Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Feb-21 to 22-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-Feb-21	SUP-Shubham Enterprises	Purchase	PUR\FEB\10001\20-21		54,916.00
5-Feb-21	SUP-Kaveri Timber Depot	Purchase	PUR\FEB\10002\20-21		48,675.00
5-Feb-21	SUP-Elegant Enterprises	Purchase	PUR\FEB\10003\20-21		8,290.00
6-Feb-21	SUP- Sri Sai Santoshi Traders	Purchase	PUR\FEB\10004\20-21		1,330.00
6-Feb-21	SUP-Jai Sri Rama Cover Blocks	Purchase	PUR\FEB\10005\20-21		10,030.00
6-Feb-21	SUP- Decathlon	Purchase	PUR\FEB\10006\20-21		1,998.00
6-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10007\20-21		1,29,187.00
6-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10008\20-21		50,151.00
6-Feb-21	SUP- Bayari Ventures Private Limited-29	Purchase	PUR\FEB\10009\20-21		17,367.00
6-Feb-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\FEB\10010\20-21		17,602.00
6-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10011\20-21		39,766.00
6-Feb-21	SUP-Sri Balaji Enterprises	Purchase	PUR\FEB\10012\20-21		1,47,188.00
6-Feb-21	SUP-Sri Ambe Electricals	Purchase	PUR\FEB\10013\20-21		35,518.00
6-Feb-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\FEB\10014\20-21		3,248.00
6-Feb-21	SUP-JSW Cement Limited	Purchase	PUR\FEB\10015\20-21		1,30,000.00
6-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10016\20-21		81,004.00
8-Feb-21	SUP-Santhosh Tarpaulin	Purchase	PUR\FEB\10017\20-21		3,568.00
8-Feb-21	SUP-Santhosh Tarpaulin	Purchase	PUR\FEB\10018\20-21		7,137.00
8-Feb-21	SUP-Shree Ram Enterprises	Purchase	PUR\FEB\10019\20-21		1,94,724.00
8-Feb-21	SUP-Shree Ram Enterprises	Purchase	PUR\FEB\10020\20-21		1,25,589.00
10-Feb-21	SUP-Elegant Enterprises	Purchase	PUR\FEB\10021\20-21		22,420.00
10-Feb-21	SUP-Elegant Enterprises	Purchase	PUR\FEB\10022\20-21		826.00
10-Feb-21	SUP-Sri Ambe Electricals	Purchase	PUR\FEB\10023\20-21		30,444.00
10-Feb-21	SUP-Global Safety Solutions	Purchase	PUR\FEB\10024\20-21		2,258.00
10-Feb-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\FEB\10025\20-21		28,314.00
10-Feb-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\FEB\10026\20-21		26,166.00
10-Feb-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\FEB\10027\20-21		7,151.00
10-Feb-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\FEB\10028\20-21		5,462.00
10-Feb-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\FEB\10029\20-21		1,827.00
10-Feb-21	SUP-Vasanth Enterprises	Purchase	PUR\FEB\10030\20-21		34,928.00
10-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10031\20-21		11,151.00
10-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10032\20-21		46,328.00
10-Feb-21	SUP-Premier Engineering Corporation	Purchase	PUR\FEB\10033\20-21		1,06,973.00
10-Feb-21	SUP-Veerabhadra Enterprises	Purchase	PUR\FEB\10034\20-21		15,999.00
10-Feb-21	SUP-S.R. Lights	Purchase	PUR\FEB\10035\20-21		31,860.00
10-Feb-21	SUP-NCL Buildtek Limited	Purchase	PUR\FEB\10036\20-21		15,500.00
10-Feb-21	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR\FEB\10037\20-21		13,314.00
10-Feb-21	SUP-Premier Engineering Corporation	Purchase	PUR\FEB\10038\20-21		2,00,939.00
15-Feb-21	SUP-Tulasi Group of Industries	Purchase	PUR\FEB\10039\20-21		20,390.00
15-Feb-21	SUP-Sri Balaji Enterprises	Purchase	PUR\FEB\10040\20-21		5,319.00
15-Feb-21	SUP-Verma Enterprises-06	Purchase	PUR\FEB\10041\20-21		2,769.00
15-Feb-21	SUP- Singhal Exports-08	Purchase	PUR\FEB\10042\20-21		799.00
15-Feb-21	SUP-CLoudtail India Private Limited-24	Purchase	PUR\FEB\10043\20-21		4,745.00
15-Feb-21	SUP-CLoudtail India Private Limited-29	Purchase	PUR\FEB\10044\20-21		1,898.00
15-Feb-21	SUP-CLoudtail India Private Limited-29	Purchase	PUR\FEB\10045\20-21		9,638.00
15-Feb-21	SUP-Keep It Fresh LLP-06	Purchase	PUR\FEB\10046\20-21		1,949.00
15-Feb-21	SUP- DJ Trader-24	Purchase	PUR\FEB\10047\20-21		2,259.00
15-Feb-21	SUP-DUKANDWAR-07	Purchase	PUR\FEB\10048\20-21		5,758.00
15-Feb-21	SUP-Cloudtail India Private Limited -36	Purchase	PUR\FEB\10049\20-21		1,198.00
18-Feb-21	SUP-Vista Homes	Purchase	PUR\FEB\10050\20-21		1,54,679.00
20-Feb-21	SUP-Sai Aditya Computers	Purchase	PUR\FEB\10051\20-21		767.00
	Carried Over				19,21,316.00

continued ...

Summit Sales LLP

Purchase Register : 1-Feb-21 to 22-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**19,21,316.00**
20-Feb-21	**SUP-Vivid World**	**Purchase**	PUR\FEB\10052\20-21		**1,050.00**
20-Feb-21	**SUP-M.Sudharshan**	**Purchase**	PUR\FEB\10053\20-21		**17,446.00**
22-Feb-21	**SUP-Vasant Enterprises(Steel)**	**Purchase**	PUR\FEB\10054\20-21		**15,94,679.00**
22-Feb-21	**SUP-Vasant Enterprises(Steel)**	**Purchase**	PUR\FEB\10055\20-21		**15,46,503.00**
22-Feb-21	**SUP-Vasant Enterprises(Steel)**	**Purchase**	PUR\FEB\10056\20-21		**19,56,185.00**
22-Feb-21	**SUP-Vasant Enterprises(Steel)**	**Purchase**	PUR\FEB\10057\20-21		**19,42,788.00**
22-Feb-21	**SUP-Gautham Enterprises**	**Purchase**	PUR\FEB\10058\20-21		**2,425.00**
22-Feb-21	**SUP-Akshaya Traders**	**Purchase**	PUR\FEB\10059\20-21		**9,039.00**
22-Feb-21	**SUP-Elegant Enterprises**	**Purchase**	PUR\FEB\10060\20-21		**20,019.00**
22-Feb-21	**SUP-Shubham Enterprises**	**Purchase**	PUR\FEB\10061\20-21		**81,730.00**
22-Feb-21	**SUP-Akshaya Traders**	**Purchase**	PUR\FEB\10062\20-21		**5,810.00**
22-Feb-21	**SUP-Global Safety Solutions**	**Purchase**	PUR\FEB\10063\20-21		**13,943.00**
22-Feb-21	**SUP-Shah Traders**	**Purchase**	PUR\FEB\10064\20-21		**73,358.00**
22-Feb-21	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR\FEB\10065\20-21		**6,720.00**
			Total:		**91,93,011.00**

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

Purchase Voucher

No. : **PUR\FEB\10001\20-21** Dated : **5-Feb-2021**
Ref.: **2646 dt. 4-Feb-2021**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Plumbing GST 18%(P)	*46,539.00*	**₹ 54,916.00**
Input CGST	*4,188.51*	
Input SGST	*4,188.51*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being purchase of plumbing items from shubham enterprises vide bill no 2646 dt 4.2.2021 po no 74411 dt 4.2.2021 hsn code 3917 /8546 /8544

Amount (in words) :

Indian Rupees Fifty Four Thousand Nine Hundred Sixteen Only

for SUP-Shubham Enterprises

Prepared by: sowmya@modiproperties.com Approved by Receiver's Signature

Scan ID:- 65534 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74411	PO / WO Date.	8/2/21
Supplier Name	Shubham Enterprises	PO/WO amount	54,910
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2646.	4/2/21.	54,916
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,916.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88306.	☑ 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:				54,916
Amount E – PO / WO value:				54,910.
Amount F – Difference (A – E): GST-18%				-6.

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	6/2/21.	6/2			09/02/2021		

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2646 **Date :** 4-Feb-2021 P.O. No. : 74411 // 168365 Date : 4-Feb-2021

Reverse Charge (Y/N) : No D.C. No. : AP13Y0703 Date : 4-Feb-2021

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1012 9820 6201

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

4/2/21

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS.	79.93	23,979.00
2	FAN BOX	3917	100.00 NOS.	23.00	2,300.00
3	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
4	PVC ROUND SHEET BIG	3917	100.00 NOS.	8.00	800.00
5	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	7.96	7,960.00
6	R.G.6 T.V WIRE FINOLEX	8544	500 METER	14.00	7,000.00
					46,539.00
	CGST TAX 9 %				4,188.51
	SGST TAX 9%				4,188.51
	ROUNDED				(-)0.02
					54,916.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74096 Date 6/2 Sign.

INWARD
Inward No: 15753 Dt: 4-02-21
MRN No: 88306 Dt: 4/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Fifty Four Thousand Nine Hundred Sixteen Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Purchase Order

03-02-2021 3:50:03 PM

Ori

74411
05.02.21 11:33:36

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	74411	168365
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	03-02-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos *Sudhkhar*	300.00	126.87	37.00	18.00	28,294.55
2	4564 - Electrical - other - Fan Box - 1 In - nos *Divya*	100.00	23.00	0.00	18.00	2,714.00
3	4585 - Electrical - other - Insulation tape - NA - nos *Sudhkhar*	500.00	9.00	0.00	18.00	5,310.00
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
5	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm Sudhkhar*	1,000.00	12.43	36.00	18.00	9,387.14
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 coils Finolex*	500.00	14.00	0.00	18.00	8,260.00
					Total Order Value . . .	**54,909.68**

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

Terms and Conditions :-

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168365
Date	01-02-2021	Time	2:00 PM	ID No.	63591
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Pipe	1.5mm	300	nos
2.	Fan box		100	nos
3.	Insulation tape		500	nos
4.	Pvc round cover 74411	6”	100	nos
5.	Bends	1.5mm	1000	nos
6.	T.V wire		500	meters

Remarks: For ssllp stock maintenance and site use			
Prepared By:	Neha	Approved By:	APPROVED BY
Sign. & Date:	01-02-2021	Sign. & Date:	02 FEB 2021 SOHAM M[illegible] MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\FEB\10002\20-21** Dated : **5-Feb-2021**
Ref.: **874 dt. 3-Feb-2021**

Party's Name: **SUP-Kaveri Timber Depot**
Plot No.2 Ecil Road,Ida,Nacharam.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*41,250.00*	**₹ 48,675.00**
Input CGST	*3,712.50*	
Input SGST	*3,712.50*	

On Account of :
Being purchase of wood from kaveri timber depot vide bill no 874 dt 3.2.2021 po no 74361 ,74045 hsn code

Amount (in words) :
Indian Rupees Forty Eight Thousand Six Hundred Seventy Five Only

for SUP-Kaveri Timber Depot

Prepared by: sowmya@modiproperties.com Approved by Receiver's Signature

Scan ID :- 65533

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	NEHA
PO/WO no.	74361 & 74045	PO / WO Date.	21/1/21 & 2/2/21
Supplier Name	Kaveri Timber Depot.	PO/WO amount	28,084 + 19,175.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	874	3/2/21	47,259
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,259.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88303.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	Transportation 18%.	1,416.
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		48,675.
Amount E – PO / WO value:		47,259.
Amount F – Difference (A – E): GST-18%		1,416.

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	6/2/21.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	6/2/21	6/2/21			09/02/21		

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

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 874

Date : 3/2/2021

M/s. Summit Sales LLP

G.S.T No 36ACQFS2044C1Z7 PO No: [74361 & 74045]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	IMP wood CUTSIZES					
200+100	7' 1½ x 3/4 = 300 Nos	2100	@ 14/-		29400	00
100+50	3' 1½ x 3/4 = 150 Nos	450	@ 14/-		6300	00
40	3'9" 3 x 1 = 40 Nos	150	@ 29/-		4350	00
	MODI PROPERTIES PVT LTD SEC'BAD 74094 612					
	INWARD Inward No: 15749 Dt: 03-02-21 MRN No: 88303 Dt: 4/2/21 Received By: 88304 Sign: SUMMIT SALES LLP		Certified by: Stores Manager			
			TRANSPORTING		1200	00
			TOTAL		41250	00
	E. & O.E.		CGST 9 %		3712	50
	Party GSTIN No. 36ACQFS2044C1Z7		SGST 9 %		3712	50
	Way Bill No. :	HDFC Bank A/c. No. 50200005516244 IFSC Code : HDFC0000081 Branch : Himayathnagar	IGST %			
	Vehicle No. : TS08 UE 4962		TOTAL AMOUNT GST		48675	00

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

Purchase Order

 02-02-2021 15:29:54

74361
29.01.21 12:34:13

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

Supplier Details			
Kaveri Timber Depot Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076. **GSTIN** 36AAFFK7078K1ZT 9441723939	**Doc No**	74361	168343
	Doc Date	02-02-2021	
	Quote No	Nil	
	Quote Date	23-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5 x 3/4" - 200 nos*	1,400.00	14.00	0.00	18.00	23,128.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 100 nos*	300.00	14.00	0.00	18.00	4,956.00
					Total Order Value . . .	**28,084.00**

Rupees : Twenty Eight Thousand Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Stock Maintananace purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 02/02/2021

Accepted the above Terms And Conditions

For ***Kaveri Timber Depot***

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP					
Site & Phase	Summit Housing LLP				Requisition No.	168343
Date	28-01-2021	Time	10:30 AM		ID No.	63522
Supplier						
Material required before				Time:		

Sl. No.	Description	SIZE	QTY	UNITS
1.	Internal Beading	7'x1.5"x3/4"	200	NOS
2.	Internal Beading	3'x1.5"x3/4"	100	NOS
	741861	APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		

Remarks:For ssllp stock maintenance and site use

Prepared By:	Neha	Approved By:	
Sign. & Date:	28-01-2021	Sign. & Date:	

Purchase Order

 21-01-2021 17:10:48

74045
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			
Kaveri Timber Depot	**Doc No**	74045	168324
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	23-06-2020	
9441723939	**SupplyType**	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5 x 3/4" - 100 nos*	700.00	14.00	0.00	18.00	11,564.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 40 nos*	150.00	29.00	0.00	18.00	5,133.00
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 50 nos*	150.00	14.00	0.00	18.00	2,478.00
					Total Order Value . . .	**19,175.00**

Rupees : Ninteen Thousand One Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Stock Maintananace purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

21/01/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Kaveri Timber Depot***

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	20.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168324
Material required before date:		ID No.	63250

No	Description	Size	Quantity	Units	Inward No	Date
1	MAIN DOOR BEADING	3'9"X3"X1"	40	NOS		
2	INTERNAL BEADING	7'X1.5"X3/4"	100	NOS		
3	INTERNAL BEADING	3'X1.5"X3/4"	50	NOS		
4						
5						
6						
7	#11045					
8						
9						
10						
11						

Remarks: For stock maintenance and site use

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

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

APPROVED FOR CONSTRUCTION
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\FEB\10003\20-21** Dated : **5-Feb-21**
Ref.: **EE2021-0412 dt. 1-Feb-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%(P)	*7,025.00*	**₹ 8,290.00**
Input CGST	*632.25*	
Input SGST	*632.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being purchase of electrical items from elegant enterprises vide bill no EE2021-0412 DT 1.2.2021 po no 74258 dt 30.1.2021 hsn code 8544

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

for SUP-Elegant Enterprises

Prepared by: sowmya@modiproperties.com Approved by Receiver's Signature

Scan ID:- 66042

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	Neha
PO/WO no.	74258	PO / WO Date.	30/01/2021
Supplier Name	Elegant Enterprises	PO/WO amount	31,444.5/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0412	01/02/2021	8290/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8290/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88205	□ 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:				8290/-
Amount E – PO / WO value:				31,444.5/-
Amount F – Difference (A – E): GST-18%				23,154.5/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	12/02/2021

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 11 FEB 2021 MINISH PARIKH		[signature]	[signature]	
Date	11/02/2021	11/2			13/2/2021		

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

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0412	Vehicle/LR Number :	Not Applicable
Invoice Date :	01 February 2021	Date of Supply :	01 February 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana — State Code : 36

5/2/21

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 74258 — Date : 30.01.2021
Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG6 x 100mtrs TV Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1405.00	7025.00

MODI PROPERTIES PVT. LTD. INWARD No.: 74097 Date: 6/2 Sign:

Total Invoice Amount in Words:

Rupees: Eight Thousand Two Hundred Ninety Only.

Total Amount Before Tax:	:	7,025.00
Add : CGST	:	632.25
Add : SGST	:	632.25
Add : IGST	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 8,290.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Elegant Enterprises Secunderabad

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 15750 Dt: 3-2-21
MRN No: 88305 Dt: 4/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

74258
29.01.21 12:31:49

 30-01-2021 1:40:21 PM

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

Supplier Details			
Elegant Enterprises	**Doc No**	74258	168344
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	30-01-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 coils*	500.00	14.05	0.00	18.00	8,289.50
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 c*	1,000.00	15.00	0.00	18.00	17,700.00
3	4804 - Electrical - other - Earth Powder - NA - bags	5.00	140.00	0.00	5.00	735.00
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
					Total Order Value . . .	**31,444.50**

Rupees : Thirty One Thousand Four Hundred Fourty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms On complete delivery of all materials only !

Tax GST 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 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.Payment as per actual receipt of material. Order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received
@ 408 - 01/02/2021 - 22,420/-
@ 409 - 01/02/2021 - 735/-
Bal - 8,289.5/-
Neha
06/02/2021

For *Summit Sales LLP*
Authorised Signatory
Name : 30/01/2021

Accepted the above Terms And Conditions
For *Elegant Enterprises*
Name : ______
Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	27.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	~~168331~~ 168344
Material required before date:		ID No.	63469

No	Description	Size	Quantity	Units	Inward No	Date
1	DB 74257	3 PHASE	20	NOS		
2	CHANGE OVER		20	NOS		
3	INSULATION TAPE		500	NOS		
4	T.V WIRE 74258		500	MTRS		
5	AL SERVICE WIRE	7/20	1000	MTRS		
6	STREET LIGHTS	25W	8	NOS		
7	EARTH POWDER	25KG	5	NOS		
8	FLOOD LIGHTS 74259	50W	8	NOS		
9						
10						
11						

Remarks: For ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.1.2021	Sign. & Date	APPROVED BY 28 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

10004

No. : **PUR\FEB\10001\20-21** Dated : **6-Feb-2021**
Ref.: **2306 dt. 30-Jan-2021**

Party's Name: **SUP- Sri Sai Santoshi Traders**

Particulars		Amount
Sundry Purchases GST 28%	*1,039.00*	**₹ 1,330.00**
Input CGST	*145.46*	
Input SGST	*145.46*	
OIE-Rounded Off	*0.08*	

On Account of :
Being purchase of Eveready battery from Sri Sai Santoshi Traders against bill no:2306 dt:30.01.2021

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

for SUP- Sri Sai Santoshi Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

TAX INVOICE

GSTIN : 36AUDPK2985R1ZT

Cell : 8686998323
9247755922
040-66203774

SRI SAI SANTOSHI TRADERS

శ్రీసాయి సంతోషి ట్రేడర్స్

1-5-224, Dhan Bazar, Secunderabad - 500 003.

Invoice No. : 2306
Date : 30/1/2021
PO No. : Date :
Party GST No. : 36ACQFS2044C1Z7
Transport :

M/s. Summit Sales LLP
Secunderabad

S.No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value	
1	Eveready Rechargle AA 2S	8507	2sets	132/81	265	62
2	" " AAA 2S	8507	2set	132/81	265	62
3	" Charger	8507	1pc	507/81	507	81

CHECKED
Quantity: VB Quality:
By: Dt: 2/2/21
Summit Sales LLP

Inward 12366

Rupees : One thousand three hundred and thirty Only

Sub Total	1039	05
SGST @ 14 %	145	46
CGST @ 14 %	145	46
IGST @ % R/off (+)	0	03
GRAND TOTAL	1330	—

OUR BANK DETAILS

Bank Name : Padmavathi Co-op, Urban Bank Ltd.
Branch : Subash Road,
A/c. 1001021001813
IFSC Code : HDFCOCPADMA

Bank : Kotak Mahindra Bank
Branch : Sec'bad
A/c No. 9913419664
IFSC Code : KKBK0007450

Received By

Terms & Conditions
1) Subject to Secunderabad Jurisdiciton Only.
2) Interest @24% p.a. will be charged for overdue bills.
3) Goods Once sold will not be taken back or exchange.

PO-74334

For SRI SAI SANTOSHI TRADERS

Authorised Signatory

Consumables, Equipment oks. 4070-4053 5133

Requisition Form

Company Name:	GVRC	Date:	06.01.2021
Site & Phase :	INNOPOLIS	Time:	16.05
Supplier		Req. No.	163302
Material required before date:		ID No.	628777

No	Description	Size	Quantity	Units	Inward No	Date
1	PEN	BLUE	20	NOS		
2	PEN	BLACK	10	NOS		
3	PEN	RED	5	NOS		
4	PUNCHING MACHINE 73614	-	05	NOS		
5	STAPLER	SMALL	05	NOS		
6	PENCIL		05	NOS		
7	STAPLER PIN	SMALL	05	BOX		
8	BINDER CLIPS 25MM		10	NOS		
9	CALCULATOR	74334	3	NOS		
10	RECHARGEABLE BATTERY	AA	06	NOS		
11	RECHARGEABLE BATTERY	AAA	06	NOS		
12	RECHAREABLE CHARGER	-	01	NOS		

Remarks : For Site office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	06.01.2021	Sign. & Date	06.01.2021

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

APPROVED BY
-9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

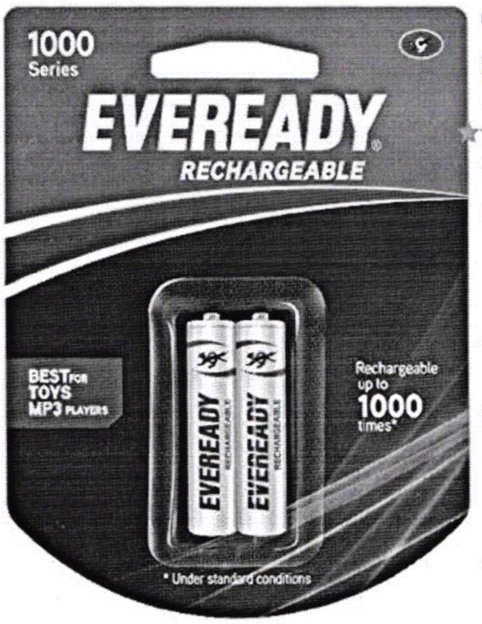
business | All | rechargeable battery and charger eveready aa | New year diaries & Calendars

Deliver to Summit Secunderabad 500003 | Departments | Buy Again | EN | Hello, Summit Account for Summit Sale... | Join Prime | Lists | 0

Electronics | Mobiles & Accessories | Laptops & Accessories | TV & Home Entertainment | Audio | Cameras | Computer Peripherals | Smart Technology

‹ Back to results

VIDEO



Click to open expanded view

eready Recharge AAA BP2 600 MH Battery (1000 Series)

t the Eveready Store

145 ratings

17 answered questions

M.R.P.: ~~₹ 170.00~~

Price: ₹ 132.03 excl. GST

₹ 169.00 incl. GST

+ ₹ 99.00 Delivery charge Details

Save: ₹ 1.00 (1%)

Inclusive of all taxes

ivery By: **Jan 15 - 16** Details

7 days placement | Amazon Delivered | No-Contact Delivery

... stock.

GST Invoice | Sold by SHRI SAI KRIPA ENTERPRISES.

New (7) from ₹ 169.00 + ₹ 99.00 Shipping

- Best in class of recharge segment
- Recharges upto 1000 times
- Best suited for use in high drain equipments like toys, mp3 players and more

› See more product details

Compare with similar items

Report incorrect product information.

Share

Buy more, pay as low as ₹ 161.00 incl. GST

Quantity: 1

Add to Cart

Secure transaction

Deliver to Summit - Secunderabad 500003

Add to Wish List

New (7) from ₹ 169.00 + ₹ 99.00 Shipping

Other Sellers on Amazon

₹ 132.03 excl. GST | Add to Cart
₹ 169.00 incl. GST
+ ₹ 110.00 Delivery charge
Sold by: **Shrikrishna Traders**

₹ 132.81 excl. GST | Add to Cart
₹ 170.00 incl. GST
+ ₹ 110.00 Delivery charge
Sold by: **KhwajaDarbar®**

APPROVED BY
11 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Save Extra with 4 offers

- **Bank Offer (4): 10% Instant discount with AU Bank Debit Cards** Here's how
- **Get 5% up to Rs. 1000 Instant Discount on RBL Bank Credit Card EMI transactions** Here's how
- **1500 Instant Discount on Yes Bank Credit Card EMI transactions** Here's how
- **5% Instant discount with HSBC Cashback card** Here's how
- **Cashback: Get 25% back up to ₹150 with** Amazon Pay Later. **Valid on 1st Pay Later transaction.** Check eligibility here! Here's how
- **No Cost EMI: Avail No Cost EMI on select cards for orders above ₹3000** Here's how
- **Partner Offers (2): 5% back with** Amazon Pay ICICI Bank Credit card **for Prime-members. 3% back for everybody else** Here's how
- **Get GST invoice and save up to 28% on business purchases.** Sign up for free Here's how

Similar items from local shops near you

Eveready Rechargeable AA Battery, 08 Pieces business | All | rechargeable battery and charger eveready aaa | Your Savings Hub

Deliver to Summit
Secunderabad 500003 | Departments | Buy Again | EN | Hello, Summit
Account for Summit Sale... | Join Prime | Lists | 0

Electronics | Mobiles & Accessories | Laptops & Accessories | TV & Home Entertainment | Audio | Cameras | Computer Peripherals | Smart Technology

‹ Back to results

VIDEO

Click to open expanded view

Eveready BP4C AA 1000 NIMH Charger and 4 Rechargeable Battery (White)

Visit the Eveready Store
★★★★☆ 150 ratings
| 60 answered questions

M.R.P.: ~~₹ 650.00~~
Price: ₹ 507.03 excl. GST
₹ 649.00 incl. GST
+ ₹ 110.00 Delivery charge Details
Inclusive of all taxes

Delivery By: **Jan 16 - 18** Details

7 days Replacement | Amazon Delivered | No-Contact Delivery

In stock.
GST Invoice | Sold and fulfilled by Shrikrishna Traders.

- Eveready 1000 Series 4AA rechargeable batteries with charger
- 700 mAh charger
- NIMH batteries

› See more product details

Compare with similar items

Report incorrect product information.

Share

Buy more, pay as low as ₹ 645.76 incl. GST

Quantity: 1

Add to Cart

Secure transaction

Deliver to Summit - Secunderabad 500003

Add to Wish List

APPROVED BY
11 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Similar item to consider

AmazonBasics AAAA Everyday Alkaline Batteries (4-Pack) - Appearance May Vary
₹ 169.00
★★★★☆ (8685)

P.T.O.

Save Extra with 4 offers

- **Bank Offer (4): 10% Instant discount with AU Bank Debit Cards** Here's how
- **Get 5% up to Rs. 1000 Instant Discount on RBL Bank Credit Card EMI transactions** Here's how
- **1500 Instant Discount on Yes Bank Credit Card EMI transactions** Here's how
- **5% Instant discount with HSBC Cashback card** Here's how
- **Cashback:** Get 25% back up to ₹150 with Amazon Pay Later. Valid on 1st Pay Later transaction. Check eligibility here! Here's how
- **No Cost EMI:** Avail No Cost EMI on select cards for orders above ₹3000 Here's how
- **Partner Offers (2):** 5% back with Amazon Pay ICICI Bank Credit card for Prime-members. 3% back for everybody else Here's how
- Get GST invoice and save up to 28% on business purchases. Sign up for free Here's how

Frequently bought together

Total price: ₹ 1,389.05
Add both to Cart

Weekly - Petty cash /expense card statement.

Name	Prabhakar P	Statement date	03-02-21
Prepared by	Prabhakar	Sign	8/2/21
From period	NA	To period	NA

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SHLLP	Eveready batteries and Charger 13 nos	1,330-00	☑Y ☐N	☑Y ☐N
2.	Summit Sales LLP	SHLLP	TP Link router 3 nos	17,367-00	☑Y ☐N	☑Y ☐N
3.	Summit Sales LLP	SHLLP	Bad mention net 2 nos	1,998-00	☑Y ☐N	☑Y ☐N
4.			Total	20,695-00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☑ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED 03 FEB 2021 PRABHAKAR Sr. MANAGER PURCHASE	Lavanya. D		APPROVED BY ... FEB 2021 SOHAM ... MANAGING DIRECTOR
Date:		4/2/2021		

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

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

Purchase Voucher

No. : **PUR\FEB\10005\20-21** Dated : **6-Feb-21**
Ref.: **138 dt. 5-Feb-21**

Party's Name: **SUP-Jai Sri Rama Cover Blocks**
Bowrampet,
Rangareddy,
GSTIN/UIN : **36CQWPD4814M1Z9**

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

On Account of :
Being purchase of sundry items from jai sri rama cover blocks vide bill no 138 dt 5.2.2021 po no 74085

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

for SUP-Jai Sri Rama Cover Blocks

Prepared by: sowmya@modiproperties.com Approved by Receiver's Signature

Scan PO:- 66053

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74085	PO / WO Date.	22-01-21
Supplier Name	JAI SRI RAMA COVR BLOCKS	PO/WO amount	10,030-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	138	05-02-21	10,030-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,030-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88354	☑ 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:	10,030-00
Amount E – PO / WO value:	10,030-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**15-02-21**
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		11/2/21			13/2/2021		

APPROVED
12 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

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

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN** - 36ACQFS2044C1Z7	**INVOICE NO:138** **INVOICE DATE:** 05-02-2021 **GST: 36CQWPD4814M1Z9** **DOCNO :~~73849~~** 74085 5/2/21

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

Thanking You,

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7418
Date: 09/02
Sign: [illegible]

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS
D. Roy
Proprietor

INWARD
Inward No: 15760 Dt: 5/2/21
MRN No: 88354 Dt: 5/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 06-02-2021 14:21:39

74085
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			
Jai Sri Rama Cover Blocks Bowrampet, Ranga Reddy, Telangana	**Doc No**	74085	168325
	Doc Date	22-01-2021	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	22-01-2021	
9052171934 8185035464	**SupplyType**	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

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

Rupees : Ten Thousand Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 ***Jai Sri Rama Cover Blocks***

Name : ____________

Date : __/__/____

Requisition Form

.Company Name:	Summit sales llp	Date:	20.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168325
Material required before date:		ID No.	63302

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS 74085		5000	NOS		
2	GL BUCKETS 74086		12	NOS		
3	SPADE WITH HANDLE 74087		20	NOS		
4	SAFETY BELT		10	NOS		
5						
6						
7						
8						
9						
10						
11						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.1.2021	Sign. & Date	APPROVED BY 21 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	Summit sales llp	Date:	4.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168372
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS		500	NOS		
2	SPACERS		5000	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: for ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED 06 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	4.2.2021	Sign. & Date	

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

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

10006

Purchase Voucher

No. : **PUR\FEB\10002\20-21** Dated : **6-Feb-2021**
Ref.: **70146603/2011219 dt. 30-Jan-2021**

Party's Name: **SUP- Decathlon**

Particulars		Amount
Sundry Purchases GST 12%	*1,783.93*	**₹ 1,998.00**
Input CGST	*107.04*	
Input SGST	*107.04*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being purchase of Badminton net from Decathlon against bill no:70146603/2011219 dt:30.01.2021
Amount (in words) :
Indian Rupees One Thousand Nine Hundred Ninety Eight Only

for SUP- Decathlon

Prepared by: nagapriyanka　　Approved by　　Receiver's Signature

DECATHLON

ORIGINAL
Store Email
care.secundrerabad@decathlon.com
Store Manager Email
ridhi.batra@decathlon.com
8088900036
11AM - 9PM

0003

Place Of Supply:
T19 TOWERS House No. 54156, 157, 173 to 179 and 184/2/a, Indira Nagar, Ginwala Compound, MG Road, 500003 Secunderabad
Telangana
India

GSTIN:36AAACL9861H1Z7

Date:30-01-2021 POS:0003
Cashier:Harshwardhan Time:15:28

Bill:70146603/2011219
Decathlon Id:2091333011618
Customer Name:undefined
Mobile No:8919278620
Email:

Item code - Description			
HSN	Qty	Price	Total
2393773-COMPETITION NET -			
95[illegible]9960	2	999.00	1,998.00

Total Qty	Grand Total
2	INR 1,998.00

Mode of payment

Credit Card	1,998.00
Change	[illegible]

Category		Base	Amt
SGST-MD%	6.00%	1,7[illegible].93	107.05
CGST-MD%	6.00%	1,7[illegible]3.93	107.04

Total. [illegible]4.07

CHECKED
Quantity 02
Quality OK
By: 1/2/21
Dt:
Summit Sales LLP

2865

Decathlon Sports India Pvt Ltd
Address: Survey No.78/10 A20-Chikkajala Village, Bellary Road, Bangalore-562157
CIN : U72200KA2004PTC033858
+917676798989/Fax : 08028467111

For Feedback : vijoy.nair@decathlon.com

The products purchased are not intended for resale, therefore, the consumer will not be eligible for GST credit.

Visit us at www.deca[illegible] in to know more about us and [illegible]s of this sale

Kindly note that it is system generated document and hence does not require any signature.

PO-74333

Requisition Form

Company Name:	NEOA	Date:	05.01.21
Site & Phase :	NEOA	Time:	12:40
Supplier		Req. No.	175128
Material required before date:		ID No.	62845

No	Description	Size	Quantity	Units	Inward No	Date
1	Badmintan court net (Brand -Yonex/Gupta)	STD	02	No's		
2						
3	71133					
4						
5						
6						
7						
8						
9						
10						

Remarks: - for Earlearly net was damaged purpose..

Prepared By	Anil	Approved by	
Sign.& Date	05.01.21	Sign. & Date	

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

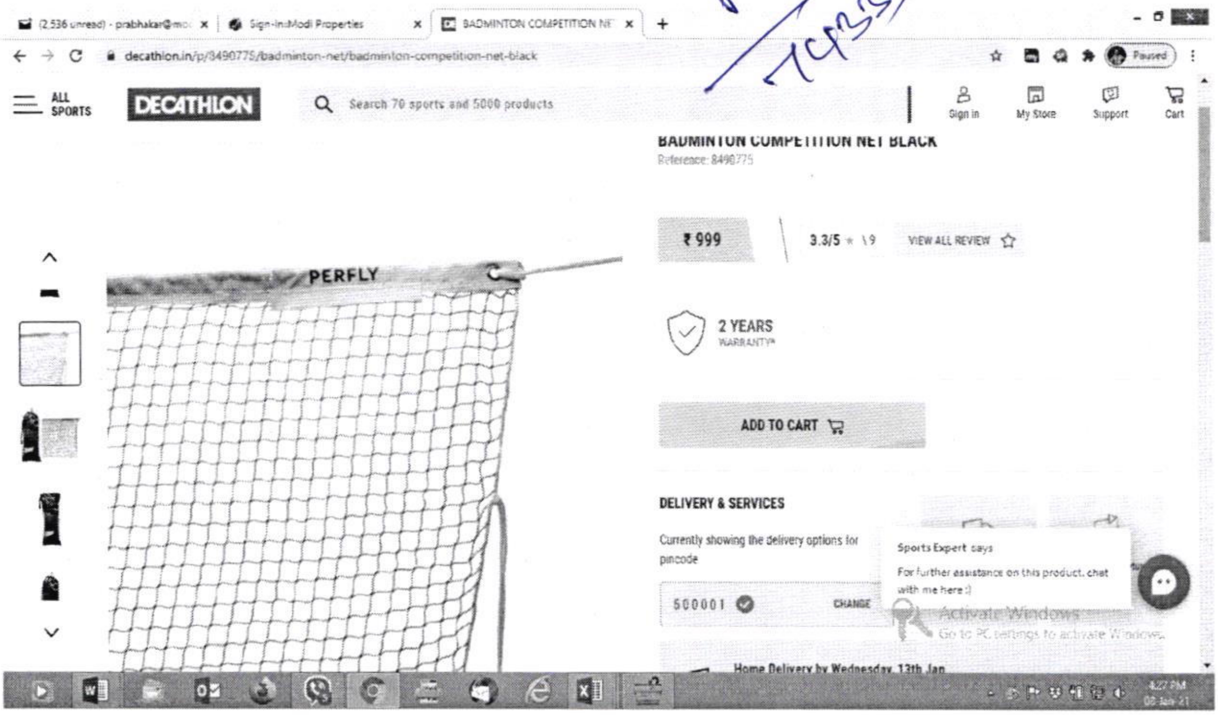
No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

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.

PO
7C4333



P
8/1/21

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\FEB\10007\20-21**
Ref.: **ps/20-21/833 dt. 5-Feb-21**

Dated : **6-Feb-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,09,480.90*	**₹ 1,29,187.00**
Input CGST	*9,853.28*	
Input SGST	*9,853.28*	
OIE-Rounded Off	*(-)0.46*	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no 833 dt 5.2.2021 po no 74340 dt 2.2.2021 hsn code 8481 /3922

Amount (in words) :
Indian Rupees One Lakh Twenty Nine Thousand One Hundred Eighty Seven Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com **Approved by** **Receiver's Signature**

Scan ID:- 66168

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74340.	PO / WO Date.	02/02/2021
Supplier Name	Prafel Sanitary.	PO/WO amount	1,39,194/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	833	05/02/2021	1,29,187/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,29,187/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88352	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,29,187/-
Amount E – PO / WO value:	1,39,194/-
Amount F – Difference (A – E): GST-18%	10,007/-

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	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 11 FEB 2021 MINISH PARIKH		[signature]		[signature]
Date		11/2					

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

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

6/2/21

Invoice No. **PS/20-21/ 833**	e-Way Bill No. **131298638870**	Dated **5-Feb-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **74340**		Dated **2-Feb-2021**
Despatch Document No. **Invoice**		Delivery Note Date **5-Feb-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**15 No:**	3,650.00	No:	37.28 %	**34,339.20**
2	**Health Faucet Pvc Tube**	3922	18 %	**40 No:**	685.00	No:	37.28 %	**17,185.28**
3	**CP Shower Arm**	8481	18 %	**15 No:**	490.00	No:	37.28 %	**4,609.92**
4	**Shower Head**	8481	18 %	**5 No:**	685.00	No:	37.28 %	**2,148.16**
5	**CP Pillar Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
6	**CP Angle Cock**	8481	18 %	**60 No:**	725.00	No:	37.28 %	**27,283.20**
7	**CP Sink Cock**	8481	18 %	**15 No:**	1,350.00	No:	37.28 %	**12,700.80**
8	**CP 2 in 1 Bib Cock**	8481	18 %	**2 No:**	1,040.00	No:	37.28 %	**1,304.58**
								1,09,480.90
	Output CGST							**9,853.28**
	Output SGST							**9,853.28**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**172 No:**				**₹ 1,29,187.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7488 Date: 09/02 Sign: [illegible]

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

Indian Rupees One Lakh Twenty Nine Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	92,295.62	9%	8,306.60	9%	8,306.60	16,613.20
3922	17,185.28	9%	1,546.68	9%	1,546.68	3,093.36
99		9%		9%		
99		14%		14%		
Total	**1,09,480.90**		**9,853.28**		**9,853.28**	**19,706.56**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Seven Hundred Six and Fifty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15762 Dt: 5/2/21
MRN No: 88352 Dt: 5/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

 02-02-2021 2:16:40 PM

Purchase Order

Origin

74340

29 01 21 12:34:13

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

Supplier Details		
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	74340 168337
	Doc Date	02-02-2021
	Quote No	Nil
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020
65526886. 9849624797	**SupplyType**	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	15.00	3,650.00	37.28	18.00	40,520.26
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	490.00	37.28	18.00	5,439.71
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	685.00	37.28	18.00	2,534.83
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	37.28	18.00	14,986.94
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	15.00	1,040.00	37.28	18.00	11,545.50
				Total Order Value . . .		**139,193.56**

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Ninty Three and Paise Fifty Six Only.

Terms and Conditions :-

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

Part quantity Recieved, Balance
Recievable
Bill No:- 833 Dt:- 5/2/21 Amt
1,29,187/-
Bal Recievable Amt:- 10,007/-
11/02/2021

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:	27.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168337
Material required before date:		ID No.	63526

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		15	NOS		
2	CP LONG BODY 74340		15	NOS		
3	CP SHOWER ARM		15	NOS		
4	CP SHOWER HEAD		05	NOS		
5	CP PILLAR COCK		20	NOS		
6	CP ANGLE COCK		60	NOS		
7	CP BOTTLE TRAP		20	NOS		
8	CP WASH BASIN WASTE COUPLING		20	NOS		
9	BALL COCK	1/2"	10	NOS		
10	HEALTH FAUCET		40	NOS		
11	BIB COCK	2 in 1	15	NOS		
12	PVC CONNECTION 74341	2'	60	NOS		
13	TEFLON TAPE		500	NOS		
14	EXTENTION NIPPLE	1 1/2"	100	NOS		
15	BALL COCK	3/4"	20	NOS		
16						

Remarks: For ssllp stock maintenance and site use

Prepared By	NEHA	Approved by	
Sign.& Date	27.1.2021	Sign. & Date	

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

30 JAN 2021