

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/10110/20-21
Ref: 040 dt. 16-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

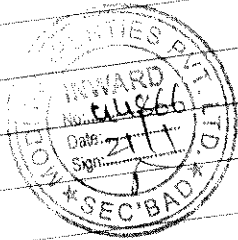
Scan 30:-64146

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/1/2021	27/1/21	27 JAN 2021		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/-

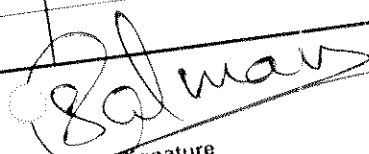
② Mrs. Grills



45 10
UP 9758

INWARD
Inward No: 15630 Dt: 18-1-21
ARN No: 82924 Dt: 28/1/21
Received By: Sign: L

SUMMIT SALES LLP


Receiver's Signature


Signature

Purchase Order



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
Total Order Value . . .					17,346.00

Rupees : Seventeen Thousand Three Hundred Fourty Six Only.

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.
- Penalty 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
Name : 29/01/2021

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.			68409
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								
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1/21	30/1/21	30 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. 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

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

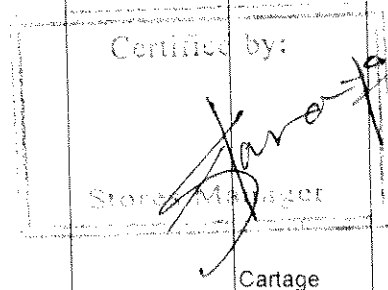
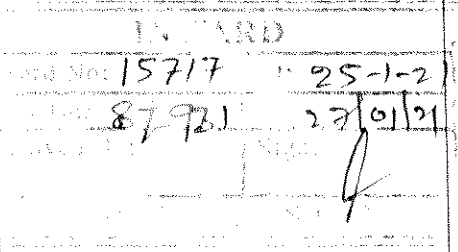
Billing Address :

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	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
					110		7553.90



Pre Tax : Rs 7553.90

Tax Rs 1359.70

Post Tax Rs.. 8913.60

R/o Rs : 0.40

Final Rs.: 8914.00

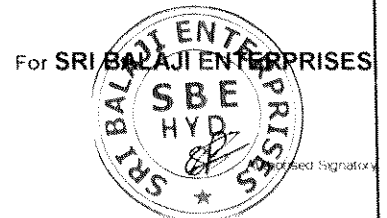
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	7553.9	9%	679.851	9%	679.851			1359.70
								0
								0
Total	7553.9	0.09	679.851	0.09	679.851	0	0	1359.70

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

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

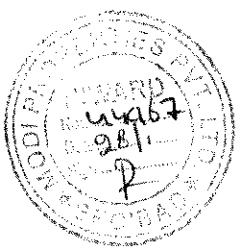
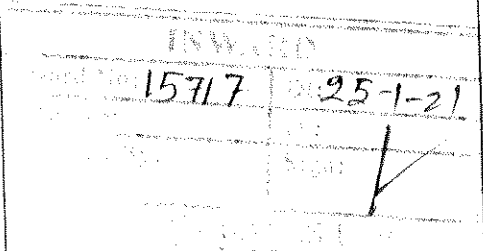
Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



DELIVERY CHALLAN

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9835288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 153	Dated 25-01-2021
	PO / DOC No. 74031	
	Vehicle No. TS07UJ-7300	Cont. No.

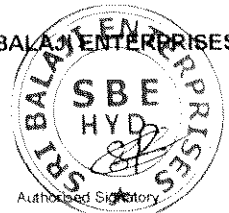
Billing Address : Sumit Sales LLP 5-4-187/3&4, IInd Floor MG Road, Secunderabad - 03 GSTN : 36ACQFS2044C1Z7	Shipping Address : Summit Housing LLP Cherlapally, Behind Kingston PG College Rangareddy - 500051 GSTN : 36ACQFS2044C1Z7
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S. NO.	HSN	Description	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	

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



Authorized 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

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF
9030605690

Doc No 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

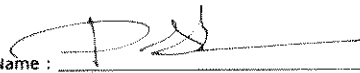
Rupees : Eight Thousand Nine Hundred Thirteen and Paise Twenty Five Only.

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.
Penalty 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 maintenance purpose
Completion Date NIL
Measurment Nil
Security Nil
Remarks Nil

For **Summit Sales LLP**
Authorised Signatory

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

Name : 

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.		632.49	

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG	6MM	50	PKTS		
2	WOOD SCREWS	35X8	30	PKTS		
3	WOOD SCREWS	30X8	30	PKTS		
4	HOLDFAST	4"	200	KGS		
5	BOMBAY NAILS	2"	20	KGS		
6	PLASTIC GAMPA		60	NOS		
7	PLASTIZERS	20LTRS	3	NOS		
8	MEASURING TAPE	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
Input CGST	783.90
Input SGST	783.90
OIE-Rounded Off	0.20
	₹ 10,278.00

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

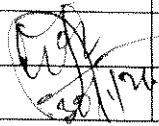
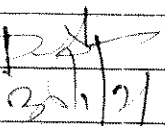
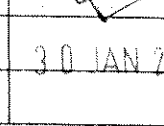
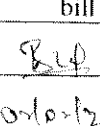
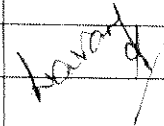
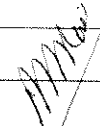
Receiver's Signature

Approved by

Prepared by: bhavani

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: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1/21	30/1/21	30 JAN 2021		08/01/2021		

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.

GSTIN 36
2381-3399/2381-6688.

2381-8586..

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.

Terms and Conditions :-

Specification / Brand All items shall be of "Nirali" brand, glossy finish.

Payment Terms Within 30 days of delivery all materials & production of bill

Tax VAT included in above price.

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Min. 20 years on glossy finish

Advance Paid Nil

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

Part Quantity Received Bal Receivable
Bill No - 1350 dt 15/01/21 Amt 15,417/-
Bal Receivable - 10,277/-
21/01/2021

e) Final Bill received.
uf
20/1/21

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

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

Name :

Date : / /

Requisition Form

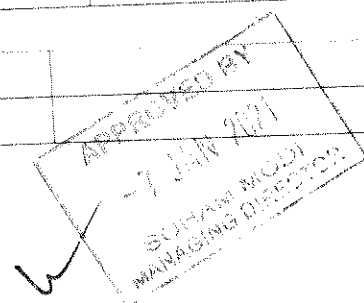
Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168282
Material required before date:		ID No.	62901

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		20	NOS		
6	PILLAR COCK		40	NOS		
7	ANGLE COCK		120	NOS		
8	BOTLE TRAP		24	NOS		
9	DOUBLE SQ JALI		200	NOS		
10	WASH BASIN WASTE COUPLING		30	NOS		
11	BALL COCK	1/2"	10	NOS		
12	HEALTH FAUCET		30	NOS		
13	SINK	20"X17"	10	NOS		
14	EXTENSION NIPPLE	12"	150	NOS		
15	EXTENSION NIPPLE	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.



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. : PURJAN/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
Input CGST	7,155.00
Input SGST	7,155.00
	₹ 93,810.00

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/21	30/01/21	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/-

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
Delivery Note
814
Supplier's Ref.
2822
Buyer's Order No.
73236/168233
Despatch Document No.

Despatched through
Your Self
Terms of Delivery

Dated
20-Jan-2021
Mode/Terms of Payment
Against Delivery
Other Reference(s)

Dated
23-Dec-2020
Delivery Note Date
20-Jan-2021
Destination
Cherlapally

SI 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
OUTPUT SGST

7,155.00
7,155.00

INWARD

Id No: 15693 Dt: 22-1-21

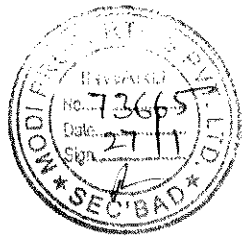
AN No: 87818 Dt: 22/01/21

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager



Total 15.0000 nos ₹ 93,810.00
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

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

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

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



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

Orig:



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.. 9849875767

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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

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

Completion Date Nil

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 23236		15	NOS			
2	GATE LIGHTS 23237	SQUARE	100	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		21.12.20		Sign. & Date			

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

APPROVED BY
 21 DEC 2020
 S. RAMANUJAM
 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/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)	
Input CGST	2,250.00
Input SGST	202.50
	202.50
	₹ 2,655.00

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

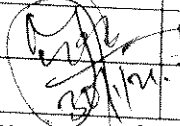
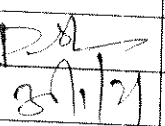
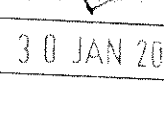
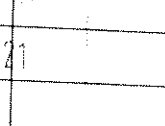
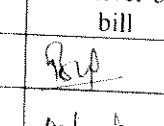
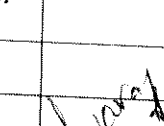
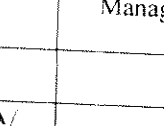
Prepared by: bhavani

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 ☐ 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. 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1/21	30/1/21	30 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. 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

Invoice No. 564
Ref. No. 73270/dt 24-12-2020

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



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
								SGST
								202.50
								202.50
								Total
								30 NO
								₹ 2,655.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

₹ 2,655.00

E & O E

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)

REVERSE CHARGE: NO



Authorised Signatory



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

Purchase Order

Page(s) 1 Of 1

24-12-2020 14:14:41

Original

73270

23.12.20 11:31:29

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.

Penalty For Delay Nil

Transportation 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. Final payment as per actual weightment.
Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

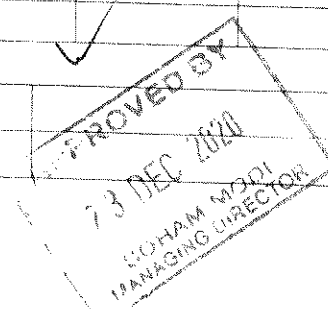
Name :

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						
6						
7						
8						
9						
10						
Remarks: For stock maintenance and site use						
Prepared By		SOWMYA		Approved by		
Sign. & Date		22.12.20		Sign. & Date		

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



B-50
R-40

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
Ref.: 89 dt. 11-Jan-2021

Dated : 30-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

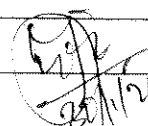
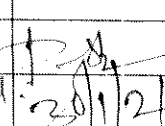
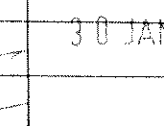
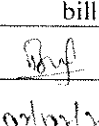
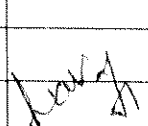
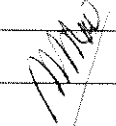
Prepared by: bhavani

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	25/1/21	20/1/21			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

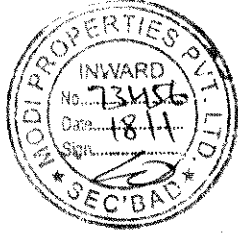
Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 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
Buyer SUMIT SALES LLP 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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 ✓	3917	30 NOS ✓	881.93	NOS	40 %	15,874.74
12	Sudhakar Swr Nahani Trap W/o Jali ✓	3917	84 NOS ✓	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
							9,232.68
							9,232.68

continued ...

INWARD	No. 11/01/21
15600	Dr: 12/01/21
87431	Sign: 4
SUMIT SALES LLP	



INWARD	No. 15626	Dr: 15/11/21
	87650	Dr: 19/11/21
		Sign: [Signature]

15723	Dr: 25-01-21
87992	Dr: 28-01-21
Received by:	Sign: [Signature]

This is a Computer Generated Invoice

SUMIT SALES LLP

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	3"	30	NOS			
5	SINGLE Y WITH DOOR	3"	20	NOS			
6	REDUCER BUSH	1 1/2" X 3"	50	NOS			
7	45 DEGREE BEND	1 1/2"	100	NOS			
8	END CAP	1 1/2"	100	NOS			
9	COUPLING	1 1/2"	30	NOS			
10	ELBOW	1 1/2"	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" X 4'	15	NOS			
18	DOUBLE SOCKET PIPE	3" X 4'	30	NOS			
19	RIGID PIPE	1 1/2"	20	NOS			
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		5.1.2021		Sign. & Date			

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

APPROVED BY
7 JAN 2021
SOHAM MOJI
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/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
	15,177.60
Chemicals GST 18%(P)	1,365.98
Input CGST	1,365.98
Input SGST	0.44
OIE-Rounded Off	
	₹ 17,910.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Can ID: 64567

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: <u>Transportation charges added in above bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/2021	30/01/2021	30 JAN 2021		02/02/2021	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/-



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,

West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/

To M/s Summit Sales I/p

M.G Road, Sec-Road

GSTNO: 36 ACDF

2044 C1Z7

No. 231

Date: 21/01/2021

Your order No. 73898

Date: 18/01/2021

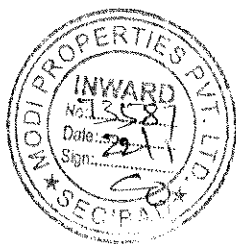
Our D.C. No. 4068407

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	11kg	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 @					1	
TOTAL					17,910	00



Rupees

Seventeen Thousand Nine Hundred and Ten Rupees Only

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

P. Sadavive
For Anisha Associates



Permit TS09-411 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.

Q: 040- 4850 9804, Mobile : 92465 89804

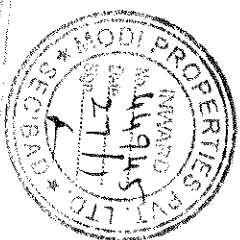
No. 407M/s Summit Sales LLP
To: 407M/s Summit Sales LLP
Date: 22/01/2024

S.No. 1
DESCRIPTION: 20kg 10 nos

Packing: 10 nos

Quantity: 10 nos

Ref S.F.A



Certified by: [Signature]
Stores Manager

GSTIN : 36ABTPV3594Q128

For ANISHA ASSOCIATES

[Signature]

mer Signature



Pidilite
Building Bonds

DELIVERY CHALLAN

ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.

©: 040- 4850 9804, Mobile : 92465 89804

Date : 20/01/2021

No. 406 M/s Summit Sales LLP

To P.O. No: 73898 & dt: 12-01-2021

S.No DESCRIPTION Packing Quantity

1) ROFF S.T.A 20kg 10 nos ✓

2) RBR Bonding Agent 11kg 05 nos ✓

3) Anchore set 10kg 05 nos ✓

INWARD No: 15648 Dt: 20-1-21

INWARD No: 87726 Dt: 20-1-21

SIGNATURE

Summit Sales LLP

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

P. Sabarwal

Customer Signature

Purchase Order



16 01 21 10:36:44

Page(s) 1 Of 1 18-01-2021 3:06:30 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

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.
Penalty 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	WHITE	70	KGS		
4	TILE GROUT	SILK	70	KGS		
5	ANCHOR SET CHEMICAL	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
SOWMYA
MANAGING DIRECTOR

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

Purchase Voucher

No. : PURJAN\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 30: 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1/2021	30/1/2021	30 JAN 2021		30/1/2021	30/1/2021	

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. 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/-

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

74076

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

Ship to Party

GATE PASS NO:2769

GSTIN :

State :

Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
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

ADD :CGST 9%

41.40

ADD: SGST 9%

41.40

Total Amount After Tax	
------------------------	--

542.80

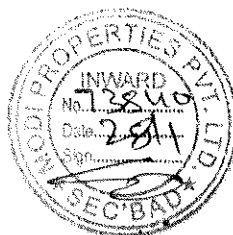
GST on Reverse Charge	
-----------------------	--

Bank Details			Certified that the particulars given above are true and correct For VIVID WORLD  Authorized Signatory
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



Purchase Order

Page(s) 1 Of 1

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.

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

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

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

Penalty 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 :

Name :

Accepted the above Terms And Conditions

For **Vivid World**

Date : _/_/

Requisition Form

Company Name:		Summit Sales LLP		Date:		15-01-2021	
Site & Phase:		Head office		Time:			
Supplier:				Req. No			
Material required before date:				ID No.		182547	
						63213	
No	Description	Size	Quantity	Units	Inward No	Date	
1	88A Toner Refilling		2	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for CR Dept							
Prepared By		Suncel		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.

74076

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

PURCHASE DIVISION
Advice for approval for credit to supplier

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: 36ACQES2044C1Z7
State Name: Telangana, Code: 36

Dated : 30-Jan-2021

Purchase Voucher

	Amount
3,12,173.60	
28,095.62	
28,095.62	
0.16	
	₹ 3,68,365.00

No. : PURJANI0118/20-21
Ref. : 152 dt. 23-Jan-2021
Party's Name: Sri Balaji Enterprises
15-17-1571/
Hyderabad 500034 H1ZF
GSTIN/UIN : 36AE
Particulars & Hardware GST 18%(P)
DGS
Rounded Off

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

Approved by

Prepared by: bhavani

for SUP-Sri Balaji Ent

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

152

Dated

23-01-2021

PO / DOC No.

73920

D.C. No.

152

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	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 115 ✓		24X10	400 ✓	190.95	76380.00
6	8302	ss door stopper na ✓		50x2	100 ✓	100.00	10000.00
					640		312173.60

INWARD
Inward No: 15716 Dt: 25-1-21
MRP No: 87902 Dt: 25/01/21
Received By: [Signature]

Stores Manager

Cartage

3200.00

re Tax : Rs 312173.60

Tax Rs.. 56191.25

Post Tax Rs. 368364.85

R/o Rs 0.15

Final Rs.: 368365.00

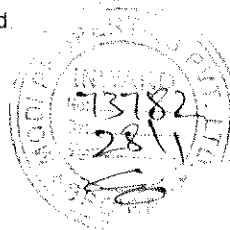
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	312173.6	9%	28095.624	9%	28095.624			56191.25
Total	312173.6	0.09	28095.624	0.09	28095.624			56191.25

TERMS & CONDITIONS :

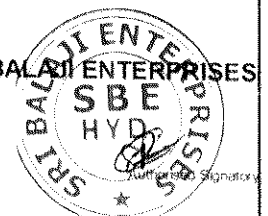
1. Above mentioned goods remain our property until full payment is received
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction

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

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



For SRI BALAJI ENTERPRISES



DELIVERY CHALLAN

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9385288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 152	Dated 25-01-2021
	PO / DOC No. 73920	
	Vehicle No. TS07UJ-7300	Cont. No.

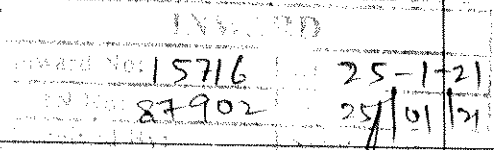
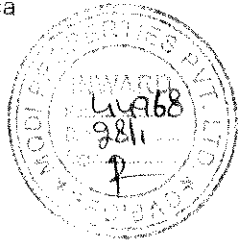
Billing Address :

Sumit Sales LLP
5-4-187/3&4, 11nd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

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

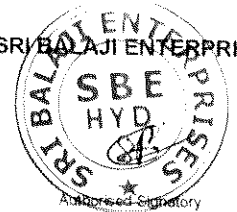
S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door	32mm	82x32 ✓	52 ✓no	
2	4418	masonite 2pnl door	32mm	80X26 ✓	20 ✓no	
3	4418	masonite 2pnl door	32mm	80X38 ✓	20 ✓no	
4	8301	ss.cylindrical lock		24X2 ✓	48 ✓no	
5	5302	ss.hinges 4" hg 1151		40X10	400 ✓no	
6	8302	ss door stopper na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



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



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

Page(s) 1 Of 1

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.
GST No. : 36ACQFS2044C1Z7

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

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

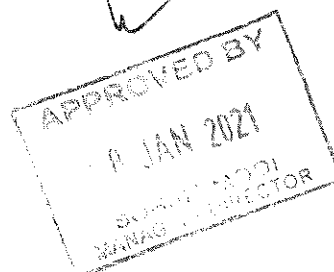
Kind Attn : Mr. Seetaram Joshi

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.
Penalty 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 maintenance purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil



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

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.		G3138	
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			

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

APPROVED
18 JAN 2021
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

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%	
Input CGST	13,600.00
Input SGST	1,224.00
	1,224.00
	₹ 16,048.00

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. : PURJAN\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%	
Input CGST	22,960.00
Input SGST	2,066.40
OIE-Rounded Off	2,066.40
	0.20
	₹ 27,093.00

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

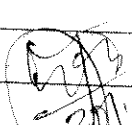
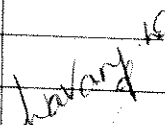
Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 64862

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 JAN 2021				
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