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

Purchase Voucher

No. : **PUR\FEB\10008\20-21**
Ref.: **PS/20-21/832 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)	*42,501.10*	**₹ 50,151.00**
Input CGST	*3,825.10*	
Input SGST	*3,825.10*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no 832 dt 5.2.2021 po no 74341 dt 2.2. 2021 hsn code 8481 /7418 /3917 /3919

Amount (in words) :

Indian Rupees Fifty Thousand One Hundred Fifty One Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 66049

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74341	PO / WO Date.	02-02-21
Supplier Name	PRAFUL SANITARY	PO/WO amount	50,151-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/832	05-02-21	50,151-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,151-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88351	☑ 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:				50,151-00
Amount E – PO / WO value:				50,151-00
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 – with~~in 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] APPROVED 12 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		11/2/21			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/-

Madhu, 16:30

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.	e-Way Bill No.	Dated
PS/20-21/ 832	191298632601	5-Feb-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		Credit
Buyer's Order No.		Dated
74341		**2-Feb-2021**
Despatch Document No.		Delivery Note Date
Invoice		**5-Feb-2021**
Despatched through		Destination
Goods Vehicle		**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 Bottle Trap**	8481	18 %	**20 No:**	876.00	No:	45 %	**9,636.00**
2	**Waste Coupling H/T**	7418	18 %	**20 No:**	275.00	No:	35 %	**3,575.00**
3	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
4	**20mm Brass Ball Cock Set**	8481	18 %	**20 No:**	400.00	No:	10 %	**7,200.00**
5	**40mm Extension Nipple**	8481	18 %	**100 No:**	90.00	No:	20 %	**7,200.00**
6	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
7	**Teflon Tape**	3919	18 %	**500 No:**	20.00	No:	20 %	**8,000.00**
								42,501.10
	Output CGST							**3,825.10**
	Output SGST							**3,825.10**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**730 No:**				**₹ 50,151.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 79189
Date: 09/02
Sign: Nick

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Thousand One Hundred Fifty One Only

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15761 Dt: 5/2/21
MRN No: 88351 Dt: 5/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/20-21/ 832**

Dated **5-Feb-2021**

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	27,086.10	9%	2,437.75	9%	2,437.75	4,875.50
7418	3,575.00	9%	321.75	9%	321.75	643.50
3917	3,840.00	9%	345.60	9%	345.60	691.20
3919	8,000.00	9%	720.00	9%	720.00	1,440.00
99		9%		9%		
99		14%		14%		
Total	**42,501.10**		**3,825.10**		**3,825.10**	**7,650.20**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

Purchase Order

 02-02-2021 2:16:40 PM Origin 74341

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	**Doc No**	74341	168337
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-02-2021	
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	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	35.00	18.00	4,218.50
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	360.00	0.00	18.00	8,496.00
5	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	100.00	90.00	20.00	18.00	8,496.00
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
7	6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	20.00	20.00	18.00	9,440.00
				Total Order Value . . .		**50,151.18**

Rupees : Fifty Thousand One Hundred Fifty One and Paise Eighteen Only.

Terms and Conditions :-

Specification /	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
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 purpose.

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.

APPROVED BY
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

10009

Purchase Voucher

No. : **PUR\FEB\10003\20-21**
Ref.: **IN-QSSDZ-48477 dt. 29-Jan-2021**

Dated : **6-Feb-2021**

Party's Name: **SUP- Bayari Ventures Private Limited-29**

Particulars		Amount
Sundry Purchase IGST 18%	*14,717.79*	**₹ 17,367.00**
Input IGST	*2,649.20*	
OIE-Rounded Off	*0.01*	

On Account of :

Being purchase of TP Link Router from Bayari Ventures Private Limited against bill no: IN-QSSDZ-48477 dt:29-01-2021

Amount (in words) :

Indian Rupees Seventeen Thousand Three Hundred Sixty Seven Only

for SUP- Bayari Ventures Private Limited-29

Prepared by: nagapriyanka

Approved by

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Bayari Ventures Private Limited
* No 645, 12th cross,MC Layout ,Gvindarajanagar
Bangalore, Karnataka, 560040
IN

PAN No: AAGCB6146F
GST Registration No: 29AAGCB6146F1ZM

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: 403-7810358-8821124
Order Date: 29.01.2021

Invoice Number : IN-QSDZ-48477
Invoice Details : KA-QSDZ-141682771-2021
Invoice Date : 29.01.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management | B017IGEPWW (fba_mr6400)	₹4,905.93	₹0.00	3	₹14,717.79	18%	IGST	₹2,649.21	₹17,367.00
	Shipping Charges	₹11.31	-₹11.31		₹0.00	18%	IGST	₹0.00	₹0.00
	Shipping Charges	₹11.30	-₹11.30		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹2,649.21	₹17,367.00

Amount in Words:
Seventeen Thousand Three Hundred Sixty-seven only

For Bayari Ventures Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12367

CHECKED
Quantity 03
Quality OK
By:
Dt: 2/2/21
Summit Sales LLP

PO
74331
74332

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	19.01.2021
Site & Phase :	May Flower Platinum	Time:	14:51
Supplier		Req.No.	177296
Material required before date:	22.01.2021	ID No.	63175

74332

No	Description	Size	Quantity	Units	Inward No	Date
1	**TP Link Router**	std	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards wifi connection for CC camera's at site

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	19.01.2021	Sign. & Date	19.01.2021

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156300
Material required before date:	10-01-2021	ID No.	62882

No	Description	Size	Quantity	Units	Inward No	Date
1	Sim BasedTP link Router		01	Nos		
2						
3						
4	74331					
5						
6						
7						
8						
9						
10						

Remarks: -For Part-III pole purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	06-01-2021	Sign. & Date	APPROVED 07 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

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

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

Purchase Voucher

No. : **PUR\FEB\10010\20-21**
Dated : **6-Feb-21**
Ref.: **894 dt. 5-Feb-21**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
Sundry Purchases GST 12%	*12,600.00*	**₹ 17,602.00**
Sundry Purchases GST 18%	*2,500.00*	
Sundry Purchases-Exempted	*540.00*	
Input CGST	*981.00*	
Input SGST	*981.00*	

n Account of :
Being purchase of stationary items from venkataramana stationary & binding works vide bill no 894 dt 5.2.2021 po no 74365

Amount (in words) :
Indian Rupees Seventeen Thousand Six Hundred Two Only

for SUP-Venkataramana Stationery & Binding Works

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

Scan No:- 66047

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74365	PO / WO Date.	05-02-21
Supplier Name	VENKATARAMANA STATIONARY AND BINDING WORKS	PO/WO amount	17,602-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	894-20-21	05-02-21	17,602-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,602-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88350	☑ 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:	17,602-00
Amount E – PO / WO value:	17,602-00
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]	APPROVED 12 FEB 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date		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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 74365 Date 5/2/21

Delivery Challan No Date

Bill No. 894 -20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A3 paper		5	420	2100				
2	A4 paper		50	210	10500				
3	Chalpiece		3	180			540		
4	file folder		500	5		2500			
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
				Total	12600	2500	540		
				SUB Total					
				CGST	756	225	-		
				SGST	756	225	-		
				Grand Total	14112	2950	540	17602	00

INWARD
Inward No: 15759 Dt: 5/2/21
MRN No: 88350 Dt: 5/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees...

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No: 7990 Date: 09/02 Sign:

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

03-02-2021 13:03:07

74365

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			
Venkatramana Stationery & Binding works	**Doc No**	74365	168346
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	02-02-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7554 - Stationery - other - Paper - A3 - bundles	5.00	420.00	0.00	12.00	2,352.00
2	7555 - Stationery - other - Paper - A4 - bundles	50.00	210.00	0.00	12.00	11,760.00
3	7515 - Stationery - other - Chalkpiece - NA - boxes	3.00	180.00	0.00	0.00	540.00
4	7529 - Stationery - other - File Folders - NA - nos *legal file folder*	500.00	5.00	0.00	18.00	2,950.00
					Total Order Value . . .	**17,602.00**

Rupees : Seventeen Thousand Six Hundred Two Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : 03/02/2021

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168346
Date	29-01-2021	Time	4:00 PM	ID No.	63530
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	A3 paper bundles		05	Nos
2.	Chalkpiece		03	Boxes
3.	A4 paper bundles		50	Nos
4.	Legal file folder		500	Nos

P.O. 74365

Remarks:For ssllp stock maintenance and site use

Prepared By:	Neha	Approved By:	
Sign. & Date:	29-01-2021	Sign. & Date:	

APPROVED BY
30 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\10011\20-21** Dated : **6-Feb-21**
Ref.: **829 dt. 4-Feb-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*33,700.00*	**39,766.00**
Input CGST	*3,033.00*	
Input SGST	*3,033.00*	

Account of :
Being purchase of plumbing items from praful sanitary vide bill no 829 dt 4.2.2021 po no 74342 dt 2.2.2021 hsn code 6910

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

for SUP-Praful Sanitary

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

Scan ID :- 66335

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	74342	PO / WO Date.	02/02/21
Supplier Name	Praful Sanitary	PO/WO amount	37,642/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	829	4/02/21	~~39,766/-~~ 37,642/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~39,766/-~~ 37,642/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88349	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				2124/-
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				39,766/-
Amount E – PO / WO value:				37,642/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 15 FEB 2021		[signature]	[signature]	[signature]
Date	13/02/21	15/2	MINISH PARIKH		16/02/21		

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 INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 829**	Dated **4-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74342**	Dated **2-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **4-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								31,900.00
	Output CGST							**3,033.00**
	Output SGST							**3,033.00**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**40 No:**				**₹ 39,766.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 74252
Date 11/2/21
Sign.

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

Indian Rupees Thirty Nine Thousand Seven Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	31,900.00	9%	2,871.00	9%	2,871.00	5,742.00
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	33,700.00		3,033.00		3,033.00	6,066.00

Tax Amount (in words) : **Indian Rupees Six Thousand Sixty Six Only**

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 829**	Dated **4-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **74342**	Dated **2-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **4-Feb-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								31,900.00
	Output CGST							**3,033.00**
	Output SGST							**3,033.00**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**40 No:**				**₹ 39,766.00**

MODI PROPERTIES PVT. INWARD No: 74252 Date: 11/02/2021 Sign: [illegible] SECBAD

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Seven Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	31,900.00	9%	2,871.00	9%	2,871.00	5,742.00
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	33,700.00		3,033.00		3,033.00	6,066.00

Tax Amount (in words) : **Indian Rupees Six Thousand Sixty Six Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15758 Dt: 5/2/21
GRN No: 88349 Dt: 5/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

 02-02-2021 2:16:40 PM

Purchase Order

74342

29.01.21 12:34:13

C

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

Supplier Details			
Praful Sanitary	**Doc No**	74342	168338
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Aritel 11003*	20.00	1,510.00	50.00	18.00	17,818.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
					Total Order Value . . .	**37,642.00**

Rupees : Thirty Seven Thousand Six Hundred Fourty Two Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	27.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168338
Material required before date:		ID No.	63527

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITARY - WASH BASIN		20	NOS		
2	WASH BASIN PEDASTAL		20	NOS		
	74342					

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.

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR\FEB\10012\20-21** Dated : **6-Feb-21**
Ref.: **163 dt. 5-Feb-21**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,24,736.00*	**₹ 1,47,188.00**
Input CGST	*11,226.24*	
Input SGST	*11,226.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :
Being purchase of hardware items from sri balaji enterprises vide bill no 163 dt 5.2.2021 po no 73920 hsn code 4418
Amount (in words) :
Indian Rupees One Lakh Forty Seven Thousand One Hundred Eighty Eight Only

for SUP-Sri Balaji Enterprises

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

Scan PO:- 66055

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	73920	PO / WO Date.	18-01-21
Supplier Name	SRI BALAJI ENTERPRISES	PO/WO amount	5,07,836-13
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	163	05-02-21	1,43,413-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,43,413-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	163	5-2-21	88348	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	3,776-00
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,47,189-00
Amount E – PO / WO value:	5,07,836-13
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 – with~~in 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: **FINAL BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date		11/2/21			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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **163**	Dated **05-02-2021**
PO / DOC No. **73920**	D.C. No. **163**
Vehicle No. **TS12UC-8002**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

6/2/21

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	8	2187.00	17496.00
2	4418	Masonite 2 pnl door	32mm	80x26	60	1734.00	104040.00
						Cartage	3200.00
					68		124736.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7492 Date: 09/02 Sign: Neha

INWARD
Inward No: 15757 Dt: 5/2/21
MRN No: 88348 Dt: 5/02/21
Received By: Sign:
SUMMIT SALES LLP

re Tax : Rs 124736.00 Tax Rs.: 22452.48 Post Tax Rs.: 147188.48 R/o Rs.: 0.52 **Final Rs.: 147189.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	124736	9%	11226.24	9%	11226.24			22452.48
Total	**124736**	**0.09**	**11226.24**	**0.09**	**11226.24**			**22452.48**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Certified by:
Stores Manager

For **SRI BALAJI ENTERPRISES**
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **163**		Dated	05-02-2021
PO / DOC No. **73920**			
Vehicle No. **TS12UC-8002**		Cont. No.	

Billing Address :
Sumit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door	32mm	82x32	8 no	
2	4418	masonite 2pnl door	32mm	80X26	60 no	
					68	

INWARD
Inward No: 15757 Dt: 5/2/21
MRN No: 88348 Dt: 5/2/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45397
Date:
Sign: 9/2

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Certified by:
Stores Manager

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1   18-Jan-21 3:54:14 PM

73920
16.01.21 10:36:44

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	73920	168304
	Doc Date	18-01-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	18-01-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	60.00	2,186.00	0.00	18.00	154,768.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"X80"*	80.00	1,733.00	0.00	18.00	163,595.20
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	20.00	2,533.00	0.00	18.00	59,778.80
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	43.00	18.00	27,764.93
5	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	400.00	335.00	43.00	18.00	90,128.40
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
				Total Order Value . . .		**507,836.13**

Rupees : Five Lakh(s) Seven Thousand Eight Hundred Thirty Six and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, 1 year warranty on henges.
Advance Paid	Rs.2,53,900-00, by cheque..............., dated............
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Part Bill : 152 Dt : 23/1/21
29/1/21 Amt : 3,68,365
Bal : 1,43,247

Inv - 163 - Final Bill

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	13.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168304
Material required before date:		ID No.	63138

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	32X82	60	NOS		
2	PANEL DOORS	26X80	80	NOS		
3	PANEL DOORS	38X80	20	NOS		
4	CYLINDRICAL LOCKS		48	NOS		
5	SS HINGES		400	NOS		
6	DOOR STOPPERS		100	NOS		
7						
8						
9						
10						
11						
12						
13						

Remarks:For stock maintenance

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

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

APPROVED
18 JAN 2021
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

10013

No. : **PUR\FEB\10004\20-21**
Ref.: **1120 dt. 19-Jan-2021**

Dated : **6-Feb-2021**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)	*30,100.00*	**₹ 35,518.00**
Input CGST	*2,709.00*	
Input SGST	*2,709.00*	

On Account of :
Being purchase of electrical items from Sri Ambe Electricals against bill no:1120 dt:19.01.2021 PO:73853 dt:15.01.2021

Amount (in words) :
Indian Rupees Thirty Five Thousand Five Hundred Eighteen Only

for SUP-Sri Ambe Electricals

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID:- 65247

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	73853	PO / WO Date.	15/01/21
Supplier Name	SSHP Sri Ambe Electricals	PO/WO amount	35,518/-
Firm/Company	SSHP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1120	19/01/21	35,518/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,518/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87742	☑ 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:	35,518/-
Amount E – PO / WO value:	35,518/-
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	05/02/21
Remarks:	

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

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1120**	Dated **19-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73853/168295**	Dated **15-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHDB M4/ECO DB**	8537	**20 nos**	1,200.00	nos		**24,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**20 nos**	305.00	nos		**6,100.00**
							30,100.00
	CGST						**2,709.00**
	SGST						**2,709.00**
	Total		**40 nos**				**Rs. 35,518.00**

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

INR Thirty Five Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	30,100.00	9%	2,709.00	9%	2,709.00	5,418.00
Total	**30,100.00**		**2,709.00**		**2,709.00**	**5,418.00**

Tax Amount (in words) : **INR Five Thousand Four Hundred Eighteen Only**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No: 73927 Date: 1/2/21

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

SRI AMBE ELECTRICALS
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1566 Dt: 20-1-21
MRN No: 87742 Dt: 21/01/21
Received By:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1 15-01-2021 13:06:49

73853
16.01.21 10:36:43

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

Supplier Details			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	73853	168295
	Doc Date	15-01-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	15-01-2021	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	20.00	1,200.00	0.00	18.00	28,320.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	20.00	305.00	0.00	18.00	7,198.00
				Total Order Value . . .		**35,518.00**

Rupees : Thirty Five Thousand Five Hundred Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	9.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168295
Material required before date:		ID No.	63087

No	Description	Size	Quantity	Units	Inward No	Date
1	METAL BOX	8M	60	NOS		
2	JUNCTION BOX		360	NOS		
3	AL SERVICE WIRE 73854	7/20	1000	MTRS		
4	MCB DUMMY		100	NOS		
5	INSULATION TAPE		500	NOS		
6	PIPE	1.5MM	300	NOS		
7	DB 73853	SINGLE PHASE	20	NOS		
8	DB	3 PHASE	20	NOS		
9						
10						

Remarks:For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	9.1.2021	Sign. & Date	APPROVED BY 13 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

1001A

No. : **PUR\FEB\10005\20-21** Dated : **6-Feb-2021**
Ref.: **837 dt. 25-Jan-2021**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
Sundry Purchases GST 12%	*2,900.00*	**₹ 3,248.00**
Input CGST	*174.00*	
Input SGST	*174.00*	

On Account of :

Being purchase of A4 bundles from Venkataramana Stationery & Binding Works against bill no:837 dt:25.01.2021 PO:74242 dt:25.01.2021

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Forty Eight Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka Approved by

Scan ID :- 65248

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	Keerthi
PO/WO no.	74242	PO / WO Date.	25/01/21
Supplier Name	Venkataramana stationary & Binding works	PO/WO amount	3,248/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	837	25/01/21	3,248/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,248/-

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

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,248/-
Amount E – PO / WO value:	3,248/-
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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]		
Date	03/02/21	4/2					

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Soumit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 74242 Date 25/1/21

Delivery Challan No Date

Bill No. 837-20-21 Date

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

INWARD
Inward No: 758 Dt: 25/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Total	2900					
SUB Total						
CGST	174					
SGST	174					
Grand Total	3248				3248	00

Rupees.................................

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7379 Date 28/1 Sign.

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 30-01-2021 12:51:15

74242
29.01.21 12:31:48

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	74242	182588
	Doc Date	25-01-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	25-01-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles *A4 -100 GSM*	10.00	290.00	0.00	12.00	3,248.00
					Total Order Value . . .	**3,248.00**

Rupees : Three Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

30/01/2021

Name :

Contact

Accepted the above Terms And Conditions
For *Venkatramana Stationery & Binding works*

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales common expenses llp	Date:	25.01.21
Site & Phase :	Head office	Time:	11.00
Supplier		Req. No.	182588
Material required before date:		ID No.	63470

No	Description	Size	Quantity	Units	Inward No	Date
1	J.K copier 100 GSM	19942	10	NOS		
2						

Remarks: For ssllp stock maintenance and site use

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Jai kumar	Approved by	
Sign.& Date	25.01.21	Sign. & Date	

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

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

Purchase Voucher

10015

No. : **PUR\FEB\10006\20-21** Dated : **6-Feb-2021**
Ref.: **AP2001083184 dt. 30-Jan-2021**

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

Particulars		Amount
Cement IGST 28%(P)	*1,01,562.50*	**₹ 1,30,000.00**
Input IGST	*28,437.50*	

Account of :
Being purchase of Cement from JSW Cement LTD against bill no:AP2001083184 dt:30.01.2021 PO:74101 dt:23.01.2021

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

for SUP-JSW Cement Limited

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 65250

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 03/02/21		Prepared by:	Keerthi
PO/WO no.	74101	PO / WO Date.	23/01/21
Supplier Name	JSW Cement Limited	PO/WO amount	129,998/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	67	30/01/21	130,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			130,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88184	☑ 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:	130,000/-
Amount E – PO / WO value:	130,000/-
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	Advance Paid Amt - 1,29,998/-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	Karan? 8/2/2021	[signature]
Date	03/02/21	4/2/21			06/02/21		

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/-

LORRY FRIEGHT

Cell : 9866237776
9949367377

PAVANI ROAD LINES

MIG-4, Dharma Reddy Colony, Opp. Petrol Bunk, KPHB Colony, Hyderabad - 500 072.

No. 67

To

Date : 30-01-21

Sri Summit Sales LLP

Hyderabad
TG

Lorry No. TS08UF7353 MT 26 Bags 520.

DC No.

Order Balance

Way Bill No.

Grade PSC cement - HDPE Bag

Order No. AP2001083184

Owner No. 4010860204.

Owner Name

Engine No.

Freight 4000/-

Chassis No.

Advance

Model

Balance

(In words)

INWARD
Inward No 2455 Dt: 31/1/21
MRN No 88184 Dt: 02/02/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

నిభందనలు :

1. లారీ డ్రైవరుగాని / ఓనరు గాని లారీలో సరుకును సక్రమముగా ఎగుమతి / దిగుమతి చేయించుకొని నిర్ణయించిన స్థలమునకు చేర్చవలెను, మరియు ఈ సరుకును పట్టణ పరిధిలో రెండు ప్రదేశములలో దిగుమతి చేయవలెను.
2. సదరు లారీలో వచ్చు డ్యామేజీ వగైరాల నష్టమంతయు లారీవేరే భరించవలెను.
3. పై నిబంధనలు అంగీకరించి.................బస్తాలు................ M.T. సక్రమంగా ముట్టినవి.

Thanking You,

లారీ డ్రైవరు సంతకం / లైసెన్సు నెం.

For **PAVANI ROAD LINES**

JSW Cement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
ORIGINAL FOR RECIPIENT

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

Buyers Code	TG18N00146
PO DATE	29.01.2021
PO NO	PO-74101

CIN NO	U26957MH2006PLC160839
PAN NO.	AABCJ6731B
GST No	37AABCJ6731B1ZV
Invoice No	**AP2001083184**
Invoice Date/Time	30.01.2021 03:21:37
Internal Number	3010751965
S.O.No.	3120435840
DC.No.	4010860204
Sales Category	Non Trade Sales

Name & Address of Buyer

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

State	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7
N No	**ACQFS2044C**

Recipient / Consignee's Name & Address

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

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

Dispatch From	Nandyal cement works	Dispatch To	Hyderabad
Incoterms	FOR-DOOR DELIVERY	Shipment No	3002208357
SP / MMC Code	20043229	SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Code	20015132	Transporter Name	PAVANI ROAD LINES
Vehicle No	TS08UF7353	LR No. / LR Date	
E-Way Bill No		Ack Num	112110469562981 / 30-01-2021

IRN c4b3c1a2237ec7b8f6b5643ce71dfa34328b1350c7efd5abe26d4da27f343d39

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 520 PSC - CEMENT - HDPE BAG	HDPE BAG	26.000	3,906.25	101,562.50
			Net Amount	101,562.50
HSN Code: 25232940 Batch No: 3001042021			IGST 28%	28,437.50
			Round Off Value	0.00
			Total Amount	130,000.00

Total Amount in Words

Rupees: ONE LAKH THIRTY THOUSAND RUPEES ONLY

INWARD
Inward No 2455 Dt: 31/1/21
MRN No: Dt:
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

Remarks

MODI PROPERTIES PVT. LTD. INWARD No: 75929 Date: 2/2/21 Sign:

Cement Ltd., Checked Out Security MSP

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited
Signature valid
Digitally signed by K NAGARAJU NAIK
Date: 2021.01.30 03:33:22 IST

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

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

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

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

JSW Cement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
EXTRA COPY

JSW CEMENT LIMITED - NANDYAL		CIN NO	U26957MH2006PLC160839
SY NO. 208,209,212,206		PAN NO.	AABCJ6731B
POST: BILAKALAGUDUR		GST No	37AABCJ6731B1ZV
Kurnool		Invoice No	**AP2001083184**
Andhra Pradesh 518508		Invoice Date/Time	30.01.2021 03:21:37
		Internal Number	3010751965
Buyers Code	TG18N00146	S.O.No.	3120435840
PO DATE	29.01.2021	DC.No.	4010860204
PO NO	PO-74101	Sales Category	Non Trade Sales

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

State	36 : TELANGANA	**State**	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7	**GSTN No**	
N No	**ACQFS2044C**	**Email Id**	riyazuddin@modiproperties.com
Dispatch From	**Nandyal cement works**	**Dispatch To**	**Hyderabad**
Incoterms	FOR-DOOR DELIVERY	**Shipment No**	3002208357
SP / MMC Code	20043229	**SP / MMC Name**	MUDRA STEEL & CEMENTS
Transporter Code	20015132	**Transporter Name**	PAVANI ROAD LINES
Vehicle No	TS08UF7353	**LR No. / LR Date**	
E-Way Bill No		**Ack Num**	112110469562981 / 30-01-2021

IRN c4b3c1a2237ec7b8f6b5643ce71dfa34328b1350c7efd5abe26d4da27f343d39

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 520 PSC - CEMENT - HDPE BAG	HDPE BAG	26.000	3,906.25	101,562.50
			Net Amount	101,562.50
HSN Code: 25232940 Batch No: 3001042021			**IGST 28%**	28,437.50
			Round Off Value	0.00
			Total Amount	130,000.00

Total Amount in Words

Rupees: ONE LAKH THIRTY THOUSAND RUPEES ONLY

INWARD

Inward No: 2455	Dt: 31/1/21
MRN No: 88184	Dt: 02/02/21
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Remarks

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited

Signature valid

Digitally signed by K NAGARAJU NAIK
Date: 2021.01.30 03:33:22 IST

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

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

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

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

E-Way Bill

BILL FROM

37AABCJ6731B1ZV
JSWCL - Nandyal
JSWCL- Nandyal Works, Village: Bilakalaguduru, Gadivemula Mandal-518508, 37-Andhra Pradesh New.

BILL TO

36ACQFS2044C1Z7
SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4., SECUNDERABAD-500003, 36-Telangana.
POS : 36 - Telangana

DISPATCH FROM

SHIP TO

SUMMIT SALES LLP
DELIVERY @ HYDERABAD, HYDERABAD-500001, 36-Telangana.

E-Way Bill Number	161296163810
Generated Date	30-01-2021
Generated By	37AABCJ6731B1ZV
Valid Upto	01-02-2021
Mode	Road
Distance Level (Km)	276
Supply Type	Sales
Document Type	INV
Document Details	INV - AP2001083184 - 30-01-2021
Transaction Type	B2B (Business to Business)
IRN	c4b3c1a2237ec7b8f6b5643ce71dfa34328b1350c7efd5abe26d4da27f343d39
IRN Ack Number	112110469562981
IRN Ack Date	30-01-2021
Transaction Mode	Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM NAME & DESCRIPTION	QUANTITY	TAXABLE	TAX RATE (C + S + I + CESS/CESS NON ADV)
25232940	PSC - CEMENT - HDPE BAG	26	101,562.5	0 + 0 + 28 + 0

Total Quantity	: 26	Other Charges	: 0	Total Invoice Amount	: 130,000
Total Taxable	: 101,562.5	CGST	: 0	SGST	: 0
IGST	: 28,437.5	Cess	: 0	Cess Non Advalorem	: 0

TRANSPORTATION DETAILS

Transporter	: 36AKBPP3915E3ZB	Transport Document Number	: 0000000000
Transporter Name	: PAVANI ROAD LINES	Transport Document	: 30-01-2021

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	TS08UF7353 / 0000000000	Gadivemula Mandal	30-01-2021 03:23:00	37AABCJ6731B1ZV		

161296163810

 23-01-2021 11:23:05 AM

Purchase Order

C 74101
16.01.21 11:00:13

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

Supplier Details

JSW Cement Limited	**Doc No**	74101	168308
BaBubukhans Millenium centre,6-3-1099/1100,No:702,7th floor Block A, Somaji guda,Hyderabad.	**Doc Date**	23-01-2021	
	Quote No	NIL	
040-23325255	**Quote Date**	23-01-2021	
8498055613	**SupplyType**	Supply	

Kind Attn : Mr.P.V. Reddy

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	Item no :1 shall be of ' JSW Cement' ' Brand.
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs 1,29,998/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT GVRC Turkapally Contact Person Mr Venkatesh-9951007056.

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 23/01/2021

Accepted the above Terms And Conditions

For *JSW Cement Limited*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	15.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168308
Material required before date:		ID No.	63088

No	Description	Size	Quantity	Units	Inward No	Date
1	Ppc cement	520 Bags	540	bags	19531 + 2881	
2						
3						
4						
5						
6						
7						
8			PO			
9		15/01/2021	74101			
10						
11						
12						
13						

Remarks:Delivery at gvrc

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	15.1.2021	Sign. & Date	23 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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