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

Purchase Voucher

Dated : 30-Jan-20

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

arty'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		Amo
Sundry Purchases GST 18%	*22,960.00*	**₹ 27,093**
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 In

Receiver's S

Approved by

Prepared by: bhavani

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		[signature]	[signature]	[signature]
Date	30/1/21						

Ph: 98489595
99498987

GSTIN : 36BDJPK0306E1Z1

INVOICE

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36 ACQFS2044 C1Z7

Invoice No. 040

P.O.no: 74260

Date : 25/01/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.
1	Grills & Gates powder coating	7301	1435kgs	16/-kg	22,960/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73723
Date: 28/1
Sign:

Certified by:
Stores Manager

INWARD
ward No: 15715 Dt: 25-1-21
No: 80068 Dt: 30-1-21
Sign:
eived By:
SUMMIT SALES LLP

TOTAL	22,960
SGST 9%	2066
CGST 9%	2066
IGST	—
GRAND TOTAL	27,09

Rupees in Words Twenty Seven thousand ninety two only /-

Goods once sold will not be taken back

For TULASI GROUP OF INDUS
D.R. Swamy
Authorised Signature

Customer Signature

GSTIN 36BDJPK0306E1Z1

INVOICE

Ph: 984895954
994989876

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36 AC QFS 2044 C1Z7

Invoice No. 039

P.O. 74760

Date : 18/01/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.
1	Grills powder coating	7301	850kgs	16/-kg	13,600
				TOTAL	13,600
				SGST 9%	1224
				CGST 9%	1224
				IGST	—
				GRAND TOTAL	16,04

73767
28/1

15653

15638 18-1-21
88069 30-1-21
Sign:
SUMMIT SALES LLP

Rupees in Words Sixteen thousand and forty eight only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUS

D. R. Swamy
Authorised Signature

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

VEHICLE No.: TS08UE 7192

SERIAL No. : 4463

DATE : 18/01/2021 TIME : 11:49

DATE : 18/01/2021 TIME : 11:09

GROSS : 2420 Kg.

TARE : 1570 Kg.

NETT : 850 Kg.

Operator's Signature

WEIGHMENT CHARGES Rs.: 40

* Our responsibility ceases once the Vehicle leaves the platform.

Purchase Order

 30-01-2021 14:19:55

74260
29.01.21 12:31:49

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

Supplier Details

Tulasi Group Of Industries
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.

GSTIN 36BDJPK0306E1Z1

9848959544/9949898769

Doc No	74260	168347
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	850.00	16.00	0.00	18.00	16,048.0
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,435.00	16.00	0.00	18.00	27,092.8
					Total Order Value . . .	**43,140.8**

Rupees : Fourty Three Thousand One Hundred Fourty and Paise Eighty 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
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 powder coating purpose(Vide Inv no. 039 & 040).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30/01/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	14:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168347
Material required before date:		ID No.	68479

No	Description	Size	Quantity	Units	Inward No	D
1	POWDER COATING CHARGES - B.NO. 039		850	KGS		
2	POWDER COATING CHARGES - B.NO. 040		1435	KGS		
3						
4						
5						
	9U260	30 JAN 2021				

Remarks: ABOVE ORDER FOR MS GRILLS & GATES PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	30/01/2021		

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

Dated : 30-Jar

No. : **PUR\JAN\10121\20-21**
Ref.: **1034 dt. 25-Jan-2021**

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Am
Sundry Purchases GST 18%	*3,120.00*	**₹ 3,68**
Input CGST	*280.80*	
Input SGST	*280.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credited to Akshaya Traders towards purchase of sundry purchases against invoice no: -1034 dt:-25.01.2021 po no:-74086 dt:-22.01.2021

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Eighty Two Only

for SUP-Akshay

Receiver's

Prepared by: bhavani

Approved by

Scan ID: 64560

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74086	PO / WO Date.	22/01/2021
Supplier Name	Akshaya Traders	PO/WO amount	Rs. 3,682/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1034	25/01/2021	Rs. 3,682/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,682/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1034	25/01/2021	87935	☑ 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. 3,682/-
Amount E – PO / WO value:	Rs. 3,682/-
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	Accoun Manag
Sign:	[signature]	[signature]	30 JAN 2021		[signature]	[signature]	[signature]
Date	[illegible]	30/1/21					

TAX INVOICE

Cell : 995961114
938100454

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

nvoice No. 1034 GSTIN : 36BFYPA0121A1Z3 Date. 25/1/20.21.

lame Summit Sales LLP GSTIN 36AAQFS2044Q1

ddress P.O.No. 74086

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amour
1	iron Bukets	1740	12 ✓	110	1320			237.6	1557
2	Swape with handle	2621	20 ✓	90	1800			324	2124
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
Inward No: 15722
GRN No: 87935
Dt: 25-1-21
Dt: 27/01/21
Sign:
Received by:
SUMMIT SALES LLP

Checked by:

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
No. 77783
28/1

Total Amount		312
Add CGST 9%	280.8	
Add SGST 9%	280.8	
Total GST	561.6	
Total Amount		368

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

74086
16 01 21 10 57 50

 23-01-2021 2:53:52 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

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3
9381004542 9959611144

Doc No	74086	168325
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	110.00	0.00	18.00	1,557.6[illegible]
2	9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.0[illegible]
					Total Order Value . . .	**3,681.6[illegible]**

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Stock mainta purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Summit sales llp	Date:	20.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168325
Material required before date:		ID No.	63302

No	Description	Size	Quantity	Units	Inward No	I
1	SPACERS 74085		5000	NOS		
2	GL BUCKETS 74086		12	NOS		
3	SPADE WITH HANDLE		20	NOS		
4	SAFETY BELT 74087		10	NOS		
5						
6						
7						
8						
9						
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.

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 4857 VEHICLE No. : TS08UE 7192

GROSS :	3000	Kg.	DATE : 25/0[illegible]/2021	TIME :	11:08
TARE :	1565	Kg.	DATE : 25/0[illegible]/2021	TIME :	09:48
NETT :	1435	Kg.			

WEIGHMENT CHARGES Rs. 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

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

Purchase Voucher

Dated : 30-Jan-202

. : PUR\JAN\10122\20-21
.: SIGT-1418 dt. 21-Jan-2021

irty's Name: **SUP- Cosmo Durables Pvt Ltd**
Warehousing,Complex,Sanantha Nagar
Hyderabad
STIN/UIN : **36AABCC5116H1ZZ**

Particulars		Amou
ºlumbing GST 18%(P)	43,550.00	₹ 51,389.
nput CGST	3,919.50	
nput SGST	3,919.50	

On Account of :
Being amount credited to Tulasi Group of Industries towards purchase of plumbing material against invoice no:-SIGT-1418 dt:-21.01.2021 po no:-72679 dt:-03.012.2020

Amount (in words) :
Indian Rupees Fifty One Thousand Three Hundred Eighty Nine Only

for SUP- Cosmo Durables

Receiver's S

Approved by

Prepared by: bhavani

Scan ID:- 64559

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72679	PO / WO Date.	03/12/2020
Supplier Name	Cosmo Durables PVT LTD	PO/WO amount	Rs. 51,389/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1418	21/01/2021	Rs. 51,389/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 51,389/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1418	21/01/2021	87899	☑ 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. 51,389/-
Amount E – PO / WO value:				Rs. 51,389/-
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			[illegible]		

COSMO DURABLES PVT LTD

Depot:Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-50

GSTIN : 36AABCC5116H1ZZ

TAX INVOICE

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@
CIN:U32106TG1997PT

Invoice No : SIGT-1418
Date : 21-01-2021
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD
9618244433 50003
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO 72679 / 168174, DT 03-12-2020 , CHERLAP
BEHIND KINGSTON PG COLLEGE, HYD, CON.
MR.HAMENDRACELL:9618244433. /MR.MAHESH
CELL:9502266233

TS 10 UA 9

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	20	3835.00	76700.00	43550.00	9	9
				20		76700.00	43550.00		

20
WASTE COUPLING
DELIVERED

Rupees : FIFTY ONE THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 25,311.00
Cash Disc :

INDIANGO
73768
28/1

Basic Value
Add : CGST
Add : SGST
Add: IGST
Tax Amt GST
P & F Charges
TCS
NET 5

For COSMO DURABLES

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3. No Responsibility for Transit Risks
4. Disputes, If any shall be subject to the

E - WAY BILL SYSTEM

NATION TAX MARKE

e-Way Bill

E-Way Bill No:	**1612 9369 3097**
E-Way Bill Date:	**23/01/2021 12:05 PM**
Generated By:	**36AAB CC511 6H1ZZ - COSMO DURABLES PVT LTD**
Valid From:	**23/01/2021 12:05 PM [40Kms]**
Valid Until:	**24/01/2021**

Part - A

GSTIN of Supplier	**36AABCC5116H1ZZ,COSMO DURABLES PVT LTD**
Place of Dispatch	**Hyderabad,TELANGANA-500034**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLI, HYDERABAD,TELANGANA-501301**
Document No.	**SIGT-1418**
Document Date	**21/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 51389**
HSN Code	**73241000 - KITCHEN SINK**
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	23/01/2021 12:05 PM	36AABCC5116H1ZZ	-	-

161293693097

 03-12-2020 3:02:33 PM

Purchase Order

72679
C 25 11 20 1:28 07

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

Supplier Details

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	72679	168174
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
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 *20" x 17"*	20.00	3,835.00	33.00	0.00	51,389.00

Rupees : Fifty One Thousand Three Hundred Eighty Nine Only. **Total Order Value . . .** **51,389.00**

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	

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	D
1	ARALDITE		20	NOS		
2	SINK 72679	20"X17"	20	NOS		
3	JANTHA PASTE 72680		20	NOS		
4	GREEN HOSE PIPE 72672		30	BDL		
5						
6						
7						
8						
9						
0						
1						

Remarks:For stock maintenance and site use

repared By	SOWMYA	Approved by	
ign.& Date	30.11.2020	Sign. & Date	

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

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR\JAN\10123\20-21** Dated : 30-Jar
Ref.: **3992 dt. 19-Jan-2021**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amo
Cement GST 28%(P)	*1,15,781.24*	**₹ 1,48,20**
Input CGST	*16,209.37*	
Input SGST	*16,209.37*	
OIE-Rounded Off	*0.02*	

On Account of :

Being amount credited to Sri Balaji Marketing Associates towards purchase of cement against invoice no:-3992 dt:-19.01.2021 po no:-73936 dt:-73936

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Two Hundred Only

for SUP-Sri Balaji Marketing Assoc

Prepared by: bhavani Approved by Receiver's Signa

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

Purchase Voucher

lo. : **PUR\JAN\10124\20-21** Dated : 30-Jan-
ef.: **3993 dt. 19-Jan-2021**

'arty's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amo
Cement GST 28%(P)	*1,15,781.24*	**₹ 1,48,20**
nput CGST	*16,209.37*	
nput SGST	*16,209.37*	
)IE-Rounded Off	*0.02*	

On Account of :

Being amount credited to Sri Balaji Marketing Associates towards purchase of cement against invoice no:-3993 dt:-19.01.2021 po no:-73936 dt:-19.01.2021

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Two Hundred Only

for SUP-Sri Balaji Marketing Assoc

Prepared by: bha ni Approved by Receiver's Sign