

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

Purchase Voucher

Dated : 6-Jan-2021

10007
JAN\10008\20-21
dt. 1-Jan-2021

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) | 3,500.00 | ₹ 4,130.00 |
| Input CGST | 315.00 | |
| Input SGST | 315.00 | |

On Account of :

Being purchase of hardware material from Akshaya Traders against bill no:980 dt:01.01.2021 PO:73314 dt:28.12.2020

Amount (in words) :

Indian Rupees Four Thousand One Hundred Thirty Only

for SUP-Akshaya Traders

Prepared by: nagapriyanka

Approved by

Receiver's Signature

S Can ID:-60784

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|------------------|---|--------------------------------------|--|-----------------------------|------------|------------------|
| Date: | 06/01/2021 | | Prepared by: | Alekha | | | |
| PO/WO no. | 73314 | | PO / WO Date: | 28/12/2020 | | | |
| Supplier Name | Akshaya traders | | PO/WO amount | 4130/- | | | |
| Firm/Company | Self | | Project | SHLP | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 980 | 01/01/2021 | 4130/- | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4130/- | | | | |
| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | | | 87126 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits :_Transportation charges | | | — | | | | |
| Amount C –Other Debits : | | | — | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 4130/- | | | | |
| Amount E – PO / WO value: | | | 4130/- | | | | |
| Amount F – Difference (A – E): GST-18% | | | | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No | | | | | |
| Payment – due date | | 11/01/2021 | | | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | Alekha | | 09 JAN 2021 | | Alekha | | |
| Date | 06/01/2021 | | MINISH PARIKH MANAGER PROCUREMENT | | | | |

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

Cell : 9959611144
9381004542



AKSHAYA TRADERS

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.

Invoice No. 980

GSTIN : 36BFYPA0121A123

Date: 11.12.2021

Name: Summit Sales LLP
GSTIN: 36AC0F52044C23
Address: P.O.No. T3314

State: State Code:

| SI. No. | PARTICULARS | HSN CODE | Qty | Rate | Amount | 5% | 12% | 18% | Amount |
|---------|-------------|----------|-----|------|--------|----|-----|-----|--------|
|---------|-------------|----------|-----|------|--------|----|-----|-----|--------|

| | | | | | | | | | |
|---|-----------------|------|----|----|------|--|--|--|------|
| 1 | Bombay Nails 2" | 1718 | 50 | 70 | 3500 | | | | 630 |
| | | | | | | | | | 4130 |

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|----|--|--|--|--|--|--|--|--|--|
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Certified by:
Stores Manager

INWARD
Inward No: 15553 Dt: 4/01/21
MRN No: 87126 Dt: 4/01/21
Received By: [Signature]
Summit Sales LLP

| | |
|--------------|------|
| Total Amount | 3500 |
| Add CGST 9% | 315 |
| Add SGST 9% | 315 |
| Total GST | 1 |
| Total Amount | 4130 |

Rupees in Words:
Receivers Signature: [Signature]
Proprietor: [Signature]

For Akshaya Traders

Purchase Order



73314

23.12.20 11:33:23

Page(s) 1 Of 1

28-12-2020 14:32:52

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
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No

73314

168243

Doc Date

28-12-2020

Quote No

Nil

Quote Date

28-12-2020

SupplyType

Supply

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|-------|-------|------|-------|-----------------|
| 1 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs | 50.00 | 70.00 | 0.00 | 18.00 | 4,130.00 |
| Total Order Value . . . | | | | | 4,130.00 |
| Rupees : Four Thousand One Hundred Thirty 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, 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 maintaince purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Akshaya Traders**


Name : _____

Date : __/__/__

Requisition Form

| Company Name: | | Summit sales llp | Date: | 23.12.20 | | |
|---|--------------|--------------------|--------------|----------|-----------|------|
| Site & Phase : | | Summit housing llp | Time: | 11.00 | | |
| Supplier | | | Req. No. | 168243 | | |
| Material required before date: | | | ID No. | 62560 | | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | FISHER PLUG | 5MM | 50 | NOS | | |
| 2 | FISHER PLUG | 6MM | 50 | NOS | | |
| 3 | BOMBAY NAILS | 2 1/2" | 50 | KGS | | |
| 4 | TILE GROUT | SILK | 70 | KGS | | |
| 5 | TILE GROUT | WHITE | 70 | KGS | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: Stock maintenance and site use | | | | | | |
| Prepared By | | SOWMYA | Approved by | | | |
| Sign. & Date | | 23.12.20 | Sign. & Date | | | |

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


APPROVED BY
26 DEC 2020
SOHAM MCDI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 6-Jan-2021

No. : PURIJAN¹⁰⁰⁰⁸10009\20-21
Ref.: 981 dt. 1-Jan-2021

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

| Particulars | | Amount |
|-----------------|----------|------------|
| Consumables-18% | 6,140.00 | ₹ 7,245.00 |
| Input CGST | 552.60 | |
| Input SGST | 552.60 | |
| OIE-Rounded Off | (-).02 | |

On Account of :

Being purchase of sundry items from Akshaya Traders against bill no:981 dt:01.01.2021 PO:73356 dt:29.12.2020

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Forty Five Only

for SUP-Akshaya Traders

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID:- 60782

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|---|------------------|---------------------|--|-----------------------------|------------|------------------|
| Date: | 06/01/2021 | Prepared by: | Neha | | | | |
| PO/WO no. | 73356 | PO / WO Date. | 29/12/2020 | | | | |
| Supplier Name | Atchaya traders | PO/WO amount | 7,245.2 - | | | | |
| Firm/Company | sclyb | Project | SHUP | | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 981 | 01/01/2021 | 7245.2 - | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7245.2 - | | | | |
| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | | | 87152 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits :_Transportation charges | | | | | | | |
| Amount C –Other Debits : | | | | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 7245.2 - | | | | |
| Amount E – PO / WO value: | | | 7245.2 - | | | | |
| Amount F – Difference (A – E): GST-18% | | | | | | | |
| Quantity received as per PO /WO | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | | |
| Is difference between PO / Bill acceptable? | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | | |
| Excess / short material received | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | | |
| Close PO / W?O | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | | |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No | | | | | | |
| Payment – due date | 11/01/2021 | | | | | | |
| Remarks: | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | Neha | | | | | | |
| Date | 06/01/2021 | | | | | | |

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. 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

Cell : 9959611144
9381004542

AKSHAYA TRADERS

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 : 36BFYPA0121A123

Invoice No. 981

Date: 11.12.21

Name: Summit Sales LLP
GSTIN: 36AC9F52044

Address: P.O.No. 33356

State: State Code:

| SI. No. | PARTICULARS | HSN CODE | Qty | Rate | Amount | 5% | 12% | 18% | Amount |
|---------|-------------|----------|-----|------|--------|----|-----|-----|--------|
| 1 | Sponges | 3921 | 500 | 7 | 3500 | | | | 630 |
| 2 | Iron bucket | 1720 | 24 | 110 | 2640 | | | | 475.2 |
| | | | | | | | | | 3115.2 |

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Stores Manager
Certified by:

INWARD

Inward No: 15551
Date: 4/10/21

MRN No: 8152
Date: 5/10/21

Received By: [Signature]
Sign: [Signature]

SUMMIT SALES LLP

| | |
|--------------|--------|
| Total Amount | 6140 |
| Add CGST 9% | 552.6 |
| Add SGST 9% | 552.6 |
| Total GST | 1105.2 |
| Total Amount | 7945.2 |

Rupees in Words: For Akshaya Traders
Receivers' Signature: [Signature]
Proprietor: [Signature]

Purchase Order



73356

23.12.20 11:33:23

Page(s) 1 of 1

29-12-2020 15:32:04

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

| Supplier Details | | Doc No | 73356 | 168246 |
|--|--|------------|------------|--------|
| Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad | | Doc Date | 29-12-2020 | |
| GSTIN 36BFYPA0121A1Z3 | | Quote No | Nil | |
| 9381004542 9959611144 | | Quote Date | 29-12-2020 | |
| | | SupplyType | Supply | |

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|--------|--------|------|-------|-----------------|
| 1 4057 - Consumables - Sponges - NA - nos | 500.00 | 7.00 | 0.00 | 18.00 | 4,130.00 |
| 2 6023 - Miscellaneous - GI- Bucket - other - nos | 24.00 | 110.00 | 0.00 | 18.00 | 3,115.20 |
| Total Order Value . . . | | | | | 7,245.20 |

Rupees : Seven Thousand Two Hundred Fourty Five and Paise Twenty 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.**Penalty 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 qty & 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: | 24.12.20 | | |
|---|-------------------------|--------------------|--------------|----------|-----------|------|
| Site & Phase : | | Summit housing llp | Time: | 11.00 | | |
| Supplier | | | Req. No. | 168246 | | |
| Material required before date: | | | ID No. | 62558 | | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | Santoor hand wash | | 48 | nos | | |
| 2 | Surf | | 30 | nos | | |
| 3 | Water bottles | | 60 | nos | | |
| 4 | Yellow cloth | | 120 | nos | | |
| 5 | Vim bar | | 24 | nos | | |
| 6 | Scrubber | | 36 | nos | | |
| 7 | Wiper | | 20 | nos | | |
| 8 | Acid | | 96 | nos | | |
| 9 | Gi bucket | | 24 | nos | | |
| 10 | Plastic bucket with mug | | 10 | nos | | |
| 11 | First aid kit | | 5 | nos | | |
| 12 | Sponges | | 500 | nos | | |
| Remarks: For stock maintenance and site use | | | | | | |
| Prepared By | | SOWMYA | Approved by | | | |
| Sign. & Date | | 24.12.20 | Sign. & Date | | | |

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


APPROVED BY
 28 DEC 2020
 SOHAM MOBI
 MANAGING DIRECTOR

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

Purchase Voucher

Dated : 6-Jan-2021

No. : **PURIJANI10010\20-21**
Ref.: **PS/20-21/703 dt. 1-Jan-2021**

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

| Particulars | | Amount |
|---------------------|----------|------------|
| Plumbing GST 18%(P) | 5,362.50 | ₹ 6,328.00 |
| Input CGST | 482.63 | |
| Input SGST | 482.63 | |
| OIE-Rounded Off | 0.24 | |

On Account of :

Being purchase of Plumbing material from Praful Sanitary against bill no:703 dt:01.01.2021 PO:73390 dt:30.12.2020

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Twenty Eight Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 10:-60779

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|------------------|---|--------------------------------------|--|-----------------------------|------------|------------------|
| Date: | 06/01/2021 | Prepared by: | Neha | | | | |
| PO/WO no. | 73390 | PO / WO Date. | 30/12/2020 | | | | |
| Supplier Name | Pratul Sanitary | | PO/WO amount | 6327.75/- | | | |
| Firm/Company | S SLP | | Project | SHLP | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 703 | 01/01/2021 | 6328/- | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6328/- | | | | |
| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | | | 87124 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits :_Transportation charges | | | — | | | | |
| Amount C –Other Debits : | | | — | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 6328/- | | | | |
| Amount E – PO / WO value: | | | 6328/- | | | | |
| Amount F – Difference (A – E): GST-18% | | | — | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No | | | | | |
| Payment – due date | | 11/01/2021 | | | | | |
| Remarks: | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | Neha | | 09 JAN 2021 | | | | |
| Date | 06/01/2021 | 8/1/21 | MINISH PARIKH MANAGER PROCUREMENT | | | | |

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-----------------------|--------------------|
| Prafu Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafusanitary@gmail.com | Invoice No. | Dated |
| | PS/20-21/ 703 | 1-Jan-2021 |
| Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 | Delivery Note | |
| | Invoice | |
| | Supplier's Ref. | Other Reference(s) |
| | | Credit |
| | Buyer's Order No. | Dated |
| | 73390 | 30-Dec-2020 |
| | Despatch Document No. | Delivery Note Date |
| | Invoice | 1-Jan-2021 |
| | Despatched through | Destination |
| | Self | Cherlapally |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------------------|---------|----------|----------|--------|-----|---------|-------------------|
| 1 | Waste Coupling Half Thread ✓ | 8481 | 18 % | 30 No: | 275.00 | No: | 35 % | 5,362.50 |
| | | | | | | | | 482.63 |
| | | | | | | | | 482.63 |
| | | | | | | | | 0.24 |
| | | | | | | | | Output CGST |
| | | | | | | | | Output SGST |
| | | | | | | | | ROUNDING OFF |
| | | | | | | | | Total |
| | | | | | | | | 30 No: |
| | | | | | | | | ₹ 6,328.00 |



Amount Chargeable (in words) **Indian Rupees Six Thousand Three Hundred Twenty Eight Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8481 | 5,362.50 | 9% | 482.63 | 9% | 482.63 | 965.26 |
| 99 | | 9% | | 9% | | |
| Total | 5,362.50 | | 482.63 | | 482.63 | 965.26 |

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty Five and Twenty 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 Prafu Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

INWARD

Inward No: 15554 Dt: 4/01/20

MRN No: 87124 Dt: 4/01/21

Received By: Sign: 97

SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

Page(s) 1 of 1

30-12-2020 15:49:16

Or



73390

23.12.20 11:33:23

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

| | | |
|-------------------|------------|--------|
| Doc No | 73390 | 168264 |
| Doc Date | 30-12-2020 | |
| Quote No | Nil | |
| Quote Date | 30-12-2020 | |
| SupplyType | Supply | |

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|-------|--------|-------|-------|-----------------|
| 1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 30.00 | 275.00 | 35.00 | 18.00 | 6,327.75 |
| Total Order Value . . . | | | | | 6,327.75 |

Rupees : Six Thousand Three Hundred Twenty Seven and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Requisition Form

| Company Name: | | Summit sales llp | | Date: | 29.12.20 | |
|---|---------------------------|--------------------|----------|--------------|-----------|------|
| Site & Phase : | | Summit housing llp | | Time: | 11.00 | |
| Supplier | | | | Req. No. | 168264 | |
| Material required before date: | | | ID No. | | 62651 | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | CP WALL MIXTURE | | 10 | NOS | | |
| 2 | LONG BODY | | 20 | NOS | | |
| 3 | SHOWER HEAD | 73389 | 10 | NOS | | |
| 4 | PILLAR COCK | | 10 | NOS | | |
| 5 | ANGLE COCK | | 40 | NOS | | |
| 6 | WASH BASIN WASTE COUPLING | | 30 | NOS | | |
| 7 | HEALTH FAUCET | 73390 | 15 | NOS | | |
| 8 | | | | | | |
| <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT</p> </div> | | | | | | |
| 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.

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

Purchase Voucher

No. : **PUR/JAN/10004/20-21**
Ref.: **IN-SCCC-288 dt. 16-Dec-2020**

Dated : 11-Jan-2021

Party's Name: **Software & Advanced Technologies Private Limited**
Plot-42 & 43, Arrjav Industrial & Warehouse Park,
Dankuni, Near Coal India Complex, Hooghly West Bengal
GSTIN/UID : **19AAMCS5996C1ZQ**

| Particulars | | Amount |
|------------------------|----------|------------|
| Electrical IGST 18%(P) | 2,355.93 | ₹ 2,780.00 |
| Input IGST | 424.07 | |

On Account of :
Being amount credited to Software & Advanced Technologies Private Limited towards purchase of electrical material against invoice no:-IN-SCCC-288 dt:-16.12.2020
Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Eighty Only

for Sup-Software & Advanced Technologies Private Limite

Prepared by: bhavani

Approved by

Receiver's Signature

Gate pass

Sold By :
SOFTWARE AND ADVANCED TECHNOLOGIES
PRIVATE LIMITED
* Plot- 42 & 43, Arrjav Industrial & Warehouse
Park,, Dankuni, Near Coal India Complex
Hooghly, West Bengal, 712310
IN

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: AAMCS5996C
GST Registration No: 19AAMCS5996C1ZQ

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-9500272-0513102
Order Date: 16.12.2020

Invoice Number : IN-SCCC-288
Invoice Details : WB-SCCC-625525665-2021
Invoice Date : 16.12.2020

| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1 | Kaspersky Small Office Security Latest Version- 5 PCs, 1 File Server, 1 Year (CD) + 5 Mobile Devices B00UP4EE08 (XY-1KKV-HW2K) | ₹2,355.93 | ₹0.00 | 1 | ₹2,355.93 | 18% | IGST | ₹424.07 | ₹2,780.00 |
| | Shipping Charges | ₹33.90 | -₹33.90 | | ₹0.00 | 18% | IGST | ₹0.00 | ₹0.00 |
| TOTAL: | | | | | | | | ₹424.07 | ₹2,780.00 |

Amount in Words:
Two Thousand Seven Hundred Eighty only

For SOFTWARE AND ADVANCED TECHNOLOGIES PRIVATE LIMITED:

Ravi Kumar
Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12347

CHECKED
Quantity: 01 Quality: OK
By: PSL Dt: 22/12/20
Summit Sales LLP

INWARD
Inward No: 15564 Dt: 05/01/21
MRN No: Dt:
Received By: Sign: *84*
SUMMIT SALES LLP

~~Sumit de Appare~~

Requisition Form

| Company Name: | Summit Sales LLP | Date: | 04-12-20 | | | |
|--------------------------------|----------------------------------|-----------------|----------|-------|-----------|------|
| Site & Phase : | Head office | Time: | | | | |
| Supplier | | Req. No. | 16726 | | | |
| Material required before date: | | ID No. | 62110 | | | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | Kaspersky small Office antivirus | 2 server + 5 pc | 1 | No | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: This is for server. | | | | | | |
| Prepared By | K. Suneel | Approved by | | | | |
| Sign. & Date | 04-12-20 | Sign. & Date | | | | |

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

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

| Company Name: | | Date: | | | | |
|--------------------------------|-------------|--------------|----------|-------|-----------|------|
| Site & Phase : | | Time: | | | | |
| Supplier | | Req. No. | | | | |
| Material required before date: | | ID No. | | | | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | | | | | | |
| Prepared By | | Approved by | | | | |
| Sign. & Date | | Sign. & Date | | | | |

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

Weekly - Pe

| Name | | Prabhakar P | | Statement |
|--------------------------|------------------|---|-----------------|--------------------|
| Prepared by | | Prabhakar | | Sign |
| From period | | NA | | To period |
| Sl No | Debit to company | Debit to project | Description of | |
| 1. | Summit Sales LLP | SHLLP | Kaspersky inte | |
| 2. | Summit Sales LLP | SHLLP | Epson ink blac | |
| 3. | Summit Sales LLP | SHLLP | Air blower 1 n | |
| 4. | Summit Sales LLP | SHLLP | Camera batter | |
| 5. | Summit Sales LLP | SHLLP | Memory cards | |
| 6. | Summit Sales LLP | SHLLP | All out 3 nos | |
| 7. | Summit Sales LLP | SHLLP | Silica gel 2 kg | |
| 8. | Summit Sales LLP | SHLLP | Mi camera 11 | |
| 9. | Summit Sales LLP | SHLLP | Curtains 2 no | |
| 10. | Summit Sales LLP | SHLLP | Laptop bag 1 n | |
| 11. | | | | |
| Amount to be credited by | | <input type="checkbox"/> Transfer to Haapay card, <input type="checkbox"/> Transfer to <input type="checkbox"/> Other: | | |
| Approved by: | | Div. Manager | | Accountant |
| Sign: | | <i>[Signature]</i> | | <i>[Signature]</i> |
| Date: | | | | <i>[Date]</i> |

APPROVED
 09 JAN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : PUR/JAN/10005/20-21
Ref.: IN-BOM1-12605 dt. 29-Dec-2020

Dated : 11-Jan-2021

Party's Name: **Shyam Enterprises**
Prathamesh Complex, Building No.H, Opp.Vatika
Restaurant, Mumbai
GSTIN/UID : **27ABVPP0781B1ZF**

| Particulars | | Amount |
|-------------------------------------|--------|----------|
| Electrical IGST 18%(P) | 677.12 | ₹ 879.00 |
| OIE-Transportation Charges IGST-18% | 67.80 | |
| Input IGST | 134.08 | |

On Account of :
Being amount credited to Shyam Enterprises towards purchase of electrical material against invoice no:-IN-BOM1-12605 dt:-29.12.2020
Amount (in words) :
Indian Rupees Eight Hundred Seventy Nine Only

for Sup-Shyam Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Sold By :

Shyam Enterprises
* Prathamesh Complex, Building No. H, Opp.
Vatika Restaurant, Mumbai - Nasik Highway No. 3, 5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
Bhiwandi By-pass Road
Bhiwandi, Maharashtra, 421302
IN

Billing Address :

Summit Sales LLP
Summit Sales LLP
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: ABVPP0781B

GST Registration No: 27ABVPP0781B1ZF

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 403-2406808-1441130

Order Date: 29.12.2020

Invoice Number : IN-BOM1-12605

Invoice Details : MH-BOM1-878074315-2021

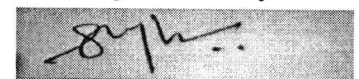
Invoice Date : 29.12.2020

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|----------------|----------------|
| 1 | JD9 Heavy Duty Electric Air Blower 700W, 17000 RPM, Blow Rate 2.3 M/Min with High Air Flow, Air Blower Cleaner for Home, Office and Outdoors, Air Blower for Dust Cleaner, Car, Computer Cleaner B08264SPYN (JDBLOWER) HSN:8467 | ₹677.12 | 1 | ₹677.12 | 18% | IGST | ₹121.88 | ₹799.00 |
| | Shipping Charges | ₹67.80 | | ₹67.80 | 18% | IGST | ₹12.20 | ₹80.00 |
| TOTAL: | | | | | | | ₹134.08 | ₹879.00 |

Amount in Words:

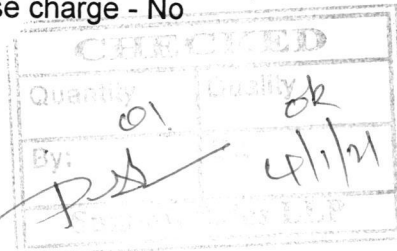
Eight Hundred Seventy-nine only

For Shyam Enterprises:



Authorized Signatory

Whether tax is payable under reverse charge - No

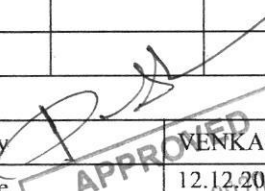


Po-73525

Requisition Form

| Company Name: | | GVRC | | Date: | | 12.12.2020 | |
|--|-------------|------------|----------|--------------|-----------|-------------|-------|
| Site & Phase : | | INNOPOLIS | | Time: | | 13:00 | |
| Supplier | | | | Req. No. | | 163283 | |
| Material required before date: | | | | | ID No. | | 62255 |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1 | Air blower | STD | 01 | No's | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks : For Site office use purpose. | | | | | | | |
| Prepared By | | D.RADHIKA | | Approved by | | VENKATESH.G | |
| Sign.& Date | | 12.12.2020 | | Sign. & Date | | 12.12.2020 | |

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


APPROVED
 14 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : PUR/JAN/10006/20-21
Ref.: IN-7365 dt. 29-Dec-2020

Dated : 11-Jan-2021

Party's Name: **Jai Hanumant Enterprises**
9 Rama Kirshna Vihar,Sahibabad,Ghaziabad.
GSTIN/UIN : **09AEMPC7195J1ZY**

| Particulars | | Amount |
|-------------------------------------|--------|----------|
| Electrical IGST 18%(P) | 635.59 | ₹ 820.00 |
| OIE-Transportation Charges IGST-18% | 59.32 | |
| Input IGST | 125.09 | |

On Account of :

Being amount credited to Jai Hanumant Enterprises towards purchase of electrical material against invoice no:-IN-7365 dt:-29.12.2020

Amount (in words) :

Indian Rupees Eight Hundred Twenty Only

for Sup-Jai Hanumant Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Sold By :
JAI HANUMANT ENTERPRISES
* 9 RAMA KRISHNA VIHAR SAHIBABAD
GHAZIABAD, SAHIBABAD, SAHIBABAD
SAHIBABAD, UTTAR PRADESH, 201005
IN

PAN No: AEMPC7195J
GST Registration No: 09AEMPC7195J1ZY

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-4613088-4951520
Order Date: 29.12.2020

Invoice Number : IN-7365
Invoice Details : UP-694633485-2021
Invoice Date : 29.12.2020

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|----------------|----------------|
| 1 | Digicare for Canon LP-E8 Battery Charger - for Canon Rebel T3i, T2i, T4i, T5i, EOS 600D, 550D, 650D, 700D, Kiss X5, X4, Kiss X6, LC-E8E B07ZTJ5J2D (MARK-1025) HSN:8529 | ₹635.59 | 1 | ₹635.59 | 18% | IGST | ₹114.41 | ₹750.00 |
| | Shipping Charges | ₹59.32 | | ₹59.32 | 18% | IGST | ₹10.68 | ₹70.00 |
| TOTAL: | | | | | | | ₹125.09 | ₹820.00 |

Amount in Words:
Eight Hundred Twenty only

For JAI HANUMANT ENTERPRISES:

Hemanth

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12352

CHECKED
Quantity: 01 Quality: ok
By: *[Signature]* 4/1/21

PO
73533

Requisition Form

| Company Name: | | Modi Properties Pvt Ltd | | Date: | | 03-12-2020 | |
|-----------------------------------|-----------------------|-------------------------|------------|--------------|-----------|-----------------|-------|
| Site & Phase : | | May Flower Platinum | | Time: | | 13:07 | |
| Supplier | | | | Req.No. | | 177176 | |
| Material required before date: | | | 05-12-2020 | | ID No. | | 62037 |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1 | Canon camera chargers | Std | 1 | Nos | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: Towards site use purpose | | | | | | | |
| Prepared By | | K.Sravani Reddy | | Approved by | | S.V.Subba Reddy | |
| Sign.& Date | | 03-12-2020 | | Sign. & Date | | | |

Note:



APPROVED
 05 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : PUR/JAN/10013/20-21
Ref.: IN-4120 dt. 29-Dec-2020

Dated : 11-Jan-2021

Party's Name: **Harda Ram Patel**
233,KHB Colony,1st Phase,Basaveshwaranagar,
Bengaluru
GSTIN/UIN : 29ACGPH9685L1ZQ

| Particulars | | Amount |
|------------------------|----------|------------|
| Electrical IGST 18%(P) | | |
| Input IGST | 7,203.40 | ₹ 8,500.00 |
| OIE-Rounded Off | 1,296.61 | |
| | (-)0.01 | |

On Account of :

Being amount credited to Harda Ram Patel towards purchase of electrical material against invoice no:-IN-4120 dt:-29.12.2020
Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Only

for Sup-Harda Ram Patel

Prepared by: bhavani

Approved by

Receiver's Signature

Sold By :
HARDA RAM PATEL
* 233, KHBCOLONY 1ST PHASE,
BASAVESHWARANAGAR
BENGALURU, KARNATAKA, 560079
IN

PAN No: ACGPH9685L
GST Registration No: 29ACGPH9685L1ZQ

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-7355277-7527501
Order Date: 29.12.2020

Invoice Number : IN-4120
Invoice Details : KA-1492216695-2021
Invoice Date : 29.12.2020

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) B073JYVKNX (SanDisk 64GB Class 10 with Adapter) | ₹720.34 | 10 | ₹7,203.40 | 18% | IGST | ₹1,296.60 | ₹8,500.00 |
| TOTAL: | | | | | | | ₹1,296.60 | ₹8,500.00 |

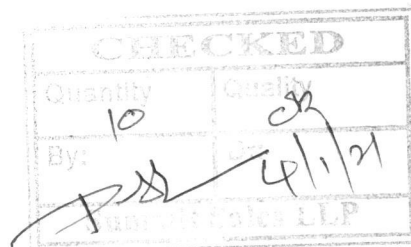
Amount in Words:
Eight Thousand Five Hundred only

For HARDA RAM PATEL:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received
12352



POB
73529
73530
73531

Requisition Form

| Company Name: | | GVRC | | Date: | 09.12.2020 | |
|--|-------------|------------|----------|--------------|------------|-------------|
| Site & Phase : | | INNOPOLIS | | Time: | 13:00 | |
| Supplier | | | | Req. No. | 163282 | |
| Material required before date: | | | | ID No. | 62177 | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | SD card | 64GB | 03 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks : For Site cc cameras use purpose. | | | | | | |
| Prepared By | | D.RADHIKA | | Approved by | | VENKATESH.G |
| Sign.& Date | | 09.12.2020 | | Sign. & Date | | 09.12.2020 |

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

APPROVED

09 DEC 2020

P. PRABHAKAR

Sr. MANAGER PURCHASE

Requisition Form

| | | | | | | | |
|--------------------------------|--|-----------------|--|----------|--|------------|--|
| Company Name: | | NILGIRI ESTATES | | Date: | | 09-12-2020 | |
| Site & Phase : | | NILGIRI ESTATE | | Time: | | 12:55 | |
| Supplier | | | | Req. No. | | 175080 | |
| Material required before date: | | | | ID No. | | 62179 | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|----------------|------|----------|-------|-----------|------|
| 1 | SD Memory Card | STD | 05 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: - For site CC Camera purpose .

| | | | | | | | |
|--------------|--|------------|--|--------------|--|--|--|
| Prepared By | | Vijay | | Approved by | | | |
| Sign. & Date | | 09-12-2020 | | Sign. & Date | | | |

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

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09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

| | | | | | | | |
|--------------------------------|--|--------|--|----------|--|--|--|
| Company Name: | | | | Date: | | | |
| Site & Phase : | | | | Time: | | | |
| Supplier | | | | Req. No. | | | |
| Material required before date: | | Urgent | | ID No. | | | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |

Remarks:

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

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

Requisition Form

| | | | |
|--------------------------------|------------|----------|------------|
| Company Name: | MRGV | Date: | 09.12.2020 |
| Site & Phase : | BRGV | Time: | 01:30PM |
| Supplier | | Req. No. | 94753 |
| Material required before date: | 11.12.2020 | ID No. | 62178 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|----------------------|------|----------|-------|-----------|------|
| 1 | Micro SD Card (64GB) | STD | 02 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks For MRGV CC Cameras Purpose

| | | | |
|--------------|-------------|--------------|------------|
| Prepared By | Pushpalatha | Approved by | Madhu |
| Sign. & Date | 09.12.2020 | Sign. & Date | 09.12.2020 |


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 Sr. MANAGER PURCHASE

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