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

Purchase Voucher

No. : **PUR\JAN\10167\20-21** Dated : **31-Jan-2021**
Ref.: **168 dt. 16-Jan-2021**

Party's Name: **Sup-Abhinav Photo Frame Works**
1-3-176/C/1,P.S.Colony,Shiva Sai Wines,Kawadiguda
Hyderabad

Particulars	Amount
Sundry Purchases-COMP	**₹ 7,575.00**

Account of :
Being an amt payable to Abhinav Photo Frame works against Inv No 168 dt 16.01.2021 of po no 73395 dt 30.12.2020
Amount (in words) :
Indian Rupees Seven Thousand Five Hundred Seventy Five Only

for Sup-Abhinav Photo Frame Works

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

Scan ID:- 65405

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	73395.	PO / WO Date.	30/12/2020
Supplier Name	Abhinav Photo Frame Works.	PO/WO amount	7,575/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	168.	16/01/2021	7,575/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,575/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88203.	□ 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:	7,575/-
Amount E – PO / WO value:	7575/-
Amount F – Difference (A – E): GST-18%	– NIL –

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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	100%. Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date					05/02/2021		

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/-

Po. 73395

Prop. : S. Mallesh **CASH BILL** Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES ✻ LAMINATION ✻ GALLERY

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,
Hyderabad - 500080. (T.S.)

No. 168 Date 16/01/2021

M/s. Summit Sales LLP. MG Road Se-
GST NO - 36ACQFS2044C1Z7

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	15" x 20 1 Brown Frem with Mirror	15	505=00	7575=00	

MODI PROPERTIES ... SECUNDERABAD
94002
B/2
CO

INWARD
Inward No: 15736 Dt: 1-02-21
MRN No: 88203 Dt: 2/2/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in words :	
G. TOTAL	7575=00
ADV.	—
BAL.	7575=00

* Collect Within 7 days
* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3
Registered under Composite Schemes

For ABHINAV PHOTO FRAME WORKS

Purchase Order

73395
23 12.20 11:33:24

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

Supplier Details		
Abhinav Photo Frame Works	**Doc No**	73395 168273
H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda, Hyderabad - 80.	**Doc Date**	30-12-2020
	Quote No	Nil
GSTIN 36BSIPS1701B2Z3	**Quote Date**	12-02-2019
9441792233/8309441145	**SupplyType**	Supply

Kind Attn : Mr. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos *15" x 20"*	15.00	505.00	0.00	0.00	7,575.00
			Total Order Value . . .			**7,575.00**

Rupees : Seven Thousand Five Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
Payment Terms	On delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 7,575/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 30/12/2020

Accepted the above Terms And Conditions
For *Abhinav Photo Frame Works*

Name : ____________

Date : __/__/____

.Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30/12/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168273
Material required before date:	URGENT	ID No.	62704.

No	Description	Size	Quantity	Units	Inward No	Date
1	FRAME WITH MIRROR	15'' X 20''	15	NOS		
2						
3						
4						
5	73395					
		APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: ABOVE ORDER FOR STOCK MAINTAINE PURPOSE.			
Prepared By	T.D. MURTHY	Sign. & Date	
Date:	30/12/2020		

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\10168\20-21**
Ref.: **2545 dt. 31-Jan-2021**

Dated : **31-Jan-2021**

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

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

Account of :
Being an amt payable to SR Lights against Inv No 2545 dt 30.01.2021 of PO :73641 dt 08.01.2021

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

for SUP-S.R. Lights

Prepared by: naresh.g

Approved by

Receiver's Signature

Scan ID:- 65404

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	73641	PO / WO Date.	08/01/2021.
Supplier Name	S.R. Light's.	PO/WO amount	7,965/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2545.	30/01/2021	7,964/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7964/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88199.	□ ~~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:	7,964/-
Amount E – PO / WO value:	7,965/-
Amount F – Difference (A – E): GST-18%	-1/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date					07/02/2021		

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

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

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

S. No. 2545

Date : 30 01 2021

Purchaser R.C. No. / GST No. 36ACCOFS2044CEZ7

M.S. Summit Sales LLP PO 73641

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

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

INWARD
Inward No: 15735 Dt: 01-02-21
MRN No: 88199 Dt: 01/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. INWARD No. 74005 3/2/21

Rupees in words : Seven thousand Nine hundred & Sixty four

Total	6750 - 00
CGST 9 %	607 - 50
SGST 9 %	607 - 50
IGST %	
Grand Total	7964 - 00

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

Sale Against Central From C / D / H / F

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

For S.R. Lights

Purchase Order

73641
09.01.21 11:04:30

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

Supplier Details				
S.R.Lights		**Doc No**	73641	168281
846/4-3-2, RP Road, Secunderbad-3		**Doc Date**	08-01-2021	
		Quote No	Nil	
GSTIN 36AHMPR9714P1ZB		**Quote Date**	08-01-2021	
64594769	900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

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

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***S.R.Lights***

Name :

Name :

Date : __/__/___

Contact

Requisition Form

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

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

Remarks: For stock maintenance and site use

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

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

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

Purchase Voucher

No. : **PUR\JAN\10169\20-21** Dated : 31-Jan-2021
Ref.: **1039 dt. 30-Jan-2021**

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

Particulars		Amount
Consumables-18%	*3,500.00*	**₹ 6,230.00**
Consumables-Nil Rated	*2,100.00*	
INPUT-CGST	*315.00*	
Input-SGST	*315.00*	

On Account of :
Being an amt payable to Akshaya Traders against Inv No 1039 dt 30.01.2021 of PO No 73894 dt 18.01.2021
Amount (in words) :
Indian Rupees Six Thousand Two Hundred Thirty Only

for SUP-Akshaya Traders

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

Scan No: 65403

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	73894	PO / WO Date.	18/01/2021
Supplier Name	Akshaya Traders.	PO/WO amount	6,230/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1039	30/01/2021	6,230/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,230/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88093.	☑ 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:	6,230/-
Amount E – PO / WO value:	6,230/-
Amount F – Difference (A – E): GST-18%	NIL

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 / WPO	☑ 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		5/2	APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		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

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 1039 Date. 30/1/2021

Name Summit sales LLP GSTIN 36ACQFS20UUC127
Address P.O.No. 73894
State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Brooms	9603	300	7	2100	–	–	-	2100/-
2	sponges	3921	500	7	3500			630	4130/-
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
Inward No: 15732 Dt: 30-1-21
MRN No: 88093 Dt: 01/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

MODI PROPERTIES
INWARD
74004
3/2
SEC'BAD

Total Amount		5600/-
Add CGST 9%	315	
Add SGST 9%	315	
Total GST	630	
Total Amount		6230/-

Rupees in Words

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

 18-01-2021 15:19:54 C

73894
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			
Akshaya Traders	**Doc No**	73894	168310
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	18-01-2021	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos *Small*	300.00	7.00	0.00	0.00	2,100.00
2	4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
	Total Order Value . . .					**6,230.00**

Rupees : Six Thousand Two Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ____________________

Date : __/__/____

Requisition Form

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

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

Remarks:For stock maintenance

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

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. : **PUR\JAN\10170\20-21** Dated : **31-Jan-2021**
Ref.: **346 dt. 26-Jan-2021**

Party's Name: **SUP-Aakar Granites**
P 90 100 ft Road Kavuri Hills Madhapur Hyderabad

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,31,728.00*	**₹ 2,73,439.00**
INPUT-CGST	*20,855.52*	
input-SGST	*20,855.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being an amt payable to Aakar Granites against Inv No 346 dt 26.01.2021 of PO No 73974 dt 19.01.2021
Amount (in words) :
Indian Rupees Two Lakh Seventy Three Thousand Four Hundred Thirty Nine Only

for SUP-Aakar Granites

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

Scan ID :- 65402

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73974	PO / WO Date.	19/01/2021
Supplier Name	Aakar Granites	PO/WO amount	Rs. 2,64,320/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	346	26/01/2021	Rs. 2,73,440/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,73,440/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	346	26/01/2021	88078	☑ 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. 2,73,440/-
Amount E – PO / WO value:				Rs. 2,64,320/-
Amount F – Difference (A – E):				Rs. 9,120/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
ess / 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. 1,32,160/- ☐ No
Payment – due date	**06/02/2021**

Remarks: **Please check advances and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/2/21	5/2	05/02/2021		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. 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

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Invoice No. **346**	Dated **26-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Sumit Sales LLP** 5-4-187/384,2nd Floor,MG Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73974168313**	Dated **19-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Sumit Housing Chertapally,Behind Kingston Pg Colleg
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP31tt2637**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Length X Width	Quantity	Rate	per	Amount
1	**Polished Granite Slabs** *Tan Brown*	68022390		**4,138.000 SQF** *(384.430 SQM)*	56.00	SQF	**2,31,728.00**
	CGST						**20,855.52**
	SGST						**20,855.52**
	Round Off						**0.96**
	Total			**4,138.000 SQF**			**₹ 2,73,440.00**

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

INR Two Lakh Seventy Three Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68022390	2,31,728.00	9%	20,855.52	9%	20,855.52	41,711.04
Total	**2,31,728.00**		**20,855.52**		**20,855.52**	**41,711.04**

Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Eleven and Four paise Only**

74006
3/2

Company's PAN : **BOIPA9793M**

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

for Aakar Granites

Authorised Signatory

This is a Computer Generated Invoice

Inward No: 10438	Dt: 27/1/21
MRN No:	Dt:
Received By:	Sign: 27/1/21
SUMMIT SALES LLP	

INWARD

Inward No: 15730	Dt: 30-1-21
MRN No: 88078	Dt: 30/01/21
Received By:	Sign:
SUMMIT SALES LLP	

DELIVERY NOTE

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Delivery Note No. **1**	Dated **26-Jan-2021**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Sumit Sales LLP** 5-4-187/384,2nd Floor,MG Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Polished Granite Slabs** *Tan Brown*	68022390	**4,138.000 SQF** *(384.430 SQM)*	56.00	SQF	**2,31,728.00**
	CGST					**20,855.52**
	SGST					**20,855.52**
	Less : ***Round Off***					**(-)0.04**
	Total		**4,138.000 SQF**			**₹ 2,73,439.00**

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

INR Two Lakh Seventy Three Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	2,31,728.00	9%	20,855.52	9%	20,855.52	41,711.04
Total	**2,31,728.00**		**20,855.52**		**20,855.52**	**41,711.04**

Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Eleven and Four paise Only**

Company's PAN : **BOIPA9793M**

Recd. in Good Condition

for Aakar Granites

Authorised Signatory

This is a Computer Generated Document

INWARD
Inward No: 10438 Dt: 27/1/21
MRN No:
Received By: Sign: 27/1/21
SUMMIT SALES LLP

INWARD
Inward No: 15730 Dt: 30-01-21
MRN No: 88078 Dt: 30/01/21
Received By: Sign:
SUMMIT SALES LLP

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 9470 3617
E-Way Bill Date:	26/01/2021 06:10 PM
Generated By:	36BOI PA979 3M1Z7 - AAKAR GRANITES
Valid From:	26/01/2021 06:10 PM [78Kms]
Valid Until:	27/01/2021

Part - A

GSTIN of Supplier	36BOIPA9793M1Z7,AAKAR GRANITES
Place of Dispatch	Ranga Reddy,TELANGANA-509216
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	Cherlapally hyderabad,TELANGANA-500051
Document No.	346
Document Date	26/01/2021
Transaction Type:	Regular
Value of Goods	` 273440
HSN Code	6802 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP31TT2637	Ranga Reddy	26/01/2021 06:10 PM	36BOIPA9793M1Z7	-	-

INWARD
Inward No. 10438 Dt: 27/1/21
MRN No: Dt:
Received By: Sign:
27/1/21
SUMMIT SALES LLP

©Powered By National Informatics Centre

NAME:	Sumit Sales LLP								DATE:		26.01.20
Sno.	Length	Height	Area	Sno.	Length	Height	Area	Sno.	Length	Height	Area
1	100	30	20.83	51	107	36	26.75	101			0.00
2	103	30	21.46	52	110	36	27.50	102			0.00
3	95	30	19.79	53	119	33	27.27	103			0.00
4	97	30	20.21	54	113	33	25.90	104			0.00
5	94	30	19.58	55	116	33	26.58	105			0.00
6	102	30	21.25	56	117	33	26.81	106	90	36	22.50
7	107	30	22.29	57	119	33	27.27	107	90	36	22.50
8	106	30	22.08	58	117	31	25.19	108	89	36	22.25
9	108	30	22.50	59	117	33	26.81	109	90	36	22.50
10	111	30	23.13	60	114	33	26.13	110	91	36	22.75
11	110	30	22.92	61	114	33	26.13	111	90	36	22.50
12	114	30	23.75	62	115	33	26.35	112	88	36	22.00
13	119	30	24.79	63	16	33	3.67	113	69	36	17.25
14	119	30	24.79	64	120	33	27.50	114	95	22	14.51
15	119	30	24.79	65	120	33	27.50	115	86	39	23.29
16	115	30	23.96	66	119	33	27.27	116	94	39	25.46
17	117	30	24.38	67	119	33	27.27	117	91	39	24.65
18	118	30	24.58	68	119	33	27.27	118	89	39	24.10
19	118	30	24.58	69	119	33	27.27	119	92	39	24.92
20	113	30	23.54	70	87	30	18.13	120	86	39	23.29
21	118	30	24.58	71	85	30	17.71	121	87	39	23.56
22	119	30	24.79	72	87	30	18.13	122	79	39	21.40
23	118	30	24.58	73	87	30	18.13	123	86	39	23.29
24	116	29	23.36	74	87	30	18.13	124	86	39	23.29
25	117	30	24.38	75	86	30	17.92	125	86	39	23.29
26	117	30	24.38	76	86	30	17.92	126	85	39	23.02
27	117	30	24.38	77	86	30	17.92	127	93	39	25.19
28	116	29	23.36	78	85	30	17.71	128	71	39	19.23
29	115	29	23.16	79	84	30	17.50	129	91	39	24.65
30	116	29	23.36	80	85	30	17.71	130	83	39	22.48
31	116	29	23.36	81	84	30	17.50	131	87	38	22.96
32	116	29	23.36	82	89	30	18.54	132	80	39	21.67
33	114	29	22.96	83	89	30	18.54	133	78	27	14.63
34	115	29	23.16	84	88	30	18.33	134	85	33	19.48
35	115	29	23.16	85	89	30	18.54	135	88	39	23.83
36	115	30	23.96	86			0.00	136	89	22	13.60
37	114	30	23.75	87			0.00	137	89	39	24.10
38	114	30	23.75	88			0.00	138	88	39	23.83
39	114	30	23.75	89			0.00	139	89	37	22.87
40	114	30	23.75	90			0.00	140	89	39	24.10
41	80	36	20.00	91			0.00	141	89	39	24.10
42	90	36	22.50	92			0.00	142	89	39	24.10
43	103	36	25.75	93			0.00	143	83	32	18.44
44	102	36	25.50	94			0.00	144	77	39	20.85
45	99	36	24.75	95			0.00	145	72	39	19.50
46	104	36	26.00	96			0.00	146	96	39	26.00
47	101	36	25.25	97			0.00	147	96	39	26.00
48	101	35	24.55	98			0.00	148	97	39	26.27
49	102	36	25.50	99			0.00	149	96	39	26.00
50	99	36	24.75	100			0.00	150	86	39	23.29
			1175.041667				774.8				1009.5
					TOTAL	2959.32					

Inward No: 10438 27/1/21
GRN No: Dt:
Received By: Sign: 27/1/21
SUMMIT SALES LLP

Sno.	Length	Height	Area								
151	97	39	26.27								
152	96	39	26.00								
153	90	39	24.38								
154	97	39	26.27								
155	78	39	21.13								
156	94	39	25.46								
157	96	39	26.00								
158	94	39	25.46								
159	96	39	26.00								
160	96	37	24.67								
161	93	39	25.19								
162	84	39	22.75								
163	92	39	24.92								
164	97	39	26.27								
165	96	39	26.00								
166	97	39	26.27								
167	98	33	22.46								
168	97	33	22.23								
169	99	33	22.69								
170	99	33	22.69								
171	98	33	22.46								
172	101	33	23.15								
173	101	33	23.15								
174	89	33	20.40								
175	98	33	22.46								
176	102	33	23.38								
177	80	33	18.33								
178	103	33	23.60								
179	106	30	22.08								
180	105	30	21.88								
181	105	30	21.88								
182	106	30	22.08								
183	106	30	22.08								
184	105	30	21.88								
185	107	30	22.29								
186	104	30	21.67								
187	104	30	21.67								
188	104	30	21.67								
189	103	33	23.60								
190	100	33	22.92								
191	98	33	22.46								
192	98	33	22.46								
193	107	33	24.52								
194	103	33	23.60								
195	107	33	24.52								
196	103	33	23.60								
197	109	33	24.98								
198	110	33	25.21								
199	114	33	26.13								
200	112	33	25.67								
			1178.83								

GRAND TOTAL **4138.15**

Purchase Order

 19-01-2021 14:17:33 Ori

73974
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			
Aakar Granites P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.	**Doc No**	73974	168313
	Doc Date	19-01-2021	
	Quote No	Nil	
GSTIN 36BOIPA9793M1Z7	**Quote Date**	14-06-2019	
7661887377	**SupplyType**	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *29" to 30" x 6' above*	4,000.00	56.00	0.00	18.00	264,320.00
					Total Order Value . . .	**264,320.00**

Rupees : Two Lakh(s) Sixty Four Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,32,160/- vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 19/01/2021

Accepted the above Terms And Conditions

For ***Aakar Granites***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	16.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168313
Material required before date:		ID No.	68197

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	19MM	4000	SFT		
2						
3						
4						
5						
6	73974					
7						
8						
9						
10						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.1.2021	Sign. & Date	

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

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\JAN\10171\20-21** Dated : **31-Jan-2021**
Ref.: **F22036005771 dt. 28-Jan-2021**

Party's Name: **SUP-NCL Buildtek Limited**
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad

Particulars		Amount
Paints GST 18%(P)	*26,271.00*	**₹ 31,000.00**
INPUT-CGST	*2,364.39*	
Input-SGST	*2,364.39*	
OIE-Rounded Off	*0.22*	

On Account of :
Being an amt payable to NCL buildtek Ltd against Inv No F22036005771 dt 28.01.2021 of PO No 73882 dt 18.01.2021

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

for SUP-NCL Buildtek Limited

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

Scan ID; 65401

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73882	PO / WO Date.	18/01/2021
Supplier Name	NCL Buildtek Limited	PO/WO amount	Rs. 31,000/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	F22036005771	28/01/2021	Rs. 31,000/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	F22036005771	28/01/2021	88040	☑ 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. 31,000/-
Amount E – PO / WO value:	Rs. 31,000/-
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. 31,000/- ☐ 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]	[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. 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

PO - 73882

BY Kumar 10:35

ORIGINAL

NCL BUILDTEK LTD

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor,NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22036005771	Transportation Mode	: BY ROAD
Invoice Date	: 28.01.2021	Transporter	: OWN VEHICLE
State	: Telangana	Vehicle Number	: TS29T4578
State Code	: 36	Date Of Supply	: 28.01.2021
Internal No	: 9201011984	Way Bill No	: 101295433927
Sal.Ord.No&Date	: 5202011893 & 27.01.2021	Pur.Ord.No & Date	: CRM/MRAJU/00308..27. &

IRN: c9477d860bd7cc7e807c09b66d6c6bbac8bbf3d9d3ca88f61ba9749dfd4ae2e9

Consignee (85305)	: SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340)	: SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO	: ACQFS2044C	PAN NO	:
GSTIN No	: 36ACQFS2044C1Z7	GSTIN No	:
State	: Telangana	State	: Telangana
State Code	: 36	State Code	: 36
Cell	: 9618244433	Cell	: 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 2075/28.01.2021	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE

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

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

INWARD
Inward No: 15728 29-1-21
MRN No: 88040 29/01/21
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD. INWARD 74011 4/2

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

NCL BUILDTEK L.T.D. MATTAPALLI

For NCL Buildtek Ltd

Ch. Siva Ramaraju

Authorised Signatory

Stores Manager

Subject to Hyderabad Jurisdiction

NCL BUILDTEK LTD

NCL BUILDTEK LTD

(Formerly NCL ALLTEK & SECCOLOR LTD)

NCL GROUP

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 08683-227776, 227609; Fax: 08683-227885

GOODS CONSIGNMENT NOTE

Date: 28/01/2021

From: Mattapalli	L.R.No. ~~2710~~ 810	To Hyderabad
CONSIGNOR NCL Buildtek	CONSIGNEE COPY	CONSIGNEE Summit Sales LLP
Ltd		Behind Kingston college
Simhapuri	TRUCK No. TS 29 T 4578	Hyderabad

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs.	P	REMARKS
100 Bags	F2203600 5771	SIF-30 kg	3000 kgs	/	/		/

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at: Samear Customer

TO PAY / PAID

TO BE BILLED ✓

Certified by:

Stores Manager

INWARD

15728 Dt: 29-1-21

Dt:

Received By: Sign:

SUMMIT SALES LLP

Delivery Instructions

Door Delivery Phone :

IF PAID CASH

RECEIPT No.

BOOKING CLERK SIG.

Consignor's Signature:

Driver's Signature : Pramod

Consignee's Signature:

Stamp:

M-Ravi

For NCL BUILDTEK LTD

Purchase Order

 18-01-2021 13:45:14

73882
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			
NCL BUILDTEK LIMITED	**Doc No**	73882	168302
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	18-01-2021	
9866341912 9866341912	**SupplyType**	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	100.00	262.71	0.00	18.00	30,999.78
					Total Order Value . . .	**30,999.78**

Rupees : Thirty Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
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	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***NCL BUILDTEK LIMITED***

Name : ____________________

Date : __/__/____

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 7388 ✓	30KG	100	BAGS		
2	ENAMEL -OFF WHITE 73884	4 lLTR	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						
11						
12						
13						

Remarks:For stock maintenance

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

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

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\JAN\10172\20-21**
Ref.: **1594 dt. 27-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-Ganesh Tiles & Sanitary**
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*8,86,260.00*	**₹ 10,45,787.00**
INPUT-CGST	*79,763.40*	
Input-SGST	*79,763.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being an amt of payable to Ganesh Tiles & Sanitary against Inv No 1594 dt 27.01.2021 of PO No:72547 dt 02.12.2020

Amount (in words) :
Indian Rupees Ten Lakh Forty Five Thousand Seven Hundred Eighty Seven Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: naresh.g

Approved by

Receiver's Signature

Scan PO:- 65382

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/2/21	Prepared by:	PRABHAKAR
PO/WO no.	72547	PO / WO Date.	2/12/21
Supplier Name	Spanish Tiles & Sanitary	PO/WO amount	10,45,786.80
Firm/Company	Summit Labs LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1594	27/1/21	10,45,786.80
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,45,786.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	87991	☑ 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:	10,45,786.80
Amount E – PO / WO value:	10,45,786.80
Amount F – Difference (A – E): GST-18%	←

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ~~□ No (explained below)~~
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___ /- ☑ No
Payment – due date	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓	[signature]	[signature]	[signature]
Date		8/2	03/02/2021		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 *(ORIGINAL FOR RECIPIENT)*

Ganesh Tiles & Sanitary (Sainikpuri)
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No.	**1594**	Dated	**27-Jan-2021**
Delivery Note		Mode/Terms of Payment	**Credit**
Supplier's Ref.	**1594**	Other Reference(s)	**Nagaraju-Renuka**
Buyer's Order No.	**72547**	Dated	**2-Dec-2020**
Despatched through		Delivery Note Date	
Vehicle No.		Destination	
Terms of Delivery			

Billing Address
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Shipping Address
Summit Sales LLP
cherlapally, behind kingston PG College,
Hyderabad, Ph:9618244433(Hamendra)9502266233(Mahesh)
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**300x300 -Country Almond Tiles-Nitco**	6907	**1,000 Box**	443.13	Box	**4,43,130.00**
2	**300x300 Country Coffee**	6907	**1,000 Box**	443.13	Box	**4,43,130.00**
						8,86,260.00
	CGST @ 9%			9	%	**79,763.40**
	SGST @ 9%			9	%	**79,763.40**
	Rounding Off New					**0.20**
	Total		**2,000 Box**			**10,45,787.00 INRs**

MODI PROPERTIES SEC'BAD INWARD No. 73849 Dt. 29/1

INWARD
Inward No 5343 Dt 27/01/21
MRN No: 8791 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Amount Chargeable (in words) *E. & O.E*
Ten Lakh Forty Five Thousand Seven Hundred Eighty Seven INR Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,86,260.00	9%	79,763.40	9%	79,763.40	1,59,526.80
Total: 8,86,260.00		**79,763.40**		**79,763.40**	**1,59,526.80**

Tax Amount (in words) : **One Lakh Fifty Nine Thousand Five Hundred Twenty Six INR and Eighty Only**

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary (Sainikpuri)
GANESH TILES & SANITARY SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Origir

72547

25.11.20 1:07:27

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	72547	168169
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	30-11-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	1,000.00	443.13	0.00	18.00	522,893.40
2	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	1,000.00	443.13	0.00	18.00	522,893.40
					Total Order Value . . .	**1,045,786.80**

Rupees : Ten Lakh(s) Fourty Five Thousand Seven Hundred Eighty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco Rate per sft is Rs.45/-, box sft is 11.62 sft
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 15 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.5,22,800-00, By cheque................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Breakage in suppliers account above order is for stock replanish purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________

Date : __/__/____

Estimate/Draft PO

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	72547	168169
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	30-11-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	30-11-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	1,000.00	443.13	0.00	18.00	522,893.40
2	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	1,000.00	443.13	0.00	18.00	522,893.40
					Total Order Value . . .	**1,045,786.80**

Rupees : Ten Lakh(s) Fourty Five Thousand Seven Hundred Eighty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco Rate per sft is Rs.45/-, box sft is 11.62 sft
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 15 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.5,22,800-00, By cheque................ ← pay 25% + 25%
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Breakage in suppliers account above order is for stock replanish purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

30/11/20

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Ganesh Tiles & Sanitary***

Name : ______________   Name : ______________   Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168169
Material required before date:		ID No.	61930

No	Description	Size	Quantity	Units	Inward No	Date
1	Luna DK	15"x10"	151	boxes		
2	Luna LT	15"x10"	993	boxes		
3	Luna HL	15"x10"	80	boxes		
4	Ultra sprinkle DK	15"x10"	714	boxes		
5	Ultra sprinkle LT	15"x10"	1644	boxes		
6	Malaysian brown DK	15"x10"	147	boxes		
7	Malaysian brown LT	15"x10"	1072	boxes		
8	Malaysian brown HL	15"x10"	11	boxes		
9	Country Almond	12"x12"	1000	boxes		
10	Country Caffee	12"x12"	1000	boxes		

72545

72547

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 01 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30.11.2020	Sign. & Date	

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

1658271

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

10173

Purchase Voucher

31/01/21

No. : **PUR\FEB\10049\20-21** Dated : ~~16-Feb-21~~
Ref.: **2811 dt. 20-Jan-21**

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

Particulars		Amount
Electrical GST 18%(P)	*1,584.00*	**1,869.00**
Input CGST	*142.56*	
Input SGST	*142.56*	
OIE-Rounded Off	*(-)0.12*	

On Account of :
Being purchase of electrical items from Reflections Electricals against bill no:2811 dt20.01.2021 PO:73234 dt:23.12.2020

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

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID; 66323

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2021	Prepared by:	NEHA
PO/WO no.	73234	PO / WO Date.	23/12/2021
Supplier Name	Reflections Electricals	PO/WO amount	71,934/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2811	20/01/2021	1869/-
2	3044	08/02/2021	1827/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3696/-

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:	3696/-
Amount E – PO / WO value:	71,934/-
Amount F – Difference (A – E): GST-18%	68,238/-

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	20/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 15 FEB 2021 MINISH PARIKH			[signature]	
Date	15/02/2021	15/2					

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2811**	Dated **20-Jan-2021**
	Delivery Note **810**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2811**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73234/168231**	Dated **23-Dec-2020**
	Despatch Document No.	Delivery Note Date **20-Jan-2021**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**40.0000 nos**	39.60	nos	**1,584.00**
	OUTPUT CGST						**142.56**
	OUTPUT SGST						**142.56**
	Less : ***Rounding Off***						**(-)0.12**
	Total			**40.0000 nos**			**₹ 1,869.00**

INWARD
Inward No: 15689 Dt: 22-1-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73661
Date 27/1
Sign.

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

INR One Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,584.00	9%	142.56	9%	142.56	285.12
Total	**1,584.00**		**142.56**		**142.56**	**285.12**

Tax Amount (in words) : **INR Two Hundred Eighty Five and Twelve paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 26-12-2020 12:04:01

73234
23.12.20 11:29:46

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	73234	168231
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	200.00	0.00	12.00	8,960.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	40.00	215.00	0.00	12.00	9,632.00
3	4746 - Electrical - other - LED Lights - NA - nos D530565	40.00	150.00	0.00	12.00	6,720.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	143.00	70.00	18.00	3,037.32
6	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	162.00	70.00	18.00	6,881.76
7	4628 - Electrical - other - Modular Plate - 2 way - nos	60.00	86.00	70.00	18.00	1,826.64
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	132.00	70.00	18.00	2,803.68
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
					Total Order Value . . .	**71,933.80**

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

Partly Bill : 2710 Dt : 12/1/20
At : 58043
19/1/21 Bal : 13891 /-

Pend Bill

@ 2811 - 20/01/21 - 1869 /-
3044 - 08/02/21 - 1827 /-
3696 /-
Bal amt - 10,195 /-

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

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

15/2/21

Name : ____________

Date : __/__/__

Contact

Requisition Form

...pany Name:	Summit sales llp	Date:	21.12.20
...& Phase :	Summit housing llp	Time:	11.00
...upplier		Req. No.	168231
Material required before date:		ID No.	62533

No	Description	Size	Quantity	Units	Inward No	Date
1	LED LIGHTS	1'	40	NOS		
2	LED LIGHTS	2'	40	NOS		
3	LED LIGHTS	4'	40	NOS		
4	DB 4 WAY 73233	3 PHASE	30	NOS		
5	DB	SINGLE PHASE	30	NOS		
6	MODULAR PLATE	6M	120	NOS		
7	MODULAR PLATE	2M	60	NOS		
8	SWITCH 73234	6A	600	NOS		
9	TV SOCKET		60	NOS		
10	TELEPHONE SOCKET		60	NOS		
11	BLANK PLATES		900	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.12.20	Sign. & Date	

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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\JAN\10174\20-21**
Ref.: **PS/20-21/793 dt. 25-Jan-21**

Dated : **31-Jan-**

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

Particulars		Amount
Plumbing GST 18%(P)	*86,200.00*	**₹ 1,05,256.00**
OIE-Transport Charges GST-18%	*3,000.00*	
Input CGST	*8,028.00*	
Input SGST	*8,028.00*	

On Account of :

Being purchase of plumbing material from Praful Sanitary against bill no:793 dt:25.01.2021 PO:74021 dt:21.01.2021

Amount (in words) :

Indian Rupees One Lakh Five Thousand Two Hundred Fifty Six Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signatu

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	74021	PO / WO Date.	21/01/21
Supplier Name	Praful Sanitary	PO/WO amount	101,716/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	- 793	25/01/21	~~1,05,256/-~~
2			101,716/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			101,716/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87932	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3,540/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,05,256/-
Amount E – PO / WO value:	101,716/-
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	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 15 FEB 2021 MINISH PARIKH				
Date	13/02/21	13/2					

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 793** e-Way Bill No. **121294272963**	Dated **25-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74021**	Dated **21-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TB0714**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
3	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**20 No:**	5,430.00	No:	50 %	**54,300.00**
								86,200.00
	Output CGST							**8,028.00**
	Output SGST							**8,028.00**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,05,256.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7389
Date: 1/2/21
Sign:

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

Indian Rupees One Lakh Five Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	86,200.00	9%	7,758.00	9%	7,758.00	15,516.00
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	**89,200.00**		**8,028.00**		**8,028.00**	**16,056.00**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Fifty Six 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

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/ 793 / e-Way Bill No. 121294272963	Dated 25-Jan-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9502211788
Buyer's Order No. 74021	Dated 21-Jan-2021
Despatch Document No. Invoice	Delivery Note Date 25-Jan-2021
Despatched through Goods Vehicle	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TB0714

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
3	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**20 No:**	5,430.00	No:	50 %	**54,300.00**
								86,200.00
	Output CGST							**8,028.00**
	Output SGST							**8,028.00**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,05,256.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No:.......... Date:.......... Sign:..........

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

Indian Rupees One Lakh Five Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	86,200.00	9%	7,758.00	9%	7,758.00	15,516.00
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	89,200.00		8,028.00		8,028.00	16,056.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Fifty Six 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

INWARD	
Inward No: 15720	Dt: 25-1-21
MRN No: 87932	Dt: 22/01/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified
Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 9427 2963
E-Way Bill Date:	25/01/2021 12:45 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	25/01/2021 12:45 PM [5Kms]
Valid Until:	26/01/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	PS/20-21/793
Document Date	25/01/2021
Transaction Type:	Regular
Value of Goods	₹ 105256
HSN Code	6910 - WARE(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TB0714	Himayat Nagar	25/01/2021 12:45 PM	36ACWPG4864A1ZG	-	-

121294272963

 21-01-2021 2:27:04 PM

Purchase Order

74021
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	74021	168322
3-6-138/5, Himayat Nagar, Hyderabad.	Doc Date	21-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	Quote Date	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Aritel 11003*	20.00	1,510.00	50.00	18.00	17,818.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	20.00	5,430.00	50.00	18.00	64,074.00
				Total Order Value . . .		**101,716.00**

Rupees : One Lakh(s) One Thousand Seven Hundred Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

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.	168322
Material required before date:		ID No.	63248

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

Remarks: For stock maintenance and site use

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

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

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

10175

Purchase Voucher

31/01/21

No. : **PUR\FEB\10050\20-21** Dated : ~~16-Feb-21~~
Ref.: **991 dt. 9-Jan-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*13,900.00*	**16,402.00**
Input CGST	*1,251.00*	
Input SGST	*1,251.00*	

On Account of :
Being purchase of MS Nails & Bombay Nails from Akshaya Traders against bill no:991 dt:09.01.2021 PO:73515 dt:05.01.2021
Amount (in words) :
Indian Rupees Sixteen Thousand Four Hundred Two Only

for SUP-Akshaya Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan BD:- 66301

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	D.SOWMYA
PO/WO no.	73515	PO / WO Date.	05/01/21
Supplier Name	Akshaya Traders	PO/WO amount	16,402/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	991	09/01/21	16,402/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,402/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87556	☑ 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:	16,402/-
Amount E – PO / WO value:	16,402/-
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	06.1.2021

Remarks: Original Po alongwith Barcode has misplaced Kindly approve!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kulla	[signature]		✓	[signature]	[signature]	[signature]
Date	04/02/21	4/2/21			16/02/21		

APPROVED BY 15 FEB 2021 MANAGING DIRECTOR

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

AKSHAYA TRADERS

Cell : 9959611144
9381004542

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

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

GSTIN : 36BFYPA0121A1Z3

Invoice No. 991

Date 9/1/2021

Name summit sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O.No. 73515

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Carpentry - MS Nails - 2	1718	50	60	3000			540	3540.
2	Carpentry - Bombay Nails	1718	50	74	3700			666	4366.
3	P.V.C gampa	5509	60	120	7200			1296	8496.
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. INWARD No. 73445 Date Sign. 18/1 SEC'BAD

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15589 Dt: 9-1-21
GRN No: 87556 Dt: 15/01/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		13900.
Add CGST 9%	1251	
Add SGST 9%	1251	
Total GST	2502	
Total Amount		16402.

Rupees in Words.........

Receiver's Signature A - 250838

For Akshaya Traders
Proprietor

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.2020
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168274
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Ms nails	2"	50	kgs		
2	Bombay nails	21/2"	20	kgs		
3	Plastic gampa		60	nos		
4	Tile adhesive	20kg	20	bags		
5	Rbr bonding agent	1ltrs	10	nos		
6						
7						
8						

Remarks : For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED JAN 2021
Sign.& Date	29.12.2020	Sign. & Date	APPROVED 04 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

APPROVED

P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 04-02-2021 16:05:10 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			
Akshaya Traders	**Doc No**	73515	168274
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	05-01-2021	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	50.00	60.00	0.00	18.00	3,540.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	50.00	74.00	0.00	18.00	4,366.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
					Total Order Value . . .	**16,402.00**

Rupees : Sixteen Thousand Four Hundred Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 : ______________________

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ______________________

Date : __/__/____