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

Purchase Voucher

No. : **PUR\JAN\10158\20-21** Dated : **31-Jan-21**
Ref.: **130 dt. 21-Jan-21**

Party's Name: **SUP-Jai Sri Rama Cover Blocks**

Particulars		Amount
Sundry Purchases GST 18%	*8,500.00*	**₹ 10,030.00**
Input CGST	*765.00*	
Input SGST	*765.00*	

On Account of :
towards purchase of cement cover blocks against bill no:-130Dt:-21.01.2021 Po-73849

Amount (in words) :
Indian Rupees Ten Thousand Thirty Only

for SUP-Jai Sri Rama Cover Block

Prepared by: Javanya Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	73849	PO / WO Date.	15/1/21
Supplier Name	Sri Sri Rama Cover Stores	PO/WO amount	10030
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	130	25/1/21	10030
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10030

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87773	☑ 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:	10030
Amount E – PO / WO value:	10030
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	12/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.2.21						

APPROVED 05 FEB 2021 MANISH 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/-

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP.-4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:130** **INVOICE DATE:** **21-01-2021** **GST: 36CQWPD4814M1Z9** **DOCNO :73849**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	10000	0.85	8500.00
		TOTAL AMOUNT			**8500.00**
		SGST 9%			**765.00**
		GST 9%			**765.00**
		GRAND TOTAL			**10.030.00**

Thanking You,

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

MODI PROPERTIES PVT. LTD.
INWARD
No: 3656
Date: 2-1-21
Sign:
SEC'BAD

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN** - 36ACQFS2044C1Z7	**INVOICE NO:130** **INVOICE DATE:** **21-01-2021** **GST: 36CQWPD4814M1Z9** **DOCNO :73849**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	10000	0.85	8500.00
		TOTAL AMOUNT			**8500.00**
		CGST 9%			**765.00**
		SGST 9%			**765.00**
		GRAND TOTAL			**1030.00**

Thanking You,

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73656
Date 27/1
Sign.

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD
Inward No: 15677 Dt: 21-1-21
GRN No: 87773 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 15-01-2021 10:33:36

73849
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			
Jai Sri Rama Cover Blocks	**Doc No**	73849	168306
Bowrampet, Ranga Reddy, Telangana	**Doc Date**	15-01-2021	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	15-01-2021	
9052171934 8185035464	**SupplyType**	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	10,000.00	0.85	0.00	18.00	10,030.00
					Total Order Value . . .	**10,030.00**

Rupees : Ten Thousand Thirty 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Jai Sri Rama Cover Blocks*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	13.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168306
Material required before date:		ID No.	63084

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS	ALL IN ONE	10000	NOS		
2						
3	73849					
4						
5						
6					APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT	
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.

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

Purchase Voucher

No. : **PUR\JAN\10159\20-21**
Ref.: **AP2001083059 dt. 29-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-JSW Cement Limited**
Nandyal Cement Works
Kurnool
GSTIN/UIN : **37AABCJ6731B1ZV**

Particulars		Amount
Cement IGST 28%(P)	*97,656.25*	**₹ 1,25,000.00**
Input IGST	*27,343.75*	

On Account of :

Towards purchase of Cement against bill no:-AP2001083059 dt:-29.01.2021 Po-74106

Amount (in words) :

Indian Rupees One Lakh Twenty Five Thousand Only

for SUP-JSW Cement Limited

Prepared by: lavanya

Approved by

Receiver's Signature

Scan No:- 65429

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74106	PO / WO Date.	23/01/2021
Supplier Name	JSW Cement Limited	PO/WO amount	Rs. 1,29,998/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	AP2001083059	29/01/2021	Rs. 1,25,000/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,25,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	AP2001083059	29/01/2021	88204	☑ Yes □ No
2.	-	-	-	□ Yes □ No
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. 1,25,000/-
Amount E – PO / WO value:	Rs. 1,29,998/-
Amount F – Difference (A – E):	Rs. -4,998/-

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 – <u>Rs. 1,29,998/-</u> □ No
Payment – due date	-

Remarks: **<u>Please check advance and release the balance payment.</u>**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 FEB 2021		[signature]	[signature]	[signature]
Date	5/2	5/2	MINISH PAREKH		09/02/2021		

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

JSW Cement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
ORIGINAL FOR RECIPIENT

JSW CEMENT LIMITED - NANDYAL
SY NO. 208,209,212,206
POST: BILAKALAGUDUR
Kurnool
Andhra Pradesh 518508

Buyers Code	TG18N00146	CIN NO	U26957MH2006PLC160839
PO DATE	29.01.2021	PAN NO.	AABCJ6731B
PO NO	PO-74106	GST No	37AABCJ6731B1ZV
		Invoice No	AP2001083059
		Invoice Date/Time	29.01.2021 21:29:15
		Internal Number	3010751857
		S.O.No.	3120435839
		DC.No.	4010860157
		Sales Category	Non Trade Sales

Name & Address of Buyer

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD, SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGAREDDY
INDIA

State 36 : TELANGANA
GSTN No 36ACQFS2044C1Z7
PAN No ACQFS2044C

Recipient / Consignee's Name & Address

SUMMIT SALES LLP
DELIVERY @ HYDERABAD
DIST: HYDERABAD, (TELANGANA).
500001 HYDERABAD-HYDERABAD
INDIA

State 36 : TELANGANA
GSTN No
Email Id riyazuddin@modiproperties.com

MODI PROPERTIES ... LTD.
74023
4/2

Dispatch From	Nandyal cement works	Dispatch To	Hyderabad
Incoterms	FOR-DOOR DELIVERY	Shipment No	3002207697
SP / MMC Code	20043229	SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Code	20017935	Transporter Name	Sri RAGHURAMA LORRY TRANSPORT
Vehicle No	AP22Y7009	LR No. / LR Date	
E-Way Bill No		Ack Num	112110468883966 / 29-01-2021

IRN d7f640e341492f4a72e3797f2296a28dbe360bcc4486f795f0e2db1b74500b7b

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 500 PSC - CEMENT - HDPE BAG	HDPE BAG	25.000	3,906.25	97,656.25
			Net Amount	97,656.25
HSN Code: 25232940 Batch No: 3001042021			IGST 28%	27,343.75
			Round Off Value	0.00
			Total Amount	125,000.00

Total Amount in Words

Rupees: ONE LAKH TWENTY FIVE THOUSAND RUPEES ONLY

Inward No: 10439 30/1/21
MRN No:
Received By: Sowman 30/1/21
SUMMIT SALES LLP

JSW Cement Ltd., Checked Out, MSI

Remarks

Contact Name and Phone: MR. RIYAZ - 7702538383

INWARD
Inward No: 15734 Dt: 01-02-21
MRN No: 88204 Dt: 2/2/21
Received By: Sign:

Material Received

For JSW Cement Limited
Signature valid
Digitally signed by K NAGARAJU NAIK
Date: 2021.01.29 21:54:54 IST

Recipient / Driver Signature | Prepared By | (Authorised Signatory / Authorised Agent)

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

TAN NUMBERS: CALJ06495G / MUMJ18310F / BBNJ01399G / MUMJ15831E / HYDJ01945G / BLRJ02513A / HYDJ02808B

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction) E.&O.E.

JSW Cement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
EXTRA COPY

JSW CEMENT LIMITED - NANDYAL		CIN NO	U26957MH2006PLC160839
SY NO. 208,209,212,206		PAN NO.	AABCJ6731B
POST: BILAKALAGUDUR		GST No	37AABCJ6731B1ZV
Kurnool		Invoice No	**AP2001083059**
Andhra Pradesh 518508		Invoice Date/Time	29.01.2021 21:29:15
		Internal Number	3010751857
Buyers Code	TG18N00146	S.O.No.	3120435839
PO DATE	29.01.2021	DC.No.	4010860157
PO NO	PO-74106	Sales Category	Non Trade Sales

Name & Address of Buyer	Recipient / Consignee's Name & Address
SUMMIT SALES LLP 3RD FLOOR, NO: 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD, SECUNDERABAD, DIST: RANGA REDDY, (TELANGANA). 500003 SECUNDERABAD-RANGAREDDY INDIA	SUMMIT SALES LLP DELIVERY @ HYDERABAD DIST: HYDERABAD, (TELANGANA). 500001 HYDERABAD-HYDERABAD INDIA

State	36 : TELANGANA	State	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7	GSTN No	
PAN No	**ACQFS2044C**	Email Id	riyazuddin@modiproperties.com
Dispatch From	Nandyal cement works	Dispatch To	Hyderabad
Incoterms	FOR-DOOR DELIVERY	Shipment No	3002207697
SP / MMC Code	20043229	SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Code	20017935	Transporter Name	Sri RAGHURAMA LORRY TRANSPORT
Vehicle No	AP22Y7009	LR No. / LR Date	
E-Way Bill No		Ack Num	112110468883966 / 29-01-2021

IRN d7f640e341492f4a72e3797f2296a28dbe360bcc4486f795f0e2db1b74500b7b

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 500 PSC - CEMENT - HDPE BAG	HDPE BAG	25.000	3,906.25	97,656.25
			Net Amount	97,656.25
HSN Code: 25232940 Batch No: 3001042021			IGST 28%	27,343.75
			Round Off Value	0.00
			Total Amount	125,000.00

Total Amount in Words
Rupees: ONE LAKH TWENTY FIVE THOUSAND RUPEES ONLY

Inward No: 10439 30/1/21
MRN No
Received 30/1/21
SUMMIT SALES LLP

Remarks

INWARD
Inward No: 15734 Dt: 01-02-21
MRN No:
Received By: Sign: 2/2/21
SUMMIT SALES LLP

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received 88 204

For JSW Cement Limited
Signature valid
Digitally signed by K NAGARAJU NAIK
Date: 2021.01.29 21:54:54 IST

Recipient / Driver Signature | Prepared By | (Authorised Signatory / Authorised Agent)

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

TAN NUMBERS: CALJ06495G / MUMJ18310F / BBNJ01399G / MUMJ15831E / HYDJ01945G / BLRJ02513A / HYDJ02808B

E-Way Bill

BILL FROM	BILL TO
37AABCJ6731B1ZV JSWCL - Nandyal JSWCL- Nandyal Works, Village: Bilakalaguduru, Gadivemula Mandal-518508, 37-Andhra Pradesh New.	36ACQFS2044C1Z7 SUMMIT SALES LLP 3RD FLOOR, NO: 5-4-187/3 AND 4., SECUNDERABAD-500003, 36-Telangana. **POS :** 36 - Telangana

DISPATCH FROM	SHIP TO
	SUMMIT SALES LLP DELIVERY @ HYDERABAD, HYDERABAD-500001, 36-Telangana.

E-Way Bill Number	191296131478
Generated Date	29-01-2021
Generated By	37AABCJ6731B1ZV
Valid Upto	31-01-2021
Mode	Road
Distance Level (Km)	276
Supply Type	Sales
Document Type	INV
Document Details	INV - AP2001083059 - 29-01-2021
Transaction Type	B2B (Business to Business)
IRN	d7f640e341492f4a72e3797f2296a28dbe360bcc4486f795f0e2db1b74500b7b
IRN Ack Number	112110468883966
IRN Ack Date	29-01-2021
Transaction Mode	Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM NAME & DESCRIPTION	QUANTITY	TAXABLE	TAX RATE (C + S + I + CESS/CESS NON ADV)
25232940	PSC - CEMENT - HDPE BAG	25	97,656.25	0 + 0 + 28 + 0

Total Quantity	25	**Other Charges**	0	**Total Invoice Amount**	125,000
Total Taxable	97,656.25	**CGST**	0	**SGST**	0
IGST	27,343.75	Cess	0	**Cess Non Advalorem**	0

TRANSPORTATION DETAILS

Transporter	-	Transport Document Number	0000000000
Transporter Name	Sri RAGHURAMA LORRY TRANSPORT	Transport Document	29-01-2021

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	AP22Y7009 / 0000000000	Gadivemula Mandal	29-01-2021 21:45:00	37AABCJ6731B1ZV		

INWARD
Inward No: 15734 Dt: 01/02/21
MRN No: 88204 Dt: 2/2/21
Received By: Sign:
SUMMIT SALES LLP

191296131478

Inward No: 10439 30/1/21
MRN No:
Received By: 30/1/21
SUMMIT SALES LLP

 23-01-2021 11:23:05 AM Origi 74106

16.01.21 11:00:13

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

JSW Cement Limited	**Doc No**	74106	168329
BaBubukhans Millenium centre,6-3-1099/1100,No:702,7th floor Block A, Somaji guda,Hyderabad.	**Doc Date**	23-01-2021	
	Quote No		
040-23325255	**Quote Date**	23-01-2021	
8498055613	**SupplyType**	Supply	

Kind Attn : Mr.P.V. Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	195.31	0.00	28.00	129,998.34

Total Order Value . . . 129,998.34

Rupees : One Lakh(s) Twenty Nine Thousand Nine Hundred Ninty Eight and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Item no :1 shall be of ' JSW Cement' ' Brand.
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
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 prices
Warranty	Nil
Advance Paid	Rs 1,29,998/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- for maintenance stock of SSLLP purpose
Completion Date	Nil
Measurment	maintenance
Security	Nil
Remarks	FOR DELIVERY At SOVLLP-Cherlapally Contact Perso Mr Purshottam-9502177288.

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *JSW Cement Limited*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	21.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168329
Material required before date:		ID No.	63263.

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		520	BAGS	195/31	+28/.
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For ssllp stock maintenance ,delivery at sov llp

PO 74106

21/01/2021

APPROVED BY
22 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.1.2021	Sign. & Date	

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

ఓం శ్రీ స్వామి శరణం ఓం సాయిరాం

☎ : (O) : 24017936, 24018141
Cell : 9849517936, 9246527936

SRI RAGHU RAMA LORRY TRANSPORT

(Lorry Suppliers & Commission Agents)

Shop No. 14/1, Near Budvel Rly. Station, N.H. 7, Gaganpahad Road, R.R. Dist. Hyderabad - 500 323. (T.S.)

Goods Consignment Note :
No. 2606
Date 29/1/21

Truck No. : AP 22 Y 7009

From : JSW
To : Hyd

Consignor Name & Address :
JSW Cement LTD
Nandyal A.P

Consignee Name & Address :
~~JSW Cement LTD~~
SUMMIT SALES LLP.

No. of Packages	Description of Goods	Weight Mts.	Rate	Rs. Amount	
PSC	Cement	25			
	NT	500			

Lorry Owner Full Address

Driver Name & Address :

Pan. No.

Driver Licence No.

Cell :

Cell :

Advance Received..........
Rupees in words..........

TOTAL RS.

Inward No: 10439 30/1/21
MRN No:
Received By: [signature] Sign: 30/1/21
SUMMIT SALES LLP

INWARD
Inward No: 15734 Dt: 01-02-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Invoice / Challan No. ....Date

For SRI RAGHU RAMA LORRY TRANSPORT

Sign. of Driver

Manager

Note : DC Return in 7 Days. if Material Damage Occurred Owner will are responsibility for the damage.

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

Purchase Voucher

No. : **PUR\JAN\10160\20-21** Dated : 31-Jan-2021
Ref.: **1982 dt. 30-Jan-2021**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad

Particulars		Amount
PROMORD-Print Media -18%(P)	*1,110.00*	**₹ 1,310.00**
INPUT-CGST	*99.90*	
Input-SGST	*99.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1982 dt:-30.01.2021 po no:-74384 dt:-30.01.2021

Amount (in words) :
Indian Rupees One Thousand Three Hundred Ten Only

for SUP-Vivid World

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

Scan PO :- 65432

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	74384	PO / WO Date.	30/1/21
Supplier Name	M/s vivid world	PO/WO amount	1309.8/-
Firm/Company	SSLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1982	30/1/2021	1309.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1309.8/-

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:	1309.8/-
Amount E – PO / WO value:	1309.8/-
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	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 FEB 2021 MANISH PARIKH		[signature]	[signature]	
Date	05/02/2021	5/2			09/02/2021		

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868 74384

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1982			Transport Mode :
Invoice Date :30/01/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD,S ECBAD..			GATE PASS NO:2778
GST: 36ACQFS2044C1Z7..			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A /88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8843		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					1110.00	199.80					1309.80

INWARD
Inward No: 783 Dt: 3-/4/1/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS. ONE THOUSAND THREE HUNDRED NINE AND EIGHTY PAISE ONLY... (1309.80)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 14074 Date: 4/2 Sign:

	1110.00
ADD :CGST 9%	99.90
ADD: SGST 9%	99.90
Total Amount After Tax	1309.80
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanguda

Authorized Signatory

Requisition Form

Company Name:	Summit Sales LLP	Date:	30-01-2021
Site & Phase :	Head office	Time:	
Supplier		Req. No.	182596
Material required before date:		ID No.	63571

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner Refilling		2	Nos		
2	12A Drum		2	Nos		
3	74384					
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for CR printer

APPROVED
03 FEB 2021
MINISH PARIKH

Prepared By	Suneel	Approved by	
Sign.& Date	30-01-2021	Sign. & Date	

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

Purchase Order

74384
29.01.21 12:34:13

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

Supplier Details			
Vivid World	**Doc No**	74384	182596
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	30-01-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2	3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
					Total Order Value . . .	**1,309.80**

Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for CR printer
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

03/02/2021

Name : ____________ Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Vivid World***

Date : __/__/____

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

Purchase Voucher

No. : **PUR\JAN\10161\20-21**
Ref.: **3274 dt. 13-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-Ganji Venkannah & Sons**

Particulars		Amount
Paints GST 18%(P)	*11,940.00*	**₹ 14,089.20**
INPUT-CGST	*1,074.60*	
Input-SGST	*1,074.60*	

On Account of :

Being an amt payable to Ganji Venkannah & Sons against Inv No 3274 dt 13.01.2021 of PO No:73490 dt 04.01.2021

Amount (in words) :

Indian Rupees Fourteen Thousand Eighty Nine and Twenty paise Only

for SUP-Ganji Venkannah & Sons

Prepared by: naresh.g

Approved by

Received by

Scan ID:-6542

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	73490	PO / WO Date.	4/1/21
Supplier Name	[illegible]	PO/WO amount	25224
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3274	13/1/21	14089
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14089

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0579	5/1/21	87361	☑ 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:	14089
Amount E – PO / WO value:	25224
Amount F – Difference (A – E): GST-18%	11134

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	12/2/21
Remarks:	Short recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 05 FEB 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	5.2.21	5/2			09/02/2021		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3274**	Dated **13-Jan-2021**
Delivery Note ASIAN PAINTS, DCNO.357440579	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. T3490	Dated
Despatch Document No.	Delivery Note Date **5-Jan-2021, 5-Jan-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GL ENML WT - BR WHITE PGE WHITE 4 LTR**	3208	**12 Nos**	995.00	Nos		**11,940.00**
	CGST						**1,074.60**
	SGST						**1,074.60**
	Less : *Round Off*						**(-)0.20**
	Total		**12 Nos**				**₹ 14,089.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 14008
Date: 7/2
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Fourteen Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	11,940.00	9%	1,074.60	9%	1,074.60	2,149.20
Total	11,940.00		1,074.60		1,074.60	2,149.20

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Nine and Twenty paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad
Delivery Number/Date
357440579 / 05.01.2021
Order Number/Date
93488389 / 05.01.2021
Invoice Number/Date
1229574312 / 06.01.2021
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Repeat printout
Page 1 of 2
Site Contact Person : hemendra
Site Contact Person Ph :
9618244433

Sold-to-party
165685
[illegible]NJI VENKANNAH & SONS

Plant Address & ST Details
1525
APL Secunderabad
Survey No.25/3,Mandal Medchal,Rang
500015 District,Gundlapochampally
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Po · 73490

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44614
Date 13/1
Sign.

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight	60.240 KG	Net weight	53.880 KG
Volume	48 L		

Material Description	Pack	Qty	Volume Lt/Kg
00260912240 AP APCO GL ENML WT BR WHITE	4.000 L	12.000	48
Product Sum AP APCO GL ENML WT			**48 L**
Package Summary			
Carton	3		

INWARD
Inward No: 15578 Dt: 7/01/21
GRN No: 87361 Dt: 11/01/21
Received By: Sign:
SUMMIT SALES LLP

3C

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad
Delivery Number/Date
357440579 / 05.01.2021
Order Number/Date
93488389 / 05.01.2021
Invoice Number/Date
1229574312 / 06.01.2021
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Repeat printout

Site Contact Person : hemendra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
SANJI VENKANNAH & SONS

Plant Address & ST Details
1525
APL Secunderabad
Survey No.25/3,Mandal Medchal,Rang
500015 District,Gundlapochampally
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 60.240 KG Net weight 53.880 KG
Volume 48 L

Material Description	Pack	Qty	Volume Lt/Kg
00260912240 AP APCO GL ENML WT BR WHITE	4.000 L	12.000	48
Product Sum AP APCO GL ENML WT			**48 L**
Package Summary			
Carton	3		

INWARD
Inward No: 15578 Dt: 7/01/21
GRN No: 87361 Dt: 11/01/21
Received By: Sign:
SUMMIT SALES LLP

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Purchase Order

 04-01-2021 12:29:26 Origi

73490
31.12.20 3:26:35

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	73490	168265
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	04-01-2021	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *White*	12.00	995.00	0.00	18.00	14,089.20
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *white*	5.00	1,887.20	0.00	18.00	11,134.48
					Total Order Value . . .	**25,223.68**

Rupees : Twenty Five Thousand Two Hundred Twenty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Partly Bill : 3274 Dt: 13/1/21
Amt: 14089 ✓
5/2/21 Bal : 11134

For *Summit Sales LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Ganji Venkannah & sons (Asian Paints)*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168265
Material required before date:		ID No.	62652

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KG	50	BAGS		
2	ENAMEL WHITE	4L	12	NOS		
3	ACE EXTERIOR WHITE	20L	5	NOS		
4	JANTHA PASTE		20	NOS		
5	ARALDITE		20	NOS		
6	WHITE CEMENT	73490	10	NOS		
7	BIRLA WALL CARE PUTTY		30	NOS		
8						

Remarks : FORSTOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.12.20	Sign. & Date	APPROVED BY 31 DEC 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

No. : **PUR\JAN\10162\20-21** Dated : **31-Jan-2021**
Ref.: **PS/20-21/801 dt. 27-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,981.95*	**₹ 2,339.00**
INPUT-CGST	*178.38*	
Input-SGST	*178.38*	
OIE-Rounded Off	*0.29*	

On Account of :
Being an amt payable to praful sanitary against Inv No 801 dt 27.01.2021 of PO No :74024 dt 21.01.2021
Amount (in words) :
Indian Rupees Two Thousand Three Hundred Thirty Nine Only

for SUP-Praful Sanitary

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

Scan ID :- 65410

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74024	PO / WO Date.	21/01/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 91,772/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	801	27/01/2021	Rs. 2,339/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,339/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	801	27/01/2021	88039	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
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. 2,339/-
Amount E – PO / WO value:	Rs. 91,772/-
Amount F – Difference (A – E):	Rs. -89,433/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
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: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 FEB 2021 MINISH PAREKH				
Date		5/2			8/02/2021		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **PS/20-21/ 801**	Dated **27-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74024**	Dated **21-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **27-Jan-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Pillar Cock**	8481	18 %	**4 No:**	790.00	No:	37.28 %	**1,981.95**
	Output CGST							**178.38**
	Output SGST							**178.38**
	ROUNDING OFF							**0.29**
	Total			**4 No:**				**₹ 2,339.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,981.95	9%	178.38	9%	178.38	356.76
99		9%		9%		
99		14%		14%		
Total	**1,981.95**		**178.38**		**178.38**	**356.76**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Six and Seventy Six paise Only**

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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD
74003
3/2

INWARD
Inward No: 15726 Dt: 28-1-21
MRN No: 88039 Dt: 29/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Purchase Order

 21-01-2021 2:27:04 PM C 74024

16.01.21 10:57:50

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

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

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

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

=) Final Bill received.
5/2/21.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

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

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

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

Purchase Voucher

No. : **PUR\JAN\10163\20-21**
Ref.: **341 dt. 30-Jan-2021**

Dated : 31-Jan-2021

Party's Name: **SUP-Saya Surender Gunny Merchant**
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad

Particulars		Amount
Consumables-5%	*8,000.00*	**₹ 8,400.00**
INPUT-CGST	*200.00*	
Input-SGST	*200.00*	

Account of :
Being an amt payable to saya surendar gunny merchant against Inv No341 dt 30.01.2021 of PO No:73985 dt 19.01.2021

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

for SUP-Saya Surender Gunny Merchant

Prepared by: naresh.g

Approved by

Receiver's Signature

Scan ID:- 65409

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73985	PO / WO Date.	19/01/2021
Supplier Name	Saya Surender Gunny Merchant	PO/WO amount	Rs. 8,400/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	341	30/01/2021	Rs. 8,400/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	341	30/01/2021	88092	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
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. 8,400/-
Amount E – PO / WO value:	Rs. 8,400/-
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. 8,400/- ☐ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 FEB 2021 MANISH PARIKH		[signature]	[signature]	
Date	5/2	5/2			09/02/2021		

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

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP
M.G Road, Secunderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 341

Date : 30/1/2021

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 73985/168309
Vehicle No/ Transport TS10UB5649

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bags	6305	500	16/-	8000	00
				Hamali		
				CGST @	200	00
				SGST @	200	00
				IGST @		
				TOTAL AMOUNT	8400	00

PROPERTIES ... INWARD 94022 1/2

Certified by:
Stores Manager

INWARD
Inward No: 15731 Dt: 30-1-21
Bill No: 88092 Dt: 01/2/21
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

 22-01-2021 2:22:25 PM Orig

73985
16.01.21 10:36:45

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

Supplier Details			
Saya Surendar Gunny Merchant	**Doc No**	73985	168309
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	19-01-2021	
24605466 9347005466	**SupplyType**	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	16.00	0.00	5.00	8,400.00
					Total Order Value . . .	**8,400.00**

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification /	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
Tax	VAT 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	Included by us.
Warranty	Nil
Advance Paid	Rs......../-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Saya Surendar Gunny Merchant*

Name : ______

Date : __/__/____

Estimate/Draft PO

 20-01-2021 11:55:34 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Saya Surendar Gunny Merchant	**Doc No**	73985	168309
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	19-01-2021	
24605466 9347005466	**SupplyType**	Supply	

Kind Attn : Mr.S.Sunrendar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	16.00	0.00	5.00	8,400.00
					Total Order Value . . .	**8,400.00**

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
Tax	VAT 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 Cost	Included by us.
Warranty	Nil
Advance Paid	Rs......./-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

20 JAN 2021

Note:-
Old Price was Rs: 11/- Per Bag now Price incresed

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Saya Surendar Gunny Merchant*

Date : __/__/____

Name : ____________

Name : ____________

Contact

Requisition Form

Company Name:	Summit sales llp		Date:		15.1.2021	
Site & Phase :	Summit housing llp		Time:		11.00	
Supplier			Req. No.		168309	
Material required before date:			ID No.		63091	

No	Description	Size	Quantity	Units	Inward No	Date
1	BLUE SHEETS	12X18	20	NOS		
2	BLUE SHEETS	24X18	10	NOS		
3	GUNNY BAGS		500	NOS		
4						
5						
6	73985					
7						
8						
9						
10						
11						
12						
13						

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

No. : **PUR\JAN\10164\20-21** Dated : **31-Jan-2021**
Ref.: **1388 dt. 22-Jan-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*2,975.00*	**₹ 3,511.00**
INPUT-CGST	*267.75*	
Input-SGST	*267.75*	
OIE-Rounded Off	*0.50*	

Account of :
Being an amt payable to global safety solutions against Inv No 1388 dt 22.01.2021 of PO No 74030 dt 21.01.2021
Amount (in words) :
Indian Rupees Three Thousand Five Hundred Eleven Only

for SUP-Global Safety Solutions

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

Scan ID :- 65408

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74030	PO / WO Date.	21/01/2021
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 3,511/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1388	22/01/2021	Rs. 3,511/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,511/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1388	22/01/2021	88160	☑ Yes □ No
2.	-	-	-	□ Yes □ No
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. 3,511/-
Amount E – PO / WO value:				Rs. 3,511/-
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 05 FEB 2021 MINISH PARIKH		[signature]	[signature]	
Date	5/2/21	5/2			09/02/2021		

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

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1388**	Dated **22-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74030-168323**	Dated **21-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	**Freeman Basik Measuring Tape 5mtr** *With Spirit Level*	90178010	18 %	**10.00 Nos**	110.00	Nos		**1,100.00**
2	**Freeman Steel Measuring Tape Topline 30 x 9.5** *With Spirit Level*	90178010	18 %	**5.00 Nos**	375.00	Nos		**1,875.00**
								2,975.00
	CGST@9%				9	%		**267.75**
	SGST@9%				9	%		**267.75**
	Round Off							**0.50**
	Total			**15.00 Nos**				**₹ 3,511.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 51\4020
Date: 4\2
Sign:

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

INR Three Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	2,975.00	9%	267.75	9%	267.75	535.50
Total	**2,975.00**		**267.75**		**267.75**	**535.50**

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

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

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

INWARD	
Inward No: 15741	Dt: 1-2-21
MRN No: 88160	Dt: 2/2/21
Received By:	Sign:

Certified by:

Stores Manager

This is a Computer Generated Invoice

Purchase Order

 21-01-2021 2:27:04 PM

74030
16.01.21 10:57:50

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

Supplier Details			
Global Safety Solutions	**Doc No**	74030	168323
5-5-48, Ranigunj, secunderbad	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	31-10-2020	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos *Spirit level*	10.00	110.00	0.00	18.00	1,298.00
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	5.00	375.00	0.00	18.00	2,212.50
				Total Order Value . . .		**3,510.50**

Rupees : Three Thousand Five Hundred Ten and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation 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 ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG	6MM	50	PKTS		
2	WOOD SCREWS 74031	35X8	30	PKTS		
3	WOOD SCREWS	30X8	30	PKTS		
4	HOLDFAST	4"	200	KGS		
5	BOMBAY NAILS 74032	2"	20	KGS		
6	PLASTIC GAMPA		60	NOS		
7	PLASTIZERS	20LTRS	3	NOS		
8	MEASURING TAPE 74030	5MTRS	10	NOS		
9	PVC TAPE	30MTRS	5	NOS		
10						
11						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.1.2021	Sign. & Date	

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

20 JAN 2021

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

Purchase Voucher

No. : **PUR\JAN\10165\20-21**
Ref : **870 dt. 30-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%	*2,900.00*	**₹ 3,248.00**
INPUT-CGST	*174.00*	
Input-SGST	*174.00*	

Account of :
Being an amt payable to Venkataramana stationery against Inv No 870 dt 30.01.2021of pO No 74179 dt 27.01.2021

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

for SUP-Venkataramana Stationery & Binding Works

Prepared by: naresh.g

Approved by

Receiver's Signature

Scan ID ; 65407

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	74179	PO / WO Date.	27/01/2021
Supplier Name	Venkataramana Stationery	PO/WO amount	3248/-
Firm/Company	SILP	Project	SHILP tlo
Sl. No.	Bill No.	Bill Date	Bill amount
1	870	30/1/21	3248/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3248/-

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:	3248/-
Amount E – PO / WO value:	3248/-
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	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 FEB 2021		[signature]	[signature]	
Date	05/02/2021	05/2	MINISH PARIKH		09/02/2021		

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales LLP

GSTIN 36ACGFS2044C1Z7

Order No 74179 Date 30/1/21

Delivery Challan No Date

Bill No. 870/20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	J.K. Shades		10	290	2900				
2	Paper 100 GSM								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 780 Dt: 30/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12938
Date: 2/2/21
Sign:

	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
Total	2900				
SUB Total					
CGST	174				
SGST	174				
Grand Total	3248			3248	00

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

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**	74179	182571
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	27-01-2021	
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 *A4 -100 GSM*	10.00	290.00	0.00	12.00	3,248.00
				Total Order Value . . .		**3,248.00**

Rupees : Three Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

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

Name :

Date : _/_/__

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	27.01.2021
Site & Phase :	Head Office	Time:	12:44 pm
		Req. No.	182571
Material required before date:		ID No.	633402

No	Description	Size	Quantity	Units	Inward No	Date
01	Paper Bundles 100 GSM to MD	A4 (100 GSM)	10	No's		

2907127.

74179

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : To MD - Urgent

Prepared By	Jai kumar	Approved by	
Date	27.01.2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\JAN\10166\20-21**
Ref.: **3460 dt. 25-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-Ganji Venkannah & Sons**

Particulars		Amount
Paints GST 18%(P)	*40,306.50*	**₹ 47,562.00**
INPUT-CGST	*3,627.59*	
Input-SGST	*3,627.59*	
OIE-Rounded Off	*0.32*	

On Account of :
Being an amt payable to Ganji Venkannah against Inv 3460 dt 25.01.2021 of PO no:73884 dt 18.01.2021

Amount (in words) :
Indian Rupees Forty Seven Thousand Five Hundred Sixty Two Only

for SUP-Ganji Venkannah & Sons

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

Scan ID:- 65406

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73884	PO / WO Date.	18/01/2021
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	46,672/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3460	25/01/2021	47,562/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,562/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87744	□ 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:				47,562/-
Amount E – PO / WO value:				46,672/-
Amount F – Difference (A – E): GST-18%				890/-

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	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 05 FEB 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	05/02/2021	5/2			01/02/2021		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3460**	Dated **25-Jan-2021**
Delivery Note **asian paints, 358021773**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73884**	Dated **18-Jan-2021**
Despatch Document No.	Delivery Note Date **19-Jan-2021, 19-Jan-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GLS ENML - OFFWHITE PGE 4 LTR**	3208	**5 Nos**	754.00	Nos		**3,770.00**
2	**White TRUC EXT PRIMER 20 LTR**	3209	**5 Nos**	2,066.90	Nos		**10,334.50**
3	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
4	**TRACTOR SUPREMA SUPWHITE 20 LT**	3209	**5 Nos**	1,466.00	Nos		**7,330.00**
							40,306.50
	CGST						**3,627.59**
	SGST						**3,627.59**
	Round Off						**0.32**
	Total		**25 Nos**				**₹ 47,562.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14007
Date: 4/2
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Forty Seven Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	3,770.00	9%	339.30	9%	339.30	678.60
3209	36,536.50	9%	3,288.29	9%	3,288.29	6,576.58
Total	**40,306.50**		**3,627.59**		**3,627.59**	**7,255.18**

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

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

Po - 73884.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
358021773 / 19.01.2021
Order Number/Date
94037002 / 19.01.2021
Invoice Number/Date
1229974542 / 19.01.2021
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemendra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44881
Date: 22/1

Weights (Gross/net) - Volumes - Selection
Gross weight 602.560 KG Net weight 584.029 KG
Volume 416 L

Material Description	Pack	Qty	Volume Lt/Kg	
00010905240 AP APCO GLS ENML OFFWHITE 4	4.000 L	4.000	16	
Product Sum AP APCO GLS ENML			**16**	**L**
00650908320 Trucare Exterior Wall Primer	20.000 L	5.000	100	
Product Sum TRUC EXT PRIMER			**100**	**L**
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200	
Product Sum 5469			**200**	**L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	5.000	100	
Product Sum TRACTOR SUPREMA			**100**	**L**

Package Summary

Carton	**1**
Drum	**20**

INWARD
Inward No: 15662 Dt: 20-1-21
GRN No: 87744 Dt: 21/01/21
Received By: Sign:
SUMMIT SALES LLP

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
19.01.2021 / 358021773
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to customercare@asianpaints.com
For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to investor.relations@asianpaints.com

 18-01-2021 13:45:14

Purchase Order

73884
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			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	73884	168302
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	18-01-2021	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *OFF-White*	4.00	754.00	0.00	18.00	3,558.88
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,066.90	0.00	18.00	12,194.71
3	6570 - Paints - OBD - 20kgs - buckets *Trctor suprema white*	5.00	1,466.00	0.00	18.00	8,649.40
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	10.00	1,887.20	0.00	18.00	22,268.96
					Total Order Value . . .	**46,671.95**

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

Terms and Conditions :-

Specification / All items shall be of 'Asian' brand.

Payment Terms after delivery

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Accepted the above Terms And Conditions
For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____ Name : ____ Date : _/_/_

Contact - -

Requisition Form

Company Name:	Summit sales llp	Date:	13.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168302
Material required before date:		ID No.	63067

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KG	100	BAGS		
2	ENAMEL -OFF WHITE 7388	4 lLTR	4	NOS		
3	EXTERIOR PRIMER 73884	20LTR	5	NOS		
4	OBD WHITE	20KG	5	NOS		
5	ACE EXTERIOR-WHITE	20LTR	10	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	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.