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

Purchase Voucher

No. : **PUR\FEB\10016\20-21** Dated : **6-Feb-21**
Ref.: **ps/20-21/836 dt. 5-Feb-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*68,647.50*	**₹ 81,004.00**
Input CGST	*6,178.28*	
Input SGST	*6,178.28*	
OIE-Rounded Off	*(-)0.06*	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no ps/20-21/836 dt 5.2.2021 po no 74339 dt 2.2.2021 hsn code 3925

Amount (in words) :

Indian Rupees Eighty One Thousand Four Only

for SUP-Praful Sanitary

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

Scan ID :- 66171

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	MINISH.
PO/WO no.	74339.	PO / WO Date.	02/02/2021
Supplier Name	Prafel Sanitary	PO/WO amount	81,004/-
Firm/Company	SSLLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	836	05/02/2021	81,004/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,004/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88358.	☑ 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:	81,004/-
Amount E – PO / WO value:	81,004/-
Amount F – Difference (A – E): GST-18%	NIL

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	05/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED			[signature]	[signature]
Date		11/2	11 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.: **PS/20-21/ 836**	e-Way Bill No.: **181298880786**	Dated: **5-Feb-2021**
Delivery Note: **Invoice**		
Supplier's Ref.		Other Reference(s): **9618244433**
Buyer's Order No.: **74339**		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.: **AP13X2013**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**36 No:**	2,250.00	No:	15.25 %	**68,647.50**
	Output CGST							**6,178.28**
	Output SGST							**6,178.28**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**36 No:**				**₹ 81,004.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4174 Date: 09/02 Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty One Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	68,647.50	9%	6,178.28	9%	6,178.28	12,356.56
Total	**68,647.50**		**6,178.28**		**6,178.28**	**12,356.56**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

AP 13X 2013

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/ 836** e-Way Bill No. **181298880786**	Dated **5-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 6/2/21	Buyer's Order No. **74339**	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. **AP13X2013**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**36 No:**	2,250.00	No:	15.25 %	**68,647.50**
	Output CGST							**6,178.28**
	Output SGST							**6,178.28**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**36 No:**				**₹ 81,004.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 7474 Date: 09/02 Sign: Nishi

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

Indian Rupees Eighty One Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	68,647.50	9%	6,178.28	9%	6,178.28	12,356.56
Total	**68,647.50**		**6,178.28**		**6,178.28**	**12,356.56**

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

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15765	Dt: 6/2/21
MRN No: 88358	Dt: 5/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1812 9888 0786
E-Way Bill Date:	05/02/2021 06:03 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	05/02/2021 06:03 PM [35Kms]
Valid Until:	06/02/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	PS/20-21/836
Document Date	05/02/2021
Transaction Type:	Regular
Value of Goods	₹ 81004.05
HSN Code	3925 - TANKS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13X2013	Himayat Nagar	05/02/2021 06:03 PM	36ACWPG4864A1ZG	-	-

181298880786

Purchase Order

 02-02-2021 2:16:40 PM

74339
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**	74339	168336
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,250.00	15.25	18.00	81,004.05
					Total Order Value . . .	**81,004.05**

Rupees : Eighty One Thousand Four and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Plasto' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 order for Stock 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.	168336
Material required before date:		ID No.	63525

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER TANKS	500LTRS	36	NOS		
2						
3	74339					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For ssllp stock maintenance and site use

Prepared By	NEHA	Approved by	APPROVED BY 30 JAN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	27.1.2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\FEB\10017\20-21**
Ref.: **134 dt. 5-Feb-21**

Dated : **8-Feb-21**

Party's Name: **SUP-Santosh Tarpaulin**
2-9-39/7/3 Forzenduga Suryanagar Old Alwal
Medchal Malkajgiri Hyd TS
GSTIN/UIN : **36ATWPA1307P1ZC**

Particulars		Amount
Sundry Purchases GST 18%	*3,024.00*	**₹ 3,568.00**
Input CGST	*272.16*	
Input SGST	*272.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being purchase of sundry items from santhosh tarpaulin vide bill no 134 dt 5.2.2021 po no 74500 hsn code 3926

Amount (in words) :
Indian Rupees Three Thousand Five Hundred Sixty Eight Only

for SUP-Santosh Tarpaulin

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

Scan ID :- 66044

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74500	PO / WO Date.	06-02-21
Supplier Name	SANTOSH TARPAULIN	PO/WO amount	3,568-32
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	134	05-02-21	3,568-32
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,568-32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88409	☑ 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:	3,568-32
Amount E – PO / WO value:	3,568-32
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]	APPROVED 12 FEB 2021		[signature]	[signature]	
Date		11/2/21	MINISH PARIKH		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

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To SUMMIT SALES LLP 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ACQFS2044C1Z7**	Invoice No: **134** Invoice Date: 05/02/2021 P.O.No.74500/168371 P.O.Date:06.02.2021 8/2/21

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 18 X 12 ft10nos	3926	2160sft	@ 1.40	3024.00
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4153 Date: 09/02/21 Sign: Neh				

Rupees in words three thousand five hundred sixty eight and thirty two paice only	**Total ::**	**3024.00**
	CGST @ 9% ::	**272.16**
	SGST @ 9% ::	**272.16**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**3568.32**

Receiver Signature & Seal	**For SANTHOSH TARPAULIN** SANTHOSH TARPAULIN ALWAL **Authorized Signatory**

INWARD	
Inward No: 15771	Dt: 6/2/21
MRN No: 88409	Dt: 6/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX-INVOICE

SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To SUMMIT SALES LLP
5-4-187/3&4IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

Invoice No: **134**
Invoice Date: 05/02/2021
P.O.No.74500/168371
P.O.Date:06.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 18 X 12 ft10nos	3926	2160sft	@ 1.40	3024.00

Rupees in words three thousand five hundred sixty eight and thirty two paice only

Total ::	**3024.00**
CGST @ 9% ::	**272.16**
SGST @ 9% ::	**272.16**
IGST 18% ::	
Total GST ::	-
Grand Total ::	**3568.32**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

INWARD
Inward No: 15771 Dt: 6/2/21
MRN No: 88409 Dt: 6/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

74500
05.02.21 11:33:36

 06-02-2021 11:06:38 AM

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

Supplier Details			
Santosh Tarpaulin	**Doc No**	74500	168371
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	06-02-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.40	0.00	18.00	3,568.32
	Total Order Value . . .					**3,568.32**

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty 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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	4.2.2021
Site & Phase:	Summit housing llp	Time:	11.00
Supplier		Req. No.	168371
Material required before date:		ID No.	63699

No	Description	Size	Quantity	Units	Inward No	Date
1	GI BUCKETS		24	NOS		
2	BLUE SHEETS 74500	12X18	10	NOS		
3	SPADE WITH HANDLE		20	NOS		
4	ACID		120	NOS		
5	BOMBAY BROOMS	BIG	50	NOS		
6	COCONUT BROOMS		100	NOS		
7	HAND WASH		48	NOS		
8	LIZOL		24	NOS		
9	COLIN		20	NOS		
10	PHENOYL		20	NOS		
11	WATER BOTTLES		60	NOS		
12						
13						
14						

Remarks: for ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	4.2.2021	Sign. & Date	

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

APPROVED BY
05 FEB 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\10018\20-21** Dated : **8-Feb-21**
Ref.: **133 dt. 4-Feb-21**

Party's Name: **SUP-Santosh Tarpaulin**
2-9-39/7/3 Forzenduga Suryanagar Old Alwal
Medchal Malkajgiri Hyd TS
GSTIN/UIN : **36ATWPA1307P1ZC**

Particulars		Amount
Sundry Purchases GST 18%	*6,048.00*	**₹ 7,137.00**
Input CGST	*544.32*	
Input SGST	*544.32*	
OIE-Rounded Off	*0.36*	

On Account of :
Being purchase of sundry items from santosh tarpaulin vide bill no 133 dt 4.2.2021 po no 74402 dt 3.2.2021 hsn code 3926

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

for SUP-Santosh Tarpaulin

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

Scan ID:- 66045

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74402	PO / WO Date.	03-02-21
Supplier Name	SANTOSH TARPAULIN	PO/WO amount	7,136-64
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	133	04-02-21	7,136-64
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,136-64

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88408	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,136-64
Amount E – PO / WO value:	7,136-64
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		[signature]	[signature]	
Date		11/2	MINISH PARIKH		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

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To SUMMIT SALES LLP 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ACQFS2044C1Z7**	Invoice No: **133** Invoice Date: 04/02/2021 P.O.No.74402/168345 P.O.Date:03.02.2021 (E) 8/2/21.

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 24 X18ft10nos	3926	4320sft	@ 1.40	6048.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74154 Date: 09/02 Sign: Neha

Rupees in words seven thousand one hundred thirty six and six four paise only		
	Total ::	**6048.00**
	CGST @ 9% ::	**544.32**
	SGST @ 9% ::	**544.32**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**7136.64**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

INWARD	
Inward No: 15770	Dt: 6/2/21
MRN No: 88408	Dt: 6/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To SUMMIT SALES LLP
5-4-187/3&4IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

Invoice No: **133**
Invoice Date: 04/02/2021
P.O.No.74402/168345
P.O.Date:03.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 24 X18ft10nos	3926	4320sft	1.40	6048.00

Rupees in words seven thousand one hundred thirty six and six four paise only

Total ::	**6048.00**
CGST @ 9% ::	**544.32**
SGST @ 9% ::	**544.32**
IGST 18% ::	
Total GST ::	**-**
Grand Total ::	**7136.64**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

INWARD
Inward No: 15770 Dt: 6/2/21
MRN No: 88468 Dt: 6/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 03-02-2021 3:50:03 PM Orig

74402
05.02.21 11:33:35

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

Supplier Details			
Santosh Tarpaulin	**Doc No**	74402	168345
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	03-02-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.40	0.00	18.00	7,136.64
					Total Order Value . . .	**7,136.64**

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ______________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168345
Date	29-01-2021	Time	4:00 PM	ID No.	63529
Supplier					
Material required before				Time:	

Sl. No.	Description		SIZE	QTY	UNITS
1.	Recron			160	Nos
2.	Gova ropes			10	Nos
3.	Blue sheets	74402	24x18 sft	10	Nos
4.	Safety belts			50	Nos
5.	Labour helments male	74403		50	Nos
6.	Acid			156	Nos
7.	Air packet			24	Nos
8.	Bombay brooms (big)			50	Nos
9.	Dust pans			12	Nos
10.	Sponges	74404		500	Nos
11.	Pvc bucket with mug			15	Nos
12.	Vimbar			24	Nos
13.	Lizol			24	Nos
14.	Coiin			20	Nos

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

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

Purchase Voucher

No. : **PUR\FEB\10019\20-21** Dated : **8-Feb-21**
Ref.: **104 dt. 3-Feb-21**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)	*1,65,020.55*	**₹ 1,94,724.00**
Input CGST	*14,851.85*	
Input SGST	*14,851.85*	
OIE-Rounded Off	*(-)0.25*	

On Account of :
Being purchase of plumbing items from shree ram enterprises vide bill no 104 dt 3.2.2021 po no 74337 hsn code 3917 /3506

Amount (in words) :
Indian Rupees One Lakh Ninety Four Thousand Seven Hundred Twenty Four Only

for SUP-Shree Ram Enterprises

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

Scan ID:- 66166

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	~~NEHA~~ MINISH
PO/WO no.	74337	PO / WO Date.	02/02/2021
Supplier Name	Shree Ram Enterprises.	PO/WO amount	1,94,724/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	104	03/02/2021	1,94,724/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,94,724/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88298	☑ 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:	1,94,724/-
Amount E – PO / WO value:	1,94,724/-
Amount F – Difference (A – E): GST-18%	NIL.

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	23/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[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/-

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **104** e-Way Bill No. **181298180660**	Dated **3-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **74337**	Delivery Note Date
	Despatched through **168335**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 3-Feb-2021**	Motor Vehicle No. **AP09TA8607**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**300 NOS**	326.58	NOS	47 %	**51,926.22**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**800 NOS**	17.67	NOS	47 %	**7,492.08**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**50 NOS**	66.10	NOS	47 %	**1,751.65**
4	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**36 NOS**	418.00	NOS	47 %	**7,975.44**
5	**Sudhakar Cpvc FAPT 32MM**	3917	**90 NOS**	103.34	NOS	47 %	**4,929.32**
6	**Sudhakar Cpvc Coupler 25mm**	3917	**100 NOS**	24.01	NOS	47 %	**1,272.53**
7	**Sudhakar Cpvc Sdr-11 25mm**	3917	**50 NOS**	532.80	NOS	47 %	**14,119.20**
8	**Sudhakar Cpvc Tank Nipple 20mm**	3917	**20 NOS**	55.37	NOS	47 %	**586.92**
9	**Sudhakar Cpvc Brass Elbow 20mm**	3917	**20 NOS**	89.61	NOS	47 %	**949.87**
10	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.96	NOS	47 %	**570.49**
11	**Sudhakar Cpvc Tank Nipple 32mm**	3917	**50 NOS**	130.33	NOS	47 %	**3,453.75**
12	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**75 NOS**	799.08	NOS	47 %	**31,763.43**
13	**Sudhakar Cpvc Sdr-11 40mm**	3917	**30 NOS**	1,118.73	NOS	47 %	**17,787.81**
14	**Sudhakar Cpvc 90d Elbow 32mm**	3917	**200 NOS**	77.45	NOS	47 %	**8,209.70**
15	**Sudhakar Cpvc Reducing Tee 32*20**	3917	**100 NOS**	146.23	NOS	47 %	**7,750.19**
16	**Sudhakar Cpvc Union 32mm**	3917	**50 NOS**	169.13	NOS	47 %	**4,481.95**
							1,65,020.55
	CGST						**14,851.86**
	SGST						**14,851.86**
	Less : ***ROUND OFF***						**(-)0.27**
	Total		**2,061 NOS**				**₹ 1,94,724.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7455 Date: 08/02 Sign: Neeli

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

INR One Lakh Ninety Four Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,57,045.11	9%	14,134.07	9%	14,134.07	28,268.14
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
Total	**1,65,020.55**		**14,851.86**		**14,851.86**	**29,703.72**

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Three and Seventy Two paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

INWARD
Inward No: 15752 Dt: 3/02/21
GRN No: 88298 Dt: 4/02/21
Received By: Sign:
SUMIT SALES LLP

This is a Computer Generated Invoice

Purchase Order

 02-02-2021 2:16:40 PM

74337
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			
Shree Ram Enterprises	**Doc No**	74337	168335
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	18-01-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	300.00	326.58	47.00	18.00	61,272.94
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.00	18.00	8,840.65
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	66.10	47.00	18.00	2,066.95
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	47.00	18.00	9,411.02
5	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	103.34	47.00	18.00	5,816.60
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.01	47.00	18.00	1,501.59
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	532.80	47.00	18.00	16,660.66
8	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	20.00	55.37	47.00	18.00	692.57
9	7419 - Plumbing - CPVC - Brass Elbow - Others - nos *3/4"*	20.00	89.61	47.00	18.00	1,120.84
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
11	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	130.33	47.00	18.00	4,075.42
12	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos *SDR 11*	75.00	799.08	47.00	18.00	37,480.85
13	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos *SDR 11*	30.00	1,118.73	47.00	18.00	20,989.61
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	200.00	77.45	47.00	18.00	9,687.45
15	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 14" x 3/4"*	100.00	146.23	47.00	18.00	9,145.22
16	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	50.00	169.13	47.00	18.00	5,288.70

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 02-02-2021 2:16:40 PM Original / Office Copy / Purchase Div.Copy

					Total Order Value . . .	**194,724.23**

Rupees : One Lakh(s) Ninty Four Thousand Seven Hundred Twenty Four and Paise Twenty Three Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Shree Ram 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.	168335
Material required before date:		ID No.	63524

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	200	nos		
2	Plain elbow	3/4"	800	nos		
3	Mta	3/4"x1/2"	50	nos		
4	End cap	3/4"	90	nos		
5	Brass elbow	3/4"x3/4"	20	nos		
6	Tank nipple	3/4"	20	nos		
7	Pipe 74337	1"	50	nos		
8	Coupling	1"	100	nos		
9	Pipe	11/4"	75	nos		
10	Fapt	11/4"	90	nos		
11	Plain elbow	11/4"	200	nos		
12	Reducer tee	11/4"x3/4"	100	nos		
13	Union	11/4"	50	nos		
14	Tank nipple	11/4"	50	nos		
15	Pipe	11/2"	30	nos		
16	Cpvc solution	237ml	36	nos		

Remarks: For ssllp stock maintenance and site use

Prepared By	NEHA	Approved by	APPROVED BY 30 JAN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	27.1.2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\FEB\10020\20-21**
Ref.: **105 dt. 4-Feb-21**

Dated : **8-Feb-21**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)	*1,06,431.48*	**₹ 1,25,589.00**
Input CGST	*9,578.83*	
Input SGST	*9,578.83*	
OIE-Rounded Off	*(-)0.14*	

On Account of :
Being purchase of plumbing items from shree ram enterprises vide bill no 105 dt 4.2.2021 po no 74336 hsn code 3917 /3506

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

for SUP-Shree Ram Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID:- 66165

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	MINISH.
PO/WO no.	74336.	PO / WO Date.	02/02/2021
Supplier Name	Shree Ram Enterprises	PO/WO amount	1,25,588/-
Firm/Company	SSLLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	105 .	04/02/2021	1,25,589/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88407	☑ 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:	1,25,589/-
Amount E – PO / WO value:	1,25,588/-
Amount F – Difference (A – E): GST-18%	+1/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	23/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[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/-

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **105** e-Way Bill No. 141298179273	Dated **4-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **74336**	Delivery Note Date
	Despatched through **168334**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 3-Feb-2021**	Motor Vehicle No. **AP09TA8607**
	Terms of Delivery	

8/2/21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**80 NOS**	438.30	NOS	38 %	**21,739.68**
2	**Sudhakar Swr Door Tee 75mm**	3917	**45 NOS**	144.49	NOS	36.50 %	**4,128.80**
3	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**50 NOS**	229.42	NOS	38 %	**7,112.02**
4	**Sudhakar Swr DS Pipe 75m*10ft**	3917	**30 NOS**	471.00	NOS	38 %	**8,760.60**
5	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**30 NOS**	881.93	NOS	38 %	**16,403.90**
6	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**20 NOS**	816.93	NOS	38 %	**10,129.93**
7	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**10 NOS**	426.19	NOS	38 %	**2,642.38**
8	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	162.71	NOS	36.50 %	**6,199.25**
9	**Sudhakar-Rigid End Cap 110mm** R-6/2/21	3917	**160 NOS**	98.35	NOS	37 %	**9,913.68**
10	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**30 NOS**	545.64	NOS	37 %	**10,312.60**
11	**Sudhakar-Rigid End Cap Plain Pn-6 50mm**	3917	**90 NOS**	14.23	NOS	37 %	**806.84**
12	**Sudhakar Rigid Elbow Pn-6 50mm**	3917	**125 NOS**	34.62	NOS	37 %	**2,726.33**
13	**Sudhakar-Rigid Coupling 50mm**	3917	**50 NOS**	20.00	NOS	37 %	**630.00**
14	**Sudhakar Swr DS Pipe 75m*2ft**	3917	**30 NOS**	132.81	NOS	38 %	**2,470.27**
15	**Sudhakar Solvent Cement 250ml**	3506	**36 NOS**	124.00	NOS	45 %	**2,455.20**
							1,06,431.48
	CGST						**9,578.81**
	SGST						**9,578.81**
	Less : ***ROUND OFF***						**(-)0.10**
	Total		**846 NOS**				**₹ 1,25,589.00**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 74156
Date: 09/02
Sign: Neha

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

INR One Lakh Twenty Five Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,03,976.28	9%	9,357.84	9%	9,357.84	18,715.68
3506	2,455.20	9%	220.97	9%	220.97	441.94
Total	**1,06,431.48**		**9,578.81**		**9,578.81**	**19,157.62**

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Fifty Seven and Sixty Two paise Only**

Certified by:
Stores Manager

INWARD
Inward No: 15751 Dt: 3/2/21
MRN No: 88302 Dt: 4/2/21
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15772 Dt: 6/2/21
MRN No: 88407 Dt: 6/2/21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 02-02-2021 2:16:40 PM

74336
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			
Shree Ram Enterprises	**Doc No**	74336	168334
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	21-01-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	80.00	438.30	38.00	18.00	25,652.82
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75 mm*	45.00	144.49	36.50	18.00	4,871.99
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	50.00	229.42	38.00	18.00	8,392.18
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos *75 mm*	30.00	471.00	38.00	18.00	10,337.51
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 mm*	30.00	881.93	38.00	18.00	19,356.60
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110 mm*	20.00	816.93	38.00	18.00	11,953.32
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	10.00	426.19	38.00	18.00	3,118.01
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	162.71	36.50	18.00	7,315.12
9	10186 - Plumbing - PVC - End Cap - NA - Nos *110 mm*	160.00	98.35	37.00	18.00	11,698.14
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm*	30.00	545.60	37.00	18.00	12,167.97
11	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos *50 mm*	125.00	34.62	37.00	18.00	3,217.06
12	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos *50 mm*	90.00	14.23	37.00	18.00	952.07
13	7393 - Plumbing - PVC - Coupling - Others - nos *50 mm*	50.00	20.00	37.00	18.00	743.40
14	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos *75 mm x 2'*	30.00	132.81	38.00	18.00	2,914.91
15	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	45.00	18.00	2,897.14
	Total Order Value . . .					**125,588.24**

Rupees : One Lakh(s) Twenty Five Thousand Five Hundred Eighty Eight and Paise Twenty Four Only.

Terms and Conditions :-

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______

Date : __/__/____

Purchase Order

 02-02-2021 2:16:40 PM Original / Office Copy / Purchase Div.Copy

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shree Ram 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.	168334
Material required before date:		ID No.	63523

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC plain bend	4"	60	nos		
2	PVC end cap	4"	160	nos		
3	Double socket pipe	4"	20	nos		
4	Double socket pipe	4"x4'	10	nos		
5	Single socket pipe	3"	80	nos		
6	Rigid pipe	1 1/2"	30	nos		
7	Rigid elbow	1 1/2"	125	nos		
8	End cap 74336	1 1/2"	90	nos		
9	coupler	1 1/2"	50	nos		
10	Double socket pipe	3"x4'	50	nos		
11	Double socket pipe	3"x2'	30	nos		
12	Pvc solvent	250ml	36	nos		
13	Tee with door	3"	45	nos		
14	Double socket pipe	3"	30	nos		

Remarks: For ssllp stock maintenance and site use

Prepared By	NEHA	Approved by	
Sign.& Date	27.1.2021	Sign. & Date	APPROVED BY 30 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

10021

No. : **PUR\FEB\10008\20-21** Dated : **10-Feb-2021**
Ref.: **408 dt. 1-Feb-2021**

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)	*19,000.00*	**₹ 22,420.00**
Input CGST	*1,710.00*	
Input SGST	*1,710.00*	

On Account of :
Towards purchase of electrical material against bill no:-408 Dt:-01.02.2021 Po-74258

Amount (in words) :
Indian Rupees Twenty Two Thousand Four Hundred Twenty Only

for SUP-Elegant Enterprises

Prepared by: lavanya **Approved by** **Receiver's Signature**

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

Purchase Voucher

10022

No. : **PUR\FEB\10009\20-21**
Ref.: **409 dt. 1-Feb-2021**

Dated : **10-Feb-2021**

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)	*700.00*	**₹ 826.00**
Input CGST	*63.00*	
Input SGST	*63.00*	

On Account of :

Towards purchase of electrical material against bill no:-409 dt:-01.02.2021 Po-74258

Amount (in words) :

Indian Rupees Eight Hundred Twenty Six Only

for SUP-Elegant Enterprises

Prepared by: lavanya **Approved by** **Receiver's Signature**

Scan ID :- 65531

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/2021	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	408	01/02/2021	22,420/-
3	409	01/02/2021	735/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,155/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	\	|	88161	□ Yes □ No
2.			88147	□ 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:	23,155/-
Amount E – PO / WO value:	31,444.5/-
Amount F – Difference (A – E): GST-18%	8,289.5/-

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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 06 FEB 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	06/02/2021	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: 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 : EE2021-0408		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	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74258 — Date : 30.01.2021
	Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
2	Southking 6Sq.mm x 2C x 100mtrs WPTC Aluminium Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.00

INWARD 74017 4/2

Total Invoice Amount in Words:

Rupees: Twenty Two Thousand Four Hundred Twenty Only

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		19,000.00
Add : C G S T	:	1,710.00
Add : S G S T	:	1,710.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 22,420.00

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

Salman

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

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. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 15742 Dt: 1-2-21
MRN No: 88161 Dt: 2/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

Elegant Enterprises

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 :	EE2021-0409	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

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	Bentonite Powder 1 x 25Kgs	2508	5.00	Bags	2.50	2.50	0.00	140.00	700.00

INWARD No. 94016 2/2

Total Invoice Amount in Words:

Rupees: Seven Hundred Thirty Five Only.

Total Amount Before Tax:		700.00
Add : C G S T	:	17.50
Add : S G S T	:	17.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 735.00

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
Salman

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
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. Salman {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 15738 Dt: 1-02-21
MRN No: 88147 Dt: 2/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Purchase Order

74258
29.01.21 12:31:49

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
30/01/2021
Name : ____________

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 174257	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	

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

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

PV

No. : **PUR\FEB\10023\20-21** Dated : **10-Feb-21**
Ref.: **1183 dt. 1-Feb-21**

Party's Name : **SUP-Sri Ambe Electricals**

GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)	*25,800.00*	**₹ 30,444.00**
Input CGST	*2,322.00*	
Input SGST	*2,322.00*	

Amount (in words) :
Indian Rupees Thirty Thousand Four Hundred Forty Four Only

for SUP-Sri Ambe Electricals

Prepared by: lavanya Approved by Receiver's Signature

Scan ID:- 65532

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74257	PO / WO Date.	30/01/2021
Supplier Name	Sri Ambe Electricals	PO/WO amount	37,996/-
Firm/Company	SSLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1183	01/02/2021	28,320/- 30,444
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,320/- 30,444

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88158	□ 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:				30,444/- 28,320/-
Amount E – PO / WO value:				37,996/-
Amount F – Difference (A – E): GST-18%				9676/- 7552

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	08/02/2021
Remarks:	Bill mistake by Supplier

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 06 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	06/02/2021	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/-

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. **1183**	Dated **1-Feb-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. **74257/168344**	Dated **1-Feb-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**	1,290.00	nos		**25,800.00**
	CGST						**2,322.00**
	SGST						**2,322.00**
	Total		**20 nos**				**Rs. 30,444.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
Total	**25,800.00**		**2,322.00**		**2,322.00**	**4,644.00**

Tax Amount (in words) : **INR Four Thousand Six Hundred Forty Four Only**

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

for Sri Ambe Electricals

Authorised Signatory

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

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74618
Date 9/2

INWARD
Inward No: 15740 Dt: 1/02/21
MRN No: 88158 Dt:
Received By: Sign:
SUMMIT SALES LLP

In 15740
01/2/21

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. **1183**	Dated **1-Feb-2021**	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. **74257/168344**	Dated **1-Feb-2021**	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

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 (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

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**
	CGST						**2,160.00**
	SGST						**2,160.00**
	Total		**20 nos**				**Rs. 28,320.00**

74018
4/2

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

INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	**24,000.00**		**2,160.00**		**2,160.00**	**4,320.00**

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

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

for Sri Ambe Electricals

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 15740 Dt: 1-2-21
MRN No: 88158 Dt: 2/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1 30-01-2021 1:40:21 PM

74257
29.01.21 12:31:49

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	**Doc No**	74257	168344
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	30-01-2021	
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	1,290.00	0.00	18.00	30,444.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos 2 w	20.00	320.00	0.00	18.00	7,552.00
			Total Order Value . . .			**37,996.00**

Rupees : Thirty Seven Thousand Nine Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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	

Part bill received
@ 1183 – 01/02/2021 – 28,320/-
Bal- 9676/-
Neha
06/02/2021

For *Summit Sales LLP*

Authorised Signatory

30/01/2021

Name : ______

Accepted the above Terms And Conditions

For *Sri Ambe Electricals*

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	

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

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR