

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

Purchase Voucher

No. : PURJAN\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 Blocks

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 Ravi Ganga		PO/WO amount 10030	
Firm/Company S S L P		Project S H L P	
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
Sign:			
Date	5.2.21		

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		INVOICE NO:130 INVOICE DATE: 21-01-2021			
GSTIN - 36ACQFS2044C1Z7		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
CGST 9%					765.00
GRAND TOTAL					10.030.00
Thanking You,		Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS  Proprietor			



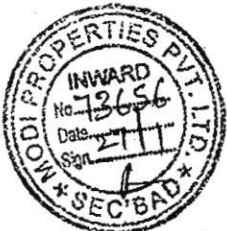
Cell:9618242689

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
GST 9%					765.00
GST 9%					765.00
AND TOTAL					10030.00
Thanking You,				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

Page(s) 1 Of 1

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
Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2ZO

9052171934

8185035464

Doc No	73849	168306
Doc Date	15-01-2021	
Quote No	Nil	
Quote Date	15-01-2021	
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.

Penalty 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 maintenance 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							
4							
5							
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
15 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. : **PURJAN\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

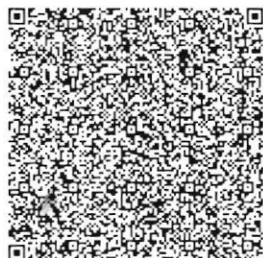
Scan 80: 65429

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 – Rs. 1,29,998/- ☐ 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:							
Date	05 FEB 2021	05 FEB 2021	05 FEB 2021	05 FEB 2021	05 FEB 2021	05 FEB 2021	05 FEB 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 - NANDYAL
SY NO. 208,209,212,206
POST: BILAKALAGUDUR
Kurnool
Andhra Pradesh 518508



Buyers Code TG18N00146
PO DATE 29.01.2021
PO NO PO-74106

CIN NO U26957MH2006PLC160839
PAN NO. AABCJ6731B
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

Dispatch From Nandyal cement works
Incoterms FOR-DOOR DELIVERY
SP / MMC Code 20043229
Transporter Code 20017935
Vehicle No AP22Y7009
E-Way Bill No

Dispatch To Hyderabad
Shipment No 3002207697
SP / MMC Name MUDRA STEEL & CEMENTS
Transporter Name Sri RAGHURAMA LORRY TRANSPORT
LR No. / LR Date
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.

Remarks

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

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

Recipient / Driver Signature

Prepared By

For JSW Cement Limited
Signature valid

Digitally signed by
NAGARAJAN N
Date: 2021.01.29 21:54:54 IST

(Authorised Signatory / Authorised Agent)

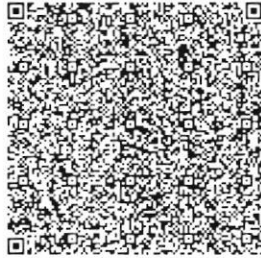
**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

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



Buyers Code TG18N00146
PO DATE 29.01.2021
PO NO PO-74106

CIN NO U26957MH2006PLC160839
PAN NO. AABCJ6731B
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

Recipient / Consignee's Name & Address

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

State 36 : TELANGANA
GSTN No 36ACQFS2044C1Z7
PAN No ACQFS2044C

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

Dispatch From Nandyal cement works
Incoterms FOR-DOOR DELIVERY
SP / MMC Code 20043229
Transporter Code 20017935
Vehicle No AP22Y7009
E-Way Bill No

Dispatch To Hyderabad
Shipment No 3002207697
SP / MMC Name MUDRA STEEL & CEMENTS
Transporter Name Sri RAGHURAMA LORRY TRANSPORT
LR No. / LR Date
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

Remarks

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received 88209 2/2/21

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.

E-Way Bill



BILL FROM	BILL TO	E-Way Bill Number	191296131478
37AABCJ6731B1ZV	36ACQFS2044C1Z7	Generated Date	29-01-2021
JSWCL - Nandyal	SUMMIT SALES LLP	Generated By	37AABCJ6731B1ZV
JSWCL- Nandyal Works, Village: Bilakalaguduru, Gadivemula Mandal- 518508, 37-Andhra Pradesh New.	3RD FLOOR, NO: 5-4-187/3 AND 4., SECUNDERABAD-500003, 36- Telangana. POS : 36 - Telangana	Valid Upto	31-01-2021
DISPATCH FROM	SHIP TO	Mode	Road
		Distance Level (Km)	276
	SUMMIT SALES LLP	Supply Type	Sales
	DELIVERY @ HYDERABAD, HYDERABAD-500001, 36-Telangana.	Document Type	INV
		Document Details	INV - AP2001083059 - 29-01-2021
		Transaction Type	B2B (Business to Business)
		IRN	d7f640e341492f4a72e3797f2296a28d9e360bce4466f795f0e2cb1b74500b7b
		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 :
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:



191296131478

SUMMIT SALES LLP

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

Purchase Order

Page(s) 1 Of 1

23-01-2021 11:23:05 AM

Orig



74106
16.01.21 11:00:13

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

Supplier Details

JSW Cement Limited
BaBubukhans Millenium centre, 6-3-1099/1100, No: 702, 7th floor Block A,
Somaji guda, Hyderabad.

040-23325255

8498055613

Doc No 74106 168329

Doc Date 23-01-2021

Quote No

Quote Date 23-01-2021

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.

Penalty 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 SLLP purpose

Completion Date Nil

Measurment maintenance

Security Nil

Remarks FOR DELIVERY At SOVLLP-Cherlapally Contact Perso Mr Purshottam-9502177288.



For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **JSW Cement Limited**

Name : 

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						

Remarks: For sslp stock maintenance ,delivery at sov llp

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

41

21/01/2021

PO

74106

APPROVED BY

22 JAN 2021

SOHAM MOJI

MANAGING DIRECTOR

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



ఓం శ్రీ స్యామి శరణం

ఓం సాయరాం

☎ : (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 : **JJW**

To : **Hyd**

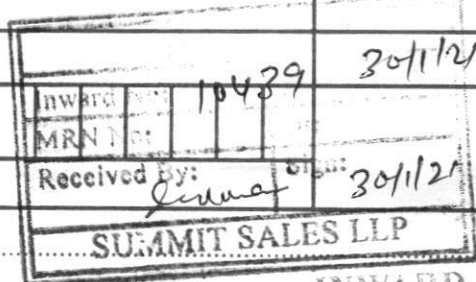
Consignor Name & Address :

JJW Cement LTD
Ranapur A.P.

Consignee Name & Address :

JJW Cement LTD
SUMMIT SALES LLP.

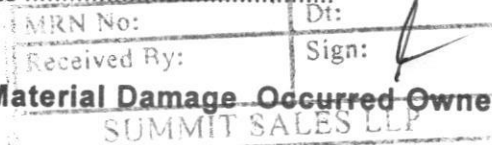
No. of Packages	Description of Goods	Weight Mts.	Rate	Rs.	Amount
pse	Cement	25			
	MT	500			
Lorry Owner Full Address			Driver Name & Address :		
Pan. No.			Driver Licence No.		
Cell :			Cell :		
Advance Received.....			TOTAL RS.		
Rupees in words					



Invoice / Challan No. Date **30/1/21** Inward No: **15734** Dt: **01-02-21**

Sign. of Driver

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



For SRI RAGHU RAMA LORRY TRANSPORT

Manager **Sumit**

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

Purchase Voucher

No. : PURJAN\10160\20-21
Ref.: 1982 dt. 30-Jan-2021

Dated : 31-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

San No: 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 1309.81-	
Firm/Company 2514		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1982	30/1/2021	1309.81-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1309.81-
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:			1309.81-
Amount E – PO / WO value:			1309.81-
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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	05/02/2021	05 FEB 2021	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

[illegible]

Requisition Form

Company Name:		Summit Sales LLP		Date:		30-01-2021	
Site & Phase :		Head office		Time:			
Supplier				Req. No.		182896	
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							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for CR printer							
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

Page(s) 1 Of 1

03-02-2021 13:03:07

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Vivid World

204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No

74384

182596

Doc Date

30-01-2021

Quote No

Nil

Quote Date

30-01-2021

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

Penalty 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

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

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

Recd: 1.01

Scan ID:-65412

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	23490	PO / WO Date.	4/1/21
Supplier Name	unig: v...es	PO/WO amount	25224
Firm/Company	SSLP	Project	SHSLP
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%

1134

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 MD

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.2.21	5/2	05 FEB 2021		09/02/21		

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/-

(ORIGINAL FOR RECIPIENT)



Invoice No.

3274

Delivery Note

ASIAN PAINTS. DCNO.357440579

Supplier's Ref.

Dated

13-Jan-2021

Mode/Terms of Payment

CREDIT

Other Reference(s)

Consignee

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

5-Jan-2021, 5-Jan-2021

Despatched through

Destination

Terms of Delivery

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



Amount Chargeable (in words)

INR Fourteen Thousand Eighty Nine Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**
for **GANJI VENKANNAH & SONS 20-21**

Declaration

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

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 :

Hodi 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

SHRI 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

Volume 48 L

53.880 KG



PO - 73490

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

INWARD	
Inward No: 15578	Dt: 7/01/21
IRN No: 87361	Dt: 11/01/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

3C

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598

For Consumer queries/complaints/Dealership enquiries, email to
customer@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 :

Hodi 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

265685

SAIJI 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

4.000 L

12.000 ✓

48

AP APCO GL ENML WT BR WHITE

Product Sum AP APCO GL ENML WT

48 L

Package Summary

Carton

3

INWARD	
ward No: 15578	Dt: 7/01/21
RN 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

Page(s) 1 Of 1

04-01-2021 12:29:26

Origl



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)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	73490	168265
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
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.

Penalty 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 maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Partly Bill : 3274 dt: 13/12/21
At: 140891
5/12/21 dt: 11134

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name :

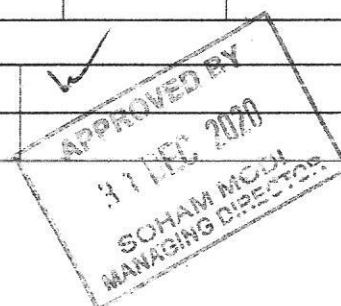
Name :

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		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			

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



*allot.
 by head
 ground maint.*

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

Purchase Voucher

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

Dated : 31-Jan-2021

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

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: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/02/2021	05 FEB 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

SI 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)

Indian Rupees Two Thousand Three Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

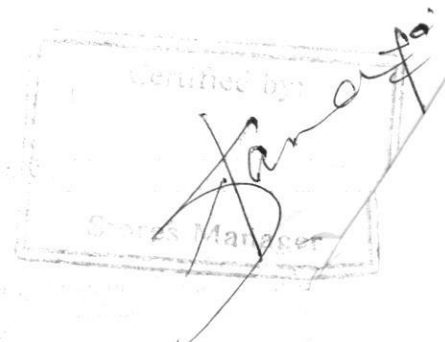
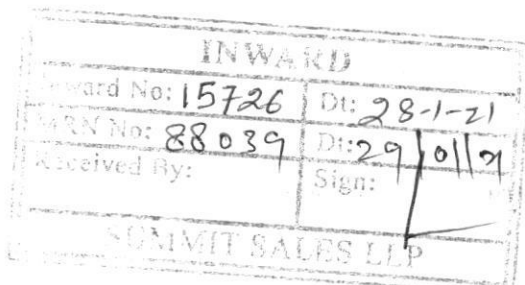
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

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
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 74024 168320

Doc Date 21-01-2021

Quote No Nil

Quote Date 16-05-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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 :-

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.

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

→ Part Bill : 790 Dt: 23/1

At : 89433 /-

29.1.21

Bal : 2339 /-

⇒ final Bill received.

af
5/2/21

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		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		50	NOS			
9	EXTENSION NIPPLE	1/2"	100	NOS			
10	EXTENSION NIPPLE	1 1/2"	50	NOS			
11							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		19.1.2021		Sign. & Date			

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



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

Purchase Voucher

No. : PURJAN\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	

for SUP-Saya Surender Gunny Merchant


Prepared by: naresh.g

Approved by

Receiver's Signature

Scan 30; 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:							
Date	05 FEB 2021	05 FEB 2021	05 FEB 2021	05 FEB 2021	05 FEB 2021	05 FEB 2021	05 FEB 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

Telangana.

State Code

36

GST/UID No:

36ACQFS2044C1Z7

No. 341 ✓

Date : 30/1/2021

Delivery Address

PO No. & Order Through

73985/168309

State

State Code

Vehicle No/ Transport

TS 10UB 5649

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	Ps.
①	Old Empty Gunny Bag	6305	500	16/-	8000-00	
INWARD inward No: 15731 Dt: 30-1-21 File No: 88092 Dt: 01/2/21 Received By: Sign: [Signature] SUMMIT SALES LLP		Certified by: [Signature] Stores Manager Hamali		CGST @	200-00	
				SGST @	200-00	
				IGST @		
				TOTAL AMOUNT	8400-00	

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

Page(s) 1 Of 1

22-01-2021 2:22:25 PM

Orig



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
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM

24605466

9347005466

Doc No	73985	168309
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
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 sprox.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.

Penalty 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 qty & specs.Above order for Stock maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name:

Name : _____

Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

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
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM

24605466

9347005466

Doc No	73985	168309
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
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 sprox.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
Chertapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.**Penalty 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:-
OH Price was Rs: 11/-
Per Bag now
Price increased
—f.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**

Date : _/_/

Name : _____

Name : _____

Content

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							
7							
8							
9							
10							
11							
12							
13							
Remarks: For stock maintenance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		15.1.2021		Sign. & Date			

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


APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PURJAN\10164\20-21
Ref.: 1388 dt. 22-Jan-2021

Dated : 31-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

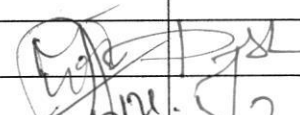
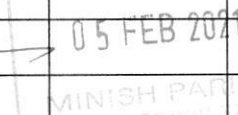
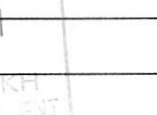
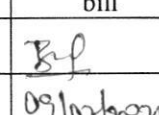
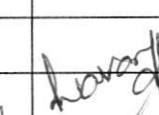
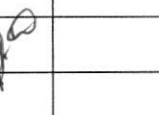
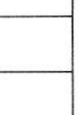

Prepared by: naresh.g

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:							
Date	22/01/2021	22/01/2021	22/01/2021	22/01/2021	22/01/2021	22/01/2021	22/01/2021

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

SI 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



Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & URB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

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

This is a Computer Generated Invoice

Certified by:
Stores Manager



Purchase Order

Page(s) 1 Of 1

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 DetailsGlobal Safety Solutions
5-5-48, Ranigunj, secunderbad**GSTIN** 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	74030	168323
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	31-10-2020	
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.**Penalty 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

Accepted the above Terms And Conditions

For **Global Safety Solutions**Name : 

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	35X8	30	PKTS			
3	WOOD SCREWS	30X8	30	PKTS			
4	HOLDFAST	4"	200	KGS			
5	BOMBAY NAILS	2"	20	KGS			
6	PLASTIC GAMPA		60	NOS			
7	PLASTIZERS	20LTRS	3	NOS			
8	MEASURING TAPE	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. : PURJAN10165\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	

for SUP-Venkataramana Stationery & Binding Works



Prepared by: naresh.g

Approved by

Receiver's Signature

Scan 30; 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	SLLP		Project	SLLP flo			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	05/02/2021	05/2	05 FEB 2021		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: venkataramana.bindingworks@gmail.com

To Summit Sales LLP
M/S.

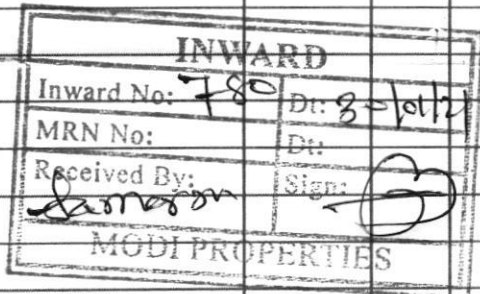
Order No 74179 Date 30/1/21

Delivery Challan No Date

GSTIN 36ACAFS2044C127

Bill No. 870/20-21 Date

SI 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								



Rupees.....

Total 2900

SUB Total

CGST 174

SGST 174

Grand Total 3248

3248 00

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

1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Doc No 74179 182571**Doc Date** 27-01-2021**Quote No** Nil**Quote Date** 27-01-2021**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

Penalty 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 maintenance 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**

Date : ____/____/____

Requisition Form

[illegible]

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

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

Purchase Voucher

No. : PURJAN\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
INPUT-CGST	3,627.59
Input-SGST	3,627.59
OIE-Rounded Off	0.32
	₹ 47,562.00

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 No: 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	SHIP		Project	SHIP			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/02/2021	5/2	05 FEB 2021		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/-

(ORIGINAL FOR RECIPIENT)



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

Sold-to-party

265685

GANJI VENKANNAH & SONS

Page 1 of 2

Site Contact Person : hemendra

Site Contact Person Ph :

9618244433

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

Weights (Gross/net) - Volumes - Selection

Gross weight 602.560 KG Net weight

Volume 416 L

584.029 KG



Material Description	Pack	Qty	Volume Lt/Kg
00010905240	4.000 L ✓	4.000 ✓	16
AP APCO GLS ENML OFFWHITE 4			
Product Sum AP APCO GLS ENML			16 L
00650908320	20.000 L ✓	5.000 ✓	100
Trucare Exterior Wall Primer			
Product Sum TRUC EXT PRIMER			100 L
54690674320	20.000 L ✓	10.000 ✓	200
ACESUPREMA White M 20LT			
Product Sum 5469			200 L
56992022320	20.000 L ✓	5.000 ✓	100
TRACTORSUPREMA SUPWHT 20LT			
Product Sum TRACTOR SUPREMA			100 L
Package Summary			
Carton	1		
Drum	20		

INWARD	
ward No: 15662	Dt: 20-1-21
Ref No: 87744	Dt: 21/01/21
Received By:	Sign: [signature]
SUMMIT SALES LLP	

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

Page 2 of 2

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

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)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	73884	168302
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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.

Penalty 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 maintenance 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	4 ILTR	4	NOS			
3	EXTERIOR PRIMER	20LTR	5	NOS			
4	OBD WHITE	20KG	5	NOS			
5	ACE EXTERIOR-WHITE	20LTR	10	NOS			
6							
7							
8							
9							
10							
12							
13							
Remarks: For stock maintenance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		13.1.2021		Sign. & Date			

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

✓

APPROVED BY
15 JAN 2021
SOHAM MCDI
MANAGING DIRECTOR