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

Purchase Voucher

10024

No. : **PUR\FEB\10012\20-21**
Ref.: **1402 dt. 1-Feb-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Tools GST 5%	*2,150.00*	**₹ 2,258.00**
Input CGST	*53.75*	
Input SGST	*53.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Towards purchase of safety belt against bill no:-1402 dt:-01.02.2021 Po-74087

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

for SUP-Global Safety Solutions

Prepared by: lavanya　　Approved by　　Receiver's Signature

Scan ID :- 65421

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74087	PO / WO Date.	22/01/2021
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 2,258/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1402	01/02/2021	Rs. 2,258/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,258/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1402	01/02/2021	88163	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,258/-
Amount E – PO / WO value:	Rs. 2,258/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/2/21	5/2			09/02/2021		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1402**	Dated **1-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74087-168325**	Dated **22-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Belt Half Body**	63072090	5 %	**10.00 Nos**	215.00	Nos		**2,150.00**
	CGST@2.5%				*2.50*	%		**53.75**
	SGST@2.5%				*2.50*	%		**53.75**
	Round Off							**0.50**
	Total			**10.00 Nos**				**₹ 2,258.00**

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

INR Two Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
Total	**2,150.00**		**53.75**		**53.75**	**107.50**

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

PROPERTIES INWARD 74019 4/2 40

Company's PAN : **AAOFG9573A**

Declaration

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD
Inward No: 15743 Dt: 1-2-21
MRN No: 88163
Received By: 2/2/21
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

Purchase Order

 23-01-2021 2:53:52 PM

74087
16.01.21 10:57:50

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

Supplier Details			
Global Safety Solutions	**Doc No**	74087	168325
5-5-48, Ranigunj, secunderbad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	22-01-2021	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9555 - Tools - Safety belt - other - nos	10.00	215.00	0.00	5.00	2,257.50
	Total Order Value . . .					**2,257.50**

Rupees : Two Thousand Two Hundred Fifty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for Stock use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: For stock maintenance and site use

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

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

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

Purchase Voucher

10025

No. : **PUR\FEB\10013\20-21** Dated : **10-Feb-2021**
Ref.: **2964 dt. 1-Feb-2021**

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

Particulars		Amount
Electrical GST 12%(P)	*25,280.00*	**₹ 28,314.00**
Input CGST	*1,516.80*	
Input SGST	*1,516.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Towards purchase of electrical material against bill no:-2964 dt:-01.02.2021 Po-74259
Amount (in words) :
Indian Rupees Twenty Eight Thousand Three Hundred Fourteen Only

for SUP-Reflections Electricals (P) Ltd.

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

Scan No: 65423

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74259	PO / WO Date.	30/1/21
Supplier Name	Reflections Electricals	PO/WO amount	28314
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2964	1/2/21	28314
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28314

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88148	☑ 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:	28314
Amount E – PO / WO value:	28314
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	12/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 05 FEB 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	5.2.21	5/2			09/02/2021		

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

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2964**	Dated **1-Feb-2021**
	Delivery Note **870**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2964 dt. 1-Feb-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74259/168344**	Dated **30-Jan-2021**
	Dispatch Doc No.	Delivery Note Date **1-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LR02-291-XXX-57-XX LED Street Light 25W**	9405	12 %	**8.0000 nos**	1,500.00	nos	**12,000.00**
2	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,660.00	nos	**13,280.00**
							25,280.00
	OUTPUT CGST						**1,516.80**
	OUTPUT SGST						**1,516.80**
	Rounding Off						**0.40**
	Total			**16.0000 nos**			**₹ 28,314.00**

INWARD 74015 2/2

INWARD
Inward No: 15739 1-2-21
MRN No: 88148 Dt: 2/2/21
Received By: Sign:
SUMMIT SAL...

Certified by:
Stores Manager

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

INR Twenty Eight Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	25,280.00	6%	1,516.80	6%	1,516.80	3,033.60
Total	**25,280.00**		**1,516.80**		**1,516.80**	**3,033.60**

Tax Amount (in words) : **INR Three Thousand Thirty Three and Sixty paise Only**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 30-01-2021 1:40:21 PM

74259
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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	74259	168344
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-01-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LR02-291-XXX-57*	8.00	1,500.00	0.00	12.00	13,440.00
2	4746 - Electrical - other - LED Lights - NA - nos *D915065*	8.00	1,660.00	0.00	12.00	14,873.60
					Total Order Value . . .	**28,313.60**

Rupees : Twenty Eight Thousand Three Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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	

For ***Summit Sales LLP***

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

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 : , Code :

Purchase Voucher

No. : **PUR\FEB\10026\20-21** Dated : **10-Feb-21**
Ref.: **3050 dt. 8-Feb-21**

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

Particulars		Amount
Electrical GST 12%(P)	*13,280.00*	**26,166.00**
Electrical GST 18%(P)	*9,570.00*	
Input CGST	*1,658.10*	
Input SGST	*1,658.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 2050 dt 8.2.2021 po no 74414 dt 3.2.2021 hsn code 8536 /9405 /8538

Amount (in words) :

Indian Rupees Twenty Six Thousand One Hundred Sixty Six Only

for SUP-Reflections Electricals (P) Ltd.

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

Scan ID: 66327

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2021	Prepared by:	NEHA
PO/WO no.	74414	PO / WO Date.	03/02/2021
Supplier Name	Reflections Electricals	PO/WO amount	26,166/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3050	8/02/2021	26,166/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,166/-

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:				26,166/-
Amount E – PO / WO value:				26,166/-
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	20/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 15 FEB 2021 MINISH PARIKH		[signature]	Vinay.B.	[signature]
Date	15/2/21	15/2			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/-

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3050**	Dated **8-Feb-2021**
	Delivery Note **896**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3050 dt. 8-Feb-2021**	Other References
	Buyer's Order No. **74414/168352**	Dated **3-Feb-2021**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatch Doc No.	Delivery Note Date **8-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

10/2/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
2	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,660.00	nos	**13,280.00**
3	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	30.00	nos	**2,700.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**60.0000 nos**	31.50	nos	**1,890.00**
							22,850.00
	OUTPUT CGST						**1,658.10**
	OUTPUT SGST						**1,658.10**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**170.0000 nos**			**₹ 26,166.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7833 Date: 11/2/21 Sign: Neel

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

INR Twenty Six Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	6,870.00	9%	618.30	9%	618.30	1,236.60
9405	13,280.00	6%	796.80	6%	796.80	1,593.60
8538	2,700.00	9%	243.00	9%	243.00	486.00
Total	**22,850.00**		**1,658.10**		**1,658.10**	**3,316.20**

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixteen and Twenty paise Only**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15792 Dt: 9/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1 03-02-2021 3:50:03 PM

74414
05.02.21 11:33:36

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	74414	168352
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	03-02-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
2	4746 - Electrical - other - LED Lights - NA - nos *50 w flood light*	8.00	1,660.00	0.00	12.00	14,873.60
3	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	60.00	105.00	70.00	18.00	2,230.20
					Total Order Value . . .	**26,166.20**

Rupees : Twenty Six Thousand One Hundred Sixty Six and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168352
Date	01-02-2021	Time	2:00 PM	ID No.	63586
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Isolator 4 pole	40 amps	12	nos
2.	Wall hung light - type 4		20	nos
3.	Wall hung light- type 7 74415		20	nos
4.	Flood light	50 watts	08	nos
5.	2 way modular plate		90	nos
6.	Switch 74414	6amps	60	nos

Remarks: For ssllp stock maintenance and site use			
Prepared By:	Neha	Approved By:	
Sign. & Date:	01-02-2021	Sign. & Date:	

APPROVED BY
02 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\10027\20-21** Dated : **10-Feb-21**
Ref.: **3046 dt. 8-Feb-21**

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

Particulars		Amount
Electrical GST 18%(P)	*6,060.00*	**7,151.00**
Input CGST	*545.40*	
Input SGST	*545.40*	
OIE Rounded Off	*0.20*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 3046 dt 8.2.2021 po no 73372 dt 29.12.20 hsn code 8536 /8538

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Fifty One Only

for SUP-Reflections Electricals (P) Ltd.

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

Scan ID:- 66298

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	73372	PO / WO Date.	29/12/20
Supplier Name	Reflections Electricals Pvt. Ltd	PO/WO amount	118,658/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3046	8/02/21	7,151/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,151/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88510	☑ 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:	7,151/-
Amount E – PO / WO value:	118,658/-
Amount F – Difference (A – E): GST-18%	13,764/-

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:	Keerthi	[signature]	APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	13/02/21	13/2					

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

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3046**	Dated **8-Feb-2021**
	Delivery Note **894**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3046 dt. 8-Feb-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73372/168251**	Dated **29-Dec-2020**
	Dispatch Doc No.	Delivery Note Date **8-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

10/2/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**2M Plate Venia BP922**	8538	18 %	**60.0000 nos**	25.80	nos	**1,548.00**
							6,060.00
	OUTPUT CGST						**545.40**
	OUTPUT SGST						**545.40**
	Rounding Off						**0.20**
	Total			**108.0000 nos**			**₹ 7,151.00**

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 7S433C
Date: 11/2/21
Sign:

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

INR Seven Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	4,512.00	9%	406.08	9%	406.08	812.16
8538	1,548.00	9%	139.32	9%	139.32	278.64
Total	**6,060.00**		**545.40**		**545.40**	**1,090.80**

Tax Amount (in words) : **INR One Thousand Ninety and Eighty paise Only**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15790 Dt: 9/2/21
MRN No: 88510 Dt: 10/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Purchase Order

 29-12-2020 15:32:04

73372
23.12.20 11:33:23

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	73372	168251
	Doc Date	29-12-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
2	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
4	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	150.00	0.00	12.00	3,360.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
8	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
9	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
10	4628 - Electrical - other - Modular Plate - 2 way - nos	60.00	86.00	70.00	18.00	1,826.64
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	557.00	70.00	18.00	14,196.82
					Total Order Value . . .	**118,657.58**

Rupees : One Lakh(s) Eighteen Thousand Six Hundred Fifty Seven and Paise Fifty Eight Only.

(1) Part matrl delivered
Invoice no: 2813
Amont: 97,742/-
Dt: 28/1/21
Ballance receble

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil

(2) Part Bill Recived
@ 3046 - 08/02/21 - 7,151/-
Ble Recivable - 13,764/-

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name :

Date : __/__/____

Requisition Form

…me:	Summit sales llp	Date:	28.12.20
…ase :	Summit housing llp	Time:	11.00
…er		Req. No.	168251
…erial required before date:		ID No.	62598

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	48	NOS		
3	FP ISOLATOR	40A	12	NOS		
4	LED LIGHTS	1'	20	NOS		
5	LED LIGHTS 73372	2'	20	NOS		
6	MODULAR PLATE	6M	360	NOS		
7	MODULAR PLATE	2M	60	NOS		
8	SWITCH	6A	600	NOS		
9	SOCKET	6A	300	NOS		
10	SWITCH	16A	100	NOS		
	FAN DIMMER		72	NOS		
12						

Remarks : FOR STOCK MAINTENANCE AND SIT E USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.12.20	Sign. & Date	29/12

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\10028\20-21**
Ref.: **3045 dt. 8-Feb-21**

Dated : **10-Feb-21**

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

Particulars		Amount
Electrical GST 18%(P)	2,322.00	**5,462.00**
Electrical GST 12%(P)	2,430.00	
Input CGST	354.78	
Input SGST	354.78	
OIE-Rounded Off	0.44	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 3045 dt 8.2.2021 po no 73639 dt 8.1.2021 hsn code 8538 /9405

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Sixty Two Only

for SUP-Reflections Electricals (P) Ltd.

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

Scan 3D; 66331

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	73639	PO / WO Date.	08/01/21
Supplier Name	Reflection Electricals Pvt. Ltd	PO/WO amount	100,979/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3045	08/02/21	5,462/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,462/-

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:				5,462/-
Amount E – PO / WO value:				100,979/-
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:	Final Bill

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

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

TAX INVOICE

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
Contact : 040 27543785,970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

10/2/21

Invoice No. **3045**	Dated **8-Feb-2021**
Delivery Note **893**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3045 dt. 8-Feb-2021**	Other References
Buyer's Order No. **73639/168281**	Dated **8-Jan-2021**
Dispatch Doc No.	Delivery Note Date **8-Feb-2021**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	25.80	nos	**2,322.00**
2	**30W LED Flood Light D913065**	9405	12 %	**2.0000 nos**	1,215.00	nos	**2,430.00**
							4,752.00
	OUTPUT CGST						**354.78**
	OUTPUT SGST						**354.78**
	Rounding Off						**0.44**
	Total			**92.0000 nos**			**₹ 5,462.00**

MODI PROPERTIES *SEC'BAD* INWARD No: 14335 Date: 11/2/21 Sign:

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

INR Five Thousand Four Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	2,322.00	9%	208.98	9%	208.98	417.96
9405	2,430.00	6%	145.80	6%	145.80	291.60
Total	**4,752.00**		**354.78**		**354.78**	**709.56**

Tax Amount (in words) : **INR Seven Hundred Nine and Fifty Six paise Only**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD
Inward No: 15789 Dt: 9/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Certified by:
Stores Manager

Purchase Order

73639
09.01.21 11:04:30

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	73639	168281
	Doc Date	08-01-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
2	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
4	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	150.00	0.00	12.00	3,360.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
8	4603 - Electrical - other - MCB - 10Amps - nos	48.00	94.00	0.00	18.00	5,324.16
9	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
10	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
11	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	86.00	70.00	18.00	2,739.96
12	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	132.00	70.00	18.00	2,803.68
13	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	143.00	70.00	18.00	3,037.32
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
15	4746 - Electrical - other - LED Lights - NA - nos *30w flood light*	10.00	1,215.00	0.00	12.00	13,608.00
				Total Order Value . . .		**100,979.24**

Rupees : One Lakh(s) Nine Hundred Seventy Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Purchase Order

 08-01-2021 16:25:21 Original / Office Copy / Purchase Div.Copy

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	

(1) Short mating Recd
Inv no: 2692
Amt: 85,322/-
Dt. 11/1/21

2/1/21

(2) Bill no. 2812
Amt. 10195
29/1/21
Bal: 5462

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

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

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

Remarks: For stock maintenance and site use

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

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

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

Purchase Voucher

No. : **PUR\FEB\10029\20-21** Dated : **10-Feb-21**
Ref. : **3044 dt. 8-Feb-21**

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

Particulars		Amount
Electrical GST 18%(P)	*1,548.00*	**1,827.00**
Input CGST	*139.32*	
Input SGST	*139.32*	
OIE-Rounded Off	*0.36*	

On Account of :
Being purchase of electrical items from reflections electrical pvt ltd vide bill no 3044 dt 8.2.2021 po no 73234 dt 23.12.20 hsn code 8538

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

for SUP-Reflections Electricals (P) Ltd.

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

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3044**	Dated **8-Feb-2021**
	Delivery Note **892**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3044 dt. 8-Feb-2021**	Other References
	Buyer's Order No. **73234/168231**	Dated **23-Dec-2020**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatch Doc No.	Delivery Note Date **8-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

10/2/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**60.0000 nos**	25.80	nos	**1,548.00**
	OUTPUT CGST						**139.32**
	OUTPUT SGST						**139.32**
	Rounding Off						**0.36**
	Total			**60.0000 nos**			**₹ 1,827.00**

MODI PROPERTIES SEC'BAD
INWARD No: 4334 Date: 12/2/21 Sign:

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	1,548.00	9%	139.32	9%	139.32	278.64
Total	**1,548.00**		**139.32**		**139.32**	**278.64**

Tax Amount (in words) : **INR Two Hundred Seventy Eight and Sixty Four paise Only**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD
Inward No: 15788 Dt: 9/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:
Stores Manager

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

Purchase Voucher

No. : **PUR\FEB\10030\20-21**
Ref.: **VE0221/0457 dt. 8-Feb-21**

Dated : **10-Feb-21**

Party's Name: **SUP-Vasanth Enterprises**
6-3-456/9,Dwarakapuri Colony
Punjagutta
Hyderabad-500081
GSTIN/UIN : **36AGJPM2697Q1ZF**

Particulars		Amount
Sundry Purchases GST 18%	*29,600.00*	**34,928.00**
Input CGST	*2,664.00*	
Input SGST	*2,664.00*	

On Account of :

Being purchase of sundry purchase from vasanth enterprises vide bill no VE0221/0457 dt 8.2.2021 po no 74401 dt 3.2.2021 hsn code 5503

Amount (in words) :

Indian Rupees Thirty Four Thousand Nine Hundred Twenty Eight Only

for SUP-Vasanth Enterprises

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

Scan ID :- 66325

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2021	Prepared by:	NEHA
PO/WO no.	74401	PO / WO Date.	03/02/2021
Supplier Name	Vasanth Enterprises	PO/WO amount	34,928/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0457	08/02/2021	34,928/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,928/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88507	□ 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:	34,928/-
Amount E – PO / WO value:	34,928/-
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	20/02/2021
Remarks:	

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

ORIGINAL FOR RECIPIENT

VASANTH ENTERPRISES
6-3-456/9,DWARAKAPURI COLONY,
HYDERABAD, Telangana 500082
IN
9391678892
VASANTH.ENT@GMAIL.COM
GSTIN: 36AGJPM2697Q1ZF

10/2/21

BILL TO
SUMMIT SALES LLP
5-4-187/3&4,II nd floor
MG Road,
Hyderabad, Telangana India
State Code: 36
GSTIN: 36ACQFS2044C1Z7

SHIP TO
SUMMIT SALES LLP
BEHIND KINGSTON PG
COLLEGE
CHERPALLY
Hyderabad,
Telangana India
State Code: 36

PLACE OF SUPPLY
36 - Telangana

Tax Invoice VE0221/0457

DATE 08/02/2021 **TERMS** Net 15

DUE DATE 23/02/2021

PURCHASE ORDER
74401

PO DATE
03/02/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	**RECRON 3S CT2012**	Polyester Staple Fiber CT2012	18.0% GST	KGS	100 800 Nos.	296.00	29,600.00

Bank Details:
VASANTH ENTERPRISES,
A/c: 004005018031,
ICICI BANK,
MADHAPUR BRANCH.
IFSC: ICIC0000040.

SUBTOTAL	29,600.00
CGST @ 9% on 29600.00	2,664.00
SGST @ 9% on 29600.00	2,664.00
TOTAL	34,928.00
TOTAL DUE	₹34,928.00

INWARD
Inward No: 15785 Dt: 9/2/21
MRN No: 88507 Dt: 10/2/21
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD.
INWARD
No: 74343
Date: 11/2/21
Sign: Neha

Certified by:
Stores Manager

VASANTH ENTERPRISES
Hyderabad
04040037698
GSTIN: 36AGJPM2697Q1ZF

AUTHORIZED SIGNATURE

Purchase Order

 03-02-2021 4:28:52 PM

74401
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			
M/S. Vasanth Enterprises	**Doc No**	74401	168345
# 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	03-02-2021	
040-67116892 9391678892.	**SupplyType**	Supply	

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts *10 bags*	800.00	37.00	0.00	18.00	34,928.00
					Total Order Value . . .	**34,928.00**

Rupees : Thirty Four Thousand Nine Hundred Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Reliance' brand. 125gms per each pkt.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	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 maintance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***M/S. Vasanth Enterprises***

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 74401		800	Nos
2.	Gova ropes		10	Nos
3.	Blue sheets	24x18 sft	10	Nos
4.	Safety belts		50	Nos
5.	Labour helments male		50	Nos
6.	Acid		156	Nos
7.	Air packet		24	Nos
8.	Bombay brooms (big)		50	Nos
9.	Dust pans		12	Nos
10.	Spacers		500	Nos
11.	Pvc bucket with mug		15	Nos
12.	Vimbar		24	Nos
13.	Lizol		24	Nos
14.	Colin		20	Nos
15.	A3 paper bundles		05	Nos
16.	Chalkpiece		03	Boxes
17.	A4 paper bundles		50	Nos
18.	Legal file folder		500	Nos

Remarks:For ssllp stock maintenance and site use

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

APPROVED
03 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\10031\20-21** Dated : **10-Feb-21**
Ref.: **602 dt. 8-Feb-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%(P)	*9,450.00*	**11,151.00**
Input CGST	*850.50*	
Input SGST	*850.50*	

On Account of :
Being purchase of paints from ganesh tube traders vide bill no 602 dt 8.2.2021 po no 74451 hsn code 3214

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

for SUP-Ganesh Tube Traders

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

Scan ID : 66320

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/02/2021	Prepared by:	NEHA
PO/WO no.	74451	PO / WO Date.	04/02/2021
Supplier Name	Ganesh tube traders	PO/WO amount	11,151/—
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	602	8/02/2021	11,151/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,151/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88495	□ 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:	11,151/—
Amount E – PO / WO value:	11,151/—
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	20/02/2021
Remarks:	

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **602**
Ref. No. **74451**

Dated **8-Feb-2021**

TAX INVOICE

10/2/21

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY 40KG**	3214	18 %	**7 BAG**	1,260.00	BAG		**8,820.00**
2	**WALL PUTTY 20KG**	3214	18 %	**1 NO**	630.00	NO		**630.00**
								9,450.00
	CGST							**850.50**
	SGST							**850.50**
	Total							**₹ 11,151.00**

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No: 74339 Date: 11/2/21 Sign: Nehe

INWARD
Inward No: 15782 Dt: 9/2/21
MRN No: 88495 Dt: 9/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	9,450.00	9%	850.50	9%	850.50	1,701.00
Total	**9,450.00**		**850.50**		**850.50**	**1,701.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred One Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

 04-02-2021 12:29:33

Purchase Order

74451
05.02.21 11:33:36

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74451	168361
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	04-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	15.00	630.00	0.00	18.00	11,151.00
					Total Order Value . . .	**11,151.00**

Rupees : Eleven Thousand One Hundred Fifty One Only.

Terms and Conditions :-

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

For *Summit Sales LLP*

Authorised Signatory

Name : 06/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/___

Requisition Form

Company Name:	Summit sales llp	Date:	2.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168361
Material required before date:		ID No.	63636

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM 74450	30KG	100	BAGS		
2	WALL CARE PUTTY 74451	20KG	15	BAGS		
3	ACE EXTERIOR -WHITE 74452	20L	5	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: For ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.2.2021	Sign. & Date	APPROVED BY 03 FEB 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 : , Code :

Purchase Voucher

No. : **PUR\FEB\10032\20-21** Dated : **10-Feb-21**
Ref.: **603 dt. 8-Feb-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 28%(P)	*4,850.00*	**46,328.00**
Paints GST 18%(P)	*34,000.00*	
Input CGST	*3,739.00*	
Input SGST	*3,739.00*	

On Account of :
Being purchase of paints from ganesh tube traders vide bill no 603 dt 8.2.2021 po no 74070 hsn code 3214 /3208 /2523 /3506
Amount (in words) :
Indian Rupees Forty Six Thousand Three Hundred Twenty Eight Only

for SUP-Ganesh Tube Traders

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

Scan BD :- 66329

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	74070	PO / WO Date.	22/01/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	46,328/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	603	6/02/21	46,328/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,328/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88506	☑ 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:	46,328/-
Amount E – PO / WO value:	46,328/-
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:	Keerthi	[signature]	[signature] APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	13/02/21	13/2			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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor: Clair
Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. **603**
Ref. No. **74070**

Dated **8-Feb-2021**

TAX INVOICE

10/2/21.

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY 40KG**	3214	18 %	**15 BAG**	1,260.00	BAG		**18,900.00**
2	**RED OXIDE** *RED OXIDE POWDER*	3208	18 %	**20 NO**	75.00	NO		**1,500.00**
3	**RED OXIDE** *BLACK OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
4	**RED OXIDE** *BLUE OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
5	**WHITE CEMENT 25 KG**	2523	28 %	**10 NO**	485.00	NO		**4,850.00**
6	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
7	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000.00**
								38,850.00
	CGST							**3,739.00**
	SGST							**3,739.00**
	Total							**₹ 46,328.00**

INWARD
Inward No: 15783 Dt: 9/2/21
MRN No: 88506 Dt: 10/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Forty Six Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
3208	3,000.00	9%	270.00	9%	270.00	540.00
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
Total	**38,850.00**		**3,739.00**		**3,739.00**	**7,478.00**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Eight Only**

Company's PAN : **ADBPJ8881C**

INWARD No: 7430 Date: 11/2/21 Sign: Nehe

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 22-01-2021 2:22:25 PM Origina

74070

16.01.21 10:57:50

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74070	168321
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	22-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	30.00	630.00	0.00	18.00	22,302.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	20.00	75.00	0.00	18.00	1,770.00
3	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
4	6614 - Paints - Blue Oxide Powder - NA - Kgs	10.00	75.00	0.00	18.00	885.00
5	6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
6	6548 - Paints - Janata Paste - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
7	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
				Total Order Value . . .		**46,328.00**

Rupees : Fourty Six Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
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. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______

Date : __/__/____

Purchase Order

22-01-2021 2:22:25 PM

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	19.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168321
Material required before date:		ID No.	63247

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY	20KG	30	NOS		
2	BLACK OXIDE		10	NOS		
3	BLUE OXIDE		10	NOS		
4	RED OXIDE		20	NOS		
5	WHITE CEMENT		10	NOS		
6	JANTHA PASTE		20	NOS		
7	ARALDITE		20	NOS		
8						
9						
10						
11						

74070

Remarks: For stock maintenance and site use

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

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