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

10147

Purchase Voucher

No. : **PUR\JAN\10148\20-21**
Ref.: **73892 dt. 21-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**
H No:1-5-85, General BBazar, Secunderabad

Particulars		Amount
Sundry Purchases GST 12%	*22,300.00*	**₹ 33,236.00**
Sundry Purchases GST 18%	*7,000.00*	
INPUT-CGST	*1,968.00*	
Input-SGST	*1,968.00*	

828

On Account of :

Being purchase of sundry items from venkataramana stationary & binding works vide bill no 73892 dt 21.1.2021 po no 73892 dt 18.01.2021

Amount (in words) :

Indian Rupees Thirty Three Thousand Two Hundred Thirty Six Only

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Approved by

Scan Bo;- 64749

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73892	PO / WO Date.	18/01/2021
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 33,236/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	828	21/01/2021	Rs. 33,236/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 33,236/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	828	21/01/2021	87838	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 33,236/-
Amount E – PO / WO value:				Rs. 33,236/-
Amount F – Difference (A – E):				-

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	**06/02/2021**
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 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	30/1/21	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 36ACAFS2044C1Z7

Order No 73892 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	A4 Paper		100	210	21000				
2	File folder A2 A/4		1000	5		5000			
3	Penette		10	40	400				
4	Pen Blue		200	3	600				
5	Calculator		10	150		1500			
6	Highlighter		20	15	300				
7	Scissors		10	50		500			
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
			Total		22300	7000			
			SUB Total						
			CGST		1338	630			
			SGST		1338	630			
			Grand Total		24976	8260		33236	00

MQD PROPERTIES PVT LTD SEC'BAD
INWARD
No. 13765
Date 28/1

Certified by:
Stores Manager

INWARD
Inward No: 15699 Dt: 22-1-21
MRN No: 87838 Dt: 23/01/21
Received By: Sign:
SUMMIT SALES LLP

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

73892
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**	73892	168311
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	7555 - Stationery - other - Paper - A4 - bundles	100.00	210.00	0.00	12.00	23,520.00
2	7529 - Stationery - other - File Folders - NA - nos *A3 A4*	1,000.00	5.00	0.00	18.00	5,900.00
3	7563 - Stationery - other - Pencil - NA - boxes	10.00	40.00	0.00	12.00	448.00
4	7560 - Stationery - other - Pen - NA - nos *Blue*	200.00	3.00	0.00	12.00	672.00
5	7509 - Stationery - other - Calculator - NA - nos	10.00	150.00	0.00	18.00	1,770.00
6	7533 - Stationery - other - Highlighter - NA - nos	20.00	15.00	0.00	12.00	336.00
7	9561 - Tools - Scissors - other - nos	10.00	50.00	0.00	18.00	590.00
				Total Order Value . . .		**33,236.00**

Rupees : Thirty Three Thousand Two Hundred Thirty Six 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 maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 18-01-2021 15:19:54 Original / Office Copy / Purchase Div.Copy

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________________________

Name : ____________________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	15.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168311
~~Material required before date:~~		~~ID No.~~	63089

No	Description	Size	Quantity	Units	Inward No	Date
1	PAPER	A4	100	BDL		
2	FILE FOLDERS	A3	500	NOS		
3	~~FILE FOLDERS~~	A4	~~500~~	~~NOS~~		
4	PENCIL BOX 73892		10	NOS		
5	BLUE PENS	ORDINARY	200	NOS		
6	CALCULATOR		10	NOS		
7	SCISSOR		10	NOS		
8	HIGHLIGHTER		20	NOS		
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						

Remarks:For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	15.1.2021	Sign. & Date	

APPROVED BY
16 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
State Name : Telangana, Code : 36

10148

Purchase Voucher

No. : **PUR\JAN\10149\20-21**
Ref.: **612 dt. 20-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166

Particulars		Amount
Consumables 18%	*26,952.00*	**₹ 37,303.00**
Consumables-Nil Rated	*5,500.00*	
INPUT-CGST	*2,425.68*	
Input-SGST	*2,425.68*	
OIE-Rounded Off	*(-)0.36*	

Account of :
Towards purchase of Consumables gainst bill no:612 dated 20.01.2021 of PO No 73893 dt 18.01.2021

Amount (in words) :
Indian Rupees Thirty Seven Thousand Three Hundred Three Only

for SUP-Veerabhadra Enterprises

Prepared by: naresh.g

Approved by

Receiver's Signature

Scan BD:-64761

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73893	PO / WO Date.	18/1/21
Supplier Name	Veerabhadra Enterprises	PO/WO amount	36,167.04
Firm/Company	Summit Sols LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	612	25/1/21	37,303-60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,303-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87812	☑ 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:				37,303-60
Amount E – PO / WO value:				36,167-04
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: 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		[signature]	[signature]	[signature]
Date		30/1/21	MINISH PARIKH		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/-

PG-73893

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	Invoice No. : 612
Address :	Invoice Date : 20/1/21
GSTIN No : 36ACQFS2044C1Z7	DC No. :
State : T.S State Code : 36	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)	Acid.		60 Bot	15/-		900=00	
2)	Lizol 500mL (Dozal)		48 Bot	76/-		3648=00	
3)	Co,10, Brooms.		200 nos	15/-			3000=00
4)	Harpic. 500mL (Crew)		48 nos	72/-		3456=00	
5)	Slenter Phenile.		40 Bot	45/-		1800=00	
6)	Vim bar. TUB.		24 no	40/-		960=00	
7)	Wheel.		30 Pac	22/-		660=00	
8)	Mop stic.		20 nos	120/-		2400=00	
9)	Air Freshner.		24 nos	80/-		1920=00	
10)	S/Brooms.		50 nos	50/-			2500=00
11)	Crew glass clean		48 nos	72/-		3456=00	
12)	Santoor Pump.		48 nos	76/-		3648=00	
13)	Scrubber Soda		24 nos	15/-		360=00	
14)	Room fresher		24 nos	80/-		1920=00	
15)	Odonil.		48 nos	38/-		1824=00	

Amount in words :

Certified by:

Stores Manager

Total Amount before Tax		26952=00	
Add SGST		2425=68	
Add CGST		2425=68	
Add IGST			
Round Off		-0=36	
Total Amount after Tax		31803=00	5500=00
Total Tax Amount		GRAND TOTAL	37303=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73658
Date 27/1
Sign.

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.

INWARD
Inward No: 15684 Dt: 22-1-21
MRN No: 87812 Dt: 22/01/21
Received by:
Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 18-01-2021 15:19:54

73893
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			
Veerabhadra Enterprises	**Doc No**	73893	168310
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	18-01-2021	
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	4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
3	4009 - Consumables - Coconut Broom - other - nos	200.00	13.00	0.00	0.00	2,600.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
5	4046 - Consumables - Phinyle - 1Ltr - nos	40.00	45.00	0.00	18.00	2,124.00
6	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
8	4041 - Consumables - Mopping stick - NA - nos	20.00	120.00	0.00	18.00	2,832.00
9	4001 - Consumables - Air Freshner - NA - nos	24.00	80.00	0.00	18.00	2,265.60
10	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
11	4014 - Consumables - Colin - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
12	4022 - Consumables - Dettol - NA - nos *Santoor hand wash*	48.00	63.00	0.00	18.00	3,568.32
13	4055 - Consumables - Scrubber - NA - nos	24.00	15.00	0.00	18.00	424.80
14	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	24.00	80.00	0.00	18.00	2,265.60
15	4001 - Consumables - Air Freshner - NA - nos *odonil*	48.00	38.00	0.00	18.00	2,152.32
				Total Order Value . . .		**36,167.04**

Rupees : Thirty Six Thousand One Hundred Sixty Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______

Date : __/__/____

Purchase Order

18-01-2021 15:19:54

Original / Office Copy / Purchase Div.Copy

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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	15.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168310
Material required before date:		ID No.	63090

No	Description	Size	Quantity	Units	Inward No	Date
1✓	Acid		60	nos		
2	Vim bar		24	nos		
3	Surf		30	nos		
4✓	Room freshner		24	nos		
5✓	Odonil	73893	48	nos		
6✓	Srcubber		24	nos		
7✓	Air freshner	73894.	24	nos		
8✓	Santoor handwash		48	nos		
9✓	Lizol		48	nos		
10✓	Colin		48	nos		
11✓	Harpic		48	nos		
12✓	Phenoyl		40	nos		
13✓	Bombay brooms	Big	50	nos		
14✓	Mopping stick		20	nos		
15✓	Coconut brooms		200	nos		
16	Sponges		500	nos		
17	Bombay brooms	Small	300	nos		
18						

Remarks:For stock maintenance

Prepared By	SOWMYA	Approved by	✓
Sign.& Date	15.1.2021	Sign. & Date	APPROVED BY 16 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
State Name : Telangana, Code : 36

Purchase Voucher

10149

No. : **PUR\JAN\10150\20-21** Dated : **31-Jan-2021**
Ref.: **93 dt. 22-Jan-2021**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad

Particulars		Amount
Plumbing GST 18%(P)	*97,142.75*	**₹ 1,14,628.00**
INPUT-CGST	*8,742.85*	
Input-SGST	*8,742.85*	
OIE-Rounded Off	*(-)0.45*	

On Account of :

Being amount credited to Shree Ram Enterprises towards purchase of plumbing material against invoice no:-93 dt:-22.01.2021 po no:-74026 dt:-21.01.2021

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Six Hundred Twenty Eight Only

for SUP-Shree Ram Enterprises

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

Scan ID :- 65109

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74026	PO / WO Date.	21-1-21
Supplier Name	Shree Ram Enterprises	PO/WO amount	1,21,873-00
Firm/Company	Amrit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	93	22/1/21	1,14,628-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,14,628-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87901	☑ 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:	1,14,628-00
Amount E – PO / WO value:	1,21,873-00
Amount F – Difference (A – E): GST-18%	7,245-00

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	8/2/21
Remarks:	Short material Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 FEB 2021				
Date		3/2			5/2/2021		

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/-

23.1.21
1310

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **93** e-Way Bill No. 161293714989	Dated **22-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **74026**	Delivery Note Date
	Despatched through **168317**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 23-Jan-2021**	Motor Vehicle No. **AP09TA3576**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	438.30	NOS	38 %	**13,587.30**
2	**Sudhakar Swr Door Tee 75mm**	3917	**45 NOS**	144.49	NOS	36.50 %	**4,128.80**
3	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**30 NOS**	229.42	NOS	38 %	**4,267.21**
4	**Sudhakar Swr DS Pipe 75m*10ft**	3917	**30 NOS**	471.00	NOS	38 %	**8,760.60**
5	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**30 NOS**	881.28	NOS	38 %	**16,391.81**
6	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**50 NOS**	816.93	NOS	38 %	**25,324.83**
7	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**30 NOS**	426.19	NOS	38 %	**7,927.13**
8	**Sudhakar Swr Multi Trap W/o Jali 110m**	3917	**32 NOS**	197.20	NOS	36.50 %	**4,007.10**
9	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	162.71	NOS	36.50 %	**6,199.25**
10	**Sudhakar Swr DS Pipe 75m*6ft**	3917	**20 NOS**	328.25	NOS	38 %	**4,070.30**
11	**Sudhakar-Rigid End Cap 110mm**	3917	**40 NOS**	98.35	NOS	37 %	**2,478.42**
							97,142.75
	CGST						**8,742.84**
	SGST						**8,742.84**
	Less : ***ROUND OFF***						**(-)0.43**
	Total		**417 NOS**				**₹ 1,14,628.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73772 Date: 28/1

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

INR One Lakh Fourteen Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	97,142.75	9%	8,742.84	9%	8,742.84	17,485.68
Total	**97,142.75**		**8,742.84**		**8,742.84**	**17,485.68**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Eighty Five and Sixty Eight paise Only**

INWARD
Inward No: 15703 Dt: 23-1-21
GRN No: 87901 Dt: 25/01/21
Received by: Sign:

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

Certified by:
Stores Manager

This is a Computer Generated Invoice

Purchase Order

74026

21-01-2021 2:27:04 PM

16.01.21 10:57:50

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

Supplier Details			
Shree Ram Enterprises	Doc No	74026	168317
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	Doc Date	21-01-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	Quote Date	21-01-2021	
.9000800043	SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	50.00	438.30	38.00	18.00	16,033.01
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75 mm*	45.00	144.49	36.50	18.00	4,871.99
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	30.00	229.42	38.00	18.00	5,035.31
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos *75 mm*	30.00	471.00	38.00	18.00	10,337.51
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 mm*	30.00	881.93	38.00	18.00	19,356.60
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110 mm*	50.00	816.93	38.00	18.00	29,883.30
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	30.00	426.19	38.00	18.00	9,354.02
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *110 x 75mm*	84.00	114.88	36.50	18.00	7,230.69
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110*	32.00	197.20	36.50	18.00	4,728.38
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	162.71	36.50	18.00	7,315.12
11	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos *75mm x 6'*	20.00	328.25	38.00	18.00	4,802.95
12	10186 - Plumbing - PVC - End Cap - NA - Nos *110 mm*	40.00	98.35	37.00	18.00	2,924.54
				Total Order Value . . .		**121,873.41**

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

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

P.T.O

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name :

Date : __/__/____

Purchase Order

21-01-2021 2:27:04 PM

Original / Office Copy / Purchase Div.Copy

	Inclusive of all taxes
.e	Next Day.
y 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 order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1) Part material Received
Invoice no: 93
Date: 22/1/21
Amt: 1,14,628-00
Ballance receivable

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Date : _/_/___

Requisition Form

	Summit sales llp	Date:	19.1.2021
	Summit housing llp	Time:	11.00
		Req. No.	168317
equired before date:		ID No.	63246

	Description	Size	Quantity	Units	Inward No	Date
1	SINGLE SOCKET PIPE	3”	50	NOS		
2	TEE WITH DOORS	3”	45	NOS		
3	DOUBLE SOCKET PIPE	3”X4’	30	NOS		
4	DOUBLE SOCKET PIPE	3”	30	NOS		
5	DOUBLE SOCKET PIPE	4”	30	NOS		
6	SINGLE SOCKET PIPE	4”	50	NOS		
7	DOUBLE SOCKET PIPE	4”X4’	30	NOS		
8	NAHANI TRAP 74026	4”X3”	84	NOS		
9	FLOOR TRAP	4”	32	NOS		
10	PLAIN BEND	4”	60	NOS		
11	SINGLE SOCKET PIPE	3”X6’	20	NOS		
12						
13						

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
State Name : Telangana, Code : 36

10150

Purchase Voucher

No. : **PUR\JAN\10151\20-21** Dated : **31-Jan-2021**
Ref.: **2150 dt. 27-Sep-2020**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad

Particulars		Amount
Cement GST 28%(P)	*50,781.24*	**₹ 65,000.00**
INPUT-CGST	*7,109.37*	
Input-SGST	*7,109.37*	
OIE-Rounded Off	*0.02*	

On Account of :
Towards purchase of Cement against bill no:-2150 dt:-27.09.2020 Po-70728
Amount (in words) :
Indian Rupees Sixty Five Thousand Only

for SUP-Sri Balaji Marketing A

Prepared by: naresh.g Approved by Receiver's

Scan ID:- 65100

Merged to 70728

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	70728	PO / WO Date.	25/09/2020
Supplier Name	Sri Balaji Marketing	PO/WO amount	64,998.4/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2150	27/09/2020	65,000/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			83497	☐ 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:	65,000/-
Amount E – PO / WO value:	64,998/-
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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	18/01/21	18/1	03 FEB 2021		5/2/2021		

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/-

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	VISTA HOMES	INV NO:	2150
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	27-09-2020
	KUSHAIGUDA	PO NO:	70728/14933
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	MADHU	TRUCK NO :	AP28TD1499
PAN / AADHAR.NO	9502211499	E WayBill No	141253707220
Phone No			

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	325.00	50,781.24	7,109.38	7,109.38	
	Total		200		50,781.24			

INWARD
Inward No: 1535 Dt: 27/09/20
MRN No: 83497 Dt: 29/09/20.
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 69864
Date 29/9
Sign.

CGST AMT : 7,109.38 IGST AMT :

SGST AMT : 7,109.38

TAXABLE AMOUNT - 50,781.24

TOTAL GST AMOUNT - 14,218.76

Value in Rs:
SIXTY FIVE THOUSAND ONLY

R.off :
TOTAL: **65000.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

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

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

ORIGINAL

Email - sbma233@gmail.com

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	VILLA ORCHIDS	INV NO:	2150
5-4-187/3&4,2ND FLOOR,MG ROAD	ALWAL	DATE :	27-09-2020
SECUNDERABAD		PO NO:	70728/14933
GSTIN No. 36ACQFS2044C1Z7		DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP28TD1499
Phone No		E WayBill No	141253707220

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	325.00	50,781.24	7,109.38	7,109.38	
	Total		200		50,781.24			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69804 Date 29/10 Sign.

INWARD
Inward No: 15080 Dt: 20/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

CGST AMT :	7,109.38	IGST AMT :	
SGST AMT :	7,109.38		
TAXABLE AMOUNT -	50,781.24		
TOTAL GST AMOUNT -	14,218.76		

Value in Rs:
SIXTY FIVE THOUSAND ONLY

R.off :
TOTAL: **65000.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD CELL: 9246524365

AUTHORISED SIGNATORY

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

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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	VISTA HOMES	INV NO:	2150
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	27-09-2020
	KUSHAIGUDA	PO NO:	70728/14933
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	MADHU	TRUCK NO :	AP28TD1499
PAN / AADHAR.NO	8502211498	E WayBill No	141253707220
Phone No			

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	325.00	50,781.24	7,109.38	7,109.38	
Total			200		50,781.24			

INWARD
Inward No: 5351 Dt: 27/09/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP

CGST AMT : 7,109.38 IGST AMT :

SGST AMT : 7,109.38

TAXABLE AMOUNT - 50,781.24

TOTAL GST AMOUNT - 14,218.76

Value in Rs:

SIXTY FIVE THOUSAND ONLY

R.off :

TOTAL: **65000.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

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

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

INWARD
Inward No: 5880 Dt: 20/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 25-09-2020 11:21:47 AM

70728
21.09.20 12:59:15

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

Supplier Details			
Sri Balaji Marketing Associates	**Doc No**	70728	14933
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020	**Doc Date**	25-09-2020	
	Quote No	NIL	
9246524365	**Quote Date**	25-09-2020	
9246524365	**SupplyType**	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	253.90	0.00	28.00	64,998.40
					Total Order Value . . .	**64,998.40**

Rupees : Sixty Four Thousand Nine Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKTHI brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	64998/- DT 26-09-2020
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material for Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Vista Homes Contact Person Mr Madhu-9502211499

For ***Summit Sales LLP***

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

For ***Sri Balaji Marketing Associates***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.09.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14933
Material required before date:		ID No.	60170

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		200	BAGS		
		Po – 70728				
	24/09/2020					

Remarks: DELIVERY AT VISTA HOMES

Prepared By	SOWMYA	Approved by	
Sign.& Date	24.9.2020	Sign. & Date	APPROVED BY 25 SEP 2020 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
State Name : Telangana, Code : 36

Purchase Voucher

10151

No. : **PUR\JAN\10152\20-21** Dated : 31-Jan-2021
Ref.: **92 dt. 31-Jan-2021**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad

Particulars		Amount
Plumbing GST 18%(P)	*1,52,834.10*	**₹ 1,80,344.00**
INPUT-CGST	*13,755.07*	
Input-SGST	*13,755.07*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being amount credited to Shree Ram Enterprises towards purchase of plumbing material against invoice no:-92 dt:-22.01.2021 po no:-74027 dt:-22.01.2021

Amount (in words) :
Indian Rupees One Lakh Eighty Thousand Three Hundred Forty Four Only

for SUP-Shree Ram Enterprises

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

Scan ID :- 65122

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74027	PO / WO Date.	21-1-21
Supplier Name	Shree Ram Enterprises	PO/WO amount	1,79,984.87
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	92	22/1/21	1,80,344-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,80,344-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	87840	☑ 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:	1,80,344-00
Amount E – PO / WO value:	1,79,984-87
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	8/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	03 FEB 2021		[signature]	[signature]	[signature]
Date		3/2			5/2/2021		

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

14:30

SH' .. RAM ENTERPRISES .. 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 92 e-Way Bill No. 101293293930	Dated 22-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. 74027	Delivery Note Date
	Despatched through 168318	Destination Rampally
	Bill of Lading/LR-RR No. dt. 23-Jan-2021	Motor Vehicle No. AP09TA4780
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**300 NOS**	326.58	NOS	47 %	**51,926.22**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	17.67	NOS	47 %	**3,746.04**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**240 NOS**	66.10	NOS	47 %	**8,407.92**
4	**Sudhakar Cpvc 45d Elbow 20mm**	3917	**100 NOS**	25.71	NOS	47 %	**1,362.63**
5	**Sudhakar Cpvc Tee 20mm**	3917	**150 NOS**	27.36	NOS	47 %	**2,175.12**
6	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**80 NOS**	77.97	NOS	47 %	**3,305.93**
7	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**36 NOS**	418.00	NOS	47 %	**7,975.44**
8	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**100 NOS**	35.24	NOS	47 %	**1,867.72**
9	**Sudhakar Cpvc Coupler 20mm**	3917	**200 NOS**	13.47	NOS	47 %	**1,427.82**
10	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	77.33	NOS	47 %	**2,049.25**
11	**Sudhakar Cpvc Brass Tee 20*15**	3917	**50 NOS**	78.13	NOS	47 %	**2,070.45**
12	**Sudhakar Cpvc Concealed Stop Cock 20mm**	7318	**50 NOS**	816.99	NOS	47 %	**21,650.24**
13	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.96	NOS	47 %	**570.49**
14	**Sudhakar Cpvc Union 25mm**	3917	**20 NOS**	103.80	NOS	47 %	**1,100.28**
15	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**60 NOS**	799.08	NOS	47 %	**25,410.74**
16	**Sudhakar Cpvc Sdr-11 40mm**	3917	**30 NOS**	1,118.73	NOS	47 %	**17,787.81**
							1,52,834.10
	CGST						**13,755.05**
	SGST						**13,755.05**

continued ...

INWARD
73771
2811

INWARD
Inward No: 15700 Dt: 22-1-21
MRN No: 87840 Dt: 23/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

Tax Invoice(Page 2)

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **92**	e-Way Bill No. 101293293930	Dated **22-Jan-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. **74027**		Delivery Note Date
Despatched through **168318**		Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 23-Jan-2021**		Motor Vehicle No. **AP09TA4780**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***						**(-)0.20**
	Total		**1,956 NOS**				**₹ 1,80,344.00**

73771
28\1

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

INR One Lakh Eighty Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,23,208.42	9%	11,088.74	9%	11,088.74	22,177.48
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
7318	21,650.24	9%	1,948.52	9%	1,948.52	3,897.04
Total	**1,52,834.10**		**13,755.05**		**13,755.05**	**27,510.10**

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

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

 21-01-2021 2:27:04 PM

74027
16.01.21 10:57:50

Purchase Order

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

Supplier Details			
Shree Ram Enterprises	**Doc No**	74027	168318
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	18-01-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	300.00	326.58	47.00	18.00	61,272.94
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.67	47.00	18.00	4,420.33
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	66.10	47.00	18.00	9,921.35
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.71	47.00	18.00	1,607.90
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.36	47.00	18.00	2,566.64
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	80.00	77.97	47.00	18.00	3,901.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	47.00	18.00	9,411.02
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	35.24	47.00	18.00	2,203.91
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	13.47	47.00	18.00	1,684.83
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	77.33	47.00	18.00	2,418.11
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	78.13	47.00	18.00	2,443.13
12	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	816.99	47.00	18.00	25,547.28
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
14	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	75.07	47.00	18.00	938.98
15	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos *SDR 11*	60.00	799.08	47.00	18.00	29,984.68
16	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos *SDR 11*	30.00	1,118.73	47.00	18.00	20,989.61
				Total Order Value . . .		**179,984.87**

Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Eighty Four and Paise Eighty Seven Only.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 21-01-2021 2:27:04 PM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
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 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 ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	19.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168318
Material required before date:		ID No.	63245

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	300	NOS		
2	PLAIN ELBOW	3/4"	400	NOS		
3	PLAIN TEE	3/4"	150	NOS		
4	REDUCER ELBOW 74027	3/4"X1/2"	240	NOS		
5	45 DEGREE ELBOW	3/4"	100	NOS		
6	COUPLING	3/4"	200	NOS		
7	FTA	3/4"X1/2"	50	NOS		
8	REDUCER TEE	3/4"	50	NOS		
9	END CAP	3/4"	90	NOS		
10	CONCEALED STOP COCK	3/4"	50	NOS		
11	CPVC SOLUTION	237ML	36	NOS		
12	REDUCER TEE	1X3/4"	80	NOS		
13	UNION	1"	20	NOS		
14	ELBOW	1"	100	NOS		
15	PIPE	11/4"	60	NOS		
16	PIPE	11/2"	30	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 20 JAN 2021 SOHAN MODI 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

10152

No. : **PUR\JAN\10153\20-21** Dated : **31-Jan-2021**
Ref.: **226 dt. 21-Jan-2021**

Party's Name: **SUP-G Krishna Murthy & Sons**

Particulars	Amount
Consumables-Exempted	**₹ 5,000.00**

On Account of :
Towards purchae of consumables against bill no:-226 dt:-21.01.2021 Po-73912

Amount (in words) :
Indian Rupees Five Thousand Only

for SUP-G Krishna Murthy & Sons

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 64756

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73912	PO / WO Date.	18/1/21
Supplier Name	G. Krishnamurthy & Sons	PO/WO amount	4,000-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	026	21/1/21	5,000-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,000-00

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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,000-00
Amount E – PO / WO value:	4,000-00
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]		[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/-

GSTIN : 36ACPPG6253J1Z9
Under Composition Scheme

BILL OF SUPPLY

Ph : 66338850
27810914

G. KRISHNA MURTHY & SONS

Dealers in : Detergents, Disinfectant, House Keeping Materials, General Goods & waxes

3-4-448, General Bazar, Secunderabad -3.

No. **226**

Date: 21/1/2021

M/s. Summit Sales LLP - Doc-73912-16795

Qty.	PARTICULARS	Rate	Amount Rs.	Ps.
6 no.	S-S- DUST BIN.	600/-	3600	00
1 no	Swing DUST BIN.	400/-	400	00
1 no	Kleeno Dust Bin	1000/-	1000	00
		TOTAL	5000	00

INWARD
Inward No: 79 Dt: 22/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13790
Date 28/1
Sign

Goods once sold will not be taken back or exchanged.

Signature

Purchase Order

 18-01-2021 3:06:30 PM

Or 73912
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			
G. Krishna Murthy & Sons	**Doc No**	73912	16795
# 3-4-448, General Bazar, Secunderabad -3.	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ACPPG6253J1Z9	**Quote Date**	18-01-2021	
040-66338850/27810914 9849049544	**SupplyType**	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4026 - Consumables - Dust bin - NA - nos *SS Dust bin 12 l*	6.00	600.00	0.00	0.00	3,600.00
2	4026 - Consumables - Dust bin - NA - nos *30 ltrs Blue*	1.00	400.00	0.00	0.00	400.00
				Total Order Value . . .		**4,000.00**

Rupees : Four Thousand Only.

Terms and Conditions :-

Specification /	All Items shall be of 1st qlty.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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 Oice 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. Krishna Murthy & Sons***

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	02.01.2021
Site & Phase :	Head Office	Time:	02:52 pm
		Req. No.	16795
Material required before date:		ID No.	62783

No	Description	Size	Quantity	Units	Inward No	Date
01	SS Dust Bin (black colour)	10 litters	06	No's		
02	Plastic Dust Bin (Black or Grey colour)	10 litters	10	No's		
03	Plastic Dust Bin (Black or Grey colour) for lunch room	20 litters	01	No's		
		30				
	73912					

Remarks: For Office use –

Prepared By	Jai Kumar	Approved by	
Sign.& Date	02.01.2021	Sign.& Date	

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

APPROVED BY
-6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Standardise

Sampled

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

Purchase Voucher

10153

No. : **PUR\JAN\10154\20-21**
Ref.: **863 dt. 21-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeshsteels@gmail.Com
GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
Tools GST 18%	*7,140.00*	**₹ 8,425.00**
Input CGST	*642.60*	
Input SGST	*642.60*	
OIE-Rounded Off	*(-)0.20*	

Account of :
TOwards purchase of tools against bill no:-863 dt:-21.01.2021 Po-73713

Amount (in words) :
Indian Rupees Eight Thousand Four Hundred Twenty Five Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: lavanya   Approved by   Receiver's Signature

Scan No:- 64757

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73713	PO / WO Date.	9/1/21
Supplier Name	Sri Laxmi Ganesh Steels & Hardware	PO/WO amount	8425-00
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	863	21/1/21	8425-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8425-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87904	☑ 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:	8425-00
Amount E – PO / WO value:	8425-00
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[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/-

GSTIN - 36ARPPK9655D2ZA

VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh,Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

Po No 73713

M/s. Summit Sales LLP
MG. Road

Party's GSTIN 36 ACQFS2044C1Z7

Invoice No.: 863

Date : 21/1/21

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blades 14"	12 No	145/-	1740=	00
	Welding Roads	24 Box	225/-	5400=	00
			Total	7140=	00
			SGST @ 9 %	642=	60
			CGST @ 9 %	642	60
			IGST @ 18 %		
			Roundup		20
			Grand Total	8425=	00

INWARD WITH TIME

Inward No. 15441 Dt. 21/1/21

MRN No: 87904 Dt: 26/1/2021

Received By: Roman Sign: 21/1/21

SILVER OAK VILLAS LLP

Bank Details :

Sri Laxmi Ganesh Steels & Hardware

C/A : 36998265647

Bank: SBI, Kavadiguda, Sec-bad.

IFSC Code No. : SBIN0020312

Rupees In words : Eight Thousand four Twenty Five only

For Sri Laxmi Ganesh Steels & Hardware

MODI PROPERTIES INWARD 73800 2811

Signature

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

Purchase Order

73713
09.01.21 11:06:14

Page(s) 1 Of 1 09-01-2021 15:05:07

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	73713	168293
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	16-11-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	12.00	145.00	0.00	18.00	2,053.20
2	9574 - Tools - Welding Rod - NA - nos	24.00	225.00	0.00	18.00	6,372.00
					Total Order Value . . .	**8,425.20**

Rupees : Eight Thousand Four Hundred Twenty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Welding rod - Mangalam brand.

Payment Terms 100% as advance at the time of 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 Rs. 8,425/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Portable labour quarters making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*

Authorised Signatory

11/01/2021

Name :

Name :

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Date : __/__/____

Company Name	Summit sales llp				
Site & Phase	Summit housing llp			Requisition No.	168293
Date	8.1.2021	Time	10:30 AM	ID No.	62951
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	L angle -8mm thickness	3"x3"x300mm	2	52 Kgs len 52.75 + 18%.
2	Square pipe-2.5mm thickness	75mmx75mm	20	35 Kgs. nos 66.110 + 18%.
3	L angle-6mm thickness	1.5"x1.5"	15	20 Kg len 51.25 + 18%.
4	Nut bolts	65mmx6mm	300	pieces 6.50 + 18%.
5	Welding rods		2	boxes
6	Cutting wheels	14"	12	nos
	73711	73712	73713	73714

Remarks: For portable labour quarters making purpose

Prepared By:	sowmya	Approved By:	
Sign. & Date:	8.1.2021	Sign. & Date:	

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT