**Summit Sales LLP**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

**Purchase Voucher**

No. : **PUR\JAN\10137\20-21**
Ref.: **3119 dt. 4-Dec-20**

Dated : **31-Jan-21**

Party's Name: **Sri Balaji Marketing Associates**

| Particulars | | Amount |
|---|---|---|
| Cement GST 28%(P) | *1,25,937.50* | **₹ 1,61,200.00** |
| Input CGST | *17,631.25* | |
| Input SGST | *17,631.25* | |

**On Account of :**

Towards purchase of Cement against bill no:-3119 dt:-04.12.2020 Po-72659

**Amount (in words) :**

Indian Rupees One Lakh Sixty One Thousand Two Hundred Only

**for SUP-Sri Balaji Marketing Associates**

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| | 15/12/2020 | Prepared by: | NEHA .C |
| no. | 72659 | PO / WO Date. | 03/12/2020 |
| Name | Sri Balaji Marketing | PO/WO amount | 4,91,212.8/- |
| ompany | SSLLP | Project | SHLLP |
| | Bill No. | Bill Date | Bill amount |
| | 3118 | 04/12/2020 | 1,61,200/- |
| | 3119 | 4/12/20 | 1,61,200/- |
| | | | |
| | | | |
| t A – Bills total(Excluding Transport & Hamali Charges): | | | 1,61,200/- |

| | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| | | | — | ☐ Yes ☐ No |
| | | | | ☐ Yes ☐ No |
| | | | | ☐ Yes ☐ No |

| | |
|---|---|
| it B –Other Credits : Transportation charges | — |
| it C –Other Debits : | — |
| it D (D=A+B-C) – Amount to be credited to the supplier: | 1,61,200/- |
| it E – PO / WO value: | 4,91,212.8/- |
| it F – Difference (A – E): GST-18% | 3,30,012.8/- |

| | |
|---|---|
| ty received as per PO /WO | ☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below) |
| erence between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| / short material received | ~~☐ Approved – within acceptable limits ☐ No (explained below)~~ |
| PO / W?O | ☐ Yes ☑ No – wait for balance material ☐ No (explained below) |
| ce paid / PDC given (deduct when paying) | ☐ Yes – Rs. /- ☑ No |
| nt – due date | 19/12/2020 |

ks: Two PO's were issued Original regn kept one PO a copy of reg kept for another PO Cancel

| roved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| | Neha | [signature] | | | [signature] | Considered | |
| | 15/12/20 | 15/12 | | | 18/12/2020 | | |

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

233@gmail.com

ORIGINAL

Phone No : 040 66784365
Cell No : 09246524365
09346524365

TAX INVOICE

# SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

| ddress | Shipping Address | | |
|---|---|---|---|
| SALES LLP | MAYFLOWER PLATINUM | INV NO: | 3118 |
| :4,2ND FLOOR,MG ROAD | MALLAPUR | DATE : | 04-12-2020 |
| ERABAD | SUBBAREDDY | PO NO: | 72659/168179 |
| 36ACQFS2041C1Z7 | PH 7674808777 | DATE : | |
| DHAR.NO | | TRUCK NO : | AP24TB2457 |
| | | E WayBill No | 111276185178 |

| cription Of ds | HSN | QTY | RATE | TAXABLE AMOUNT | CGST 14% | SGST 14% | IGST 28% |
|---|---|---|---|---|---|---|---|
| ASAKTI PPC | 25232930 | 520 | 310.00 | 1,25,937.50 | 17,631.25 | 17,631.25 | |
| al | | 520 | | 1,25,937.50 | | | |

IT : 17,631.25 IGST AMT :

T : 7,631.25

Rs:

KH SIXTY ONE THOUSAND TWO
ED ONLY

| | |
|---|---|
| TOTAL GST AMOUNT - | 35,262.50 |
| TAXABLE AMOUNT - | 1,25,937.50 |
| TOTAL TCS AMOUNT- | |
| R.off : | |
| TOTAL: | **161200.00** |

MODI PROPERTIES ... SEC'BAD
No. 71990
Date 09/12
Sign Neha

ink Details
Name : S.B.I (ASHOKNAGAR BR)
nt No : 35706838384
/IFSC: SBIN0011658

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

INWARD
Inward No 41841 Dt 5/12/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD

AUTHORISED SIGNATORY

litions:
24% will be charged if bill is not settled within 8 days.
HYDERABAD JURISDICTION.

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

# Purchase Order

 03-12-2020 10:31:42 AM Origina 72659
25 11.20 1:28:07

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

| **ller Details** | | | |
|---|---|---|---|
| ajajji Marketing Associates | Doc No | 72659 | 168179 |
| no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020 | Doc Date | 03-12-2020 | |
| | Quote No | NIL | |
| | Quote Date | 03-12-2020 | |
| 5524365 | SupplyType | Supply | |

**l Attn : Mr. Ghanshyam**

hase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|
| )02 - Cement - PPC - 50kgs - bags | 1,040.00 | 242.00 | 0.00 | 28.00 | 322,150.40 |
| )01 - Cement - 53 grade - 50kgs - bags<br>PC | 520.00 | 254.00 | 0.00 | 28.00 | 169,062.40 |
| | | | | **Total Order Value . . .** | **491,212.80** |

es : Four Lakh(s) Ninty One Thousand Two Hundred Twelve and Paise Eighty Only.

**s and Conditions :-**

| | |
|---|---|
| cation / Brand | All items shall be of Parashakthi brand/company |
| nt Terms | 100% as advance |
| | All taxes included in above price. |
| y Date | Immdiate |
| y Location | Summit Housing LLP<br>Chellapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh |
| y For Delay | Nil |
| ortation Cost | Free Delivery. |
| ty | Nil |
| e Paid | 4,91 213/-Cheque Dt. |
| erms | Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose. |
| ation Date | Nil |
| ment | Nil |
| y | Nil |
| ks | FOR DELIVERY AT MPL-MALLAPUR-Contact Mr Subba Reddy-7674808777 |

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Part bill received
@ 3118 — 4/12/20 — 1,61,200
Bal amt.
3,30,012.8/—
25/12/20

mmit Sales LLP
sed Signatory
03/12/2020

: ______________ Name : ______________

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

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Name: | SSLLP | | |
| ase: | SHLLP | Date: | 1.12.20 |
| | | Time: | 16.30 |
| equired before date: | | Req. No. | 168179 |
| | | ID No. | 61974 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| C CEMENT | | | | | |
| 'C CEMENT | | 1040 | BAGS | 242/- | +28/ |
| | | 520 | BAGS | 254/- | +28/ |
| | | | | | |
| | | | | | |
| | | | | | |
| 01/12/2020 | | APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT | | PO 12659 | |
| | | | | | |
| | | | | | |

s: Delivery at MPL

| | | | |
|---|---|---|---|
| By | SOWMYA | Approved by | |
| Date | 1.12.2020 | Sign. & Date | |

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

10138.

**Purchase Voucher**

No. : **PUR\JAN\10139\20-21** Dated : **31-Jan-2021**
Ref.: **2526 dt. 21-Jan-2021**

Party's Name: **S.R. Lights**
846/4-3-2,R.P.Road,Secnderabad
GSTIN/UIN : **36AHMPR9714P1ZB**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18%(P) | *6,750.00* | **₹ 7,965.00** |
| Input CGST | *607.50* | |
| Input SGST | *607.50* | |

**On Account of :**
Being purchase of electrical items from s.r lights vide bill no 2526 dt 21.1.2021 po no 73915 hsn code 9405

**Amount (in words) :**
Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

**for SUP-S.R. Lights**

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

Scan ID :- 64760

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/1/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73915 | PO / WO Date. | 18/1/21 |
| Supplier Name | S.R. Lights | PO/WO amount | 7965-00 |
| Firm/Company | Summit Sales LLP | Project | SHLLP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 0526 | 21/1/21 | 7965-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7965-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87819 | ☑ 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: | 7965-00 |
| Amount E – PO / WO value: | 7965-00 |
| Amount F – Difference (A – E): GST-18% | |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ ~~Yes ☐ No (explained below)~~ |
| Excess / short material received | ☐ ~~Approved – within~~ acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____ ☑ No |
| Payment – due date | 1/2/21 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 02 FEB 2021 MINISH PARIKH | | [signature] | [signature] | |
| Date | | 30/1/21 | | | 03/02/2021 | | |

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/-

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

# S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2526

Date : 21 01 2021

Purchaser R.C. No. / GST No. 36ACOFS2044C1Z7

M.S. Summit Sales LLP 29/1/21 ( 73915 168316 )

RR/GR No........ Date........ Goods through........ Freight........ Weight........

| S. No. | PARTICULARS | HSN Code | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1 | Celling Light | 9405 | 10 | 675 | 6750 - | 00 |

INWARD
Inward No: 15694 Dt: 22-1-20
GRN No: 87819 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73660
Date 27/1
Sign.

Certified by:

Stores Manager

Rupees in words : Seven thousand Nine hundred Sixty five

| | | |
|---|---|---|
| Total | 6750 - | 00 |
| CGST 9 % | 607 - | 50 |
| SGST 9 % | 607 - | 50 |
| IGST % | | |
| Grand Total | 7965 - | 00 |

Bank Details
**YES BANK**
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

For S.R. Lights

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

# Purchase Order

73915
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** | | | |
|---|---|---|---|
| S.R.Lights<br>846/4-3-2, RP Road, Secunderbad-3 | **Doc No** | 73915 | 168316 |
| | **Doc Date** | 18-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AHMPR9714P1ZB | **Quote Date** | 18-01-2021 | |
| 64594769 900008544/9246370769 | **SupplyType** | Supply | |

**Kind Attn : Mr.Seva Ram**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4745 - Electrical - other - Wall Hanging Light - NA - nos<br>*type 5* | 10.00 | 675.00 | 0.00 | 18.00 | 7,965.00 |
| | | | | **Total Order Value . . .** | | **7,965.00** |

Rupees : Seven Thousand Nine Hundred Sixty Five 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** | Within 7 days |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Summit Sales LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *S.R.Lights*
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 73914 | | 900 | MTRS | -4 .05 | |
| 3 | AL SERVICE WIRE | 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.

MANAGING DIRECTOR
SOHAM MODI
16 JAN 2021
APPROVED BY

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

**Purchase Voucher**

10139

No. : **PUR\JAN\10140\20-21** Dated : **31-Jan-2021**
Ref.: **493 dt. 21-Jan-2021**

Party's Name: **SUP-GP Buildcon Materials**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18%(P) | *18,252.00* | **₹ 21,537.00** |
| Input CGST | *1,642.68* | |
| Input SGST | *1,642.68* | |
| OIE-Rounded Off | *(-)0.36* | |

**On Account of :**
Being purchase of plumbing items from GP Buildcon materials vide bill no 493 dt 21.1.2021 po no 73876 dt 18.1.2021 hsn code 7318

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

**for SUP-GP Buildcon Materials**

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

Scan P.O:- 64762

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/1/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73876 | PO / WO Date. | 18/1/21 |
| Supplier Name | G. P. Buildcon material | PO/WO amount | 21,537.36 |
| Firm/Company | S S LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | GP/20-21/493 | 21/1/21 | 21,537.00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 21,537-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87824 | ☑ 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: | 21,537-00 |
| Amount E – PO / WO value: | 21,537.36 |
| Amount F – Difference (A – E): GST-18% | — |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved – within acceptable limits~~ ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. ✓ ☐ No |
| Payment – due date | 1/2/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | | 30/1/21 | | | 03/02/2020 | | |

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

| G.P. BUILDCON MATERIALS<br>G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>Contact : 9866116375,9490056802<br>E-Mail : g.pbuildcon999@gmail.com | Invoice No.<br>**GP/20-21/493** | Dated<br>**21-Jan-2021** |
|---|---|---|
| | Delivery Note | |
| | Buyer's Order No.<br>**73876** | Dated<br>**18-Jan-2021** |
| Buyer<br>**M/S SUMMIT SALES LLP**<br>5-4-187/3&4,II ND FLOOR,M.G ROAD<br>SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>**DIRECT** | Destination<br>**MGROAD** |

23/1/21

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **WST 12X180 DIREKT FIXING SET** | 73181500 | **40 NOS** | 302.50 | NOS | **12,100.00** |
| 2 | **WST 10X140 DIRECT FIXING SET** | 73181500 | **40 NOS** | 153.80 | NOS | **6,152.00** |
| | | | | | | 18,252.00 |
| | ***CGST @ 9 %*** | | | 9 | % | **1,642.68** |
| | ***SGST @ 9 %*** | | | 9 | % | **1,642.68** |
| | *Less :* ***ROUNDF*** | | | | | **(-)0.36** |
| | Total | | **80 NOS** | | | **₹ 21,537.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73646 Date 27/1 Sign.

INWARD
Inward No: 15683 Dt: 22-1-21
MRN No: 87824 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

***INR Twenty One Thousand Five Hundred Thirty Seven Only***

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 73181500 | 18,252.00 | 9% | 1,642.68 | 9% | 1,642.68 | 3,285.36 |
| ***Total*** | ***18,252.00*** | | ***1,642.68*** | | ***1,642.68*** | ***3,285.36*** |

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
*Branch & IFS Code*: **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

**for G.P. BUILDCON MATERIALS**

G.P. BUILDCON MATERIALS Secunderabad

*Authorised Signatory*

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

 18-01-2021 11:54:47 AM

73876
16.01.21 10:36:43

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

| **Supplier Details** | | | |
|---|---|---|---|
| G.P.Buildcon materials | **Doc No** | 73876 | 168297 |
| flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad | **Doc Date** | 18-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AIZPG8119P1Z9 | **Quote Date** | 18-01-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr.Pavan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos | 40.00 | 302.50 | 0.00 | 18.00 | 14,278.00 |
| 2 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 40.00 | 153.80 | 0.00 | 18.00 | 7,259.36 |
| | | | | | **Total Order Value . . .** | **21,537.36** |

Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Fisher' brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

| Company Name: | Summit sales llp | Date: | 13.1.2021 |
|---|---|---|---|
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168297 |
| Material required before date: | | ID No. | 63066 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | EWC SET | | 20 | NOS | | |
| 2 | WASH BASIN 73875 | | 20 | NOS | | |
| 3 | PEDASTAL | | 20 | NOS | | |
| 4 | WALL HUNG RAG BOLTS 73876 | | 40 | NOS | | |
| 5 | WASH BASIN RAG BOLTS | | 40 | NOS | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks:For stock maintenance

| Prepared By | SOWMYA | Approved by | |
|---|---|---|---|
| Sign.& Date | 13.1.2021 | Sign. & Date | APPROVED BY 15 JAN 2021 SOHAM MODI MANAGING DIRECTOR |

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**

10140

No. : **PUR\JAN\10141\20-21** Dated : **31-Jan-2021**
Ref.: **782 dt. 21-Jan-2021**

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

| Particulars | | Amount |
|---|---|---|
| Chemicals GST 18%(P) | *4,830.00* | **₹ 5,699.00** |
| Input CGST | *434.70* | |
| Input SGST | *434.70* | |
| OIE-Rounded Off | *(-)0.40* | |

**Account of :**
Being purchase of chemicals from praful sanitary vide bill no 782 dt 21.1.2021 po no 73895 at 18.1.2021 hsn code 3214

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

**for SUP-Praful Sanitary**

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

Scan ID ;- 64763

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/1/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73895 | PO / WO Date. | 18/1/21 |
| Supplier Name | Praful Sanitary | PO/WO amount | 5,699.00 |
| Firm/Company | Sunitsels LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | PS/20-21/782 | 21/1/21 | 5,699-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,699-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87822 | ☑ 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: | 5699-00 |
| Amount E – PO / WO value: | 5699-00 |
| 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 – with~~in acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. /- ☑ No |
| Payment – due date | 1/2/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | |
| Date | | 30/1/21 | | | 03/02/2021 | | |

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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 782** | Dated<br>**21-Jan-2021** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**73895** | Dated<br>**18-Jan-2021** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**21-Jan-2021** |
| | Despatched through<br>**Self** | Destination<br>**Cherlapally** |

23/1/21

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Tile Grout ( White )** | 3214 | 18 % | **70 Kg** | 34.50 | Kg | | **2,415.00** |
| 2 | **Tile Grout ( Ivory )** | 3214 | 18 % | **70 Kg** | 34.50 | Kg | | **2,415.00** |
| | | | | | | | | 4,830.00 |
| | ***Output CGST*** | | | | | | | **434.70** |
| | ***Output SGST*** | | | | | | | **434.70** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.40** |
| | Total | | | **140 Kg** | | | | **₹ 5,699.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73652 Date 27/1 Sign.

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

**dian Rupees Five Thousand Six Hundred Ninety Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214 | 4,830.00 | 9% | 434.70 | 9% | 434.70 | 869.40 |
| **Total** | **4,830.00** | | **434.70** | | **434.70** | **869.40** |

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty 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: 15681 Dt: 22-1-21
MRN No: 87822 Dt: 23/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

# Purchase Order

73895
16.01.21 10:36:44

 18-01-2021 11:54:47 AM

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** | 73895 | 168305 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 18-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 18-01-2021 | |
| 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 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>*White* | 70.00 | 34.50 | 0.00 | 18.00 | 2,849.70 |
| 2 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>*Silk* | 70.00 | 34.50 | 0.00 | 18.00 | 2,849.70 |
| | | | | **Total Order Value . . .** | | **5,699.40** |

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Laticrete' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 is 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: | 13.1.2021 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168305 |
| Material required before date: | | ID No. | 63139 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | TILE ADHESIVE | 20KG | 20 | BAGS | | |
| 2 | RBR BONDING AGENT | 1LTRS | 5 | NOS | | |
| 3 | TILE GROUT 73895 | WHITE | 70 | KGS | | |
| 4 | TILE GROUT | SILK | 70 | KGS | | |
| 5 | ANCHOR SET CHEMICAL | 1KG | 5 | NOS | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |

Remarks:For stock maintenance

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 13.1.2021 | Sign. & Date | |

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

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

10142\

**Purchase Voucher**

No. : **PUR\JAN\10142\20-21**
Ref.: **781 dt. 21-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) | *20,481.00* | **₹ 24,168.00** |
| Input CGST | *1,843.29* | |
| Input SGST | *1,843.29* | |
| OIE-Rounded Off | *0.42* | |

**On Account of :**
Being purchase of plumbing items from praful sanitary vide bill no 781 dt 21.1.2021 po no 73879 dt 18.1.2021 hsn code 8481

**Amount (in words) :**
Indian Rupees Twenty Four Thousand One Hundred Sixty Eight Only

**for SUP-Praful Sanitary**

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 64764

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/1/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73879 | PO / WO Date. | 18/1/21 |
| Supplier Name | Praful Sanitary | PO/WO amount | 24,167.58 |
| Firm/Company | Sanitation LLP | Project | SHUP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | PS/20-21/781 | 21/1/21 | 24,168-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 24,168-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87823 | ☑ 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: | | | | 24,168-00 |
| Amount E – PO / WO value: | | | | 24,167.58 |
| Amount F – Difference (A – E): GST-18% | | | | — |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained~~ below) |
| Excess / short material received | ~~☐ Approved – within~~ acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. ☑ No |
| Payment – due date | 1/2/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | | 30/1/21 | | | 03/02/2021 | | |

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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 781** | Dated<br>**21-Jan-2021** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**73879** | Dated<br>**18-Jan-2021** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**21-Jan-2021** |
| | Despatched through<br>**Self** | Destination<br>**Cherlapally** |

23/1/21

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **CP Bottle Trap** | 8481 | 18 % | **20 No:** | 876.00 | No: | 45 % | **9,636.00** |
| 2 | **25mm Extension Nipple** | 8481 | 18 % | **150 No:** | 60.00 | No: | 25 % | **6,750.00** |
| 3 | **Waste Coupling Half Thread** | 8481 | 18 % | **10 No:** | 275.00 | No: | 35 % | **1,787.50** |
| 4 | **15mm Brass Ball Valve** | 8481 | 18 % | **10 No:** | 355.00 | No: | 35 % | **2,307.50** |
| | | | | | | | | 20,481.00 |
| | ***Output CGST*** | | | | | | | **1,843.30** |
| | ***Output SGST*** | | | | | | | **1,843.30** |
| | ***ROUNDING OFF*** | | | | | | | **0.40** |
| | Total | | | **190 No:** | | | | **₹ 24,168.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73647
Date 27/1
Sign.

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

**Indian Rupees Twenty Four Thousand One Hundred Sixty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 20,481.00 | 9% | 1,843.30 | 9% | 1,843.30 | 3,686.60 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | 20,481.00 | | 1,843.30 | | 1,843.30 | 3,686.60 |

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Eighty Six and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD 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: 15682 Dt: 22-1-21
MRN No: 87823 Dt: 29/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

# Purchase Order

 18-01-2021 11:54:47 AM

73879
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** | | | |
|---|---|---|---|
| Praful Sanitary<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 73879 | 168301 |
| | **Doc Date** | 18-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 18-01-2021 | |
| 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 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 20.00 | 876.00 | 45.00 | 18.00 | 11,370.48 |
| 2 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos<br>1" | 150.00 | 60.00 | 25.00 | 18.00 | 7,965.00 |
| 3 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 10.00 | 275.00 | 35.00 | 18.00 | 2,109.25 |
| 4 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 10.00 | 355.00 | 35.00 | 18.00 | 2,722.85 |
| | | | | | **Total Order Value . . .** | **24,167.58** |

Rupees : Twenty Four Thousand One Hundred Sixty Seven and Paise Fifty Eight 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Summit sales llp | Date: | 13.1.2021 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168301 |
| Material required before date: | | ID No. | 63062 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CP WALL MIXTURE | | 10 | NOS | | |
| 2 | LONG BODY | | 10 | NOS | | |
| 3 | SHORT BODY 73878 | | 10 | NOS | | |
| 4 | SHOWER ARM | | 10 | NOS | | |
| 5 | SHOWER HEAD | | 16 | NOS | | |
| 6 | PILLAR COCK | | 10 | NOS | | |
| 7 | ANGLE COCK | | 60 | NOS | | |
| 8 | BOTTLE COCK 73879 | | 20 | NOS | | |
| 9 | CP EXTENSION NIPPLE | 1/2"X1" | 150 | NOS | | |
| 10 | WASH BASIN WASTE COUPLING | | 10 | NOS | | |
| 11 | BALL VALVE | 1/2" | 10 | NOS | | |
| 12 | | | | | | |
| 13 | | | | | | |

Remarks:For stock maintenance

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | APPROVED BY 15 JAN 2021 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | 13.1.2021 | 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

r01A2

**Purchase Voucher**

No. : **PUR\JAN\10143\20-21** Dated : **31-Jan-2021**
Ref.: **780 dt. 21-Jan-2021**

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18%(P) | *78,500.35* | **₹ 92,630.00** |
| Input CGST | *7,065.03* | |
| Input SGST | *7,065.03* | |
| OIE-Rounded Off | *(-)0.41* | |

**On Account of :**
Being purchase of plumbing items from praful sanitary vide bill no 780 dt 21.1.2021 po no 3878 dt 18.1.2021 hsn code 8481

**Amount (in words) :**
Indian Rupees Ninety Two Thousand Six Hundred Thirty Only

**for SUP-Praful Sanitary**

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

Scan ID:-64765

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/1/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73878 | PO / WO Date. | 18/1/21 |
| Supplier Name | Prafull Sanitary | PO/WO amount | 92,630.42 |
| Firm/Company | Summit Sols LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | PS/20-21/780 | 21/1/21 | 92,630-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 92,630-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87826 | ☑ 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: | 92,630-00 |
| Amount E – PO / WO value: | 92,630-00 |
| Amount F – Difference (A – E): GST-18% | — |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained~~ below) |
| Excess / short material received | ~~☐ Approved~~ – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. — ☐ No |
| Payment – due date | 1/2/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | | 30/1/21 | | | 03/02/2021 | | |

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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No. e-Way Bill No.<br>**PS/20-21/ 780 181292798203** | Dated<br>**21-Jan-2021** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>23/1/21 | Buyer's Order No.<br>**73878** | Dated<br>**18-Jan-2021** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**21-Jan-2021** |
| | Despatched through<br>**Self** | Destination<br>**Cherlapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**TS10UA9758** |

| Sl 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 % | **16 No:** | 685.00 | No: | 37.28 % | **6,874.11** |
| 4 | **CP Pillar Cock** | 8481 | 18 % | **10 No:** | 790.00 | No: | 37.28 % | **4,954.88** |
| 5 | **CP Angle Cock** | 8481 | 18 % | **60 No:** | 725.00 | No: | 37.28 % | **27,283.20** |
| 6 | **CP Sink Cock** | 8481 | 18 % | **10 No:** | 1,350.00 | No: | 37.28 % | **8,467.20** |
| 7 | **CP Short Body Bib Cock** | 8481 | 18 % | **10 No:** | 790.00 | No: | 37.28 % | **4,954.88** |
| | | | | | | | | 78,500.35 |
| | ***Output CGST*** | | | | | | | **7,065.04** |
| | ***Output SGST*** | | | | | | | **7,065.04** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.43** |
| | Total | | | **126 No:** | | | | **₹ 92,630.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73653 Date 27/1 Sign.

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

**Indian Rupees Ninety Two Thousand Six Hundred Thirty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 8481 | 78,500.35 | 9% | 7,065.04 | 9% | 7,065.04 | 14,130.08 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **78,500.35** | | **7,065.04** | | **7,065.04** | **14,130.08** |

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Thirty and Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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: 15686 Dt: 22-1-21
MRN No: 87826 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1812 9279 8203** |
| E-Way Bill Date: | **21/01/2021 12:07 PM** |
| Generated By: | **36ACW PG486 4A1ZG - ASHISH GUPTA** |
| Valid From: | **21/01/2021 12:07 PM [5Kms]** |
| Valid Until: | **22/01/2021** |

**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/20-21/780** |
| Document Date | **21/01/2021** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 92630.41** |
| 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 | 21-01-2021 12:07 PM | 36ACWPG4864A1ZG | - | - |

181292798203

 18-01-2021 11:54:47 AM

# Purchase Order

73878

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** | | | |
|---|---|---|---|
| Praful Sanitary | **Doc No** | 73878 | 168301 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 18-01-2021 | |
| | **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* | 16.00 | 685.00 | 37.28 | 18.00 | 8,111.45 |
| 4 | 7033 - Plumbing - CP - Pillar cock - NA - nos *F200001* | 10.00 | 790.00 | 37.28 | 18.00 | 5,846.76 |
| 5 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005* | 60.00 | 725.00 | 37.28 | 18.00 | 32,194.18 |
| 6 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024* | 10.00 | 1,350.00 | 37.28 | 18.00 | 9,991.30 |
| 7 | 7035 - Plumbing - CP - Short Body - NA - nos *F200003* | 10.00 | 790.00 | 37.28 | 18.00 | 5,846.76 |
| | | | | | **Total Order Value . . .** | **92,630.42** |

Rupees : Ninty Two Thousand Six Hundred Thirty and Paise Fourty Two Only.

**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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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: | 13.1.2021 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168301 |
| Material required before date: | | ID No. | 63062 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CP WALL MIXTURE | | 10 | NOS | | |
| 2 | LONG BODY | | 10 | NOS | | |
| 3 | SHORT BODY 73878 | | 10 | NOS | | |
| 4 | SHOWER ARM | | 10 | NOS | | |
| 5 | SHOWER HEAD | | 16 | NOS | | |
| 6 | PILLAR COCK | | 10 | NOS | | |
| 7 | ANGLE COCK | | 60 | NOS | | |
| 8 | BOTTLE COCK 73879 | | 20 | NOS | | |
| 9 | CP EXTENSION NIPPLE | 1/2"X1" | 150 | NOS | | |
| 10 | WASH BASIN WASTE COUPLING | | 10 | NOS | | |
| 11 | BALL VALVE | 1/2" | 10 | NOS | | |
| 12 | | | | | | |
| 13 | | | | | | |

| | | | |
|---|---|---|---|
| Remarks:For stock maintenance | | | |
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 13.1.2021 | Sign. & Date | |

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

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

10143

**Purchase Voucher**

No. : **PUR\JAN\10144\20-21** Dated : **31-Jan-2021**
Ref.: **1991 dt. 21-Jan-2021**

Party's Name: **SUP-Jinkrupa Agency**
4-3-75/3,Hill Street
Secunderabad
GSTIN/UIN : **36AEMPM4587N1ZL**

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 18% | *17,000.00* | **₹ 20,060.00** |
| Input CGST | *1,530.00* | |
| Input SGST | *1,530.00* | |

**On Account of :**
Being purchase of sundry items from jinkrupa agency vide bill no 1991 dt 21.1.2021 po no 73877

**Amount (in words) :**
Indian Rupees Twenty Thousand Sixty Only

**for SUP-Jinkrupa Agency**

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

Scan ID:- 64766

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/1/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73877 | PO / WO Date. | 18/1/21 |
| Supplier Name | Pankaja Agency | PO/WO amount | 20,057.64 |
| Firm/Company | SSLLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1991 | 21/1/21 | 20,060-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 20,060-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87820 | ☑ 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: | 20,060-00 |
| Amount E – PO / WO value: | 20,057.64 |
| Amount F – Difference (A – E): GST-18% | — |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ ~~Yes ☐ No (explained~~ below) |
| Excess / short material received | ☐ ~~Approved~~ – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____/- ☑ No |
| Payment – due date | 1/2/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] | | [signature] | [signature] | [signature] |
| Date | | 30/1/21 | | | 03/02/2021 | | |

APPROVED
02 FEB 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/-

bill?

GST No. : 36AEMPM4587N1ZL **TAX INVOICE** **CASH / CREDIT** ✆ : 27710119

# JINKRUPA AGENCY

*Authorised Dealers For* : **STERLING & DHARANI** WATER PUMPS,
**STERLING & DHARANI** SUBMERSIBLE PUMPS
**STERLING, MARUTI, AJAY & PREMIER** ISI HDPE PIPES
**4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.**

No. 1991 3i Credit Date 21/01/2021

M/s. Summit Sales LLP

P.O40 73877 Party's GST No. 36ACGFS2044C1Z7

| Quantity | DESCRIPTION | RATE | AMOUNT Rs. P. |
|---|---|---|---|
| 20 | Rou 20mm Flowel Breaded each of 30mts | 850/- | 17000/- |
| | | Total | 17000/- |
| | | SGST@9% | 1530/- |
| | | CGST@9% | 1530/- |
| | | IGST@ | — |
| | E & O.E. | Grand Total | 20060/- |

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73655 Date 27/1 Sign.

Total Rs-20,060/-

INWARD
Inward No: 15679 Dt: 22-1-21
MRN No: 87820 Dt: 22/01/21
Received By: Sign: Ramesh
SUMMIT SALES LLP

For **JINKRUPA AGENCY**

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

# Purchase Order

73877
16.01.21 10:36:43

 18-01-2021 11:54:47 AM

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

| **Supplier Details** | | | |
|---|---|---|---|
| Jinkrupa Agency | **Doc No** | 73877 | 168298 |
| 4-3-75/3, Hill Street, Sec-Bad -500 003 | **Doc Date** | 18-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEMPM4587N1ZL | **Quote Date** | 18-01-2021 | |
| 2771-0119 98496-06725 | **SupplyType** | Supply | |

**Kind Attn : Mr. Hemal H. Mehta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs<br>*20 nos* | 600.00 | 28.33 | 0.00 | 18.00 | 20,057.64 |
| | | | | **Total Order Value . . .** | | **20,057.64** |

Rupees : Twenty Thousand Fifty Seven and Paise Sixty Four 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 *Jinkrupa Agency*

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Summit sales llp | Date: | 13.1.2021 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168298 |
| Material required before date: | | ID No. | G3065 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | GREEN HOSE PIPE | | 20 | BDL | | |
| 2 | 73877 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks:For stock maintenance

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 13.1.2021 | Sign. & Date | |

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

APPROVED BY
15 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

10144

No. : **PUR\JAN\10145\20-21** Dated : **31-Jan-2021**
Ref.: **613 dt. 20-Jan-2021**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases-Exempted | *2,250.00* | **₹ 5,920.00** |
| Sundry Purchases GST 18% | *3,110.00* | |
| Input CGST | *279.90* | |
| Input SGST | *279.90* | |
| OIE-Rounded Off | *0.20* | |

**Account of :**
Being purchase of sundry items from veerabhadra enterprises vide bill no 613 dt 20.1.2021 po no 73732

**Amount (in words) :**
Indian Rupees Five Thousand Nine Hundred Twenty Only

**for SUP-Veerabhadra Enterprises**

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

Scan No; 64758

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/1/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73732 | PO / WO Date. | 11/1/21 |
| Supplier Name | Veerabadra Enterprises | PO/WO amount | 5442.80 |
| Firm/Company | SSLLP | Project | SHLLP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 613 | 28/1/21 | 5920-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5920-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87825 | ☑ 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: | 5920-00 |
| Amount E – PO / WO value: | 5442.80 |
| Amount F – Difference (A – E): GST-18% | — |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____ /- ☑ No |
| Payment – due date | 1/2 |
| Remarks: | Rates difference in some items can be accepted |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | |
| Date | | 30/1/21 | | | 08/02/2021 | | |

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/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

# Veerabhadra Enterprises

**Dealers in : Chemicals, Acids & General Goods**

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address : ~~DOC - 73732 - 168290~~
DOC - 73732 - 168290

GSTIN No : 36AQFS20HHC1Z7

State : T-S    State Code : 36

Invoice No. : 613

Invoice Date : 20/1/21

DC No. :

State : Telangana    State Code : 36

Transportation Mode :    Vehicle Number :    Date of Supply :

| S. No | Description of Goods | HSN Code | Qty. | Rate | Taxable Value 5% | 18% | 12% - 0% |
|---|---|---|---|---|---|---|---|
| 1) | CO, 10, Brooms | | 150nos | 15/- | | | 2250=00 |
| 2) | T/Brush. | | 15no | 50/- | | 750=00 | |
| 3) | Room fresh. | | 20no | 80/- | | 1600=00 | |
| 4) | ODONIL | | 20no | 38/- | | 760=00 | |

INWARD
Inward No: 15685 Dt: 22-1-21
GRN No: 87825 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD
No. 73657
Date 27/1

Amount in words :

| | | | |
|---|---|---|---|
| Total Amount before Tax | | 3110=00 | |
| Add SGST | | 279=90 | |
| Add CGST | | 279=90 | |
| Add IGST | | | |
| Round Off | | +0=20 | |
| Total Amount after Tax | | 3670=00 | 2250=00 |
| Total Tax Amount | | GRAND TOTAL | 5920=00 |

**Bank Details :**
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

**Terms & Conditions :**
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

**For Veerabhadra Enterprises**

Authorised Signatory

# Purchase Order

 11-01-2021 16:59:18 Orig 73732

09.01.21 11:06:14

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

| **Supplier Details** | | | |
|---|---|---|---|
| Veerabhadra Enterprises | **Doc No** | 73732 | 168290 |
| D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | **Doc Date** | 11-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEMPG9276J1ZV | **Quote Date** | 11-01-2021 | |
| 040 - 66338850 9246269111 | **SupplyType** | Supply | |

**Kind Attn : Mr. Venkatesh.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4009 - Consumables - Coconut Broom - other - nos | 150.00 | 13.00 | 0.00 | 0.00 | 1,950.00 |
| 2 | 4007 - Consumables - Cleaning Brush - NA - nos | 15.00 | 40.00 | 0.00 | 18.00 | 708.00 |
| 3 | 4001 - Consumables - Air Freshner - NA - nos<br>*Room freshner* | 20.00 | 80.00 | 0.00 | 18.00 | 1,888.00 |
| 4 | 4001 - Consumables - Air Freshner - NA - nos<br>*odonil* | 20.00 | 38.00 | 0.00 | 18.00 | 896.80 |
| | | | | | **Total Order Value . . .** | **5,442.80** |

Rupees : Five Thousand Four Hundred Fourty Two and Paise Eighty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | 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 maintain Purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

12/01/2021

Name :

Contact

Accepted the above Terms And Conditions
For ***Veerabhadra Enterprises***

Name :

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Summit sales llp | Date: | 7.1.2021 |
| ite & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168290 |
| Material required before date: | | ID No. | 63010 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | LABLES | | 10 | NOS | | |
| 2 | WHITNERS | | 15 | NOS | | |
| 3 | STAMP PAD 73732 | | 10 | NOS | | |
| 4 | PENCIL BOXES | | 10 | NOS | | |
| 5 | ODONIL | | 20 | NOS | | |
| 6 | ROOM FRESHNER | | 20 | NOS | | |
| 7 | COCONUT BROOMS | | 150 | NOS | | |
| 8 | BOMBAY BROOMS | SMALL | 500 | NOS | | |
| 9 | CLEANING BRUSH | | 15 | NOS | | |
| | | | | | | |

marks: For stock maintenance and site use

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 7.1.2021 | Sign. & Date | |

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

APPROVED BY
-9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

10145

**Purchase Voucher**

No. : **PUR\JAN\10146\20-21** Dated : **31-Jan-2021**
Ref.: **2821 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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18%(P) | *67,197.00* | **₹ 87,782.00** |
| Electrical GST 12%(P) | *7,580.00* | |
| INPUT-CGST | *6,502.53* | |
| Input-SGST | *6,502.53* | |
| OIE-Rounded Off | *(-)0.06* | |

**On Account of :**
Being purchase of electrical materials against Inv No 2821 dt 20.01.2021
**Amount (in words) :**
Indian Rupees Eighty Seven Thousand Seven Hundred Eighty Two Only

**for SUP-Reflections Electricals (P) Ltd.**

Prepared by: naresh.g Approved by Receiver's Signature

Scan 8D;- 64759

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/1/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73917 | PO / WO Date. | 28/1/21 |
| Supplier Name | Reflection electricals Pvt. Ltd. | PO/WO amount | 87,782-00 |
| Firm/Company | Summit Sales LLP | Project | SHLLP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 2821 | 28/1/21 | 87,782-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 87,782-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87815 | ☑ 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: | 87,782-00 |
| Amount E – PO / WO value: | 87,782-00 |
| Amount F – Difference (A – E): GST-18% | |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | ~~□ Approved – within acceptable limits~~ □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____ ☑ No |
| Payment – due date | 1/2/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 02 FEB 2021 MINISH PARIKH | | [signature] | [signature] | [signature] |
| Date | | 30/1/21 | | | 03/02/2021 | | |

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.**<br>5-4-187/7, M G Road & R P Road Junction<br>Karbala Maidan, M G Road<br>Secunderabad - 500 003, T.S.<br>TELE:27543785 Mb: 970 55 77 77 6<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br>**2821** | Dated<br>**20-Jan-2021** |
| | Delivery Note<br>**813** | Mode/Terms of Payment<br>**Against Delivery** |
| | Supplier's Ref.<br>**2821** | Other Reference(s) |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, II Floor<br>M G Road, Secunderabad 500 003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Buyer's Order No.<br>**73917/168314** | Dated<br>**18-Jan-2021** |
| | Despatch Document No. | Delivery Note Date<br>**20-Jan-2021** |
| | Despatched through<br>**Your Self** | Destination<br>**Cherlapally** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **MCB 16A SP C Curve** | 8536 | 18 % | **48.0000 nos** | 94.00 | nos | **4,512.00** |
| 2 | **LED Batten 5W 6500K D530565** | 9405 | 12 % | **20.0000 nos** | 165.00 | nos | **3,300.00** |
| 3 | **LED Batten 10W 6500K D531065** | 9405 | 12 % | **20.0000 nos** | 214.00 | nos | **4,280.00** |
| 4 | **Switch 6A 1way Venia B0110** | 8536 | 18 % | **600.0000 nos** | 31.50 | nos | **18,900.00** |
| 5 | **Socket 6A 2/3 Pin Venia B1410** | 8536 | 18 % | **300.0000 nos** | 61.50 | nos | **18,450.00** |
| 6 | **Fan Regulator Venia B1900** | 8536 | 18 % | **90.0000 nos** | 172.50 | nos | **15,525.00** |
| 7 | **TV Socket Venia B4797** | 8536 | 18 % | **100.0000 nos** | 45.00 | nos | **4,500.00** |
| 8 | **Tele Sockett RJ11 Venia B4900** | 8536 | 18 % | **100.0000 nos** | 43.50 | nos | **4,350.00** |
| 9 | **Bell Push 6A Venia B0310** | 8536 | 18 % | **20.0000 nos** | 48.00 | nos | **960.00** |
| | | | | | | | 74,777.00 |
| | ***OUTPUT CGST*** | | | | | | **6,502.53** |
| | ***OUTPUT SGST*** | | | | | | **6,502.53** |
| | *Less :* ***Rounding Off*** | | | | | | **(-)0.06** |
| | Total | | | **1,298.0000 nos** | | | **₹ 87,782.00** |

INWARD
Inward No: 15690 Dt: 22-1-21
GRN No: 87815 Dt: 22/01/21
Received By: Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73662
Date 27/1

Certified by:
Stores Manager

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

**INR Eighty Seven Thousand Seven Hundred Eighty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8536 | 67,197.00 | 9% | 6,047.73 | 9% | 6,047.73 | 12,095.46 |
| 9405 | 7,580.00 | 6% | 454.80 | 6% | 454.80 | 909.60 |
| **Total** | **74,777.00** | | **6,502.53** | | **6,502.53** | **13,005.06** |

Tax Amount (in words) : **INR Thirteen Thousand Five and Six 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

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1912 9278 3158** |
| E-Way Bill Date: | **21/01/2021 11:35 AM** |
| Generated By: | **36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED** |
| Valid From: | **21/01/2021 11:35 AM [33Kms]** |
| Valid Until: | **22/01/2021** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED** |
| Place of Dispatch | **Hyderabad,TELANGANA-500003** |
| GSTIN of Recipient | **36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP** |
| Place of Delivery | **SECUNDERABAD,TELANGANA-501301** |
| Document No. | **2821** |
| Document Date | **20/01/2021** |
| Transaction Type: | **Bill To - Ship To** |
| Value of Goods | **₹ 87782.06** |
| HSN Code | **8536 - SWITCH SOCKET MCBS( +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 | TS10UA9758 | Hyderabad | 21/01/2021 11:35 AM | 36AADCR2047Q1ZZ | - | - |

191292783158

REFLECTIONS ELECTRICALS SEC'BAD

# Purchase Order

73917
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** | | | |
|---|---|---|---|
| Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 | **Doc No** | 73917 | 168314 |
| | **Doc Date** | 18-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AADCR2047Q1ZZ 27540307 | **Quote Date** | 18-01-2021 | |
| 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 | 4605 - Electrical - other - MCB - 6Amps - nos | 48.00 | 94.00 | 0.00 | 18.00 | 5,324.16 |
| 3 | 4596 - Electrical - other - MCB - 16Amps - nos | 48.00 | 94.00 | 0.00 | 18.00 | 5,324.16 |
| 4 | 4746 - Electrical - other - LED Lights - NA - nos *D530565* | 20.00 | 165.00 | 0.00 | 12.00 | 3,696.00 |
| 5 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065* | 20.00 | 214.00 | 0.00 | 12.00 | 4,793.60 |
| 6 | 4631 - Electrical - other - Modular Plate - 6way - nos | 120.00 | 205.00 | 70.00 | 18.00 | 8,708.40 |
| 7 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 90.00 | 100.00 | 70.00 | 18.00 | 3,186.00 |
| 8 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 600.00 | 105.00 | 70.00 | 18.00 | 22,302.00 |
| 9 | 4791 - Electrical - other - Modular socket - 6 A - nos | 300.00 | 205.00 | 70.00 | 18.00 | 21,771.00 |
| 10 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 90.00 | 575.00 | 70.00 | 18.00 | 18,319.50 |
| 11 | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 100.00 | 150.00 | 70.00 | 18.00 | 5,310.00 |
| 12 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 100.00 | 145.00 | 70.00 | 18.00 | 5,133.00 |
| 13 | 4788 - Electrical - other - Modular Bell switches - 6A - nos | 20.00 | 160.00 | 70.00 | 18.00 | 1,132.80 |
| | | | | | **Total Order Value . . .** | **110,877.02** |

Rupees : One Lakh(s) Ten Thousand Eight Hundred Seventy Seven and Paise Two Only.

Terms and Conditions :-

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

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

For *Summit Sales LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______________

Date : __/__/____

# Purchase Order

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

| | |
|---|---|
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation** | 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** | |

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: | 16.1.2021 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168314 |
| Material required before date: | | ID No. | 63149 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MCB | 16A | 48 | NOS | | |
| 2 | MCB | 6A | 48 | NOS | | |
| 3 | FP ISOLATOR 73917 | 40A | 12 | NOS | | |
| 4 | LED LIGHTS | 1' | 20 | NOS | | |
| 5 | LED LIGHTS | 2' | 20 | NOS | | |
| 6 | MODULAR PLATE | 6M | 120 | NOS | | |
| 7 | MODULAR PLATE | 2M | 90 | NOS | | |
| 8 | SWITCH | 6A | 600 | NOS | | |
| 9 | SOCKET | 6A | 300 | NOS | | |
| 10 | FAN DIMMER | | 90 | NOS | | |
| 11 | TV SOCKET | | 100 | NOS | | |
| 12 | TELEPHONE SOCKET | | 100 | NOS | | |
| 13 | BELL PUSH | | 20 | NOS | | |

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
State Name : Telangana, Code : 36

10146

**Purchase Voucher**

No. : **PUR\JAN\10147\20-21**
Ref.: **1387 dt. 19-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad

| Particulars | | Amount |
|---|---|---|
| Tools GST 18% | *3,125.00* | **₹ 3,688.00** |
| INPUT-CGST | *281.25* | |
| Input-SGST | *281.25* | |
| O/E-Rounded Off | *0.50* | |

**On Account of :**

Being amount credited to Global Safety Solutions towards purchase of tools against invoice no:-1387 dt:-19.01.2021 po no:-73736 dt:-11.01.2021

**Amount (in words) :**

Indian Rupees Three Thousand Six Hundred Eighty Eight Only

**for SUP-Global Safety Solutions**

Prepared by: naresh.g

Approved by

Receiver's Signature

Scan ID :- 64750

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/1/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73736 | PO / WO Date. | 11/1/21 |
| Supplier Name | Global Safety & Solutions | PO/WO amount | 3687.50 |
| Firm/Company | SSLLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1387 | 19/1/21 | 3688-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3688-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87928 | ☑ 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: | 3688-00 |
| Amount E – PO / WO value: | 3687-50 |
| Amount F – Difference (A – E): GST-18% | — |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained~~ below) |
| Excess / short material received | ~~□ Approved – within~~ acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs. ✓ □ No |
| Payment – due date | 1/2 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 02 FEB 2021 | | [signature] | [signature] | |
| Date | | 30/1/21 | MINISH PARIKH MANAGER PROCUREMENT | | 03/02/2021 | | |

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 (DUPLICATE FOR TRANSPORTER)

| | | |
|---|---|---|
| **GLOBAL SAFETY SOLUTIONS**<br>#5-5-48,Ranigunj,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1387** | Dated<br>**19-Jan-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Summit Sales LLP**<br>M G Road, Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**73736-168291** | Dated<br>**11-Jan-2021** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **HMP Safety Helmet Ratchet White** | 65061010 | 18 % | **25.00 Nos** | 125.00 | Nos | | **3,125.00** |
| | *CGST@9%* | | | | 9 | % | | **281.25** |
| | *SGST@9%* | | | | 9 | % | | **281.25** |
| | *Round Off* | | | | | | | **0.50** |
| | Total | | | **25.00 Nos** | | | | **₹ 3,688.00** |

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

**INR Three Thousand Six Hundred Eighty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 65061010 | 3,125.00 | 9% | 281.25 | 9% | 281.25 | 562.50 |
| **Total** | **3,125.00** | | **281.25** | | **281.25** | **562.50** |

Tax Amount (in words) : **INR Five Hundred Sixty Two and Fifty paise Only**

MODI PROPERTIES PVT. LTD. INWARD No: 13785 Date: 28/1 Sign: SEC'BAD

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

INWARD
Inward No: 15704 Dt: 23-1-21
MRN No: 87928 Dt: 27/01/21
Received By: Sign:
SUMMIT SALES LLP

**for GLOBAL SAFETY SOLUTIONS**

Stores Manager

Certified by:

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Page(s) 1 Of 1 11-01-2021 15:16:29

# Purchase Order

73736

09.01.21 11:06:14

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

| **Supplier Details** | | | |
|---|---|---|---|
| Global Safety Solutions<br>5-5-48, Ranigunj, secunderbad | **Doc No** | 73736 | 168291 |
| | **Doc Date** | 11-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAOFG9573A1Z5 | **Quote Date** | 11-01-2021 | |
| 9502555088/9581228898 | **SupplyType** | Supply | |

**Kind Attn : Mr.Qasim Hussain/AQ Shakir**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9545 - Tools - Helmet - other - nos<br>*white* | 25.00 | 125.00 | 0.00 | 18.00 | 3,687.50 |
| | | | | | **Total Order Value . . .** | **3,687.50** |

Rupees : Three Thousand Six Hundred Eighty Seven and Paise Fifty Only.

Terms and Conditions :-

**Specification / Brand** 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 Cost** 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 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Summit sales llp | Date: | 7.1.2021 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168291 |
| Material required before date: | | ID No. | 63004 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | GOVA ROPE 73734 | | 15 | BDL | | |
| 2 | STAFF HELMETS 73736 | | 25 | NOS | | |
| 3 | ARMOUR BOARD 73733 | | 60 | NOS | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For stock maintenance and site use

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | ✓ |
| Sign.& Date | 7.1.2021 | Sign. & Date | |

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

APPROVED BY
-9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR