

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

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	Amc
Sundry Purchases GST 18%	22,960.00	₹ 27,090
Input CGST	2,066.40	
Input SGST	2,066.40	
OIE-Rounded Off	0.20	

On Account of :

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

Amount (in words) :

Indian Rupees Twenty Seven Thousand Ninety Three Only

for SUP-Tulasi Group of Industries

Receiver's Signature

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 : -

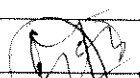
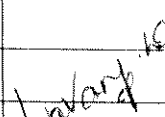
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 43,141/- ✓

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	Accour Manag
Sign:			30 JAN 2021				
Date	25/1/21						

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

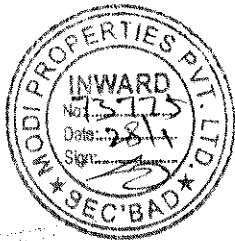
M/s. Summit Sales LLP
Cherlapally
Hyderabad

Invoice No. 040

P.O.No. AY260

Date : 25/01/2021

Party GSTIN 36ACQFS2044C127

SI. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.
2	Grills & Gates powder Coating	7301	1435kg	16/-kg	22,960
 INWARD ward No: <u>15715</u> Dt: <u>25-1-21</u> Ch No: <u>29068</u> Dt: <u>30-1-21</u> Received By: _____ Sign: _____ SUMMIT SALES LLP Certified by: _____ Stores Manager					
TOTAL					22,960
SGST 9%					2066
CGST 9%					2066
IGST					—
GRAND TOTAL					27,092

Rupees in Words Twenty Seven Thousand

Alinedy two only

Goods once sold will not be taken back

For TULASI GROUP OF INDUS

D.R. Swamy
Authorised Signature

Customer Signature

GSTI

36BDJPK0306E1Z1

INVOICE

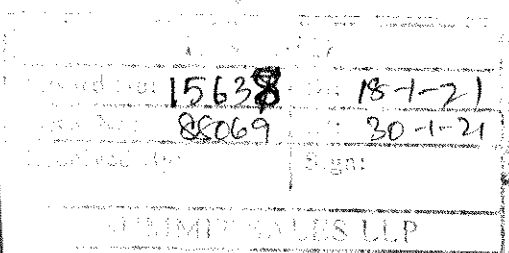
TULASI GROUP OF INDUSTRIES

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 LLPCherlapallyHyderabadParty GSTIN 36ACQFS2044C127Invoice No. 039P.O. 7460Date: 18/01/2021

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

Rupees in Words Sixteen thousand andforty eight only/-

Goods once sold will not be taken back

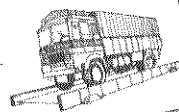
For TULASI GROUP OF INDUS

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



SERIAL No. :

4463

VEHICLE No.:

T508UE 7192

GROSS :

2420

Kg.

DATE :

18/01/2021

TIME :
11:49

TARE :

1570

Kg.

DATE :

18/01/2021

TIME :
11:09

NETT :

850

Kg.

WEIGHMENT CHARGES Rs.:

40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

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	16,048.00
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,435.00	16.00	0.00	18.00	27,092.80
Total Order Value . . .					43,140.80

Rupees : Forty 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**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 powder coating purpose(Vide Inv no. 039 & 040).**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

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

Purchase Voucher

Dated : 30-Jan

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/UID : 36BFYPA0121A1Z3

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

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 30: 64860

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	Account Manager
Sign:							
Date	30/01/2021	30/01/2021	30 JAN 2021				

**TAX INVOICE****AKSHAYA TRADERS**

Cell : 995961114

938100454

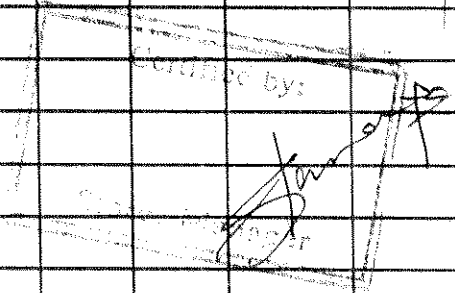
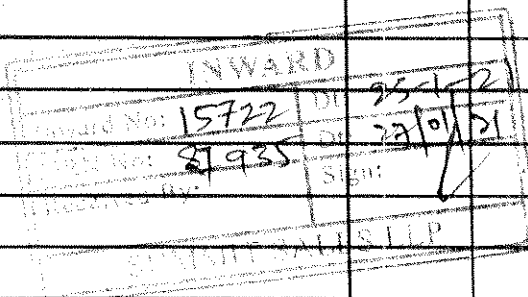
Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

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

Invoice No. **1034**GSTIN : **36BFYPA0121A1Z3**Date **25/11/2021**Name **Summit Sales LLP** GSTIN **36AFAF52044C12**Address P.O.No. **74086**

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	iron Baskets	1740	12 ✓	110	1320			237.6	1557.6
2	sponge with handle	2621	20 ✓	90	1800			324	2124
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

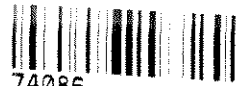
Mode of Payment :
Cash/Cheque/Cheque No.

Total Amount		3120
Add CGST 9%	280.8	
Add SGST 9%	280.8	
Total GST	561.6	
Total Amount		3681.6

Rupees in Words.....

Receiver's Signature **A. W...** For Akshaya Traders Proprietor

Purchase Order



16-01-21 10:57:50

Page(s) 1 Of 1

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	1,557.60
2 9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
Total Order Value . . .					3,681.60

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.
Penalty 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 qty & specs. Breakage in your account. Above order for Stock mainta purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

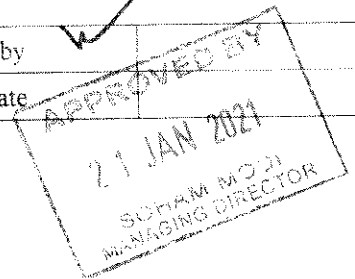
Company Name:	Summit sales llp	Date:	20.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168325
Material required before date:		ID No.	63302

No	Description	Size	Quantity	Units	Inward No	I
1	SPACERS 24085		5000	NOS		
2	GL BUCKETS		12	NOS		
3	SPADE WITH HANDLE 24086		20	NOS		
4	SAFETY BELT 24087		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.

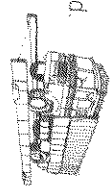




SRI SAI WEIGH BRIDGE

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

TSO VEHICLE No 192

GROSS : 3000

Kg. 25 / DATE 021

11:08

TIME :

TARE : 1545

Kg. 25 / DATE 021

09:48

TIME :

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

PURJAN10122120-21
SIGT-1418 dt. 21-Jan-2021

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

Particulars	Amount
Plumbing GST 18%(P)	43,550.00
Input CGST	3,919.50
Input SGST	3,919.50
	₹ 51,389.

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

Prepared by: bhavani

Approved by

Receiver's S

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 ☐ 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. 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/21	30/01/21	30 JAN 2021				

COSMO DURABLES PVT LTD

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

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Ph: 040-23813399
Fax: 040-23818586
Email: cosmodurables@
CTN: 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: LAKDIKAPOL
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

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 VA 9

S.No Code

DESCRIPTION

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
WASTE COUPLING
DELIVERED

20

76700.00

43550.00

Rupees : FIFTY ONE THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY

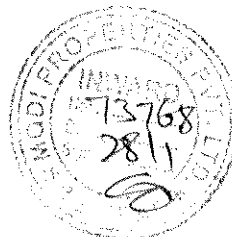
Trade Disc :

Proj Trd Disc :

25,311.00

Spl Disc :

Cash Disc :



Basic Value

Add : CGST

Add : SGST

Add: IGST

Tax Amt GST

P & F Charges

TCS

NET

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 referred to the court of law.

For COSMO DURABLES



E - WAY BILL SYSTEM



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

Purchase Order

Page(s) 1 Of 1

03-12-2020 3:02:33 PM



72679

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.

Doc No	72679	168174
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
SupplyType	Supply	

GSTIN 36 2381-8586..
2381-3399/2381-6688. 9949118124-Anjaneyulu.

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

Total Order Value . . . 51,389.00

Rupees : Fifty One Thousand Three Hundred Eighty Nine 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 Chertapally, 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	

Requisition Form

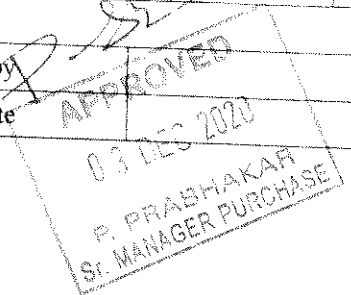
Company Name:	SLLP	Date:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168174
Material required before date:		ID No.	61989

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 72682		30	BDL		
5						
6						
7						
8						
9						
0						
1						

Remarks: For stock maintenance and site use

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

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



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

Purchase Voucher

No. : PUR/JAN/10123/20-21
Ref.: 3992 dt. 19-Jan-2021

Dated : 30-Jan

Party's Name: Sri Balaji Marketing Associates
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad

GSTIN/UID : 36ACPPC4261Q1Z3

Particulars		Amount
Cement GST 28%(P)	1,15,781.24	₹ 1,48,201.24
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

Io. : PURJAN\10124\20-21
lef.: 3993 dt. 19-Jan-2021

Dated : 30-Jan-

Party's Name: Sri Balaji Marketing Associates
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad

GSTIN/UIN : 36ACPPC4261Q1Z3

Particulars		Amc
Cement GST 28%(P)	1,15,781.24	₹ 1,48,200
Input CGST	16,209.37	
Input SGST	16,209.37	
DIE-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