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

Purchase Voucher

No. : **PUR\JAN\10110\20-21**
Ref.: **040 dt. 16-Jan-2021**

Dated : 30-Jan-2021

Party's Name: **Unique Color Coats**
B5, Cooperative Industrial Estate,
Balanagar
Hyderabad

Particulars	Amount
Steel-URD	**₹ 17,346.00**

On Account of :
Being purchase of Steel & Miscellaneous items from Unique Color Coats against bill no:040 dt:16.01.2021 PO:74182 dt:27.01.2021

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

for SUP- Unique Color Coats

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan ID:- 64146

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74182	PO / WO Date.	27/01/2021
Supplier Name	Unique Color Coats	PO/WO amount	Rs. 17,346/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	040	16/01/2021	Rs. 17,346/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,346/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	015	16/01/2021	87974	☑ 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. 17,346/-
Amount E – PO / WO value:				Rs. 17,346/-
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. /- ☑ No
Payment – due date	**30/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 JAN 2021		[signature]	[signature]	[signature]
Date	27/1/21	27/1/21			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. 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/-

M/s. Summit
Cherlapally

Sl.No.	Description Job work	Qty.	Rate	
		800 Qt.	8.00	6,400.00
1	M.s Angles 6x4 - 40 Nos	842 kgs	13.00	10,946.00
2	M.s Grills 55 Nos			
			Total	17,346.00

INWARD
Inward No: 15630 Dt: 16-1-21

INWARD No. 13786 MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 4867 MODI PROPERTIES PVT. LTD. SEC'BAD

8639649100
16/01/21

Rupees in words : Seventeen Thousand Three hundred Forty six only

Signature

Terms & Conditions :
•Payment upon the completion of the order.

DELIVERY CHALLAN Job works

UNIQUE COLOR COATS

B5, Cooperative Industrial Estate, Balanagar, Hyderabad 500037, Telangana, India.
Phone: +91 9246556676 www.uniquecolorcoats.com email: unique.color.coats@gmail.com

To, M/s. Summit Sales LLP
Cherlapally Hyd.

DC No.: 015
Date: 16/01/2021
Your DC No.: 2489, 2488

			Quantity

② M.S Grills

INWARD
No. 14866
Date: 21/1
Sign:
SEC'BAD

INWARD
Inward No: 15630 Dt: 16-1-21
GRN No: 52994 Dt: 27/1/21
Received By: Sign:
SUMMIT SALES LLP

TS 10
UA 9758

Salman
Receiver's Signature

S. Samy
Signature

Purchase Order

 27-01-2021 16:39:04

74182
16.01.21 11:00.15

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

Supplier Details

Unique Color Coats
B5, Co-operative Industrial Estates, Balanagar, Hyderabad - 500037, Telangana, India.

GSTIN -

9246556676

Doc No	74182	168333
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Hanumanth Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no.040 - Grills - 55nos*	842.00	13.00	0.00	0.00	10,946.00
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft *Powder coating charges - 6' x 4' - 40nos*	800.00	8.00	0.00	0.00	6,400.00

Rupees : Seventeen Thousand Three Hundred Fourty Six Only. **Total Order Value . . .** **17,346.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS Grills & Z angles powder coating purpose(Vide Inv no. 040, dt. 16/01/2021).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

29/01/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Unique Color Coats***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27/01/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16:00
Supplier	UNIQUE COLOR COATS	Req. No.	168333
Material required before date: URGENT		ID No.	63409

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - MS ANGLES	-	800	RFT		
2	POWDER COATING CHARGES - MS GRILLS	-	842	KGS		
3						
4						
5	74182					
		APPROVED 24 JAN 2021				

Remarks: ABOVE ORDER FOR MS GRILLS & ANGLES POWDER COATING PURPOSE(INV. NO. 040, DT. 16/01/2021).

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	27/01/2021		

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

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

Purchase Voucher

No. : **PUR\JAN\10111\20-21**
Ref.: **153 dt. 25-Jan-2021**

Dated : 30-Jan-2021

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*7,553.90*	**₹ 8,914.00**
Input CGST	*679.85*	
Input SGST	*679.85*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of hardware material against invoice no:-153 dt:-25.01.2021 po no:-74031 dt:-21.01.2021

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Fourteen Only

for SUP-Sri Balaji Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 64515

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74031	PO / WO Date.	21/01/2021
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 8,914/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	153	25/01/2021	Rs. 8,914/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,914/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	153	25/01/2021	87931	☑ 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. 8,914/-
Amount E – PO / WO value:				Rs. 8,914/-
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. /- ☑ No
Payment – due date	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 30 JAN 2021		[signature]	[signature]	
Date	30/1/21	30/1/21			01/02/2021		

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. 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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

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

Invoice No. **153**	Dated **25-01-2021**
PO / DOC No. **74031**	D.C. No. **153**
Vehicle No. **TS07UJ-7300**	Destination

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	wood screws	35x8 mm	100x30	30	43.61	1308.30
2	8302	wood screws	30x8 mm	100x20	30	41.52	1245.60
3	3926	fischer -6mm		100x50	50	100.00	5000.00
		INWARD No: 15717 25-1-21 87931 27/01/21			Certified by: Stores Manager	Cartage	
					110		7553.90

re Tax : Rs 7553.90 Tax Rs 1359.70 Post Tax Rs. 8913.60 R/o Rs : 0.40 **Final Rs.: 8914.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	7553.9	9%	679.851	9%	679.851			1359.70
								0
								0
Total	**7553.9**	**0.09**	**679.851**	**0.09**	**679.851**	**0**	**0**	**1359.70**

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

INWARD 73781 28/1

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

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

D. C. No. **153**	Dated 25-01-2021
PO / DOC No. **74031**	
Vehicle No. **TS07UJ-7300**	Cont. No.

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	wood screws	35x8 mm	100x30	30 pkt	
2	8302	wood screws	30x8mm	100x30	30 pkt	
3	3926	fischer -6mm		100x50	50 pkt	
					110	

INWARD 44167 28/1

INWARD 15717 25-1-21

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

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

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

Purchase Order

74031
16.01.21 10:57:50

 21-01-2021 2:27:04 PM

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	74031	168323
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	30.00	45.90	5.00	18.00	1,543.62
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	30.00	43.70	5.00	18.00	1,469.63
				Total Order Value . . .		**8,913.25**

Rupees : Eight Thousand Nine Hundred Thirteen and Paise Twenty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	20.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168323
Material required before date.		ID No.	63249

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG 74031	6MM	50	PKTS		
2	WOOD SCREWS	35X8	30	PKTS		
3	WOOD SCREWS	30X8	30	PKTS		
4	HOLDFAST 74032	4"	200	KGS		
5	BOMBAY NAILS	2"	20	KGS		
6	PLASTIC GAMPA		60	NOS		
7	PLASTIZERS	20LTRS	3	NOS		
8	MEASURING TAPE 74030	5MTRS	10	NOS		
9	PVC TAPE	30MTRS	5	NOS		
10						
11						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.1.2021	Sign. & Date	

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

20 JAN 2021

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. : **PUR\JAN\10112\20-21**
Ref.: **SIGT-1416 dt. 21-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%(P)	*8,710.00*	**₹ 10,278.00**
Input CGST	*783.90*	
Input SGST	*783.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to Cosmo Durables Pvt Ltd towards purchase of plumbing material against invoice no:-SIGT-1416 dt:-21.01.2021 po no:-73642 dt:-08.01.2021

Amount (in words) :
Indian Rupees Ten Thousand Two Hundred Seventy Eight Only

for SUP- Cosmo Durables Pvt Ltd

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID:- 64536

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73642	PO / WO Date.	08/01/2021
Supplier Name	Cosmo Durables PVT LTD	PO/WO amount	Rs. 25,694/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1416	21/01/2021	Rs. 10,278/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,278/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1416	21/01/2021	87897	☑ 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. 10,278/-
Amount E – PO / WO value:	Rs. 25,694/-
Amount F – Difference (A – E):	Rs. -15,416/-

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	**06/02/2021**

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	30/1/21	30/1/21	30 JAN 2021		02/02/2021		

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. 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/-

Purchase Order

73642
09.01.21 11:04:30

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

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

Supplier Details
Cosmo Durables Pvt. Ltd.,
H.O. 4-1-369, Abids, Hyderabad - 500 001.
2381-8586..
GSTIN 36
2381-3399/2381-6688. 9949118124-Anjaneyulu.

Doc No	73642	168282
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

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

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

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

2) Final Bill received.
30/1/21.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name :

Contact

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

Name : ______

Date : __/__/____

Requisition Form

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

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

Remarks: For stock maintenance and site use

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

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

APPROVED BY
-7 JAN 2021
SOHAN MODI
MANAGING DIRECTOR

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. : **PUR\JAN\10113\20-21**
Ref.: **2822 dt. 20-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
Equipment GST 18%(P)	*79,500.00*	**₹ 93,810.00**
Input CGST	*7,155.00*	
Input SGST	*7,155.00*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of equipment against invoice no:-2822 dt:-20.01.2021 po no:-73236 dt:-23.12.2020

Amount (in words) :
Indian Rupees Ninety Three Thousand Eight Hundred Ten Only

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID :- 64537

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73236	PO / WO Date.	23/12/2020
Supplier Name	Reflection Electricals PVT LTD	PO/WO amount	Rs. 93,810/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2822	20/01/2021	Rs. 93,810/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 93,810/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2822	20/01/2021	87818	☑ 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. 93,810/-
Amount E – PO / WO value:	Rs. 93,810/-
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. /- ☑ No
Payment – due date	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	30 JAN 2021		[signature]	[signature]	[signature]
Date	30/1/21	30/1/21			02/02/2021		

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. 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

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. **2822**	Dated **20-Jan-2021**
Delivery Note **814**	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **2822**	Other Reference(s)
Buyer's Order No. **73236/168233**	Dated **23-Dec-2020**
Despatch Document No.	Delivery Note Date **20-Jan-2021**
Despatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**15.0000 nos**	5,300.00	nos	**79,500.00**
	OUTPUT CGST						**7,155.00**
	OUTPUT SGST						**7,155.00**
	Total			15.0000 nos			**₹ 93,810.00**

INWARD
No: 15693 Dt: 22-1-21
GRN No: 87818 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI FRAME PVT. LTD. SEC'BAD
INWARD No. 73665 Date 27/1 Sign.

E. & O.E

Amount Chargeable (in words)
INR Ninety Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	79,500.00	9%	7,155.00	9%	7,155.00	14,310.00
Total	**79,500.00**		**7,155.00**		**7,155.00**	**14,310.00**

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Ten Only**

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

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

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

for Reflections Electricals Pvt Ltd.
Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 9281 7446
E-Way Bill Date:	21/01/2021 12:47 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	21/01/2021 12:47 PM [33Kms]
Valid Until:	22/01/2021

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	2822
Document Date	20/01/2021
Transaction Type.	Bill To - Ship To
Value of Goods	₹ 93810
HSN Code	8517 - VIDEO DOOR PHONE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	21/01/2021 12:47 PM	36AADCR2047Q1ZZ	-	-

131292817446

Purchase Order

Page(s) 1 Of 1 26-12-2020 12:04:01 Origi

73236
23 12 20 11:29:46

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

Supplier Details

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.. 98498"5767

Doc No	73236	168233
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	15.00	5,300.00	0.00	18.00	93,810.00
					Total Order Value . . .	**93,810.00**

Rupees : Ninty Three Thousand Eight Hundred Ten 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Contact - -

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

Name :

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	21.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168233
Material required before date:		ID No.	62535

No	Description	Size	Quantity	Units	Inward No	Date
1	VEDIO DOOR PHONES 73236		15	NOS		
2	GATE LIGHTS 73237	SQUARE	100	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	21.12.20	Sign. & Date	21 DEC 2020 MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\JAN\10114\20-21**
Ref.: **564 dt. 21-Jan-2021**

Dated : 30-Jan-2021

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

Particulars		Amount
Paints GST 18%(P)	2,250.00	**₹ 2,655.00**
Input CGST	202.50	
Input SGST	202.50	

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of red oxide against invoice no: -564 dt:-21.01.2021 po no:-73270 dt:-24.12.2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Fifty Five Only

for SUP-Ganesh Tube Traders

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID :- 64517

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73270	PO / WO Date.	24/12/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 2,655/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	564	21/01/2021	Rs. 2,655/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,655/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	564	21/01/2021	87929	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ N
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. 2,655/-
Amount E – PO / WO value:				Rs. 2,655/-
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. /- ☑ No
Payment – due date	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	30/1/21	30/1/21	30 JAN 2021		02/02/21	[signature]	

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

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

lair

Invoice No. 564

Ref. No. 73270/dt 24-12-2020

Dated 21-Jan-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RED OXIDE** *BLACK OXIDE*	3208	18 %	**10 NO**	75.00	NO		**750.00**
2	**RED OXIDE**	3208	18 %	**20 NO**	75.00	NO		**1,500.00**
								2,250.00
	CGST							**202.50**
	SGST							**202.50**
	Total			**30 NO**				**₹ 2,655.00**

MODI PROPERTIES & ... SECUNDERABAD INWARD 73786 28/1

INWARD
Inward No: 15705 Dt: 23-1-21
MRN No: 87929 Dt: 27/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	2,250.00	9%	202.50	9%	202.50	405.00
Total	**2,250.00**		**202.50**		**202.50**	**405.00**

Tax Amount (in words) : **INR Four Hundred Five Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

 24-12-2020 14:14:41

Purchase Order

73270
23.12.20 11:31:29

Original.

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441. 9949248666 66568587/ 66384751

Doc No	73270	168239
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	24-12-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	20.00	75.00	0.00	18.00	1,770.00

Rupees : Two Thousand Six Hundred Fifty Five Only. **Total Order Value . . .** **2,655.00**

Terms and Conditions :-

Specification /	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.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
...ranty	Nil
...ance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

24/12/2020

Name :
Contact

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	22.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168239
Material required before date:		ID No.	62466

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30 KG	100	BAGS		
2	ACE EXTERIOR	20l	10	NOS		
3	BLACK OXIDE		10	NOS		
4	RED OXIDE		20	NOS		
5	73266					
6	73268					
7	73270					
8						
9						
10						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 23 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	22.12.20	Sign. & Date	

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

8-50
R-10

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

Purchase Voucher

No. : **PUR\JAN\10115\20-21** Dated : 30-Jan-2021
Ref.: **89 dt. 11-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,02,585.34*	**₹ 1,21,051.00**
Input CGST	*9,232.68*	
Input SGST	*9,232.68*	
OIE-Rounded Off	*0.30*	

On Account of :
Being amount credited to Shree Ram Enterprises towards purchase of plumbing material against invoice no:-89 dt:-11.01.2021 po no:-73679 dt:-08.01.2021

Amount (in words) :
Indian Rupees One Lakh Twenty One Thousand Fifty One Only

for SUP-Shree Ram Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 64566

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73679	PO / WO Date.	08/01/2021
Supplier Name	Shree Ram Enterprises	PO/WO amount	Rs. 1,20,778/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	89	11/01/2021	Rs. 1,21,051/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,21,051/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	89	11/01/2021	87431	☑ 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. 1,21,051/-
Amount E – PO / WO value:	Rs. 1,20,778/-
Amount F – Difference (A – E):	Rs. 273/-

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	**06/02/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 JAN 2021				
Date	30/1/21	30/1/21			02/02/2021		

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. 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

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. 89	e-Way Bill No. 131289248167
Dated 11-Jan-2021	
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 73679	Delivery Note Date
Despatched through 168285	Destination Rampally
Bill of Lading/LR-RR No. 12-01-2021 dt. 11-Jan-2021	Motor Vehicle No. AP29V4057
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr SS Pipe 75m*10ft	3917	50 NOS	438.30	NOS	40 %	13,149.00
2	Sudhakar Swr Bend 45D 75mm	3917	60 NOS	77.20	NOS	38 %	2,871.84
3	Sudhakar Swr Plain Tee 75mm	3917	48 NOS	123.98	NOS	38 %	3,689.64
4	Sudhakar Swr Cleansing Pipe 75mm	3917	30 NOS	131.11	NOS	38 %	2,438.65
5	Sudhakar Swr Door Y 75mm	3917	20 NOS	178.16	NOS	38 %	2,209.18
6	Sudhakar Rigid Reducer Bush 75*50mm	3917	50 NOS	46.18	NOS	38 %	1,431.58
7	Sudhakar-Rigid End Cap 110mm	3917	120 NOS	92.38	NOS	38 %	6,873.07
8	Sudhakar Rigid Plain End Cap 50mm	3917	100 NOS	14.23	NOS	38 %	882.26
9	Sudhakar-Rigid Coupling 50mm	3917	30 NOS	20.00	NOS	38 %	372.00
10	Sudhakar Rigid Elbow Pn-6 50mm	3917	375 NOS	34.62	NOS	38 %	8,049.15
11	Sudhakar Swr Ss Pipe 110m*10ft D/S	3917	10 30 NOS	881.93	NOS	40 %	15,874.74
12	Sudhakar Swr Nahani Trap W/o Jali X N/R	3917	84 NOS 25/1 01/21	114.88	NOS	38 %	5,982.95
13	Sudhakar Swr Bend 45d 110m	3917	72 NOS	140.87	NOS	38 %	6,288.44
14	Sudhakar Swr Door Y 110mm	3917	36 NOS	336.77	NOS	38 %	7,516.71
15	Sudhakar Swr Multi Floor Trap W/o Jali 110m	3917	64 NOS	197.20	NOS	38 %	7,824.90
16	Sudhakar Swr DS Pipe 110m*4ft	3917	15 NOS	426.19	NOS	40 %	3,835.71
17	Sudhakar Swr DS Pipe 75m*4ft	3917	30 NOS	229.42	NOS	40 %	4,129.56
18	Sudhakar Rigid Pipe 50mm x 6kg	3917	20 NOS	545.64	NOS	38 %	6,765.94
19	Sudhakar-Rigid 45d Elbow 50mm	3917	100 NOS	38.71	NOS	38 %	2,400.02
							1,02,585.34
	CGST						9,232.68
	SGST						9,232.68

continued ...

INWARD
15600 Dt: 11/01/21
87431 Dt: 12/01/21
Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73456
Date 18/1
Sign.

INWARD
15626 Dt: 15/1/21
87650 Dt: 19/1/21
Sign:

15723 Dt: 25-01-21
No: 87992 Dt: 28-01-21
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated Invoice

Requisition Form

Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase	Summit housing llp	Time:	11 00
Supplier		Req. No.	168285
Material required before date:		ID No.	62898

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	3"	50	NOS		
2	45 DEGREE BEND	3"	60	NOS		
3	PLAIN TEE	3"	45	NOS		
4	CLEANSING PIPE 73679	3"	30	NOS		
5	SINGLE Y WITH DOOR	3"	20	NOS		
6	REDUCER BUSH	11/2"X3"	50	NOS		
7	45 DEGREE BEND	11/2"	100	NOS		
8	END CAP	11/2"	100	NOS		
9	COUPLING	11/2"	30	NOS		
10	ELBOW	112"	375	NOS		
11	DOUBLE SOCKET PIPE	4"	30	NOS		
12	END CAP	4"	120	NOS		
13	NAHANI TRAP	4"	84	NOS		
14	45 DEGREE BEND	4"	72	NOS		
15	SINGLE Y WITH DOOR	4"	36	NOS		
16	FLOOR TRAP	4"	64	NOS		
17	DOUBLE SOCKET PIPE	4"X4'	15	NOS		
18	DOUBLE SOCKET PIPE	3"X4'	30	NOS		
19	RIGID PIPE	11/2"	20	NOS		

Remarks: For stock maintenance and site use

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

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

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

Purchase Voucher

Dated : 30-Jan-2021

No. : **PUR\JAN\10116\20-21**
Ref.: **231 dt. 21-Jan-2021**

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

Particulars		Amount
Chemicals GST 18%(P)	*15,177.60*	**₹ 17,910.00**
Input CGST	*1,365.98*	
Input SGST	*1,365.98*	
OIE-Rounded Off	*0.44*	

On Account of :
Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-231 dt:-21.01.2021 po no:-73898 dt:-18.01.2021

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

for SUP-Anisha Associates

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID: 64567

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73898	PO / WO Date.	18/01/2021
Supplier Name	Anisha Associates	PO/WO amount	Rs. 16,965/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	231	21/01/2021	Rs. 17,910/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,910/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	407	22/01/2021	87827	☑ Yes ☐ No
2.	406	20/01/2021	87726	☑ 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. 17,910/-
Amount E – PO / WO value:				Rs. 16,965/-
Amount F – Difference (A – E):				Rs. 945/-

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	**06/02/2021**
Remarks: **Transportation charges added in above bill.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	30 JAN 2021		[signature]	[signature]	[signature]
Date	30/1/21	30/1/21			01/02/2021		

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. 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/-

<u>TAX INVOICE</u>

ANISHA ASSOCIATES

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

Pidilite
Building Bonds

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

GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Summit Sales llp
M.G Road, Sec-Road
GSTNo: 36ACQFS
2044 C1Z7

No. 231 Date : 21/01/2021
Your order No. 73898 Date 18/01/2021
Our D.C. No. 406&407 Date : 20/01/2021
22/01/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	20	598.00	11960	00
2)	RBR Bonding Agent	1ltr	05	241.52	1207	60
3)	Anchor Set	1kg	05	242.00	1210	00
	Transportation charges				800	00
				Total Taxable	15177	60
				CGST @ 9%	1365	98
				SGTS @ 9%	1365	98
				IGST @	/	
				TOTAL	17,910	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 13587
Date: 22-1
Sign:

Rupees Seventeen Thousand Nine Hundred and Ten Rupees only

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

P. Sadashiva
For **Anisha Associates**

Ravi TS09 .417 2717

11:10 **DELIVERY CHALLAN**

ANISHA ASSOCIATES

Pidilite Building Bonds

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

No. 407

Date : 22/01/2021

To M/s Summit Sales LLP

PO No: 73898 & dt: 18-01-2021

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 44945 Date 27/1 Sign.

INWARD
No: 15688 Dt: 29-1-21
No: 87827 Dt: 21/01/21
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

mer Signature

For ANISHA ASSOCIATES

P. Sadashiva

Pidilite
Building Bonds

DELIVERY CHALLAN

ANISHA ASSOCIATES

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

Date : 20/01/2021

No. 406

To M/s Summit Sales LLP
Po no: 73898 & dt: 18-01-2021

S.No	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	10 nos
2)	RBR Bonding Agent	1 ltr	05 nos
3)	Anchore set	1 kg	05 nos
			20 nos

INWARD
Inward No: 15648 Dt: 20-1-21
... No: 87I26 Dt: 20/1/21
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD. INWARD No. 44882 Date: 22-1 Sign: SEC'BAD

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

P. Sadashiva

Customer Signature

Purchase Order

 18-01-2021 3:06:30 PM

73898
16 01 21 10:36:44

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

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	73898	168305
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	20.00	598.00	0.00	18.00	14,112.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code W01 1 ltr*	5.00	285.00	0.00	0.00	1,425.00
3	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	5.00	242.00	0.00	18.00	1,427.80

Total Order Value . . . **16,965.60**

Rupees : Sixteen Thousand Nine Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Harnendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ______________

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

Name : ______________

Date : __/__/____

Company Name:	Summit sales llp	Requisition Form	
Site & Phase :	Summit housing llp	Date:	13.1.2021
Supplier		Time:	11.00
Material required before date:		Req. No.	168305
		ID No.	63139

No	Description	Size	Quantity	Units	Inward No	Date
1	TILE ADHESIVE	20KG	20	BAGS		
2	RBR BONDING AGENT	1LTRS	5	NOS		
3	TILE GROUT 73895	WHITE	70	KGS		
4	TILE GROUT	SILK	70	KGS		
5	ANCHOR SET CHEMICAL 73898	1KG	5	NOS		
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
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\JAN\10117\20-21**
Ref.: **1967 dt. 15-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **Vivid World**
Flat.No:503,G2block,Indu Aranaya Fallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media -18%(P)	*542.80*	**₹ 641.00**
Input CGST	*48.85*	
Input SGST	*48.85*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1967 dt:-15.01.2021 po no:-74076 dt:-22.01.2021

Amount (in words) :

Indian Rupees Six Hundred Forty One Only

for SUP-Vivid World

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 64565

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74076	PO / WO Date.	22/01/2021
Supplier Name	Vivid World	PO/WO amount	Rs. 543/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1967	15/01/2021	Rs. 543/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 543/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1967	15/01/2021	-	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 543/-
Amount E – PO / WO value:	Rs. 543/-
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. /- ☑ No
Payment – due date	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	30 JAN 2021		[signature]	[signature]	
Date	30/1/21	30/1/21			02/02/2021		

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. 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868 74076

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1967			Transport Mode :
Invoice Date :15/01/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S .SUMMIT SALES LLP , 5-4-187/3&4, SOHAM MANSION , 2ND FLOOR, MG ROAD , SECBAD.	GATE PASS NO:2769
GST: 36ACQFS2044C1Z7	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
					460.00	82.80					542.80

INWARD
Inward No: 722 Dt: 18/1/21
Dt:
Sign:
Received By:

		460.00
RS. FIVE HUNDRED FORTY TWO & EIGHTY PAISE ONLY.... (RS.542.80)	ADD :CGST 9%	41.40
	ADD: SGST 9%	41.40
	Total Amount After Tax	542.80
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73840
Date 2/2/21
Sign.

Purchase Order

 22-01-2021 2:22:25 PM

74076
16 01 21 10:57:50

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	74076	182547
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80

Rupees : Five Hundred Fourty Two and Paise Eighty Only. **Total Order Value . . .** **542.80**

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Site use ,CR dpt
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______________________

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date	15-01-2021
Site & Phase	Head office	Time:	
Supplier		Req No	182547
Material required before date:		ID No.	63213

No	Description	Size	Quantity	Units	Inward No	Date
1	88A Toner Refilling		2	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

740746

Remarks: This is for CR Dept

Prepared By	Suneel	Approved by	
Sign.& Date	15-01-2021	Sign. & Date	

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

APPROVED
17 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Scan ID :- 64564

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	73926	PO / WO Date.	18/1/21
Supplier Name	Sri Balaji Enterp.	PO/WO amount	507836
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	152	23/1/21	3,64589
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,64,589

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	152	25/1/21	NA 87902	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	3776
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,68,365
Amount E – PO / WO value:	5,07,836
Amount F – Difference (A – E): GST-18%	1,43,247

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. 2,53,900 /- ☐ No
Payment – due date	5/2/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					APPROVED BY		
Date	29.1.21	28/1			JAN 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/-

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

Purchase Voucher

No. : **PUR\JAN\10118\20-21**
Ref.: **152 dt. 23-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **Sri Balaji Enterprises**
15-17-1571/ Begum Bazar
Hyderabad
GSTIN/UIN : **36AE 94H1ZF**

Particulars	Amount
Pipes & Hardware GST 18%(P)	3,12,173.60
	28,095.62
	28,095.62
Rounded Off	0.16
	₹ 3,68,365.00

On Account of :
Being amount credited to Sri Balaji Enterprises towards purchase of hardware material against invoice no:-152 dt:-23.01.2021 po no:-73920 dt:-18.01.2021

Amount (in words) :
Indian Rupees Three Lakh Sixty Eight Thousand Three Hundred Sixty Five Only

for SUP-Sri Balaji Ent

Prepared by: bhavani

Approved by

'SHREE GANESHAY NAMAH'

Tax Invoice

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

Invoice No	Dated
152	23-01-2021
PO / DOC No.	D.C. No.
73920	152
Vehicle No.	Destination
TS07UJ-7300	

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	52	2187.00	113724.00
2	4418	Masonite 2 pnl door	32mm	80x26	20	1734.00	34680.00
3	4418	Masonite 2 pnl door	32mm	80X38	20	2533.00	50660.00
4	8301	SS.Cylindre cal lock		24X2	48	490.20	23529.60
5	8302	SS.Hinges 4" HG 1151		24X10	400	190.95	76380.00
6	8302	ss door stopper na		50x2	100	100.00	10000.00
						Cartage	3200.00
					640		312173.60

INWARD
Inward No: 15716 Dt: 25-1-21
MRN No: 87902 Dt: 25/01/21
Received By: Sign:

Certified by:
Stores Manager

re Tax : Rs 312173.60 Tax Rs. 56191.25 Post Tax Rs. 368364.85 R/o Rs 0.15 Final Rs.: **368365.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	312173.6	9%	28095.624	9%	28095.624			56191.25
Total	**312173.6**	0.09	**28095.624**	**0.09**	**28095.624**			**56191.25**

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

13782
28/1

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9385288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **152**	Dated 25-01-2021
PO / DOC No. **73920**	
Vehicle No. **TS07UJ-7300**	Cont. No.

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door	32mm	82x32	52 no	
2	4418	masonite 2pnl door	32mm	80X26	20 no	
3	4418	masonite 2pnl door	32mm	80X38	20 no	
4	8301	ss.cylindrical lock		24X2	48 no	
5	5302	ss.hinges 4" hg 1151		40X10	400 no	
6	8302	ss door stopper na		50X2	100 no	
					640	

MODI PROPERTIES PVT. LTD. INWARD 44968 9811

INWARD
Inward No: 15716 25-1-21
87902 25/01/21

TERMS & CONDITIONS :
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5. Subject to Hyderabad Jurisdiction.

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

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

Certified by:
Stores Manager

Purchase Order

 18-Jan-21 3:54:14 PM

73920
16.01.21 10:36:44

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	73920	168304
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	60.00	2,186.00	0.00	18.00	154,768.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	80.00	1,733.00	0.00	18.00	163,595.20
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	20.00	2,533.00	0.00	18.00	59,778.80
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	43.00	18.00	27,764.93
5	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	400.00	335.00	43.00	18.00	90,128.40
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
	Rupees : Five Lakh(s) Seven Thousand Eight Hundred Thirty Six and Paise Thirteen Only.			**Total Order Value . . .**		**507,836.13**

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, 1 year warranty on henges.
Advance Paid	Rs.2,53,900-00, by cheque,..........., dated...........
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
19 JAN 2021
MANAGING DIRECTOR

Part Bill : 152 Dt: 23/1/21
At : 3,68,365
Bal : 1,43,247
29/1/21

For *Summit Sales LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	13.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168304
Material required before date:		ID No.	63138

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	32X82	60	NOS		
2	PANEL DOORS	26X80	80	NOS		
3	PANEL DOORS	38X80	20	NOS		
4	CYLINDRICAL LOCKS		48	NOS		
5	SS HINGES		400	NOS		
6	DOOR STOPPERS		100	NOS		
7						
8						
10						
12						
13						

Remarks:For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.1.2021	Sign. & Date	APPROVED 18 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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

Purchase Voucher

No. : **PUR\JAN\10120\20-21**
Ref.: **039 dt. 18-Jan-2021**

Dated : 30-Jan-2021

Party's Name : **SUP-Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri
GSTIN/UIN : **36BDJPK0306E1Z1**

Particulars		Amount
Sundry Purchases GST 18%		**₹ 16,048.00**
Input CGST	*13,600.00*	
Input SGST	*1,224.00*	
	1,224.00	

On Account of :

Being amount credited ot Tulasi Group of Industries towards purchase of grill powder coating against invoice no:-039 dt:-18.01.2021 po no:-74260 dt:-74260 dt:-30.01.2021

Amount (in words) :

Indian Rupees Sixteen Thousand Forty Eight Only

for SUP-Tulasi Group of Industries

Prepared by: bhavani

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. : **PUR\JAN\10119\20-21**
Ref.: **040 dt. 25-Jan-2021**

Dated : 30-Jan-2021

Party's Name: **Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri
GSTIN/UIN : **36BDJPK0306E1Z1**

Particulars		Amount
Sundry Purchases GST 18%	*22,960.00*	**₹ 27,093.00**
Input CGST	*2,066.40*	
Input SGST	*2,066.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Tulasi Group of Industries towards purchase of gates powder coating against invoice no:-040 dt:-25.01.2021 po no:-74260 dt:-30.01.2021

Amount (in words) :

Indian Rupees Twenty Seven Thousand Ninety Three Only

for SUP-Tulasi Group of Industries

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID :- 64562

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74260	PO / WO Date.	30/01/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 43,141/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	040	25/01/2021	Rs. 27,093/-
2.	039	18/01/2021	Rs. 16,048/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 43,141/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	040	25/01/2021	88068	☑ Yes □ No
2.	039	18/01/2021	88069	☑ Yes □ No
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. 43,141/-
Amount E – PO / WO value:	Rs. 43,141/-
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. /- ☑ No
Payment – due date	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		30 JAN 2021		R.P.	[signature]	[signature]
Date	30/1/21				02/02/2021		

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. 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