

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
Input CGST	16,209.37
Input SGST	16,209.37
OIE-Rounded Off	0.02
	₹ 1,48,200.00

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

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 84935

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	8412 LP			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1	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. 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
SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD

Shipping Address
MPL - MALLAPUR

SUBBAREDDY

PH 7674808777

INV NO: 3993
DATE : 19-01-2021
PO NO: 73936/168312
DATE :
TRUCK NO : AP16TY7227
E WayBill No 121292102170

SECUNDERABAD
GSTIN No. 36ACQFS2044C1Z7
PAN / AADHAR.NO
Phone No

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

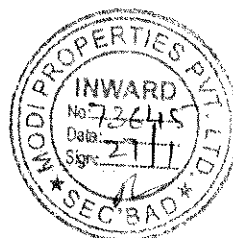
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details

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

INWARD	
Inward No: 5253	Date: 20/01/21
MRN No:	LM.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	

For SRI BALAJI MARKETING ASSOCIATES



Terms & Conditions:

- Interest @ 24% will be charged if bill is not paid within 8 days.
- 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

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
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
SUBBAREDDY
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

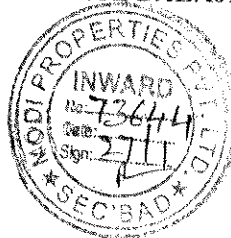
Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD	
Inward No: 5254	Date: 20/01/21
MRN No:	Dr.
Received By	Sign: 11/13 am
Modi Properties Pvt. Ltd	

Terms & Conditions:

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

For SRI BALAJI MARKETING ASSOCIATES



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

Purchase Order



73936
16 01 21 10:36:45

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

Original

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

Supplier Details

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.

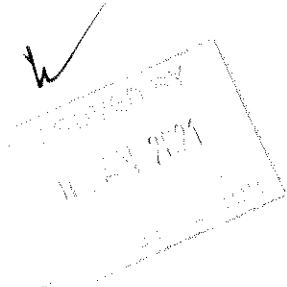
Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,040.00	222.65	0.00	28.00	296,391.68

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.
Penalty 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 item is 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

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates**

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							
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. : PURJAN10125120-21
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
	271.40
	24.43
	24.43
	(-)0.26
PROMORD-Print Media -18%(P)	
Input CGST	
Input SGST	
OIE-Rounded Off	

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	271.41			
Firm/Company	SSUP		Project	Head office			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1977	27/01/2021	271.41				
3			/				
4			/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			271.41				
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:			271.41				
Amount E – PO / WO value:			271.41				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021	02			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



74250
29.01.21 12:31:48

Page(s) 1 Of 1

30-01-2021 12:51:15

Ort

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 74250 182586
Doc Date 27-01-2021
Quote No Nil
Quote Date 27-01-2021
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	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
Penalty 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 :

Contact

Accepted the above Terms And Conditions

For **Vivid World**

Name :

Date :

Requisition Form						27-01-2021	
Company Name:		Summit Sales LLP		Date:			
Site & Phase :		Head office		Time:			
Supplier		ID No.		Req. No.		182586	
Material required before date:		Size		Quantity		Units	
				1		No	
No	Description						
1	12A Toner Refilling						
2							
3							
4							
5							
6							
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.

44250

30 JAN 2021

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

Dated : 30-Jan-2021

Purchase Voucher

No. : PURJAN10126120-21
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
Input CGST	1,254.33
Input SGST	1,254.33
OIE-Rounded Off	0.34
	₹ 16,446.00

Particulars
Sundry Purchases GST 18%
Input CGST
Input SGST
OIE-Rounded Off

On Account of :
Being amount credited to SVR Pumps & Allied Services towards repairing 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

Division				Receiver's Signature
Pay to				
Towards				
Amount				
Payment from	Prepared by: bhavani			Approved by
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		Requisition no.	
PO/WO no.	5412 L/H			
Remarks/ Desc.	5412 L/H for Pump			
Requested by:	Approved by:	Sign	Date	
			02/02/2021	
APPROVED BY SUBHAM MOJJI 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.: 36AEPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

SVR 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 Sales LLP

Invoice No. 279-A

Brand DAVIDBULL

Sl. No. 46

Pump Type / Stages EST. 500 = 129 - 28 - 1120

Date: 15-1-21

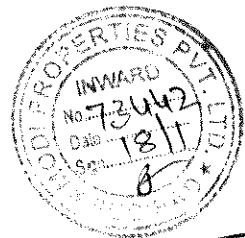
Per: 10/01/21

HP: 5

CST No. 36AEPN5486G1ZW

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Winding	1			5000/-
2	Ball Bearing	1 set			1500/-
3	Machanical Seal	1 set			5250/-
4	Cable	10 mt	170	P. mt	1700/-
5	Oil Filling	1 mot.			3000/-
6	Servicing	130			14000/-
7	mnt. Skid				15150.00
8	Packing and testing				1213.00
Loss.					13937.00
CST 9%					125433
EST 9%					125433
					1644566
					66
					1644500

Total = 16445/-



For SVR PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:

Summit Sales LLP

Site:	HO			Sign:	
Prepared by	Minish	Date:	10-01-2021		
Item Description	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:	Minish	Date	10-01-2021	Sign	
Approved by:					

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 MOOI
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

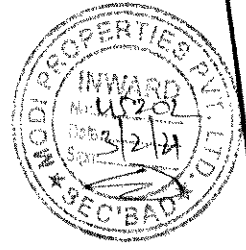
No. 46
To S.S. LLP

Date 2-1-21
Your Order No.
Date :

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
3 nos	ESTD No 129 Kunlacker Ama Procter SIR — 3 nos

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



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, Rangunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Jan-2021

No. : PURJANV10127/20-21
Ref: 280 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
Input CGST	1,254.33
Input SGST	1,254.33
O/E-Rounded Off	0.34
	₹ 16,446.00

On Account of :
Being amount credited to SVR Pumps & Allied Services towards repairing of pumps & parts; Invoice no:-280 dt:-15.01 2021

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

for SLP-SVR Pumps & Allied Services

Receiver's Signature

Approved by

Prepared by: bhavani

Request for payment	
Division	Purchase Department
Pay to	SVR Pump & Allied Services
Towards	Repairing of Pump
Amount	16445/-
Payment from company	SSLEP
Project	SSLEP
Type of payment	SSLEP
Payment mode	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:
Payment to be divided (attach statement)	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:
PO/WO no.	
Remarks/ Desc.	SSLEP Coffer Pump
Requested by:	Approved by: HINDIY
	Sign: HINDIY
	Date: 08/02/2021

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

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

Invoice No. 280B

Date _____
Per _____

Invoice No.

280.B

Brand

DC: 50-46

Sl. No.

Pump Type / Stages : SA1000

Date 15-1-21

Kentosphen
1-2-1

HP: 512-20

For SVR PUMPS & ALLIED SERVICES

Authorized Signatory

Approval for repairs format

Company:	Summit Sales LLP			
Site:	HO			
Prepared by	Minish	Date:	10-01-2021	Sign: 
Item Description	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:	Minish	Date	10-01-2021	Sign: 
Approved by:				

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
19 JAN 2021
SOMAM MUDH
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				
3 nos	Estimate - 129 Blower/rocker, Amca Pumps SIR 3 nos				
INWARD <table> <tr> <td>Inward No: 15545</td><td>Dr: 2/01/21</td></tr> <tr> <td>Received By:</td><td>Sign: M</td></tr> </table> SUMMIT SALES LLP		Inward No: 15545	Dr: 2/01/21	Received By:	Sign: M
Inward No: 15545	Dr: 2/01/21				
Received By:	Sign: M				



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. : PURJAN\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%	
Input CGST	13,937.00
Input SGST	1,254.33
OIE-Rounded Off	1,254.33
	0.34
	₹ 16,446.00

On Account of :

Being amount credited to SVR Pumps & Allied Services towards repairing 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 Pump & 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.	-		
Remarks/ Desc.	SHIP - Luffor Pump.		
Requested by:	Approved by:	Sign	Date
	M. N. B. S. I.		03/02/2021

APPROVED BY

 R. N. K. D. S. I.
 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.

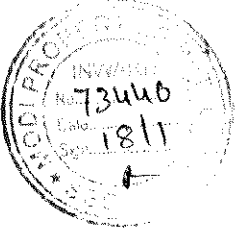
S V R PUMPS & ALLIED SERVICES

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: S. Srinivas Invoice No. 281-C Date: 15-1-21
Brand Kanlosper
Sl. No. DC 4G- 2-1-21

GST No: 36AEPPN5486G1ZW Pump Type / Stages: ES 100-129-28-12.20 HP: 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	5000
2	Ball Bearing	1 set		---	1500
3	Mechanical seal	1 set		---	5250
4	Cable	10 mt	170	P.mt	1700
5	Oil Filling	1 mt		..	3000
6	Servicing Mtg.	1 job		..	1400
	Stand Raising				15150
	oil testing				12130
					13937.00
					1254.33
					1254.33
					16445.66
					66
					16445.00

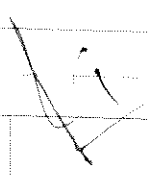


Total = 16445

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 Description	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:	Minish	Date	10-01-2021	Sign: 
Approved by:				

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 MOJI
MANAGING DIRECTOR

SUR 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

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Repairs of KSB Submersible.

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

Estimate / Bill No.

129

Date: 24/12/20

Brand

Si. No.

Bump Type / Stages

Figure 1. Schematic diagram of the experimental setup.

Authorized Signatory

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: Hitachi Estetor Estimate / 129 Date 28-12-20
Summit School L.P. Brand : Kanforsteel
Gale Press: 2048-26-12 Sl. No. :
Pump Type / Stages : HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	50000
2	Ball Bearings	7 Set		"	15000
3	mechanical Seal	1 Set		"	5200
4	Cable	10 mt	170	Per mt	1700
5	oil Filling	1 mt		"	3000
6	Screening of mt. Stand, Pabbing, and testing	1 job		"	14000
					157500
					136300
					136300
					178750
					53625
					53625

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

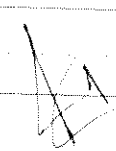
Company:	Modi Properties Pvt Ltd			
Site:	HO			
Prepared by	Minish	Date:	07-01-2021	Sign: 
Item Description	5HP Cutter Pump x 3Nos			
New item cost	96000			
Description of repair:	rewinding & Spares Repairing			
Estimate of repair	17875x3=53625	Estimate date	07-01-2021	
Amount approved	16445x3=49335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

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!

Approval for repairs format

(Pun)

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:	Minish	Date	29-12-2020
Approved by:		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
 SOMAM MOBI
 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. 4G

Date 2-1-21

To S.S. LLP

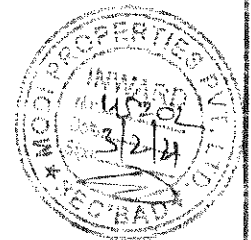
Your Order No.

Date :

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
3 Nos	EST: 1000 = 129 Water lockers, Arm a Procter SIR 3 Nos

INWARD	
Inward No: 15545	Dr: 2/01/21
MRB No:	Dr:
Received By:	Sign: M
SUMMIT SALES LLP	



Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature