Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Purchase Register
For 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Jan-21	SUP-Maha Lakshmi Traders	Purchase	PUR\JAN\10128\20-21		1,14,743.00
31-Jan-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\JAN\10129\20-21		2,832.00
31-Jan-21	SUP-Akshaya Traders	Purchase	PUR\JAN\10130\20-21		21,547.00
31-Jan-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\JAN\10131\20-21		1,848.00
31-Jan-21	SUP-Premier Engineering Corporation	Purchase	PUR\JAN\10132\20-21		1,73,132.00
31-Jan-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\JAN\10133\20-21		10,195.00
31-Jan-21	SUP-Praful Sanitary	Purchase	PUR\JAN\10134\20-21		18,532.00
31-Jan-21	SUP- Cosmo Durables Pvt Ltd	Purchase	PUR\JAN\10135\20-21		25,695.00
31-Jan-21	SUP-Praful Sanitary	Purchase	PUR\JAN\10136\20-21		89,433.00
31-Jan-21	SUP-Sri Balaji Marketing Associates	Purchase	PUR\JAN\10137\20-21		1,61,200.00
31-Jan-21	SUP-S.R. Lights	Purchase	PUR\JAN\10138\20-21		7,965.00
31-Jan-21	SUP-GP Buildcon Materials	Purchase	PUR\JAN\10139\20-21		21,537.00
31-Jan-21	SUP-Praful Sanitary	Purchase	PUR\JAN\10140\20-21		5,699.00
31-Jan-21	SUP-Praful Sanitary	Purchase	PUR\JAN\10141\20-21		24,168.00
31-Jan-21	SUP-Praful Sanitary	Purchase	PUR\JAN\10142\20-21		92,630.00
31-Jan-21	SUP-Jinkrupa Agency	Purchase	PUR\JAN\10143\20-21		20,060.00
31-Jan-21	SUP-Veerabhadra Enterprises	Purchase	PUR\JAN\10144\20-21		5,920.00
31-Jan-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\JAN\10145\20-21		87,782.00
31-Jan-21	SUP-Global Safety Solutions	Purchase	PUR\JAN\10146\20-21		3,688.00
31-Jan-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\JAN\10147\20-21		33,236.00
31-Jan-21	SUP-Veerabhadra Enterprises	Purchase	PUR\JAN\10148\20-21		37,303.00
31-Jan-21	SUP-Shree Ram Enterprises	Purchase	PUR\JAN\10149\20-21		1,14,628.00
31-Jan-21	SUP-Sri Balaji Marketing Associates	Purchase	PUR\JAN\10150\20-21		65,000.00
31-Jan-21	SUP-Shree Ram Enterprises	Purchase	PUR\JAN\10151\20-21		1,80,344.00
31-Jan-21	SUP-G Krishna Murthy & Sons	Purchase	PUR\JAN\10152\20-21		5,000.00
31-Jan-21	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR\JAN\10153\20-21		8,425.00
31-Jan-21	SUP-Hestia	Purchase	PUR\JAN\10154\20-21		22,597.00
31-Jan-21	SUP-Hestia	Purchase	PUR\JAN\10155\20-21		8,19,286.00
31-Jan-21	SUP-Gaja Steel Pro Private Limited	Purchase	PUR\JAN\10156\20-21		1,53,688.00
31-Jan-21	SUP-Ganji Venkannah & Sons	Purchase	PUR\JAN\10157\20-21		22,269.00
31-Jan-21	SUP-Jai Sri Rama Cover Blocks	Purchase	PUR\JAN\10158\20-21		10,030.00
31-Jan-21	SUP-JSW Cement Limited	Purchase	PUR\JAN\10159\20-21		1,25,000.00
31-Jan-21	SUP-Vivid World	Purchase	PUR\JAN\10160\20-21		1,310.00
31-Jan-21	SUP-Ganji Venkannah & Sons	Purchase	PUR\JAN\10161\20-21		14,089.00
31-Jan-21	SUP-Praful Sanitary	Purchase	PUR\JAN\10162\20-21		2,339.00
31-Jan-21	SUP-Saya Surender Gunny Merchant	Purchase	PUR\JAN\10163\20-21		8,400.00
31-Jan-21	SUP-Global Safety Solutions	Purchase	PUR\JAN\10164\20-21		3,511.00
31-Jan-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\JAN\10165\20-21		3,248.00
31-Jan-21	SUP-Ganji Venkannah & Sons	Purchase	PUR\JAN\10166\20-21		47,562.00
31-Jan-21	Sup-Abhinav Photo Frame Works	Purchase	PUR\JAN\10167\20-21		7,575.00
31-Jan-21	SUP-S.R. Lights	Purchase	PUR\JAN\10168\20-21		7,965.00
31-Jan-21	SUP-Akshaya Traders	Purchase	PUR\JAN\10169\20-21		6,230.00
31-Jan-21	SUP-Aakar Granites	Purchase	PUR\JAN\10170\20-21		2,73,439.00
31-Jan-21	SUP-NCL Buildtek Limited	Purchase	PUR\JAN\10171\20-21		31,000.00
31-Jan-21	SUP-Ganesh Tiles & Sanitary	Purchase	PUR\JAN\10172\20-21		10,45,787.00
31-Jan-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\JAN\10173\20-21		1,869.00
31-Jan-21	SUP-Praful Sanitary	Purchase	PUR\JAN\10174\20-21		1,05,256.00
31-Jan-21	SUP-Akshaya Traders	Purchase	PUR\JAN\10175\20-21		16,402.00
			Total:		40,61,394.00

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

10128

Purchase Voucher

No. : **PUR\JAN\10111\20-21** Dated : **31-Jan-2021**
Ref.: **4171 dt. 22-Jan-2021**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*97,240.00*	**₹ 1,14,743.00**
Input CGST	*8,751.60*	
Input SGST	*8,751.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of plumbing items from maha lakshmi traders vide bill no 4171 dt 22.1.2021 po no 74028 hsn code 3922

Amount (in words) :
Indian Rupees One Lakh Fourteen Thousand Seven Hundred Forty Three Only

for SUP-Maha Lakshmi Traders

Prepared by: sowmya@modiproperties.com Approved by Receiver's Signature

Scan ID:- 64426

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	74028	PO / WO Date.	21/1/21
Supplier Name	Maha lakshmi trade	PO/WO amount	114743
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	4171	22/1/21	114743
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,14,743

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 87828	☑ 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:	1,14,743
Amount E – PO / WO value:	1,14,743
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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29.1.21	28/1			01/02/2021		

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/-

13:30

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS
Beside Indian Overseas Bank,Main Road,
Alwal. Secunderabad - 500010
Ph - 9866920214 , 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Invoice No.	e-Way Bill No.	Dated
4171	141293251930	**22-Jan-21**
Delivery Note		Mode/Terms of Payment
74028		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **21-Jan-21**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB0480**
Terms of Delivery		

Consignee (Ship to)
Summit Sales Llp
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433,9502266233
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales Llp
5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

23/1/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**20 nos**	5,900.00	nos	48 %	**61,360.00**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**30 nos**	2,300.00	nos	48 %	**35,880.00**
									97,240.00
	CGST								**8,751.60**
	SGST								**8,751.60**
	Less : ***Round Off (+/-)***								**(-)0.20**
	Total				**50 nos**				**₹ 1,14,743.00**

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73654
Date 27/1
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Fourteen Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	97,240.00	9%	8,751.60	9%	8,751.60	17,503.20
Total	**97,240.00**		**8,751.60**		**8,751.60**	**17,503.20**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Five Hundred Three and Twenty paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

Company's PAN : **AHEPK7054M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHA LAKSHMI TRADERS
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15695 | Dt: 22-1-21
GRN No: 87828 | Dt: 22/01/21
Checked By: | Sign:
SUMMIT SALES LLP

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 9325 1930**
E-Way Bill Date:	**22/01/2021 12:08 PM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**22/01/2021 12:08 PM [26Kms]**
Valid Until:	**23/01/2021**

Part - A

GSTIN of Supplier	**36AHEPK7054M1ZZ,MAHA LAKSHMI TRADERS**
Place of Dispatch	**,TELANGANA-500010**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,Summit Sales Llp**
Place of Delivery	**,TELANGANA-501301**
Document No.	**4171**
Document Date	**22/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 114743**
HSN Code	**39229000 - PVC FITTING(+1)**
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	TS10UB0480		22/01/2021 12:08 PM	36AHEPK7054M1ZZ	-	-

141293251930

Purchase Order

 21-01-2021 2:27:04 PM

74028
16.01.21 10:57:50

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

Supplier Details			
Maha Lakshmi Traders 12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc No**	74028	168319
	Doc Date	21-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 .	**Quote Date**	21-01-2021	
. 9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	30.00	2,300.00	48.00	18.00	42,338.40
	Total Order Value . . .					**114,743.20**

Rupees : One Lakh(s) Fourteen Thousand Seven Hundred Fourty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
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	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	19.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168319
Material required before date:		ID No.	63244

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		20	NOS		
2	FLUSH PLATE 74028		30	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.1.2021	Sign. & Date	

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10129

No. : **PUR\JAN\10112\20-21**
Ref.: **827 dt. 21-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
Electrical GST 18%(P)	*2,400.00*	**₹ 2,832.00**
Input CGST	*216.00*	
Input SGST	*216.00*	

On Account of :

Being purchase of electrical items from venkataramana stationary & binding works vide bill no 827 dt 21.1.2021 po no 73913

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan BD :- 64429

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73913	PO / WO Date.	21/01/21
Supplier Name	Venkata ramana stationary & Binding works	PO/WO amount	2,832/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	827	22/01/21	2,832/-
2 .			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,832/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.		–	87821	☑ 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:	2,832/-
Amount E – PO / WO value:	2,832/-
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	~~23.1.2021~~ 05/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 JAN 2021		[signature]	[signature]	[signature]
Date	29/01/21	30/1/21	MINISH PARIKH MANAGER-PROCUREMENT		01/02/2021		

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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 73913 Date 21/1/21

Delivery Challan No Date

Bill No. 827 -20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Thermacol		200	12		2400			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
	Total					2400			
	SUB Total								
	CGST					216			
	SGST					216			
	Grand Total					2832		2832	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73670
Date 27/1
Sign.

INWARD
Inward No: 15680 Dt: 22-1-21
MRN No: 87821 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees...

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 19-01-2021 17:42:08

73913
16.01.21 10:36:44

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

Supplier Details			
Venkatramana Stationery & Binding works	**Doc No**	73913	168316
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	18-01-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4658 - Electrical - other - Thermacol - NA - nos	200.00	12.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above for Stock urpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

19/01/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	16.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168316
Material required before date:		ID No.	63147

No	Description	Size	Quantity	Units	Inward No	Date
1	THERMOCOL SHEET 73913		200	NOS		
2	T.V WIRE		900	MTRS	-4.05	
3	AL SERVICE WIRE 73914	7/20	500	MTRS		
4	WALL HUNG LIGHTS 73915	TYPE 5	10	NOS		
5						
6						
7						
8						
9						
11						
12						
13						

Remarks: For stock maintenance and site use

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.

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10130

No. : **PUR\JAN\10113\20-21** Dated : **31-Jan-2021**
Ref.: **1033 dt. 25-Jan-2021**

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

Particulars		Amount
Consumables-18%	*18,260.00*	**₹ 21,547.00**
Input CGST	*1,643.40*	
Input SGST	*1,643.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Towards purchase of Consumables against bill no:-1033 dt:-25.01.2021 Po-74032

Amount (in words) :
Indian Rupees Twenty One Thousand Five Hundred Forty Seven Only

for SUP-Akshaya Traders

Prepared by: lavanya
Approved by
Receiver's Signature

Scan ID :- 64432

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74032	PO / WO Date.	21/01/21
Supplier Name	Akshaya Traders	PO/WO amount	21,547/-
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1033	25/01/21	21,547/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,547/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87933	☑ 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:	21,547/-
Amount E – PO / WO value:	21,547/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	29/01/21	30/1/21			01/02/2021		

30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/-

 21-01-2021 2:27:04 PM

Purchase Order

74032
16.01.21 10:57:50

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	**Doc No**	74032	168323
	Doc Date	21-01-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	21-01-2021	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
2	2105 - Carpentry - hardware - Holdfast - other - kgs	200.00	48.00	0.00	18.00	11,328.00
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20.00	73.00	0.00	18.00	1,722.80
					Total Order Value . . .	**21,546.80**

Rupees : Twenty One Thousand Five Hundred Fourty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name :

Date : _/_/__

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

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

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

Invoice No. 1033 GSTIN : 36BFYPA0121A1Z3 Date 25/1/2021

Name Summit Sales LLP GSTIN 36ACAFS2044C1Z7

Address P.O.No. 74012, 74032

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	P.V.C Hampar	5509	60	120	7200			1296	8496/-
2	Hold fast	2670	200	48	9600			1728	11328/-
3	Bombay Nails 2"	1718	20	73	1460			262.8	1722.8/-
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
Inward No: 15721 Dt: 25-1-21
GRN No: 87933 Dt: 27/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13784 Date 28/1

Total Amount		18260/-
Add CGST 9%	1643.4	
Add SGST 9%	1643.4	
Total GST	3286.8	
Total Amount		21546.8/-

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

Requisition Form

Company Name:	Summit sales llp	Date:	20.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168323
Material required before date:		ID No.	63249

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG	6MM	50	PKTS		
2	WOOD SCREWS 74031	35X8	30	PKTS		
3	WOOD SCREWS	30X8	30	PKTS		
4	HOLDFAST	4"	200	KGS		
5	BOMBAY NAILS 74032	2"	20	KGS		
6	PLASTIC GAMPA		60	NOS		
7	PLASTIZERS	20LTRS	3	NOS		
8	MEASURING TAPE	5MTRS	10	NOS		
9	PVC TAPE 74030	30MTRS	5	NOS		
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.

20 JAN 2021

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

Purchase Voucher

10131

No. : **PUR\JAN\10114\20-21** Dated : **31-Jan-2021**
Ref.: **826 dt. 21-Jan-2021**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
PROMORD-Print Media-12%(P)	*1,650.00*	**₹ 1,848.00**
Input CGST	*99.00*	
Input SGST	*99.00*	

n Account of :
Towards purchase of Excecutive bond papers against bill no;-826 dt:-21.01.2021 Po-73918

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Forty Eight Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: lavanya Approved by Receiver's Signature

Scan PO;- 64431

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	73918	PO / WO Date.	18/1/21
Supplier Name	Venkat Shetty & Sons	PO/WO amount	1947
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	826	21/1/21	1848
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1848

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 87834	☐ 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:	1848
Amount E – PO / WO value:	1947
Amount F – Difference (A – E): GST-18%	99

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	5/2/21

Remarks: In PO GST wrongly entered so it difference

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	[signature]
Date	29.1.21				01/02/2021		

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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP.

GSTIN 36ACBFS2044C1Z7

Order No 73918 Date 21/1/21

Delivery Challan No Date

Bill No. 828-20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Executive Bond	✓	5	330	1650				
2	Paper 85GSM								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
				Total					
				SUB Total					
				CGST	99				
				SGST	99				
				Grand Total	1848			1848	00

INWARD
Inward No: 15698 Dt: 22-1-21
MRN No: 87834 Dt: 23/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees...

Receiver's Signature & Seal

PROPERTIES PVT
INWARD
No: 73766
Date: 28/1
Sign:
SEC'BAD

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 19-01-2021 15:19:03

73918
16.01.21 10:36:44

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

Supplier Details			
Venkatramana Stationery & Binding works	**Doc No**	73918	182532
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	18-01-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7525 - Stationery - other - Executive Bond Paper - NA - bundles *85 GSM*	5.00	330.00	0.00	18.00	1,947.00
	Total Order Value . . .					**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	13.01.2021
Site & Phase :	Head Office	Time:	04:23 Pm
		Req. No.	182532
Material required before date:		ID No.	63085

No	Description	Size	Quantity	Units	Inward No	Date
01	Paper Bundles	A4	50	No's		
02	Paper Bundles	A3	05	No's		
03	Executive Bond Papers (85 GSM)	A4 (85GSM)	05	No's		
	43918					

Prepared By	Jai kumar	Approved by	
Date	13.01.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

APPROVED
19 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

50 - 100
350 - 500

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

Purchase Voucher

10132

No. : **PUR\JAN\10115\20-21** Dated : **31-Jan-2021**
Ref.: **SAL/20-21/1378 dt. 21-Jan-2021**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*1,46,722.45*	**₹ 1,73,132.00**
Input CGST	*13,205.02*	
Input SGST	*13,205.02*	
OIE-Rounded Off	*(-)0.49*	

On Account of :
Towards purchase of electrical material against bil no;-SAL/20-21/1378 dt:-21.01.2021 Po-73916

Amount (in words) :
Indian Rupees One Lakh Seventy Three Thousand One Hundred Thirty Two Only

for SUP-Premier Engineering Corporation

Prepared by: lavanya Approved by Receiver's Signature

Scan ID:- 64427

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	73916	PO / WO Date.	18/1/21
Supplier Name	Precil Ej Corp.	PO/WO amount	1,73,130
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1378	21/1/21	1,73,132
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,73,132

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 87813	☑ 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:	1,73,132
Amount E – PO / WO value:	1,73,130
Amount F – Difference (A – E): GST-18%	2

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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	29.1.21	28/1			01/02/2021		

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No.: **SAL/20-21/1378** Dated: **21-Jan-2021** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: **73916/168315** Dated: **18-Jan-2021** Despatch Document No.: **1812 9285 9344** Delivery Note Date: Despatched through: **BY ROAD** Destination: **CHERLAPALLY**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.: **dt. 21-Jan-2021** Motor Vehicle No.: **TS10UA9758** Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	13.28	Meters	44 %	**10,708.99**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	13.28	Meters	44 %	**10,708.99**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	13.28	Meters	44 %	**10,708.99**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	13.28	Meters	44 %	**10,708.99**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	31.11	Meters	44 %	**37,630.66**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	31.11	Meters	44 %	**25,087.10**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	31.11	Meters	44 %	**12,543.55**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	47.33	Meters	44 %	**14,312.59**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	47.33	Meters	44 %	**14,312.59**
							1,46,722.45
	Output SGST 9%			9	%		**13,205.02**
	Output CGST 9%			9	%		**13,205.02**
	Less : ***ROUND OFF***						**(-)0.49**
	Total		11,160.0000 Meters				**₹ 1,73,132.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73659 Date 27/1 Sign

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Three Thousand One Hundred Thirty Two Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1812 9285 9344
E-Way Bill Date:	21/01/2021 02:05 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	21/01/2021 02:05 PM [33Kms]
Valid Until:	22/01/2021

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/1378
Document Date	21/01/2021
Transaction Type:	Regular
Value of Goods	₹ 173132
HSN Code	85446020 - GLOSTER CONDUCT CABLE
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	21/01/2021 02:05 PM	36AACFP6807A1ZL	-	-

181292859344

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-15 RP ROAD, Opp.Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1378**	Dated **21-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73916/168315**	Dated **18-Jan-2021**
Despatch Document No. **1812 9285 9344**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 21-Jan-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND
KINGSTON, PG COLLEGE, HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (other than consignee)
SUMMIT SALES LLP
5-4-18 3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 13.28	Meters	44 %	**10,708.99**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 13.28	Meters	44 %	**10,708.99**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 13.28	Meters	44 %	**10,708.99**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 13.28	Meters	44 %	**10,708.99**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	24 31.11	Meters	44 %	**37,630.66**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 31.11	Meters	44 %	**25,087.10**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	8 31.11	Meters	44 %	**12,543.55**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	6 47.33	Meters	44 %	**14,312.59**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	6 47.33	Meters	44 %	**14,312.59**
							1,46,722.45
	Output SGST 9%			9	%		**13,205.02**
	Output CGST 9%			9	%		**13,205.02**
	Less : ***ROUND OFF***						**(-)0.49**
	Total		11,160.0000 Meters				**₹ 1,73,132.00**

Certified by:
Stores Manager

INWARD
Inward No: 15687 Dt: 22-1-21
MRN No: 87813 Dt: 27/01/21
Received By: Sign:

SUMMIT SALES LLP

Amount Chargeable (in words) — E. & O.E

INR One Lakh Seventy Three Thousand One Hundred Thirty Two Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 9285 9344**
E-Way Bill Date:	**21/01/2021 02:05 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**21/01/2021 02:05 PM [33Kms]**
Valid Until:	**22/01/2021**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLY HYDERABAD,TELANGANA-501301**
Document No.	**SAL/20-21/1378**
Document Date	**21/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 173132**
HSN Code	**85446020 - GLOSTER CONDUCT CABLE**
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	21/01/2021 02:05 PM	36AACFP6807A1ZL	-	-

181292859344

Purchase Order

73916
16.01.21 10:36:44

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

Supplier Details			
Premier Engineering Corporation	**Doc No**	73916	168315
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-01-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,195.00	44.00	18.00	12,634.50
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,195.00	44.00	18.00	12,634.50
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,195.00	44.00	18.00	12,634.50
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,195.00	44.00	18.00	12,634.50
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,800.00	44.00	18.00	44,405.76
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,800.00	44.00	18.00	29,603.84
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,800.00	44.00	18.00	14,801.92
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	4,260.00	44.00	18.00	16,890.05
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	4,260.00	44.00	18.00	16,890.05
				Total Order Value . . .		**173,129.60**

Rupees : One Lakh(s) Seventy Three Thousand One Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 18-01-2021 3:06:30 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	16.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168315
Material required before date:		ID No.	63148

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL		
2	BLACK	1/18	16	BDL		
3	RED	1/18	16	BDL		
4	GREEN	1/18	16	BDL		
5	YELLOW	3/20	24	BDL		
6	BLACK 739.6	3/20	16	BDL		
7	GREEN	3/20	8	BDL		
8	BLUE	7/20	6	BDL		
9	BLACK	7/20	6	BDL		
10						
[illegible]						
12						
13						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 16 JAN 2021 SOHAM MODI MANAGING DIRECTOR
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

10133

Purchase Voucher

No. : **PUR\JAN\10116\20-21** Dated : **31-Jan-2021**
Ref.: **2812 dt. 20-Jan-2021**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*8,640.00*	**₹ 10,195.00**
Input CGST	*777.60*	
Input SGST	*777.60*	
OIE-Rounded Off	*(-)0.20*	

'n Account of :
Towards purchase of electrical material against bill no:-2812 Dt:-20.01.2021 Po-73639
Amount (in words) :
Indian Rupees Ten Thousand One Hundred Ninety Five Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: lavanya Approved by Receiver's Signature

Scan BD :- 64425

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	75369	PO / WO Date.	8/1/21
Supplier Name	Reflections Electricity	PO/WO amount	100979
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2812	20/1/21	10195
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10195

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 87816	☐ ~~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:				10195
Amount E – PO / WO value:				100979
Amount F – Difference (A – E): GST-18%				90784

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	5/2/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29.1.21				01/02/2021		

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/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2812**	Dated **20-Jan-2021**
	Delivery Note **811**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2812**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73639/168281**	Dated **8-Jan-2021**
	Despatch Document No.	Delivery Note Date **20-Jan-2021**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
	OUTPUT CGST						**777.60**
	OUTPUT SGST						**777.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**900.0000 nos**			**₹ 10,195.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73663
Date
Sign. 27/1

INWARD
Inward No: 15691 Dt: 22-1-21
MRN No: 87816 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*

INR Ten Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	8,640.00	9%	777.60	9%	777.60	1,555.20
Total	**8,640.00**		**777.60**		**777.60**	**1,555.20**

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Twenty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

73639

 08-01-2021 16:25:21

09.01.21 11:04:30

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	73639	168281
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
2	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
4	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	150.00	0.00	12.00	3,360.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
8	4603 - Electrical - other - MCB - 10Amps - nos	48.00	94.00	0.00	18.00	5,324.16
9	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
10	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
11	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	86.00	70.00	18.00	2,739.96
12	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	132.00	70.00	18.00	2,803.68
13	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	143.00	70.00	18.00	3,037.32
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
15	4746 - Electrical - other - LED Lights - NA - nos *30w flood light*	10.00	1,215.00	0.00	12.00	13,608.00
				Total Order Value . . .		**100,979.24**

Rupees : One Lakh(s) Nine Hundred Seventy Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

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

Name : ________

Contact

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ________

Date : __/__/____

Purchase Order

 08-01-2021 16:25:21

Original / Office Copy / Purchase Div.Copy

Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Short material Recd
Inv no: 2692
Amt: 85,322/-
Dt: 11/1/21

21/1/21

(2) Bill No: 2812
Dt 29/1/21 Amt: 10195
Bal: 5462

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name :

Date : _/_/__

Requisition Form

Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168281
Material required before date:		ID No.	62832

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	10A	48	NOS		
3	MCB	6A	48	NOS		
4	FP ISOLATOR	40A	12	NOS		
5	LED LIGHTS 73639	1'	20	NOS		
6	LED LIGHTS	2'	20	NOS		
7	LED LIGHTS	4'	20	NOS		
8	MODULAR PLATE	2M	90	NOS		
9	SOCKET	6A	300	NOS		
10	SWITCH	16A	100	NOS		
11	SOCKET	16A	100	NOS		
12	TV SOCKET		60	NOS		
13	TELEPHONE SOCKET		60	NOS		
14	FLOOD LIGHTS	30W	20	NOS		
15	WALLL HUNG LIGHTS 73641	TYPE 7	10	NOS		
16	BLANK PLATES		900	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY -7 JAN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	5.1.2021	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

10134

No. : **PUR\JAN\10117\20-21** Dated : **31-Jan-2021**
Ref.: **789 dt. 23-Jan-2021**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*15,705.00*	**₹ 18,532.00**
Input CGST	*1,413.45*	
Input SGST	*1,413.45*	
OIE-Rounded Off	*0.10*	

On Account of :
Towards purchase of plumbing material against bill no:-PS/20-21/789 dt:-23-01-2021 Po-74025

Amount (in words) :
Indian Rupees Eighteen Thousand Five Hundred Thirty Two Only

for SUP-Praful Sanitary

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 64408

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74025	PO / WO Date.	21/01/21
Supplier Name	Praful Sanitary	PO/WO amount	18,532/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	789	23/01/21	18,532/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,532/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87895	☑ 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:				18,532/-
Amount E – PO / WO value:				18,532/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuth	[signature]	[signature]		[signature]	[signature]	[signature]
Date	29/01/21	31/1/21			01/02/2021		

APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 789**	Dated **23-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74025**	Dated **21-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Jan-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Half Thread**	8481	18 %	**10 No:**	275.00	No:	35 %	**1,787.50**
2	**CP Grating Square (~~Plain~~)** Hole	7326	18 %	**50 No:**	179.00	No:	35 %	**5,817.50**
3	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	25 %	**4,500.00**
4	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
								15,705.00
	Output CGST							**1,413.46**
	Output SGST							**1,413.46**
	ROUNDING OFF							**0.08**
	Total			**210 No:**				**₹ 18,532.00**

MODI PROPERTIES ... INWARD 73774 28/1

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eighteen Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,887.50	9%	889.88	9%	889.88	1,779.76
7326	5,817.50	9%	523.58	9%	523.58	1,047.16
99		9%		9%		
99		14%		14%		
Total	**15,705.00**		**1,413.46**		**1,413.46**	**2,826.92**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Six and Ninety Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 15701	Dt: 23-1-21
MRN No: 87895	Dt: 25/01/21
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 21-01-2021 2:27:04 PM

74025
16.01.21 10:57:50

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

Supplier Details			
Praful Sanitary	**Doc No**	74025	168320
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-01-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	275.00	35.00	18.00	2,109.25
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	179.00	35.00	18.00	6,864.65
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	100.00	60.00	25.00	18.00	5,310.00
4	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	20.00	18.00	4,248.00
				Total Order Value . . .		**18,531.90**

Rupees : Eighteen Thousand Five Hundred Thirty One and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	19.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168320
Material required before date:		ID No.	63243

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		10	NOS		
2	LONG BODY		12	NOS		
3	SHORT BODY 74024		10	NOS		
4	SHOWER ARM		10	NOS		
5	PILLAR COCK		20	NOS		
6	ANGLE COCK		40	NOS		
7	WASH BASIN WASTE COUPLING		10	NOS		
8	CP JALI WITH HOLE 74025		50	NOS		
9	EXTENSION NIPPLE	1/2"	100	NOS		
10	EXTENSION NIPPLE	11/2"	50	NOS		
11						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.1.2021	Sign. & Date	

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10135

No. : **PUR\JAN\10118\20-21**
Ref.: **SIGT-1417 dt. 21-Jan-2021**

Dated : **31-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%(P)	*21,775.00*	**₹ 25,695.00**
Input CGST	*1,959.75*	
Input SGST	*1,959.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Towards purchase of plumbing material against bill no:-SIGT-1417 Dt:-21.01.2021 Po-74022

Amount (in words) :
Indian Rupees Twenty Five Thousand Six Hundred Ninety Five Only

for SUP- Cosmo Durables Pvt Ltd

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 64405

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74022	PO / WO Date.	21/01/21
Supplier Name	Cosmo Durables Pvt. ltd	PO/WO amount	25,695/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	SIGT-1417	21/01/21	25,695/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,695/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87898	☑ 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:				25,695/-
Amount E – PO / WO value:				25,695/-
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	~~**23.1.2021**~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	29/01/21	30/1/21			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/-

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1417
Date : 21-01-2021
State : TS Code : 36

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

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

RECEIVER ADDRESS :

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

SHIPMENT ADDRESS :

PO NO 74022 / 168322, DT 21-01-2021 , CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	3835.00	38350.00	21775.00	9	9	
				10		38350.00	21775.00			

10
WASTE COUPLING DELIVERED

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 12,655.50
Cash Disc :

MQDI PROPERTIES PVT LTD INWARD 73769 28 SECBAD

Basic Value
Add : CGST
Add : SGST
Add: IGST
Tax Amt GST :
P & F Charges
TCS
NET 25,695.00

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

For COSMO DURABLES PVT LTD

Authorised Signatory

17:48:26
INWARD
Inward No: 15707 Dt: 23-1-21
MRN No: 87898 Dt: 25/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 21-01-2021 2:27:04 PM

74022
16.01.21 10:57:50

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.,		**Doc No**	74022	168322
H.O. 4-1-369, Abids, Hyderabad - 500 001.		**Doc Date**	21-01-2021	
		Quote No	Nil	
GSTIN 36	2381-8586..	**Quote Date**	21-01-2021	
2381-3399/2381-6688.	9949118124-Anjaneyulu.	**SupplyType**	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	10.00	3,835.00	33.00	0.00	25,694.50
					Total Order Value . . .	**25,694.50**

Rupees : Twenty Five Thousand Six Hundred Ninty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 30 days of delivery all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	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	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Cosmo Durables Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	19.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168322
Material required before date:		ID No.	63248

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC WALL HUNG SET		20	NOS		
2	WASH BASIN 74021		20	NOS		
3	PEDASTAL		20	NOS		
4	SINK 74022	20X17	10	NOS		
5						
6						
7						
8						
9						
11						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 20 JAN 2021 MANAGING DIRECTOR
Sign.& Date	19.1.2021	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

10136

No. : **PUR\JAN\10119\20-21**
Ref.: **790 dt. 23-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*75,790.85*	**₹ 89,433.00**
Input CGST	*6,821.18*	
Input SGST	*6,821.18*	
OIE-Rounded Off	*(-)0.21*	

On Account of :
Towards purchase of plumbing material against bill no:-PS/20-21/790 dt:-23.01.2021 Po-74024
Amount (in words) :
Indian Rupees Eighty Nine Thousand Four Hundred Thirty Three Only

for SUP-Praful Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

Scan BD:- 64404

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	74024	PO / WO Date.	21/1/21
Supplier Name	Praful Sunday	PO/WO amount	91772
Firm/Company	SSLCP	Project	SHCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	790	23/1/21	89433
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			89433

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 87896	☑ 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:	89433
Amount E – PO / WO value:	91772
Amount F – Difference (A – E): GST-18%	2339

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	5/2/21
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	29.1.21	29/1			01/02/2021		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 790	**191293672459**	**23-Jan-2021**
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		Credit
Buyer's Order No.		Dated
74024		**21-Jan-2021**
Despatch Document No.		Delivery Note Date
Invoice		**23-Jan-2021**
Despatched through		Destination
Self		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**10 No:**	3,650.00	No:	37.28 %	**22,892.80**
2	**CP Shower Arm**	8481	18 %	**10 No:**	490.00	No:	37.28 %	**3,073.28**
3	**Shower Head**	8481	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
4	**CP Pillar Cock**	8481	18 %	**16 No:**	790.00	No:	37.28 %	**7,927.81**
5	**CP Angle Cock**	8481	18 %	**40 No:**	725.00	No:	37.28 %	**18,188.80**
6	**CP Sink Cock**	8481	18 %	**12 No:**	1,350.00	No:	37.28 %	**10,160.64**
7	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
								75,790.85
	Output CGST							**6,821.18**
	Output SGST							**6,821.18**
	Less : ***ROUNDING OFF***							**(-)0.21**
	Total			**118 No:**				**₹ 89,433.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
73773
28/1

Amount Chargeable (in words) — *E. & O.E*

Indian Rupees Eighty Nine Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	75,790.85	9%	6,821.18	9%	6,821.18	13,642.36
99		9%		9%		
99		14%		14%		
Total	**75,790.85**		**6,821.18**		**6,821.18**	**13,642.36**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Forty Two and Thirty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD 29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15702 Dt: 23-1-21
MRN No: 87896 Dt: 25/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 9367 2459**
E-Way Bill Date:	**23/01/2021 11:32 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**23/01/2021 11:32 AM [5Kms]**
Valid Until:	**24/01/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**PS/20-21/790**
Document Date	**23/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 89433.2**
HSN Code	**8481 - FITTINGS**
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	Himayat Nagar	23-01-2021 11:32 AM	36ACWPG4864A1ZG	-	-

191293672459

Purchase Order

74024
16.01.21 10:57:50

 21-01-2021 2:27:04 PM C

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

Supplier Details			
Praful Sanitary	**Doc No**	74024	168320
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	3,650.00	37.28	18.00	27,013.50
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	490.00	37.28	18.00	3,626.47
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	37.28	18.00	10,139.32
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	40.00	725.00	37.28	18.00	21,462.78
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	12.00	1,350.00	37.28	18.00	11,989.56
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	790.00	37.28	18.00	5,846.76
				Total Order Value . . .		**91,771.90**

Rupees : Ninty One Thousand Seven Hundred Seventy One and Paise Ninty Only.

Part Bill : 790 Dt: 23/1
Amt : 89433 /-
29/1/21 Bal : 2339 /-

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	19.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168320
Material required before date:		ID No.	63243

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		10	NOS		
2	LONG BODY		12	NOS		
3	SHORT BODY 74024		10	NOS		
4	SHOWER ARM		10	NOS		
5	PILLAR COCK		20	NOS		
6	ANGLE COCK		40	NOS		
7	WASH BASIN WASTE COUPLING		10	NOS		
8	CP JALI WITH HOLE 74025		50	NOS		
[illegible]	EXTENSION NIPPLE	1/2"	100	NOS		
10	EXTENSION NIPPLE	11/2"	50	NOS		

Remarks: For stock maintenance and site use			
Prepared By	SOWMYA	Approved by	
Sign.& Date	19.1.2021	Sign. & Date	

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR