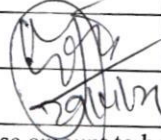


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76780	PO / WO Date.	28/04/2021				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 98,087/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1018	29/04/2021	Rs. 98,087/-				
2.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 98,087/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1549	20/04/2021	91613	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	1550	20/04/2021	91614	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.	1540	12/04/2021	91611	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.	1542	12/04/2021	91612	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
5.	1553	23/04/2021	91615	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 98,087/-				
Amount E – PO / WO value:			Rs. 98,087/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		01/05/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Receipt
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 1288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~20~~ 1018

INVOICE DATE: 29-06-21

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Summit Sales LLP
5-4-187/324, IInd Floor, M-b. Road,
Sec-6-2 - 500003

STATE CODE GSTIN NO: 36ACQF32044C127

DETAILS OF CONSIGNEE (SHIPPED TO)

do
P.O. no. 76780

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount		
							Rs.	Ps.	
①	7610		Aluminium 3Track window 4x4 →	63m	1008 sq	50/-	50400	-	
②	"		" " 4'x3' →	21m	252 sq	50/-	12600	-	
③	"		" " 3'x3' →	10m	90 sq	50/-	4500	-	
④	"		Aluminium Fixed window 2x4 →	8m	64 sq	50/-	3200	-	
⑤	"		Openable window 2x3' →	1m	6 sq	50/-	300	-	
⑥	7		Sliding window Shutter with MEM 2x4' →	8m	64 sq	125/-	8000	-	
⑦	7		" " 4'x16" →	4m	24 sq	125/-	3000	-	
⑧	7		" " 2'x16" →	2m	9 sq	125/-	1125	-	
TOTAL BEFORE TAX								83125	-
ADD:CGST								7481	35
ADD:SGST								7481	35
ADD:IGST									



BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST
GRAND TOTAL 98087 50

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorized Signature

Receiver Stamp & Signature.....

Purchase Order

Page(s) 1 Of 2

28-04-2021 16:25:54



16.04.21 1:14:54

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 Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	76780	168650
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 4' x 4' - 63 nos	1,008.00	50.00	0.00	18.00	59,472.00
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 4' x 3' - 21 nos	252.00	50.00	0.00	18.00	14,868.00
3 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 3' x 3' - 10 nos	90.00	50.00	0.00	18.00	5,310.00
4 2187 - Carpentry - windows - Al. Fixed - other - sft 2' x 4' - 08 nos	64.00	50.00	0.00	18.00	3,776.00
5 2205 - Carpentry - windows - Al. Openable - other - sft 2' x 3' - 01 no	6.00	50.00	0.00	18.00	354.00
6 2214 - Carpentry - windows - Al. Sliding - other - sft Window shutter with mesh - 2' x 4' - 08 nos	64.00	125.00	0.00	18.00	9,440.00
7 2214 - Carpentry - windows - Al. Sliding - other - sft Window shutter with mesh - 4' x 1'6" - 04 nos	24.00	125.00	0.00	18.00	3,540.00
8 2214 - Carpentry - windows - Al. Sliding - other - sft Window shutter with mesh - 3' x 1'6" - 02 nos	9.00	125.00	0.00	18.00	1,327.50

Total Order Value . . . 98,087.50

Rupees : Ninty Eight Thousand Eighty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Material delivered.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

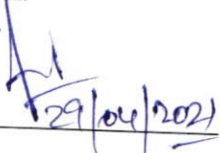
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for SSSLP unusable stock resize making purpose.

Completion Date Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____


29/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

28-04-2021 16:25:54

Original / Office Copy / Purchase Div.Copy

Measurement

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

[A long vertical line, likely a placeholder for a signature or stamp.]

For **Summit Sales LLP**

Authorised Signatory

[Handwritten signature]
29/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : / /

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		28/04/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		16:00	
Supplier		SRI SAI ROHITH MARKETING CO.		Req. No.		168650	
Material required before date:			ID No.			65278	
No	Description	Size	Quantity	Units	Inward No	Date	
1	AL. SLIDING - 3TRACK	4' X 4'	63	NOS			
2	AL. SLIDING - 3TRACK	4' X 3'	21	NOS			
3	AL. SLIDING - 3TRACK	3' X 3'	10	NOS			
4	AL. FIXED WINDOW	2' X 4'	08	NOS			
5	AL. OPENABLE WINDOW	2' X 3'	01	NOS			
6	AL. WINDOW MESH SHUTTER	2' X 4'	08	NOS			
7	WINDOW MESH SHUTTER	4' X 1'6''	04	NOS			
	WINDOW MESH SHUTTER	3' X 1'6''	02	NOS			
Remarks: ABOVE ORDER FOR SUMMIT SALES UNUSABLE STOCK RESIZE PURPOSE.							
Prepared By		T.D. Murthy		Sign. & Date			
Date:		28/04/2021					

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

29 APR 2021

SRI SAI ROHITH MARKETING CO.

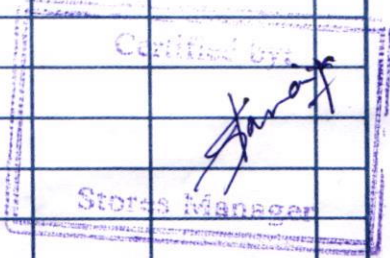
All Kinds of Aluminium Section, Hardware, Plywood, Glass & Grills
Aluminium Windows, Partitions & Elevation Works

Plot #.66, Krishna Nagar, Road # 8, NFC Main Road, H.B. Colony,
Moula-Ali, Hyderabad - 040. E-mail : srisaimark.co@gmail.com

No. **1549** D.e
M/s. Summit Sales

Date: 20/4/2024

S.No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	4' x 3' —	12 NO			
	3' x 3" —	10 NO			
	4' x 4' —	9 NO			
	<u>4' x 2'</u> Plywood	8 NO			
	<u>2x4</u>				
			<u>39 NO</u>		



INWARD

Inward No: 16227 Date: 20/4/24

M/N No: 91615 Date: 28/4/24

Received By: _____ Sign: [Signature]

For: **SRI SAI ROHITH MARKETING CO.**

SUMMIT SALES LLP

TOTAL

Authorized Signature

OUTWARD - GATE PASS

No. 3029

Date: 30/3/21		Time: 13:00	
Company: Summit Solar LLP		Project/site: Summit Housing LLP	
Destination: Sai Rohit Marketing		Outward No. 457	
Vehicle type: Bay Auto	Vehicle No: TS08 4851	Vehicle driver: Prabhakar	
Material Description	Quantity	Units	Approx. rate
1. Al. Sliding window sxc track (NEW)	31	Nos	27
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total		31	Nos
Charges/refund		Purpose for transfer	
<input type="checkbox"/> No charge <input type="checkbox"/> For refund from supplier <input type="checkbox"/> Transfer to other site/project <input type="checkbox"/> Transfer to other site/project <input type="checkbox"/> Transfer to another phase of firm/company/project <input type="checkbox"/> No charge <input type="checkbox"/> Other		<input type="checkbox"/> Return to supplier for exchange <input type="checkbox"/> Return to supplier for refund <input type="checkbox"/> On loan to be returned Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil. <input type="checkbox"/> No charges to be collected <input checked="" type="checkbox"/> for repairs & service RETURNABLE AFTER CORRECT TO NEW SIZE	
		Other details (to be filled by Admin audit)	
		<input type="checkbox"/> Material received by inward no. _____ & date _____ Details of credit note from supplier date _____ & Amount Rs. _____/- Return of material - inward no. _____ & date _____ GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____ Amount _____ date _____ NA <input type="checkbox"/> Material received by inward no. _____ & date _____	
Remarks: Sundip to Sai Rohit marketing for making new size 4x4 as per md sign.		Details:	
Gate pass approved by: [Signature]	Project manager	Admin in-charge	Security [Signature]
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by: [Signature]	Project accountant	Accounts manager	Admin - Audit
			MD

1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, etc GST bills, etc and send to MD for approval once in a fortnight.

OUTWARD - GATE PASS

No. 3030

Date: 2/4/21		Time: 11:00			
Company: Summit Satal LLP					
Project/site: Summit Housing LLP					
Destination: Sai Rohith Marketing					
Outward No. 455	Vehicle type: By Auto	Vehicle No: TS08UA4551	Vehicle driver: Prabhakar		
Material Description		Quantity	Units	Approx. rate	Amount
1	Al. Sliding window 3'x3'6"	10	No.		
2	" " " " 4'x3'6"	14	"		
3	" " " " 4'x3'	05	"		
4	Fixed window 3'x4'	08	"		
5					
6					
7					
8					
9					
10					
Total		37	No.		
Charges/refund		Purpose for transfer		Other details (to be filled by Admin audit)	
<input type="checkbox"/> No charge		<input type="checkbox"/> Return to supplier for exchange		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> For refund from supplier		<input type="checkbox"/> Return to supplier for refund		Details of credit note from supplier date _____ & Amount Rs. _____	
<input type="checkbox"/> Transfer to other site/project		<input type="checkbox"/> On loan to be returned		Return of material - inward no. _____ & date _____	
<input type="checkbox"/> Transfer to other site/project		Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.		GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____ Amount _____ date _____	
<input type="checkbox"/> Transfer to another phase of firm/company/project		<input type="checkbox"/> No charges to be collected		NA	
<input type="checkbox"/> No charge		<input checked="" type="checkbox"/> for repairs & service Returnable of the cost to New site		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> Other		Details:		Details:	
Remarks: Sending to Sai Rohith Marketing for connect to New site as per mtr.					
Gate pass approved by:		Project manager	Admin in-charge	Security	
Sign:					
Received by other site on:		Inward No.	Admin sign:	Security sign.	
Approved by		Project accountant	Accounts manager	Admin - Audit	MD
Sign:					

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sq, ft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

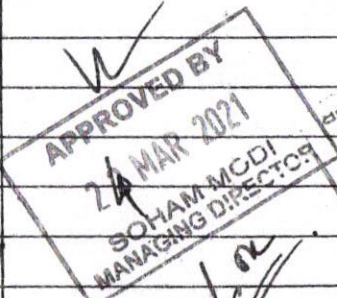
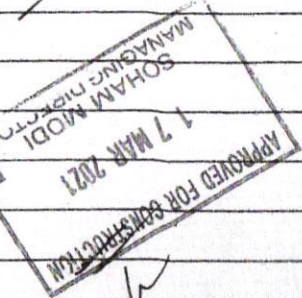
OUTWARD - GATE PASS

No. 3031

Date:	21/4/21	Time:	16:00
Company:	Summit Sales LLP		
Project/site:	Summit Housing LLP		
Destination:	Sai Rohith Marketing		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
459	By Auto	TS050A 54551	Prabakaran (M)
	Material Description	Quantity	Units
1.	Al Sliding window track 4x36	02	Nos
2.	" " " " 5x4	32	" - 27
3.	" Operable 3x3	01	"
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	35	Nos
Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)	
<input type="checkbox"/> No charge	<input type="checkbox"/> Return to supplier for exchange	<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> For refund from supplier	<input type="checkbox"/> Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. _____	
<input type="checkbox"/> Transfer to other site/project	<input type="checkbox"/> On loan to be returned	Return of material - inward no. _____ & date _____	
<input type="checkbox"/> Transfer to other site/project	Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.	GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____, Amount _____ date _____	
<input type="checkbox"/> Transfer to another phase of firm/company/project	<input type="checkbox"/> No charges to be collected	NA	
<input type="checkbox"/> No charge	<input type="checkbox"/> for repairs & service Returnable of m. connect to New m.	<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> Other	Details:	Details:	
Remarks. Sending to Sai Rohith Marketing in connect to New sign as per mof			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

MEMO

DATE & FROM:	TO & REMARKS.
05/03/2021 MINISH	<p align="right"><i>(Pur)</i></p> <p>TO, MR SIR, Final negotiated price for Aluminium sliding window - RS/- 60/- + 18% GST with "Sai Rohita" Please kindly advise.</p>
	<p align="center">✓</p> <p align="center"><i>Settle for Rs 50/- + 18% GST!</i></p>
	<p align="center">   </p>
22/03/2021 MINISH.	<p>NOTE:- Sir, the negotiated final price. is 50/- + 18% per SFT. With Sai Rohita Please kindly advise.</p>

ca
ndc
t
10.
14.
20.
18.
13.
9.
12.
27.
ph
TO

Estimate of Al. windows that can be resized Ver4 dt. 23-02-2021

Page 40 to 51
28/2

Company name:		Summit Sales LLP										
Subject:		Estimate of Al. windows that can be resized										
Prepared by:		T.D. Murthy										
Date:		23/02/2021										
Sl.no.	Item Description	Size (Width x Height)	Correct to new Size (Width x Height)	Each window in Sft	Units	Present Stock @SSLLP - In nos	Total Qty in Sft	Rate in Sft	Amount	GST - 18%	Total amount	
1	Al. Sliding windows - 3 track	3'0 x 3'6"	3'0 x 3'0	10.50	Sft	10	105.00	80	8,400	1,512	9,912	
2	Al. Sliding windows - 3 track	4'0 x 3'6"	4'0 x 3'0	14.00	Sft	16	224.00	80	17,920	3,226	21,146	
3	Al. Sliding windows - 3 track	5'0 x 4'0	4'0 x 4'0	20.00	Sft	63	1,260.00	80	100,800	18,144	118,944	
4	Al. Sliding windows - 3 track	4'6" x 4'0	4'0 x 4'0	18.00	Sft	5	90.00	80	7,200	1,296	8,496	
5	Al. Sliding windows - 3 track	4'6" x 3'0	4'0 x 3'0	13.50	Sft	5	67.50	80	5,400	972	6,372	
6	Al. Openable windows	3'0 x 3'0	2'0 x 3'0	9.00	Sft	1	9.00	80	720	130	850	
7	Al. Fixed window	3'0 x 4'0	2'0 x 4'0	12.00	Sft	8	96.00	80	7,680	1,382	9,062	
				97.00		108	1851.5	80	148,120	26,662	174,782	
*Note: The above prices are including SS Mesh & Glass (If damage any Glass & Mesh) Mr. Sudarshan & Mr. Laxman (Sai Rohith) willing to do the work.												

T.D. Murthy
23/2/21

PSS
28/2/21

Sai Rohith.
60/- 70/- 50/-

Sudarshan - 75/- 50/-

50/-

Ramulu -

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

*Amiya,
Send to
Purchase!*

Al. windows that can be resized Ver3 dt. 18-02-2021

Sl.no.	Item Description	Size (Width x Height)	Correct to new Size (Width x Height)	Each window in Sft	Units	Present Stock @SSLLP - In nos	Total Qty in Sft	Rate in Sft	Amount	GST - 18%	Total amount
1	Al. Sliding windows - 3 track	3'0" x 3'6"	3'0" x 3'0"	10.50	Sft	10	105.00	310	32,550	5,859	38,409
2	Al. Sliding windows - 3 track	4'0" x 3'6"	4' x 3'0"	14.00	Sft	16	224.00	310	69,440	12,499	81,939
3	Al. Sliding windows - 3 track	5'0" x 4'0"	4'0" x 4'0"	20.00	Sft	63	1,260.00	300	3,78,000	68,040	4,46,040
4	Al. Sliding windows - 3 track	4'6" x 4'0"	4'0" x 4'0"	18.00	Sft	5	90.00	310	27,900	5,022	32,922
5	Al. Sliding windows - 3 track	4'6" x 3'0"	4'0" x 3'0"	13.50	Sft	5	67.50	310	20,925	3,767	24,692
6	Al. Openable windows	3'0" x 3'0"	2'0" x 3'0"	9.00	Sft	1	9.00	370	3,330	599	3,929
7	Al. Fixed window	3'0" x 4'0"	2'0" x 4'0"	12.00	Sft	8	96.00	200	19,200	3,456	22,656
									5,51,345	99,242	6,50,587

*Start the
conversion work
Estimate of
labor cost?*

W
APPROVED BY
22 FEB 2021
SONAM MODI
MANAGING DIRECTOR