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\10124\20-21**
Ref.: **3993 dt. 19-Jan-2021**

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

Particulars		Amount
Cement GST 28%(P)	1,15,781.24	**₹ 1,48,200.00**
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:-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 Associates

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID :- 64935

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73936.	PO / WO Date.	19/1/21.
Supplier Name	Sri Balaji Marketing Associates	PO/WO amount	2,96,391.68
Firm/Company	Sumit & Co LLP.	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	3993	19/1/21	1,48,200.00
3	3992	19/1/21	1,48,200.00
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,96,400.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,96,400.00
Amount E – PO / WO value:	2,96,391.68
Amount F – Difference (A – E): GST-18%	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. / - ☐ No
Payment – due date	1/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓	[signature]	[signature]	[signature]
Date		30/1	02/02/2021		04/02/2021		

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. 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/-

8.49

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MPL -MALLAPUR	INV NO:	3993
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	19-01-2021
SECUNDERABAD	SUBBAREDDY	PO NO:	73936/168312
GSTIN No. 36ACQFS2044C1Z7	PH 7674808777	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP16TY7227
Phone No		E WayBill No	121292102170

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	285.00	1,15,781.24	16,209.38	16,209.38	
	Total		520		1,15,781.24			

CGST AMT :	16,209.38	IGST AMT :	TOTAL GST AMOUNT -	32,418.76
SGST AMT :	16,209.38		TAXABLE AMOUNT -	1,15,781.24
			TOTAL TCS AMOUNT-	

Value in Rs:

ONE LAKH FORTY EIGHT THOUSAND TWO HUNDRED ONLY

R.off :

TOTAL: **148200.00**

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD
Inward No 5253 Dt 20/01/21
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 73645
Date 27/1

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES Hyderabad

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the

8.52

ORIGINAL

Email - sbma233@gmail.com

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address

SUMMIT SALES LLP

5-4-187/3&4,2ND FLOOR,MG ROAD

SECUNDERABAD

GSTIN No. 36ACQFS2044C1Z7

PAN / AADHAR.NO

Phone No

Shipping Address

MPL - MALLAPUR

SUBBA REDDY

PH 7674808777

INV NO:	3992
DATE :	19-01-2021
PO NO:	73936/168312
DATE :	
TRUCK NO :	AP24TB2457
E WayBill No	121292101180

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	285.00	1,15,781.24	16,209.38	16,209.38	
	Total		520		1,15,781.24			

CGST AMT :	16,209.38	**IGST AMT :**		**TOTAL GST AMOUNT -**	**32,418.76**
SGST AMT :	16,209.38			**TAXABLE AMOUNT -**	**1,15,781.24**
				TOTAL TCS AMOUNT-	

Value in Rs:

ONE LAKH FORTY EIGHT THOUSAND TWO HUNDRED ONLY

R.off :

TOTAL: **148200.00**

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD
Inward No 5254 Dt. 20/01/21
MRN No: Dt.
Received By Sign 11|3am
Modi Properties Pvt. Ltd
Sy. No. 82/

For SRI BALAJI MARKETING ASSOCIATES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73644 Date: Sign: 27/1

SRI BALAJI MARKETING ASSOCIATES Hyderabad

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the

Page 1 Of 1 19-01-2021 11:36:08 AM

Purchase Order

Original

73936
16.01.21 10:36:45

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

Supplier Details

Sri Balaji Marketing Associates
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020

9246524365
9246524365

Doc No	73936	168312
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	1,040.00	222.65	0.00	28.00	296,391.68

Total Order Value . . . 296,391.68

Rupees : Two Lakh(s) Ninty Six Thousand Three Hundred Ninty One and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKTHI brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day
Delivery Location	Summit Housing LLP Cherlapally.Behind Kingston PG college, Hyderabad Phone 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	NIL
Transportation Cost	Included in the above price
Warranty	NIL
Advance Paid	RS 2,96,392 /-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material for Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777

For *Summit Sales LLP*
Authorised Signatory

Name 19/01/2021

Accepted the above Terms And Conditions
For *Sri Balaji Marketing Associates*

Name : Date

Requisition Form

Company Name:	Summit sales llp	Date:	16.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168312
Material required before date:		ID No.	63108

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		1040	BAGS	222/65 + 28/.	
2						
3						
4						
5						
6	80/73936	19/01/2021				
7						
8						
9						
10						

Remarks: Delivery at MPL

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.1.2021	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. : **PUR\JAN\10125\20-21**
Ref.: **1977 dt. 27-Jan-2021**

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

Particulars		Amount
PROMORD-Print Media -18%(P)	*271.40*	**₹ 320.00**
Input CGST	*24.43*	
Input SGST	*24.43*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1977 dt:-27.01.2021 po no:-74250 dt:-27.01.2021

Amount (in words) :
Indian Rupees Three Hundred Twenty Only

for SUP-Vivid World

Receiver's Signature

Prepared by: bhavani

Approved by

Scan ID: 64947

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	74250	PO / WO Date.	27/01/2021
Supplier Name	M/s vivid world	PO/WO amount	271.4/—
Firm/Company	SSLLP	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1977	27/01/2021	271.4/—
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271.4/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	271.4/—
Amount E – PO / WO value:	271.4/—
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	03/02/2021	3/2			04/02/2021		

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. 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/-

Purchase Order

    30-01-2021 12:51:15

Ori   74250
29 01 21   12 31 48

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

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

Doc No	74250	182586
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
			Total Order Value . . .			**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 Pavan
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 30/01/2021

Contact

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

Name : ....

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	27-01-2021
Site & Phase :	Head office	Time:	
		Req. No.	182586
		ID No.	63467
Supplier			
Material required before date:			

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner Refilling		1	No		
2						
3						
4	7kx250					
5						
6			30 JAN 2021			
7						
8						
9						
10						

Remarks: This is for pavan printer		Approved by	
Prepared By	Suneel	Sign. & Date	
Sign.& 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

Dated : 30-Jan-2021

No. : **PUR\JAN\10126\20-21**
Ref.: **279 dt. 15-Jan-2021**

Party's Name: **SVR Pumps & Allied Services**
4-1-53,Old Bhoiguda,Secunderabad

Particulars		Amount
Sundry Purchases GST 18%	13,937.00	₹ 16,446.00
Input CGST	1,254.33	
Input SGST	1,254.33	
OIE-Rounded Off	0.34	

On Account of :
Being amount credited to SVR Pumps & Allied Services towards reparing of pumps against invoice no.-279 dt:-15.01.2021

Amount (in words) :
Indian Rupees Sixteen Thousand Four Hundred Forty Six Only

for SUP-SVR Pumps & Allied Services

Prepared by: bhavani

Approved by

Receiver's Signatu

Division			
Pay to			
Towards			
Amount			
Payment from company	SHLLP		
Project	? Advance ? Part Payment ? Balance Payment ?		
Type of payment	PDC ? Transfer ? Other:		
Payment mode	? Cheque ? Payorder ? RTGS/NEFT ? Cash ? Online payment ? Payment by Happay card ? Transfer to Happay card ? Transfer to petro card ? Other:		
Payment to be divided (attach statement)	? Yes	? No	
PO/WO no.		Requisition no.	—
Remarks/ Desc.	SHP Cutter Pump.		
Requested by:	Approved by: MUNISH	Sign	Date 02/02

APPROVED BY
03 FEB 2021
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Tel : 040-27705229
Cell : 9849322138, 7382082138

GST No.: 36AEPPN5486G1ZW

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

Date : 15-1-21

Invoice No. 279·A

To Summit Sales LLP

GST no. 36AACCFE2044C1Z4

Brand : Kerloskar

Sl. No. DC no. 46-2-1-21

HP : 5

Pump Type / Stages : Est. no. 129-28-1120

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	5000.00
2	Ball Bearing	1 set		=	1500.00
3	Machanical Seal	1 set			2550.00
4	Cable	10 mt	170	P.mt	1700.00
5	Oil Filling	1 mot.		..	3000.00
6	Servicing nut, Stud and Packing and testing	1 set		..	1400.00
					15150.00
				Less.	1213.00
					13937.00
				CGST 9%	1254.33
				SGST 9%	1254.33
					16445.66
	Total = 16445/-		Rs		16445.00

INWARD No. 73442 Date 18/11

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company	Summit Sales LLP				
Site:	HO				
Prepared by	Minish	Date:	10-01-2021	Sign:	
Item Descrition	5HP Cutter Pump				
New item cost	96000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	17875		Estimate date	10-01-2021	
Amount approved	16445				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	10-01-2021	Sign	

Note: 1. Form to be filled by engineer project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000 - MDs approval is also required.

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138

DELIVERY CHALLAN

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

Date 2-1-21

Your Order No. ....

Date : ....

No. 46

To S.S. LLP

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
	Esti.no : 129
	Kunlodder. Arm a Purostor.
3 nos	S.R. —— 3 nos

INWARD
Inward No: 15545 Dt: 2/01/21
Mat. No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. INWARD No. 4520 Date 3/2/21 SEC'BAD

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature

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

Purchase Voucher

No. : **PUR\JAN\10127\20-21**
Ref.: **280 dt. 15-Jan-2021**

Dated : 30-Jan-2021

Party's Name: **SVR Pumps & Allied Services**
4-1-53,Old Bhoiguda,Secunderabad

Particulars		Amount
Sundry Purchases GST 18%	*13,937.00*	**₹ 16,446.00**
Input CGST	*1,254.33*	
Input SGST	*1,254.33*	
OIE-Rounded Off	*0.34*	

On Account of :
Being amount credited to SVR Pumps & Allied Services towards reparing of pumps agains: invoice no:-280 dt:-15.01.2021

Amount (in words) :
Indian Rupees Sixteen Thousand Four Hundred Forty Six Only

for SUP-SVR Pumps & Allied Services

Receiver's Signature

Prepared by: bhavani

Approved by

Request for payment

Division	Purchase Department		
Pay to	SNR Pumps & Allied Services		
Towards	Repairing of Pump.		
Amount	16,445/-	Payment / cheque date	06/02/2021
Payment from company	SSLLP.		
Project	SHLLP.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.		Requisition no.	
Remarks/ Desc.	SHIP. cutter Pump.		
Requested by:	Approved by:	Sign	Date
	MINISH		03/02/21

APPROVED BY
03 FEB 2021
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Tel : 040-27705229

Cell : 9849322138, 7382082138

GST No.: 36AEPPN5486G1ZW

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

Date 15-1-21

Invoice No. 280 B

To Summit Sales LLP

Brand Kenloskar

Sl. No. DC.No: 46 - 28-1-21

HP: 5 28-12-20

Pump Type / Stages : Estimation: 159

GST.No: 36ACQFS2044C1Z7

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1.	Motor Rewinding	1		each	5000.00
2.	Ball Bearing	1 set		"	1500.00
3.	Machanical Seal	1 set		"	525000
4.	Cable	10 Mt	170	"	1700.00
5.	Oil Filling	1 mt.		"	300.00
6.	Servicing Assm. stand Painting and testing	1 Rd.		"	1400.00
					15750.00
				Less	1213.00
					13937.00
				CGST 9%	1254.33
				SGST 9%	1254.33
					16445.66
	Total = 16445/-				16445.00

INWARD No. 73441 Date 18/1

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	*Summit Sales LLP*				
Site:	HO				
Prepared by	Minish	Date:	10-01-2021	Sign:	
Item Descrition	5HP Cutter Pump				
New item cost	96000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	17875	Estimate date	10-01-2021		
Amount approved	16445				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	10-01-2021	Sign	

Note: 1. Form to be filled by engineer project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000 - MDs approval is also required.

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 46

Date 2-1-21

To S.S. LLP

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
	Est.no. 129
	Kurslocker. Ama Porochu.
3 nos	5 HP —— 3 nos

INWARD
Inward No: 15545 Dt: 2/01/21
Mtr.No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 4520
Date 3/2/21
SEC'BAD

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature

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

Purchase Voucher

No. : **PUR\JAN\10128\20-21**
Ref.: **281 dt. 15-Jan-2021**

Dated : 30-Jan-2021

Party's Name: **SVR Pumps & Allied Services**
4-1-53,Old Bhoiguda,Secunderabad

Particulars		Amount
Sundry Purchases GST 18%	13,937.00	**₹ 16,446.00**
Input CGST	1,254.33	
Input SGST	1,254.33	
OIE-Rounded Off	0.34	

On Account of :
Being amount credited to SVR Pumps & Allied Services towards reparing of pumps against invoice no:-281 dt:-15.01.2021

Amount (in words) :
Indian Rupees Sixteen Thousand Four Hundred Forty Six Only

for SUP-SVR Pumps & Allied Services

Prepared by: bhavani

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pumps & Allied Services.		
Towards	Repairing of Pump		
Amount	16,445/-	Payment / cheque date	06/02/2021
Payment from company	SSLLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	5HP - Cutter Pump.		

Requested by:	Approved by:	Sign	Date
	MANISH		03/02/ 03 FEB 2021

APPROVED BY MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To Summit

Invoice No. 281 C
Date : 15-1-21

Brand DC: 46- Kerloskar 2-1-21
Sl. No.

GST No: 36ACQFS2014K1Z7

Pump Type / Stages : Est: No- 129 - 28-12-20
HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1.	Motor Rewinding	1		each	5000	00
2.	Ball Bearing	1 Set		"	1500	00
3.	Machanical seal	1 Set		"	525	00
4.	Cable	10 mt	170	P.mt	1700	00
5.	Oil Filling	1. mot.		"	300	00
6.	Serwcing Body, Stand Pakinng, and testing of	1 Job.		"	1400	00
					15152	00
				Less	1213	00
					13937	00
				CGST 9%	1254	33
				SGST 9%	1254	33
					16445	66
						66
	Total = 16445/-		-Ro		16445	00

INWARD No. 73440 Date 18/1

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	Summit Sales LLP				
Site:	HO				
Prepared by	Minish	Date:	10-01-2021	Sign:	
Item Descrition	5HP Cutter Pump				
New item cost	96000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	17875	Estimate date	10-01-2021		
Amount approved	16445				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	10-01-2021	Sign	

Note: 1. Form to be filled by engineer-project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000 - MDs approval is also required.

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27706229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

To .... Estimate / Bill No : 129 Date : 24.12.20
Brand :
Sl. No. :
Pump Type / Stages : HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1)	Motor Rewinding	1			
2)	Ball Bearing	2 Set			5000/-
3)	Mechanical Seal	1 Set			1500/-
4)	Coil				5250/-
5)	Oil Filling	10 mt	170		1700/-
6)	Screening Nut. Stud Packing testing	1 mt			3000/-
					1400/-
					15150/-
	Total 17875 - CGST 9%				1363/-
	SGST 9%				1363/-
	3 x 17875 = 53625/-				17875/-
					x 3
					53,625/-

GST No.: 36AEPPN5486G1ZW

Rs/- 49,335/-

29/12/2020

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To ~~Giri Estates~~
Summit Sales LLP
Gate Pass : 2048 : 26.12

Estimate [redacted] : 129 Date : 28-12-20
Brand : Kirloskar
Sl. No. :
Pump Type / Stages :
HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1)	Motor Rewinding	1		each	5000.00
2)	Ball Bearing	1 Set		"	1500.00
3)	mechanical Seal	1 Set		"	5250.00
4)	Cable	10 mtr	170	P.M	1700.00
5)	Oil Filling	1 mt.		"	300.00
6)	Screw clamps, Nut, Stud, Potting and testing	1 Set		"	1400.00
					15150.00
			CGST	9%	1363.00
			SGST	9%	1363.00
	(each) Total 17875 × 3				17875.00
	3 × 17875 = 53625/-				× 3
	GST No.: 36AEPPN5486G1ZW				53,625/-

Rs/- 49,335/-
29/12/2020

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	Modi Properties Pvt Ltd				
Site:	HO				
Prepared by	Minish	Date:	07-01-2021	Sign:	
Item Descrition	5HP Cutter Pump x 3Nos				
New item cost	96000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	17875x3=53625	Estimate date	07-01-2021		
Amount approved	16445x3=49335				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	07-01-2021	Sign	

Note: 1. Form to be filled by engineer-project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000 - MDs approval is also required.

make separate for each pump!

Pvn

Approval for repairs format

Company:	Summit Sales LLP				
Site:	SHLLP				
Prepared by	Minish	Date:	29-12-2020	Sign:	
Item Description	5HP Cutter Pump				
New item cost	96000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	53625	Estimate date	29-12-2020		
Amount approved	49335				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	29-12-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000.- MDs approval is also required.

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 46

Date 2-1-21

To S.S LLP

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
	Est: No: 129
	Plus locker, Arm a Porter.
3 no	SR — 3 nos

INWARD
Inward No: 15545 Dt: 2/01/21
Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. INWARD No. 4520 Date 3/2/21 SEC'BAD

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature