BAGS			₹ 1,67,395.00

Amount Chargeable (in words) **INR One Lakh Sixty Seven Thousand Three Hundred Ninety Five Only** E. & O.E

Thousand Three Hundred Ninety Five Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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 Sixty One Only						

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



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: 15399	Dt: 10/12/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Certified by:
Stores Manager

Tax Invoice

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

SI 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

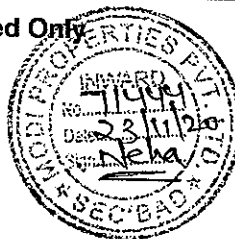
Amount Chargeable (in words)

INR One Lakh Seventy Two Thousand Eight Hundred Only

E. & O.E

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



Declaration

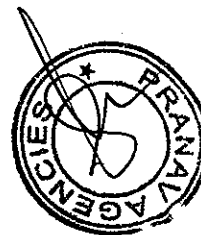
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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	



Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1

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.

GST No. : 36ACQFS2044C1Z7

Supplier Details		Doc No	71866	168102
PRANAV AGENCIES		Doc Date	05-11-2020	
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003		Quote No	NIL	
GSTIN 36agkpk7722p1zq		Quote Date	05-11-2020	
9989210123		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 Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty 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

For **Summit Sales LLP**

Authorised Signatory

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							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: DELIVERY AT MPL							
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.

APPROVED FOR CONSTRUCTION
0-4 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 27-Jan-2021

10092
No. : PURJAN/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
Input CGST	382.50
Input SGST	382.50
	₹ 5,015.00

In 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

Approved by

Prepared by: nagapriyanka

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 Cochen Block		PO/WO amount	5,015/-	
Firm/Company	SSLP		Project	SSLP	
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.	1		87011	☐ 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:				5,015/-	
Amount E - PO / WO value:				5,015/-	
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
Sign:	Neha		09 JAN 2021		Ruf
Date	06/01/2021	8/1/21	MINISH PARIKH MANAGER PROCUREMENT		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/-

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 GSTIN - 36ACQFS2044C1Z7		INVOICE NO:122 INVOICE DATE: 30-12-2020 GST: 36CQWPD4814M1Z9 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
GST 9%					382.50
GST 9%					382.50
GRAND TOTAL					5,015.00
Thanking You,		MODI PROPERTIES PVT. LTD. INWARD No: 1293 Date: 31 Sign: [Signature] SEC'D Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS [Signature] Proprietor			

INWARD	
Inward No: 15536	Dt: 30/12/20
GRN No: 82011	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1

18-12-2020 4:33:34 PM



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

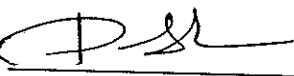
Rupees : Five Thousand Fifteen Only.

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 Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Jai Sri Rama Cover Blocks**

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

APPROVED
18 DEC 2020
VINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : PURJAN1008020-21
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 Secunderabad

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

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

Buyer

SUMMIT SALES LLP

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

Invoice No.

G-10005

Delivery Note

Supplier's Ref.

G-10005

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Jan-2021

Mode/Terms of Payment

CC

Other Reference(s)

Dated

Delivery Note Date

Destination

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

CGST@6% (Output)

SGST@6% (Output)

6 %

6 %

3,116.10

186.95

186.95

Total

8 no's

₹ 3,490.00

E. & O.E

Amount Chargeable (in words)

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

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. : 00422295003883

Branch & IFS Code : S.D. ROAD, PARADISE & HDEC0000042

Customer's Seal and Signature

for SHIVAM COMPUTERS

INWARD	
Inward No: 15611	Dt: 12/01/21
MRN No:	Dt:
Received By:	Sign: <i>aj</i>
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

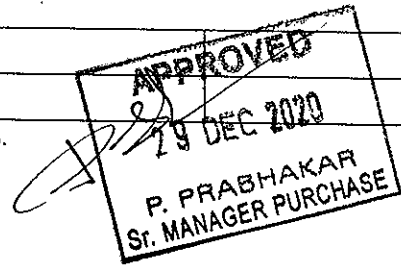
This is a Computer Generated Invoice

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			

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



Purchase Voucher

No. : PURJANN008120-21
Ref.: IN-898 dt. 7-Jan-2021

Dated : 28-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

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

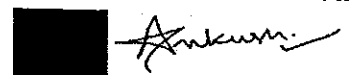
Invoice Date : 07.01.2021

SI 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

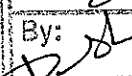
For DUKANDWAR:



Authorized Signatory

Whether tax is payable under reverse charge - No

Invoice
12359

CHECKED	
Quantity	Quality
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

Name	Prabhakar P		Statement date	22-01-21
Prepared by	Prabhakar		Sign	<i>[Signature]</i>
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.

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	22 JAN 2021	22/01/2021		

Notes: 1. Scanned copy of this statement to be submitted to the Accounts Manager 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 receipt of scanned statement on Saturday. 4. If original statement is not received 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. 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

APPROVED BY
22 JAN 2021
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 28-Jan-2021

10095
No. : PURJAN10082120-21
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
	18,489.12
Equipment GST 18%(P)	1,664.02
INPUT-CGST	1,664.02
Input-SGST	(-)0.16
OIE-Rounded Off	

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

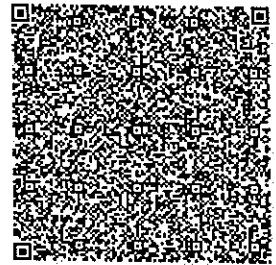


Prepared by: naresh.g

Approved by

Receiver's Signature

IRN/QR Code:



Sold By :

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

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

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

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-HYD8-5473929

Invoice Details : TG-HYD8-1034-2021

Invoice Date : 19.01.2021

Order Number: 403-8256069-6897135

Order Date: 19.01.2021



SI 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
	Shipping Charges HSN:8471	₹42.38		₹84.76	9%	SGST	₹1,656.40	
					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								

P0-74061, 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.		182558	
Material required before date:				ID No.		65290	
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							
Remarks: This is for Silver Oak Villas III 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.

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

No. : PURJAN/10083120-21
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
INPUT-CGST	3,521.64
Input-SGST	3,521.64
OLE-Rounded Off	0.36
	₹ 46,173.00

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: natesh.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							
Remarks: This is for Mayflower Platinum 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.							

APPROVED BY
6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

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

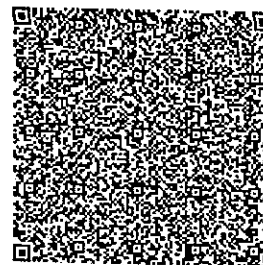
Requisition Form

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							
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.

IRN/QR Code:



Sold By :

Appario Retail Private Ltd

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

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

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

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

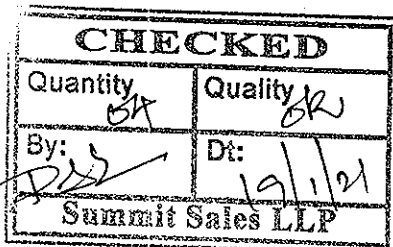
Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD8-5460668

Invoice Details : TG-HYD8-1034-2021

Invoice Date : 18.01.2021



Order Number: 403-0542850-4673912

Order 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) HSN:8471	₹9,761.16	4	₹39,044.64	9%	CGST	₹3,514.00	₹46,072.64
	Shipping Charges HSN:8471	₹21.18		₹84.72	9%	SGST	₹3,514.00	
					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

Ready

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.		63202	
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							
Remarks: This is for AVR Gulmohar Homes 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.

Requisition Form

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

No. : PURJANI 10084120-21
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
	335.60
PROMORD-Print Media -18%(P)	30.20
INPUT-CGST	30.20
Input-SGST	
	₹ 396.00

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

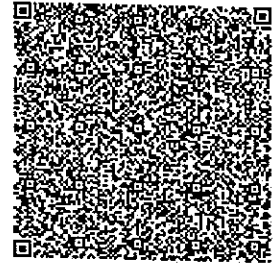


Prepared by: naresh.g

Approved by

Receiver's Signature

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN**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

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

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

Order Number: 171-3723916-8876357

Order Date: 18.01.2021

SI 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) HSN:39199090	₹62.72	4	₹250.88	9%	CGST	₹22.56	₹296.00
	Shipping Charges HSN:39199090	₹21.18		₹84.72	9%	SGST	₹22.56	
					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

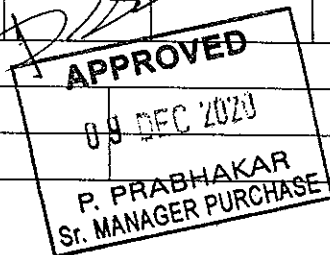
pB
Requisition Form

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						
4						
5						
6						
7						
8						
9						
10						

Remarks : Towards pedestals sticking work purpose.			
Prepared By		Meenakshi	
Sign. & Date		08.01.2021	
Approved by			
Sign. & Date			

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



Purchase Voucher

No. : PURJANI10085120-21
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
Input IGST	228.85
	₹ 1,495.00

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

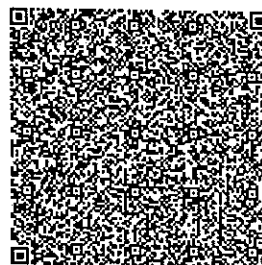
Onb

Prepared by: naresh.g

Approved by

Receiver's Signature

IRN/QR Code:

**Sold By :**

Clouttail 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

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

PAN No: AAQCS4259Q

GST Registration No: 27AAQCS4259Q1ZA

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

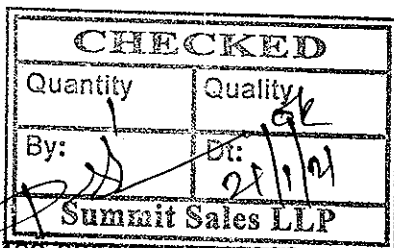
Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BOM3-4374686

Invoice Details : MH-BOM3-1004-2021

Invoice Date : 19.01.2021



Order Number: 403-0056174-9549902

Order Date: 19.01.2021

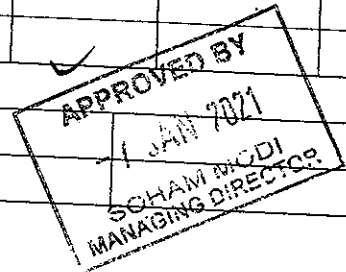
PO Number: 1

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) HSN:4202	₹1,182.20	1	₹1,182.20	18%	IGST	₹212.80	₹1,395.00
	Shipping Charges 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

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							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR meenakshi's laptop purpose							
Prepared By		Meenakshi		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.							



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

Purchase Voucher

No. : PURJAN10086120-21
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
Input IGST	1,479.67
OIE-Rounded Off	(-)0.05
	₹ 9,700.00

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

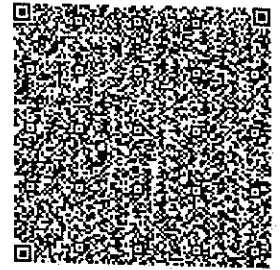


Prepared by: naresh.g

Approved by

Receiver's Signature

IRN/QR Code:

**Sold By :**

Cloutail 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**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

PAN No: AAQCS4259Q

GST Registration No: 27AAQCS4259Q1ZA ✓

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									

CHECKED

Quantity

Quality

By:

By:

Summit Sales LLP

*ASPL-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							
5							
6							
7							
8							
9							
10							
Remarks: -For QC Team purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		02-12-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
03 DEC 2020
F. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity				
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

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

Purchase Voucher

No. : PURJANV10087120-21
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
Input CGST	2,025.00
Input SGST	2,025.00
	₹ 26,550.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 58882

Date:	17/12/2020	Prepared by:	MINISH
PO/WO no.	72672	PO / WO Date.	03/12/2020
Supplier Name	Sinkrupa Agency	PO/WO amount	26,550/-
Firm/Company	SSLLP	Project	SSLLP
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):

Sl. No.	DC No	DC. Date	MRN No.	
1.				26,550/-
2.			86072	DC matches MRN
3.				☒ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B - Other Credits :Transportation charges

Amount C - Other Debits :

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

Amount E - PO / WO value:

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

Quantity received as per PO /WO

Is difference between PO / Bill acceptable?

Excess / short material received

Use PO / W?O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

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

☒ Yes ☐ No (explained below)

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

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

☐ Yes - Rs. /- ☒ No

21/12/2020

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

Notes: 1. In case amount to be credited to supplier and the bill 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE
CASH / CREDIT

©: 27710119

JINKRUPA AGENCY

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.

1933

No.

M/s. Summit Sales LLP 32 Credit

Date 06/12/2020

P.O. No 72672

Party's GST No. 36AC9F82046C127

Quantity	DESCRIPTION	RATE	AMOUNT	
			Rs.	P.
30	30x20 mm Braided Fire 30x18 each.	750/-	22500/-	



11/12/20

Total
Rs- 26550/-

INWARD	
Bill No: 15363	Di: 5/12/20
IN No: 86072	Di: 8/12/20
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

E & O. E.

Certified by:
Stores Manager

Total	22500/-
SGST@9%	2025/-
CGST@9%	2025/-
IGST@	-
Grand Total	26550/-

For JINKRUPA AGENCY

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

Purchase Order

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 4-3-75/3, Hill Street, Sec-Bad -500 003 GSTIN 36AEMPM4587N1ZL 2771-0119 98496-06725	Doc No	72672	168174
	Doc Date	03-12-2020	
	Quote No	Nil	
	Quote Date	03-12-2020	
	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 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 Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintainece 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		Date:		30.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		168174	
Material required before date:				ID No.		61959	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ARALDITE		20	NOS			
2	SINK	20"X17"	20	NOS			
3	JANTHA PASTE		20	NOS			
4	GREEN HOSE PIPE		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			

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 : 28-Jan-2021

No. : PURJAN/10088/20-21
Ref.: 84 dt. 10-Dec-2020

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)	
Input CGST	25,178.34
Input SGST	2,266.05
OIE-Rounded Off	2,266.05
	(-)0.44
	₹ 29,710.00

for SUP-Shree Ram Enterprises

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 17307

Amount (in words) :

Indian Rupees Twenty Nine Thousand Seven Hundred Ten Only

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 30: 58883

Date:	17/12/2020	Prepared by:	MINISH
PO/WO no.	72682	PO / WO Date.	03/12/2020
Supplier Name	Shree Ram Enterprises	PO/WO amount	29,710/-
Firm/Company	SLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	084	10/12/2020	29,710/-
2			
3			
4			

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

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:

Amount E - PO / WO value:

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

29,710/-

DC matches MRN

☒ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

29,710/-

29,710/-

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)

Advance paid / PDC given (deduct when paying) ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Payment - due date ☐ Yes - Rs. /- ☒ No

Remarks: 21/12/2020.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	3-12-20		17 DEC 2020				
			MINISH PARIKH MANAGER PROCUREMENT				

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. 0.000/- 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

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

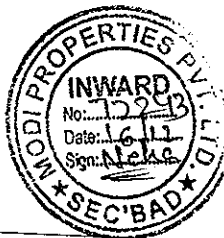
Motor Vehicle No.

AP29V4057

Terms of Delivery

14/12/20

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							29,710.00



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

for SHREE RAM ENTERPRISES

Declaration

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

INWARD

ward No: 15410 Dt: 10/12/20

IN No: 86259 Dt: 11/12/20

olved By: Sign: 84

SUMMIT SALES LLP

This is a Computer Generated Invoice

Certified by:

Authorised Signatory

Stores Manager

Signature

Purchase Order

Page(s) 1 Of 1

03-12-2020 3:02:33 PM



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 office, Barkatpura, Hyderabad 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
Rupees : Twenty Nine Thousand Seven Hundred Ten and Paise Fourty Four Only.					Total Order Value . . . 29,710.44

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty 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		Date:		30.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		168173	
Material required before date:				ID No.		61960	
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

Purchase Voucher

No. : PURJAN10090120-21
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)	
Input CGST	4,032.00
Input SGST	362.88
OIE-Rounded Off	362.88
	0.24
	₹ 4,758.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 63719

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 SSIP		Project	
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.
1.			87428
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B -Other Credits : Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 4,758/-			
Amount F - Difference (A - E): GST-18% 4,758/- 87,128/-			
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	25/01/21	20/1/21	28/1/21

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/-

Tax Invoice

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

Buyer

Summit Sales LLP

5-4-187/3&4, II Floor

M G Road, Secunderabad 500 003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

2786

Dated

19-Jan-2021

Delivery Note

799

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

2786

Other Reference(s)

Buyer's Order No.

72829/168188

Dated

8-Dec-2020

Despatch Document No.

Delivery Note Date

19-Jan-2021

Despatched through

Your Self

Destination

Cherlapally

Terms of Delivery

SI 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)

INR Four Thousand Seven Hundred Fifty Eight Only

E. & O.E

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.

Authorized Signatory

INWARD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: **15650** Dt: **20-1-21**MRN No: **87728** Dt: **20/01/21**

Received By: Sign:

SUMMIT SALES LLP

Purchase Order



72829

Page(s) 1 Of 2

08-12-2020 3:48:18 PM

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

GSTIN 36AADCR2047Q1ZZ

27540307

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock purpose.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name :

Name :

Date : _/_/

① Part Bill Received

@ Bill - 2257 Dt - 11/12/20 - 79,265/-

Bill Receivable - 71863.08/-

Kuehli

17/12/20

Bill No - 2314 dt 15/12/20 3,106/-

Bot AMFI - 4,757/-

21/12/2020

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.		G2085	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16A	48	NOS			
2	MCB	6A	96	NOS			
3	CHANGE OVER 22828	25A	24	NOS			
4	LED LIGHTS	4'	20	NOS			
5	DB- 4 WAY	3 PHASE	10	NOS			
6	DB 228270	SINGLE PHASE	10	NOS			
7	SWITCH	6A	600	NOS			
8	SWITCH	16A	100	NOS			
9	SOCKET 22829	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

No. : PURJANI10098120-21
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
Input CGST	175.50
Input SGST	175.50
	₹ 2,301.00

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

Approved by

Prepared by: bhavani

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 SHLP		Project SHLP	
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		25/01/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	25/01/21	25/1	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/-

ST.No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

4235B1ZU

DILPREET HARDWARE

MOORE & TWE Brand Bolts & Nuts, Hardware & G
302-222-4740 (Tel

DILPREET HARDWARE
Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24 | 1st Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

186

M/s.

Summit sales LLP

Date _____

12/11/2021

DOLE/7544/168293

9/1/2021

Party GST No.	36AAJFD4235B1Z0	HSN Code	Qty.	Rate	Taxable Value
---------------	-----------------	----------	------	------	---------------

Party GST No.	Description	HSN Code	Qty.	Rate	Taxable Value
30110121	62 B0148 HW4	7312	3000	6150	195000
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					

Rs 2301/-

Total	195000
CGST	17550
SGST	17550
IGST	
TOTAL AMOUNT	230100

Rupees in words

BLU PHEET HARDWARE

Rupees in words

PERMIT SALES LLP

TOTAL AMOUNT

2301 48

For DILPREET HARDWARE.

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

Ph. : 66324157
M. : 9949170500
9396453642

No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
186 23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No.

Date: 12/11/2021

M/s.

Summit Sales LLP. DO LAL 73714/168292

9/11/2021

Party GST No.

36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	42 B01+4104				
2.	6x65 73/2	3002	6150		1950 00
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.				Total	1950 00
				CGST 9 %	175 50
				SGST 9 %	175 56
				18 %	
				TOTAL AMOUNT	2301 48

Rupees in words

INWARD

Inward No: 1044 Dt: 12/11/21

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

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

For DILPREET HARDWARE

Purchase Order

Page(s) 1 Of 1

12-01-2021 14:44:27



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
23&24, Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No	73714	168293
Doc Date	09-01-2021	
Quote No	Nil	
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 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
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above 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 kg len 52.35 + 1.87.	
2	Square pipe-2.5mm thickness	75mmx75mm	20	135 kg len 66.11C + 1.87.	
3	L angle-6mm thickness	1.5"x1.5"	15	20 kg len 51.25 + 1.87.	
4	Nut bolts	65mmx6mm	300	pieces - 6.50 + 1.87.	
5	Welding rods		2	boxes	
6	Cutting wheels	14"	12	nos	
Remarks: For portable labour quarters making purpose					
Prepared By:		sowmya	Approved By:		
Sign. & Date:		8.1.2021	Sign. & Date:		
				APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT	

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

Purchase Voucher

Dated : 30-Jan-2021

No. : PURJAN10099\20-21
Ref.: 2171 dt. 12-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

Prepared by: bhavani

Approved by

Receiver's Signature

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	Sslp		Project	Shlp.			
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 (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 30/1/21.					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/1/21	28/1/21			29/1/21		

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/-

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.

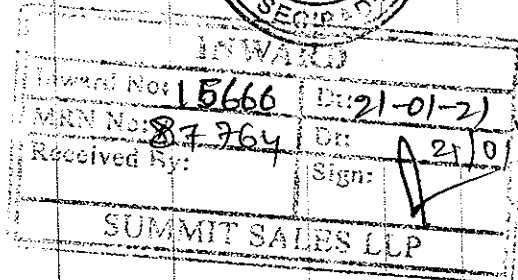
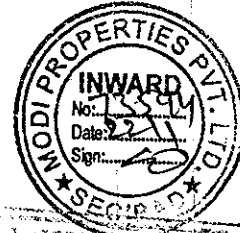
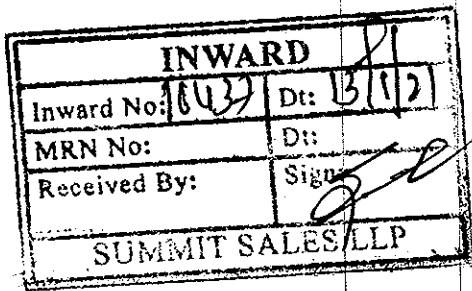
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

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 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		Rate	Taxable	CGST	SGST	IGST	Net Amount
			KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION	7216	110.00	2	52.25	5747.50	9.00	9.00		6782.05
2	M S ANGLE SHAPE & SECTION	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
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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

ॐ **SRI SATYANARAYANA WEIGH BRIDGE** 5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500.003. **COMPUTERISED 60 TONNE WEIGH BRIDGE** 卐

S.No. 9063 VEHICLE NO.

AP 10W 8652

KILLOGRAMS

DATE

TIME

1640

GROSS WEIGHT

12/01/2021

18:46

1150

NET WEIGHT

12/01/2021

INWARD

18:15

490

WEIGHT

12/01/2021

INWARD

18:15

RUPEES

50

MRN No:

Di:

Received By:

Sign:

SUMMIT SALES LLP

SIGNATURE

INWARD

MRN No: 15666 Di: 21-1-21

Received By: 8725 Sign: 21-1-21

SUMMIT SALES LLP



ARJUN WEIGH BRIDGE

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



SERIAL No. 000

VEHICLE No. P10WB652

GROSS : 1635
TARE : 1145
NETT : 490

Kg. DATE: 13-01-21

TIME: 08:08
09:00

Kg.	INWARD	13-01-21
Kg.	Inward No.	1539
Kg.	MRN No.	1043
Received By		13/1/21
SILVER OAK VILLAS LLP		

WEIGHMENT CHARGES Rs. =

Operator's Signature

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

100W

Purchase Order

09-01-2021 15:05:07

73712
09.01.21 11:06:14

opy

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66388461 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 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 x 6mm - kgs 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 Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Portable labour quarters making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shah Traders**

Name :

Date : _/_/_

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

Purchase Voucher

Dated : 30-Jan-2021

No. : PURJAN1010520-21
Ref.: 117 dt. 8-Jan-2021

Party's Name: Rajadhani Tiles Company
Phone No. 9848525411
GSTIN/UIN : 36AAPPJ3108E1ZM

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

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: <u>Please check advance and release the balance payment.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/1/21	27/1/21	27/1/21		29/1/21		

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. 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

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE** Po. No. - 73392Dealers in : Rajasthan 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 UP

Party GSTIN : 36ACQFS204HC127

Mode of Supply (Transportation)

Address : Chera Pally

Place of Supply :

Hyderabad

Despatch Particulars :

Vehicle No.

State : Telangana Code : 36

State Code : TELANGANA - 36

TS08UEH885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown granite		2,000	56	Sft	1,12,000
			1	1	1	1



Electronic Reference Number :

Total Taxable Value 1,12,000

Rupees in words One lakh Thirty two Thousand

CGST @ 9 % 10,080

One Hundred sixty rupees only

SGST @ 9 % 10,080

1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.

IGST @ — % —

2. We are not responsible for transit damages.

(Subject to Reverse Charges) —

3. No rejection is entertained beyond 15 days from the date of receipt of material your end.

GRAND TOTAL

4. All disputes are subject to Hyderabad Jurisdiction.

1,32,160

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

RAJADHANI TILES COMPANY
 Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
 Medchal Dist - 500 083, Telangana.
 9848525411 : 8885561492

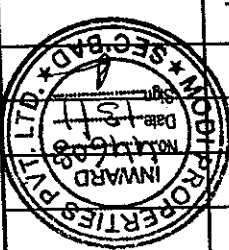


M/s. Summit Sales
 Wd
 Check Dally
 No. 443
 Date: 06/01/2021
 Order No.: 73392
 Vehicle No. AF 2804488

S.NO.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	Ps.
1	1 Ton Brown					
	Graville					

2001.66 SR

INWARD
 Inward No: 15536
 Dt: 7/01/20
 MKN No: 87504
 Dt: 11/01/20
 Received By: Sign: 87



INWARD WITH TIME:
 Inward No: 10432
 Dt: 01/12
 MRN No:
 Dt:
 Received By: Sign: 87
 SILVER OAK VILLAS LLP

TOTAL

Goods once sold will not be taken back

E. & O.E.

Signature

Thank you

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	92x36	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	92x36	24.25	32	142x36	36.75
13	92x36	24.25	33	141x36	35.25
14	96x36	24	34	112x36	29.25
15	121x36	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

Purchase Order

Page(s) 1 Of 1

30-12-2020 12:53:24



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 Height 36" to 39" & Length above 8'	2,000.00	56.00	0.00	18.00	132,160.00
Rupees : One Lakh(s) Thirty Two Thousand One Hundred Sixty Only.					Total Order Value . . . 132,160.00

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 Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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 maintainance purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For Summit Sales LLP

Authorised Signatory

Name :

[Signature]
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							
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		m	

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

28/12

Purchase Voucher

10106
No. : PURJAN1010120-21
Ref.: 147 dt. 16-Jan-2021

Dated : 30-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	

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 ID: 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/1/21	22/1/21	27 JAN 2021		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, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP

3-4-187/34 II Floor MG Road Secbad

GST No. 36AL8PS 2044 C127

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	Aluminium powder coating 3 track sliding windows with 4mm plain glass 6'0" x 4'0" x 10 Nos 4'0" x 3'0" x 7 Nos			SFT 240-0 84-0	280-00 310-00	67200 26040	00 00
		SUB TOTAL				93240	00
		SGST	%	9		8391	60
		CGST	%	9		8391	60
		IGST	%				
		GRAND TOTAL				110023	20

Rupees In Words : One Lakh Ten

thousand Twenty three and
Twenty paise only**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 responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

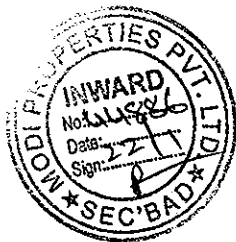
For **M. SUDARSHAN**

Sudarshan

Signature

31941

- ① 6¹-0 x 4¹-0 x 10 Nos
- ② 4¹-0 x 3¹-0 x 7 Nos



INWARD	
Inward No: 15657	Dt: 22-11-21
MKN No: 873-13	Dt: 21/01/21
Received By:	Sign: [signature]
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1

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 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 47.50" x 35.50" - 3 track - 07 nos	84.00	310.00	0.00	18.00	30,727.20
Rupees : One Lakh(s) Ten Thousand Twenty Three and Paise Twenty Only.					Total Order Value . . . 110,023.20

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 Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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

Name :

Accepted the above Terms And Conditions

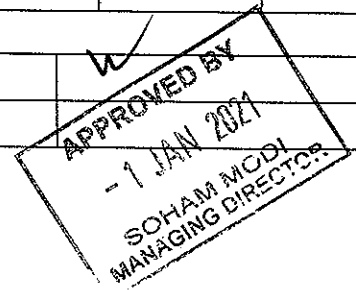
For Mr. M. Sudarshan

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							
6							
7							
8							
Remarks : For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign.& Date		31.12.2020		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 : 30-Jan-2021

No. : PURJANV10107/20-21
Ref.: 868 dt. 21-Jan-2021

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

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

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.	73921		PO / WO Date.	19/1/21			
Supplier Name	Kaveri Ambar Dept		PO/WO amount	25,606.00			
Firm/Company.	Sunt SLP		Project	84128			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	268	21.1.21	25,606.00				
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	25,606.00			
1.			87767	DC matches MRN			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:							
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/1/21			30/1/21		

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/-



~~CASH / CREDIT MEMO~~

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.

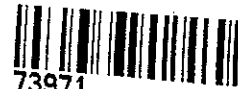
No. 868 Date: 21.01.2021
M/s. SUMMIT SALES LLP
GSTIN: 36ACQFS2044C1ZF. [P.O. NO: 7397]

[illegible]

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

Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

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

Penalty For Delay Nil.

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Stock Maintenance purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

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							
8							
9							
10							
11							
12							
13							
Remarks: For stock maintenance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		13.1.2021		Sign. & Date			

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

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10108
No. : PURJAN10103A20-21
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 80:-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	SUNNY SELLER		PO/WO amount	43,424-00			
Firm/Company	Sunny Seller		Project	81/218			
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/- 8,818-00			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

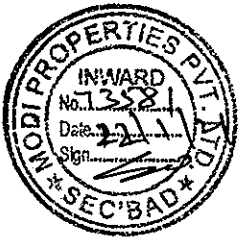
#12-4-129/7/8, Flat No.G2,
Srinivas Soundhagar, Moosapet,
Balanagar , K.V.Rangareddy,
Telangana-500018
Phone: 7330777700, 9392804541
E mail:ssrprojectsandcontracts@gmail.com

Invoice# 39
Date:20-01-2021

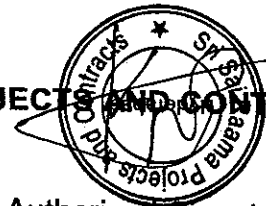
PO No 73812

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

DESCRIPTION OF GOODS	UOM	QUANTITY	UNIT PRICE	AMOUNT
Birla Aerocon 50mm 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/-



for SRI SAI RAAMA PROJECTS AND CONTRACTS



Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

18-Jan-21 2:58:44 PM



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 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 sandwich pannel, 50 mm thick ness of HIL brand, Rate per sft is Rs. 46+ 18% GST.

Payment Terms Advance payment 100%

Tax Included in the above prices

Delivery Date With in 4 days

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

Penalty 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Raama Projects and Contracts**

Date : __/__/__

Purchase Order

Page(s) 1 of 1

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
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Total Order Value . . .					43,424.00
Rupees : Fourty Three Thousand Four Hundred Twenty Four Only.					

Terms and Conditions :-

Specification / Brand Aerocon sandwich pannel, 50 mm thick ness of HIL brand, Rate per sft is Rs. 46+ 18% GST.

Payment Terms Advance payment 100%

Tax Included in the above prices

Delivery Date With in 4 days

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

Penalty 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 :

Name :

Accepted the above Terms And Conditions

For **Sri Sai Raama Projects and Contracts**

Date : / /

[illegible]