

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

Purchase Voucher

No. : PURIFEB\10033\20-21
Ref.: SAL/20-21/1476 dt. 8-Feb-21

Dated : 10-Feb-21

Party's Name: Premier Engineering Corporation
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : 36AACFP6807A1ZL

| Particulars | | Amount |
|-----------------------|-----------|-------------|
| Electrical GST 18%(P) | 90,655.48 | 1,06,973.00 |
| Input CGST | 8,158.99 | |
| Input SGST | 8,158.99 | |
| OIE-Rounded Off | (-)0.46 | |

On Account of :

Being purchase of electrical items from premier engineering corporation vide bill no sal/20-21/1476 dt 8.2.2021 po no 74418 dt 3.2 2021 hsn code 8544

Amount (in words) :

Indian Rupees One Lakh Six Thousand Nine Hundred Seventy Three Only

for SUP-Premier Engineering Corporation

Scan No: 66319

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|-------------------------|---|---------------------|--|-----------------------------|------------|------------------|
| Date: | 15/02/2021 | Prepared by: | NEHA | | | | |
| PO/WO no. | 74418 | PO / WO Date. | 03/02/2021 | | | | |
| Supplier Name | Premier Egg Corporation | PO/WO amount | 1,06,970.31 | | | | |
| Firm/Company | SSLP | Project | SSLP | | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 1476 | 08/02/2021 | 1,06,973/- | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A - Bills total(Excluding Transport & Hamali Charges): | | | 1,06,973/- | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | | | 88492 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B -Other Credits : Transportation charges | | | - | | | | |
| Amount C -Other Debits : | | | - | | | | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | 1,06,973/- | | | | |
| Amount E - PO / WO value: | | | 1,06,970/- | | | | |
| Amount F - Difference (A - E): GST-18% | | | - | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Use PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No | | | | | |
| Payment - due date | | 20/02/2021 | | | | | |
| Remarks: | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 15/02/21 | 15/2 | 15 FEB 2021 | | 16/02 | | |

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)

| | | |
|---|---|--|
| PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierengcorp.com | Invoice No. SAL/20-21/1476 | Dated 8-Feb-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee SUMMIT SALES LLP SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON, PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 | Supplier's Ref. | Other Reference(s) |
| Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 | Buyer's Order No. 74418/168351 | Dated 3-Feb-2021 |
| | Despatch Document No. 1412 9970 3211 | Delivery Note Date |
| | Despatched through BY ROAD | Destination CHERLAPALLY |
| | Bill of Lading/LR-RR No. dt. 8-Feb-2021 | Motor Vehicle No. TS10UA9758 |
| | Terms of Delivery | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|-------------------|-------|--------|---------|-----------|
| 1 | 90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS | 85446020 | 1,440.0000 Meters | 13.67 | Meters | 44 % | 11,023.49 |
| 2 | 90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS | 85446020 | 1,440.0000 Meters | 13.67 | Meters | 44 % | 11,023.49 |
| 3 | 90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS | 85446020 | 720.0000 Meters | 32.22 | Meters | 44 % | 12,991.10 |
| 4 | 90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS | 85446020 | 720.0000 Meters | 32.22 | Meters | 44 % | 12,991.10 |
| 5 | 90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS | 85446020 | 720.0000 Meters | 32.22 | Meters | 44 % | 12,991.10 |
| 6 | 90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS | 85446020 | 540.0000 Meters | 49.00 | Meters | 44 % | 14,817.60 |
| 7 | 90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS | 85446020 | 540.0000 Meters | 49.00 | Meters | 44 % | 14,817.60 |
| | | | | | | | 90,655.48 |
| | | | | | | 9 % | 8,158.98 |
| | | | | | | 9 % | 8,158.98 |
| Less : | | | | | | | (-0.44) |

Output SGST 9%
 Output CGST 9%
 ROUND OFF

INWARD

Inward No: 15793 Dt: 9/2/21
 MKN No: 88492 Dt: 9/2/21
 Received by: Sign: [Signature]

SUMMIT SALES LLP



Total 6,120.0000 Meters ₹ 1,06,973.00

Amount Chargeable (in words) **INR One Lakh Six Thousand Nine Hundred Seventy Three Only** E. & O.E

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042

Certified by: [Signature]
 Stores Manager

for PREMIER ENGINEERING CORPORATION
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

| | | |
|---|---|--|
| PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggc.com | Invoice No. SAL/20-21/1476 | Dated 8-Feb-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee | Supplier's Ref. | Other Reference(s) |
| SUMMIT SALES LLP SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON, PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 | Buyer's Order No. 74418/168351 | Dated 3-Feb-2021 |
| | Despatch Document No. 1412 9970 3211 | Delivery Note Date |
| Buyer (if other than consignee) | Despatched through BY ROAD | Destination CHERLAPALLY |
| SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 | Bill of Lading/LR-RR No. dt. 8-Feb-2021 | Motor Vehicle No. TS10UA9758 |
| | Terms of Delivery | |

10/2/21

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----------------|--|----------|-------------------|------------|--------|---------|-----------|
| 1 | 90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS ✓ | 85446020 | 1,440.0000 Meters | 16 ✓ 13.67 | Meters | 44 % | 11,023.49 |
| 2 | 90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS ✓ | 85446020 | 1,440.0000 Meters | 16 ✓ 13.67 | Meters | 44 % | 11,023.49 |
| 3 | 90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS ✓ | 85446020 | 720.0000 Meters | 8 ✓ 32.22 | Meters | 44 % | 12,991.10 |
| 4 | 90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS ✓ | 85446020 | 720.0000 Meters | 8 ✓ 32.22 | Meters | 44 % | 12,991.10 |
| 5 | 90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS ✓ | 85446020 | 720.0000 Meters | 8 ✓ 32.22 | Meters | 44 % | 12,991.10 |
| 6 | 90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS ✓ | 85446020 | 540.0000 Meters | 6 ✓ 49.00 | Meters | 44 % | 14,817.60 |
| 7 | 90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS ✓ | 85446020 | 540.0000 Meters | 6 ✓ 49.00 | Meters | 44 % | 14,817.60 |
| | | | | | | | 90,655.48 |
| Less : | | | | | | | |
| Output SGST 9% | | | | | | | 8,158.98 |
| Output CGST 9% | | | | | | | 8,158.98 |
| ROUND OFF | | | | | | | (-).044 |

INWARD

| | |
|------------------|------------|
| Inward No: 15793 | Dr: 9/2/21 |
| MRN No: 88492 | Dr: 9/2/21 |
| Received By: | Sign: |

SUMMIT SALES LLP

Total 6,120.0000 Meters ₹ 1,06,973.00
E. & O.E

Amount Chargeable (in words)
INR One Lakh Six Thousand Nine Hundred Seventy Three Only

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042
 for PREMIER ENGINEERING CORPORATION
 Certified by: [Signature]
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Stores Manager



Purchase Order



74418

opy

05.02.21 11:33:36

Page(s) 1 Of 2

03-02-2021 3:50:03 PM

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

| | | |
|-------------------|------------|--------|
| Doc No | 74418 | 168351 |
| Doc Date | 03-02-2021 | |
| Quote No | Nil | |
| Quote Date | 03-02-2021 | |
| SupplyType | Supply | |

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|----------|-------|-------|-------------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle | 16.00 | 1,230.00 | 44.00 | 18.00 | 13,004.54 |
| 2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 16.00 | 1,230.00 | 44.00 | 18.00 | 13,004.54 |
| 3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 8.00 | 2,900.00 | 44.00 | 18.00 | 15,330.56 |
| 4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 8.00 | 2,900.00 | 44.00 | 18.00 | 15,330.56 |
| 5 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 8.00 | 2,900.00 | 44.00 | 18.00 | 15,330.56 |
| 6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 6.00 | 4,410.00 | 44.00 | 18.00 | 17,484.77 |
| 7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 6.00 | 4,410.00 | 44.00 | 18.00 | 17,484.77 |
| Total Order Value . . . | | | | | 106,970.30 |

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

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty NI

Advance Paid Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

03-02-2021 3:50:03 PM

Original / Office Copy / Purchase Div. Copy

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

Measurement

Nil

Security

Nil

Remarks

Nil

[A large, faint blue diagonal line or signature mark spans across the middle of the page.]

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : / /

| | | | | | |
|--|--------------|--------------------|---------|-----------------|--------|
| Company Name | | Summit sales LLP | | | |
| Site & Phase | | Summit Housing LLP | | Requisition No. | 168351 |
| Date | 01-02-2021 | Time | 2:00 PM | ID No. | 63585 |
| Supplier | | | | | |
| Material required before | | | Time: | | |
| Sl. No. | Description | SIZE | QTY | UNITS | |
| 1. | Wire- Yellow | 1/18 | 16 | bundles | |
| 2. | Wire- Red | 1/18 | 16 | bundles | |
| 3. | Wire- Yellow | 3/20 | 8 | bundles | |
| 4. | Wire- Black | 3/20 | 8 | bundles | |
| 5. | Wire- Green | 3/20 | 8 | bundles | |
| 6. | Wire-Blue | 7/20 | 6 | bundles | |
| 7. | Wire-Black | 7/20 | 6 | bundles | |
| Remarks: For sslp stock maintenance and site use | | | | | |
| Prepared By: | Neha | Approved By: | | | |
| Sign. & Date: | 01-02-2021 | Sign. & Date: | | | |

✓

APPROVED BY
02 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR\FEB\10034\20-21
Ref.: 665 dt. 5-Feb-21

Dated : 10-Feb-21

Party's Name: SUP-Veerabhadra Enterprises
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : 36AEMPG9276J1ZV

| Particulars | | Amount |
|----------------------------|-----------|------------------|
| Sundry Purchases-Nil Rated | 3,000.00 | 15,999.00 |
| Sundry Purchases GST 18% | 11,016.00 | |
| Input CGST | 991.44 | |
| Input SGST | 991.44 | |
| OIE-Rounded Off | 0.12 | |

Account of :

Being purchase of sundry items from Veerabhadra Enterprises vide bill no 665 dt 5.2.2021 po no 74367 dt:03.02.2021

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Ninety Nine Only

for SUP-Veerabhadra Enterprises

Scan No: 66317

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|-----------------------------|---|---------------------|
| Date: | 13/02/21 | Prepared by: | NEHA |
| PO/WO no. | 74367 | PO / WO Date. | 03/02/21 |
| Supplier Name | Veerabhadra Enterprises | PO/WO amount | 15,999/- |
| Firm/Company | SSIIP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 665 | 05/02/21 | 15,999/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 15,999/- |
| Sl. No. | DC No | DC Date | MRN No. |
| 1. | | | 88491 |
| 2. | | | |
| 3. | | | |
| Amount B –Other Credits : Transportation charges | | | - |
| Amount C –Other Debits : | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 15,999/- |
| Amount E – PO / WO value: | | | 15,999/- |
| Amount F – Difference (A – E): GST-18% | | | - |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | |
| Excess / short material received | | <input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below) | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No | |
| Payment – due date | | 19/02/21 | |
| Remarks: | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager |
| MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | <i>[Signature]</i> | | |
| Date | 15/02/21 | 15/2/21 | |

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 No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLPInvoice No. : **665**

Address :

Invoice Date : 5/2/21Doc no - 74367 - 168345GSTIN No. : 36ACQFS204HC127

DC No. :

State : TSState Code : 36

State : Telangana

State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

| S. No | Description of Goods | HSN Code | Qty. | Rate | Taxable Value | | |
|-------|-----------------------|----------|------|-------|---------------|-----------|-----------|
| | | | | | 5% | 18% | 12% - 0% |
| 1) | Acid. ✓ | | 1560 | 15/- | | 2340 = 00 | |
| 2) | Vim Bon Tub ✓ | | 240 | 40/- | | 960 = 00 | |
| 3) | Dust Pan. ✓ | | 120 | 20/- | | 240 = 00 | |
| 4) | Air Freshner. Odorl ✓ | | 240 | 38/- | | 912 = 00 | |
| 5) | BUCKET. w/mus. ✓ | | 150 | 220/- | | 3300 = 00 | |
| 6) | COILS. (NEW) ✓ | | 20 | 72/- | | 1440 = 00 | |
| 7) | SL. BRIMS. Gold. ✓ | | 50 | 60/- | | | 3000 = 00 |
| 8) | Liquid. ✓ | | 240 | 76/- | | 1824 = 00 | |

| | |
|---------------------------|---------------------|
| INWARD | |
| Inward No: <u>15784</u> | DI: <u>9/2/21</u> |
| GRN No: | DI: |
| Received By: <u>88491</u> | Sign: <u>9/2/21</u> |
| SUMMIT SALES LLP | |



| | | | |
|---------------------------------------|-------------------------|--------------------|-------------------|
| Amount in words : _____ | Total Amount before Tax | 11016 = 00 | |
| | Add SGST | 991 = 46 | |
| | Add CGST | 991 = 46 | |
| | Add IGST | | |
| | Round Off | 40 = 12 | |
| Bank Details : | Total Amount after Tax | 12999 = 00 | 3000 = 00 |
| A/c No. 303011023425 | Total Tax Amount | GRAND TOTAL | 15999 = 00 |
| Branch : General Bazar, Secunderabad, | | | |
| IFSC Code : KKBK0007450 | | | |
| Main Branch : Kotak Mahindra Bank | | | |

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

Certified by: [Signature] **For Veerabhadra Enterprises**

Authorized Signatory

Stores Manager

Purchase Order

74367

Page(s) 1 Of 2

15-02-2021 12:00:10

Original / Office

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

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

| | | |
|-------------------|------------|--------|
| Doc No | 74367 | 168345 |
| Doc Date | 03-02-2021 | |
| Quote No | Nil | |
| Quote Date | 03-02-2021 | |
| SupplyType | Supply | |

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|--------|--------|------|-------|------------------|
| 1 4000 - Consumables - Acid - NA - ltrs | 156.00 | 15.00 | 0.00 | 18.00 | 2,761.20 |
| 2 4065 - Consumables - Vim bar - NA - nos | 24.00 | 40.00 | 0.00 | 18.00 | 1,132.80 |
| 3 4098 - Consumables - Dust pan - NA - nos | 12.00 | 20.00 | 0.00 | 18.00 | 283.20 |
| 4 4001 - Consumables - Air Freshner - NA - nos odonil | 24.00 | 38.00 | 0.00 | 18.00 | 1,076.16 |
| 5 4006 - Consumables - Bucket - other - nos Plastic with Mug | 15.00 | 220.00 | 0.00 | 18.00 | 3,894.00 |
| 6 4014 - Consumables - Colin - 500ml - nos | 20.00 | 72.00 | 0.00 | 18.00 | 1,699.20 |
| 7 4003 - Consumables - Bombay Broom - Big - nos | 50.00 | 60.00 | 0.00 | 0.00 | 3,000.00 |
| 8 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 24.00 | 76.00 | 0.00 | 18.00 | 2,152.32 |
| Total Order Value . . . | | | | | 15,998.88 |

Rupees : Fifteen Thousand Nine Hundred Ninty Eight and Paise Eighty Eight 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

Penalty 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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Contact : _____

Purchase Order

Page(s) 2 of 2

15-02-2021 12:00:10

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veerabhadr Enterprise**

Name : _____

Date : __/__/__

Contact :-

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

| Sl. No. | Description | SIZE | QTY | UNITS |
|---------|----------------------|-----------|-----|-------|
| 1. | Recron | | 160 | 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 |
| | Sponges | | 500 | Nos |
| 11. | Pvc bucket with mug | | 15 | Nos |
| 12. | Vimbar | | 24 | Nos |
| 13. | Lizol | | 24 | Nos |
| 14. | Colin | | 20 | Nos |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks: For sslp stock maintenance and site use

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

APPROVED BY
 30 JAN 2021
 SOHAM MOJI
 MANAGING DIRECTOR

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

Purchase Voucher

No. : PURIFEB\10035\20-21
Ref: 2566 dt. 6-Feb-21

Dated : 10-Feb-21

Party's Name: S.R. Lights
846/4-3-2,R.P.Road,Secnderabad
GSTIN/UIN : 36AHMPR9714P1ZB

| Particulars | Amount |
|-----------------------|------------------|
| Electrical GST 18%(P) | 27,000.00 |
| input CGST | 2,430.00 |
| input SGST | 2,430.00 |
| | 31,860.00 |

Account of :
Being purchase of electrical items from s.r lights vide bill no 2566 dt 6.2.2021 po no 74415 hsn code 9405
Amount (in words) :
Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

for SUP-S.R. Lights

Scan ID :- 66364

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|---|--------------------|---------------------|--|-----------------------------|--------------------|--------------------|
| Date: | 15/02/2021 | Prepared by: | NEHA | | | | |
| PO/WO no. | 74415 | PO / WO Date. | 03/02/2021 | | | | |
| Supplier Name | S.R. lights | PO/WO amount | 31,860/- | | | | |
| Firm/Company | SSLP | Project | SHLP | | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 2586 | 06/02/2021 | 31,860/- | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A - Bills total(Excluding Transport & Hamali Charges): | | | 31,860/- | | | | |
| Sl. No. | DC No | DC Date | MRN No. | DC matches MRN | | | |
| 1. | | | 88479 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B -Other Credits : Transportation charges | | | | | | | |
| Amount C -Other Debits : | | | | | | | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | 31,860/- | | | | |
| Amount E - PO / WO value: | | | 31,860/- | | | | |
| Amount F - Difference (A - E): GST-18% | | | | | | | |
| Quantity received as per PO /WO | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | | |
| Is difference between PO / Bill acceptable? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | | |
| Excess / short material received | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below) | | | | | | |
| Close PO / W?O | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) | | | | | | |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No | | | | | | |
| Payment - due date | 20/02/2021 | | | | | | |
| Remarks: | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign: | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| Date | 15/02/2021 | 15/2 | 15 FEB 2021 | | 16/02/21 | | |

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

GST : 36AHMPR9714P1ZB

S.No. 2566

Date : 06/02/2021

Purchaser R.C. No. / GST No.

36AC0FS2044C1Z7

(7HH15)(168352)

M.S. Summit Sales LLP 5-4-187/3 And 2nd floor MVI Road Sec 6

RR/GR No.....Date.....Goods through.....Freight.....Weight.....

| S. No. | PARTICULARS | HSN Code | QTY. | RATE | AMOUNT | |
|--------|------------------|----------|------|------|--------|-----|
| | | | | | Rs. | Ps. |
| 1 | Hall Hanging 4-p | 9405 | 20 | 675 | 13500 | -00 |
| 2 | Wall Light 7P | 9405 | 20 | 675 | 13500 | -00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



Rupees in words: Thirty one thousand Eight hundred and eighty only

Bank Details YES BANK A/c No. 041361900000335 IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

| | | | |
|-------------|-----|-------|-----|
| Total | | 27000 | -00 |
| CGST | 9 % | 2430 | -00 |
| SGST | 9 % | 2430 | -00 |
| IGST | % | | |
| Grand Total | | 31860 | -00 |

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights [Signature]

Purchase Order

Page(s) 1 Of 1

03-02-2021 3:50:03 PM



74415

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

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB
64594769

900008544/9246370769

| | | |
|-------------------|------------|--------|
| Doc No | 74415 | 168352 |
| Doc Date | 03-02-2021 | |
| Quote No | Nil | |
| Quote Date | 03-02-2021 | |
| SupplyType | Supply | |

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|--------|------|-------|------------------|
| 1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 4 | 20.00 | 675.00 | 0.00 | 18.00 | 15,930.00 |
| 2 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 7 | 20.00 | 675.00 | 0.00 | 18.00 | 15,930.00 |
| Total Order Value . . . | | | | | 31,860.00 |

Rupees : Thirty One Thousand Eight Hundred Sixty 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 | Within 7 days |
| Delivery Location | Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra |
| Penalty 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 purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For **Summit Sales LLP**

Authorised Signatory

Name : _____


Accepted the above Terms And Conditions

For **S.R.Lights**

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 <i>74415</i> | | 20 | nos | |
| 4. | Flood light | 50 watts | 08 | nos | |
| 5. | 2 way modular plate | | 90 | nos | |
| 6. | Switch <i>74414</i> | 6amps | 60 | nos | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Remarks: For sslp stock maintenance and site use | | | | | |
| Prepared By: | Neha | | Approved By: | | |
| Sign. & Date: | 01-02-2021 | | Sign. & Date: | | |


APPROVE
02 FEB 2021
 SOHAM M
 MANAGING DIR.

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

Purchase Voucher

No. : PUR\FEB\10014\20-21
Ref.: **F22036006138 dt. 6-Feb-2021**

Dated : 10-Feb-2021

Party's Name: **SUP-NCL Buildtek Limited**
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad

GSTIN/UIN : **36AACCA9318G1ZQ**

| Particulars | | Amount |
|-------------------|-----------|-------------|
| Paints GST 18%(P) | 13,135.50 | ₹ 15,500.00 |
| Input CGST | 1,182.20 | |
| Input SGST | 1,182.20 | |
| OIE-Rounded Off | 0.10 | |

On Account of :

Being purchase of paints to ncl buildtek ltd vide bill no f22036006138 dt 6.2.2021 po no 74378 hsn code 3214

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Only

for SUP-NCL Buildtek Limited

Scan No: 65648

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | |
|---|--------------|---|-------------|--|
| Date: 08/02/2021 | | Prepared by: Neha | | |
| PO/WO no. 74378 | | PO / WO Date. 08/02/2021 | | |
| Supplier Name Ncl Buildtek | | PO/WO amount 15,500/- | | |
| Firm/Company SSIUP | | Project | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | |
| 1 | F22036006138 | 06/02/2021 | 15,500/- | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| Amount A - Bills total(Excluding Transport & Hamali Charges): | | | 15,500/- | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
| 1. | | | 88373 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B - Other Credits : Transportation charges | | | | |
| Amount C - Other Debits : | | | | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | 15,500/- | |
| Amount E - PO / WO value: | | | 15,500/- | |
| Amount F - Difference (A - E): GST-18% | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | |
| Is difference between PO / Bill acceptable? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | |
| Excess / short material received | | <input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below) | | |
| Close PO / W?O | | <input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) | | |
| Advance paid / PDC given (deduct when paying) | | <input checked="" type="checkbox"/> Yes - Rs. 15,500 by RTGS <input type="checkbox"/> No | | |
| Payment - due date | | 13/2/2021 | | |
| Remarks: | | | | |

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/-

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| | Neha | Raj | | | | Neha | MMK |
| Sign: | | | | | | | |
| Date | 8/2/2021 | 8/2 | | | | 10/2/21 | |

80-74378



NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division



| | | |
|--|---|--|
| SY NO. 25/1, BESIDE PSR CONVENTION CENTER, PETBASHEERABAD HYDERABAD- OPP CINE PLANET, PETBASHEERABAD GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36 | Registered office: 10-3-162, 5th Floor, NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 TAN: HYDA02127G E-Mail: commercial@nclalltek.com Ph: 040-68313333 | |
|--|---|--|

TAX INVOICE

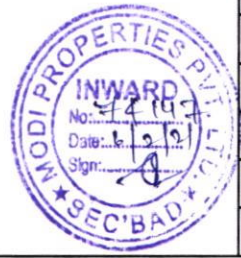
| | |
|---|---|
| GST Invoice No : F22036006138 Invoice Date : 06.02.2021 State : Telangana State Code : 36 Internal No : 9201012583 Sal.Ord.No&Date : 5202012334 & 03.02.2021 | Transportation Mode : BY ROAD Transporter : SNEHA AGENCIES Vehicle Number : TS08UF1852 Date Of Supply : 06.02.2021 Way Bill No : 121299004147 Pur.Ord.No & Date : CRM/MRAJU/00381..03. & |
|---|---|

| | |
|---|---|
| IRN: bead268352578618293a88c1f1d86562101188dd83186d3d1cb8718c218a0414 | |
| Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND (85305) FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : ACQFS2044C GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433 | Delivery : SUMMIT SALES LLP 5-4-187/3&4, 2ND (85305) FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : ACQFS2044C GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433 |

| S.No | Name of the Product | HSN/ACS | Packing | | Quantity ltrs/Kgs | | Basic Value | |
|------|---|----------|---------|-------|-------------------|-------|-------------|-----------|
| | | | Desc. | Units | Per Unit | Total | Rate | Total |
| 1 | Superfine-30 kg Bag 2057/22.01.2021,2116-2129/02.02.2021 | 32149010 | NOS | 50.00 | 30 | 1,500 | 262.71 | 13,135.50 |

| | | |
|---|-------------------------|-----------|
| CERTIFICATE Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly, from the buyer. | Less : Cash Disc. | (-)0.00 |
| | Less : Scheme Disc. | (-)0.00 |
| | Less : Quantity Disc. | |
| | Total Amount Before Tax | 13,135.50 |
| | Add : Freight | 0.00 |
| | CGST @ 9.00 % | 1,182.20 |
| | SGST @ 9.00 % | 1,182.20 |
| | IGST @ 0.00 % | 0.00 |
| | TCS @ 0.000 % | 0.00 |
| | Round Off | (+) 10 |
| Total Amount | 15,500.00 | |

INWARD
 Inward No: 15768 Dt: 6/2/21
 MIRN No: 88373 Dt: 6/2/21
 Received By: Sign: [Signature]



Total Invoice Amount in Words :- FIFTEEN THOUSAND FIVE HUNDRED Rupees Only

Terms & Conditions:
 Goods Once Sold Will Not be taken back.
 Any legal Disputes Subject to Hyderabad Jurisdiction.

Certified by: [Signature]
 Stores Manager

For NCL Buildtek Ltd
 [Signature]
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-02-2021 13:03:07



74378

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

NCL BUILDTEK LIMITED
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail
Nilayam, SD Road, East Maradepally, Secunderabad-500026.

GSTIN 36AACCA9318G1ZQ

9866341912

9866341912

| | | |
|-------------------|------------|--------|
| Doc No | 74378 | 168339 |
| Doc Date | 03-02-2021 | |
| Quote No | Nil | |
| Quote Date | 03-02-2021 | |
| SupplyType | Supply | |

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|--------|------|-------|------------------|
| 1 6623 - Paints - Lappam - 30 Kgs - Bag | 50.00 | 262.71 | 0.00 | 18.00 | 15,499.89 |
| Total Order Value . . . | | | | | 15,499.89 |

Rupees : Fifteen Thousand Four Hundred Ninty Nine and Paise Eighty Nine Only.

Terms and Conditions :-**Specification /** All items shall be of 'NCL' brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation** Included**Warranty** Nil**Advance Paid** Rs.15500/- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name :

Contact :-


Name :

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Date : / /

Requisition Form

| Company Name: | | Summit sales llp | | Date: | 27.1.2021 | |
|--|-----------------------|--------------------|----------|--------------|-----------|---|
| Site & Phase : | | Summit housing llp | | Time: | 11.00 | |
| Supplier | | | | Req. No. | 168339 | |
| Material required before date: | | | ID No. | | 63528 | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | ALTEK LAPPUM | 30KGS | 50 | BAGS | | |
| 2 | BIRLA WALL CARE PUTTY | 20KGS | 20 | BAGS | | |
| 3 | BLACK OXIDE | | 10 | NOS | | |
| 4 | RED OXIDE | | 20 | NOS | | |
| 5 | JANTA PASTE | 500 GMS | 20 | NOS | | |
| 6 | ARALDITE | | 20 | NOS | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |
| Remarks: For sslp stock maintenance and site use | | | | | | |
| Prepared By | | NEHA | | Approved by | |  |
| Sign. & Date | | 27.1.2021 | | Sign. & Date | | |

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

1

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

Purchase Voucher

No. : PUR\FEB\10037\20-21
Ref: 882 dt. 3-Feb-2021

Dated : 10-Feb-2021

Party's Name: SUP-Sri Laxmi Ganesh Steels & Hardware
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeeshsteels@gmail.Com
GSTIN/UIN : 36ARPPK9655D2ZA

| Particulars | | Amount |
|--|-----------|-------------|
| Doors, Door Franes & Hardware GST 18%(P) | 11,283.00 | ₹ 13,314.00 |
| Input CGST | 1,015.47 | |
| Input SGST | 1,015.47 | |
| OIE-Rounded Off | 0.06 | |

On Account of :

Being purchase of carpentry items from sri laxmi ganesh steels & hardware vide bill no 882 dt 3.2.2021 po no 74348

Amount (in words) :

Indian Rupees Thirteen Thousand Three Hundred Fourteen Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID :- 65653

| | | | |
|---------------|------------------------------------|---------------|-------------|
| Date: | 08/02/2021 | Prepared by: | Alpha |
| PO/WO no. | 74348 | PO / WO Date. | 02/02/2021 |
| Supplier Name | Sri Laxmi Ganesh Steels & Hardware | PO/WO amount | 13,314/- |
| Firm/Company | SSLP | Project | |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 882 | 03/02/2021 | 13,314/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |

Amount A – Bills total(Excluding Transport & Hamali Charges): 13,314/-

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---------|-------|----------|---------|--|
| 1. | 1 | | 88374 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount B –Other Credits :_Transportation charges =

Amount C –Other Debits : =

Amount D (D=A+B-C) – Amount to be credited to the supplier: 13,314/-

Amount E – PO / WO value: 13,314/-

Amount F – Difference (A – E): GST-18% =

| | |
|---|---|
| Quantity received as per PO /WO | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) |
| Excess / short material received | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) |
| Close PO / W?O | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) |
| Advance paid / PDC given (deduct when paying) | <input checked="" type="checkbox"/> Yes – Rs. <u>13,314</u> /- <input type="checkbox"/> No by cheque |

Payment – due date 13/02/2021

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|
| Sign: | Alpha | | | | | | |
| Date | 08/02/2021 | 8/2 | | | | | |

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/-

PO - 74348

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. SUMMIT Sales LLP
Mcc. Road

Invoice No.: **882**
Date: 3/2/21 (4) 6/2/21
Transporter :
L.R. No.:

Party's GSTIN 36ACQFS2044C1Z7

| HSN | Description | Qty. | Rate | Amount Rs. | Ps. |
|-------------|-------------------|--------|-------|---------------|-----|
| | Machine Blade 14" | 25 Nos | 145/- | 3625 = | 00 |
| | welding Rod | 24 PAK | 267/= | 6408 = | 00 |
| | Machine Blade 4" | 50 Nos | 25/= | 1250 = | 00 |
| Total | | | | 11,283 = | 00 |
| SGST @ 9% | | | | 1,015 = | 47 |
| CGST @ 9% | | | | 1015 = | 47 |
| IGST @ 18% | | | | | 06 |
| Roundup | | | | | |
| Grand Total | | | | 13,314 = | 00 |

INWARD
Inward No: 10441 Dt: 4/2/21
MRN No: [blank]
Received By: [Signature] Dt: 4/2/21
SUMMIT SALES LLP

Certified by:
[Signature]
Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD
No: 4446
Date: 6/2/21
Sign: [Signature]
SEC'BAD

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

INWARD
Inward No: 15766 Dt: 6/2/21
MRN No: 88394 Dt:
Received By: [Signature] Sign: [Signature]

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange.

Signature

Purchase Order



Page(s) 1 Of 1

02-02-2021 17:07:37

74348
29 01. 21 12:34:13

v.Copy

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 Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

| | | |
|-------------------|------------|--------|
| Doc No | 74348 | 168356 |
| Doc Date | 02-02-2021 | |
| Quote No | Nil | |
| Quote Date | 23-01-2021 | |
| SupplyType | Supply | |

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|-------|--------|------|-------|------------------|
| 1 9550 - Tools - Machine Blade - other - nos Cutting blade Norton 14" | 25.00 | 145.00 | 0.00 | 18.00 | 4,277.50 |
| 2 9574 - Tools - Welding Rod - NA - nos | 24.00 | 267.00 | 0.00 | 18.00 | 7,561.44 |
| 3 9550 - Tools - Machine Blade - other - nos Cutting wheel - 4" | 50.00 | 25.00 | 0.00 | 18.00 | 1,475.00 |
| Total Order Value . . . | | | | | 13,313.94 |

Rupees : Thirteen Thousand Three Hundred Thirteen and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Welding rod - Mangalam brand.

Payment Terms 100% as advance at the time of 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 13,314/- to be pay vide cheque no. dt.

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

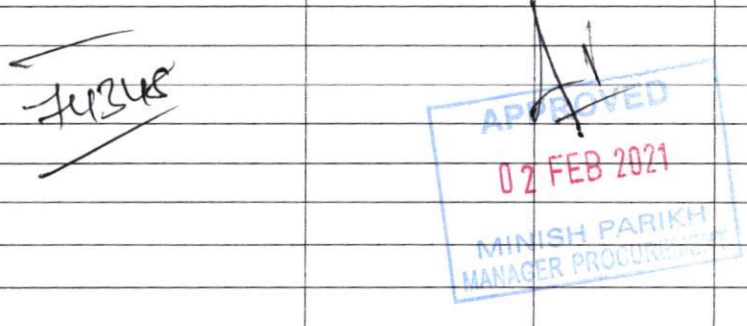
[Handwritten Signature]
02/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Date : ___/___/___

| | | | | | |
|--|--------------------|---------------|---------|-----------------|--------|
| Company Name | Summit sales LLP | | | Requisition No. | 168356 |
| Site & Phase | Summit Housing LLP | | | ID No. | G3581 |
| Date | 02-02-2021 | Time | 2:00 PM | | |
| Supplier | | | | | |
| Material required before | | | | Time: | |
| Sl. No. | Description | SIZE | QTY | UNITS | |
| 1. | CUTTING BLADE | 14" | 25 | NOS | |
| 2. | WELDING RODS | | 24 | PKTS | |
| 3. | CUTTING BLADE | 4" | 50 | NOS | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |
|  <p>APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT</p> | | | | | |
| Remarks: For Fabrication purpose | | | | | |
| Prepared By: | SOWMYA | Approved By: | | | |
| Sign. & Date: | 02-02-2021 | Sign. & Date: | | | |

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

Purchase Voucher

No. : PUR\FEB\10038\20-21
Ref.: 1445 dt. 1-Feb-2021

Dated : 10-Feb-2021

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

| Particulars | | Amount |
|-----------------------|-------------|---------------|
| Electrical GST 18%(P) | 1,70,287.49 | ₹ 2,00,939.00 |
| Input CGST | 15,325.87 | |
| Input SGST | 15,325.87 | |
| OIE-Rounded Off | (-)0.23 | |

On Account of :
Towards purchase of Electrical material against bill no:-1445 dt:-01.02.2021 Po-74216
Amount (in words) :
Indian Rupees Two Lakh Nine Hundred Thirty Nine Only

for SUP-Premier Engineering Corporation

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 65652

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|------------------|--|---------------------|--|-----------------------------|------------|------------------|
| Date: | 5.2.21 | Prepared by: | T Bhasker | | | | |
| PO/WO no. | 74216 | PO / WO Date. | 29/1/21 | | | | |
| Supplier Name | Pran E J Corp. | PO/WO amount | 200936 | | | | |
| Firm/Company | .S S L P | Project | S H L P | | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 1445 | 1/2/21 | 2,00,939 | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,00,939 | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | | | 88166 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits :Transportation charges | | | - | | | | |
| Amount C –Other Debits : | | | - | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 2,00,939 | | | | |
| Amount E – PO / WO value: | | | 2,00,936 | | | | |
| Amount F – Difference (A – E): GST-18% | | | 3 | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess, received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No | | | | | |
| Payment – due date | | 12/2/21 | | | | | |
| Remarks: | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 5.2.21 | 5/2 | 05/02/2021 | | | | |

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)

| | | |
|---|--------------------------|-----------------------|
| PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggc.com | Invoice No. | Dated |
| | SAL/20-21/1445 | 1-Feb-2021 |
| SUMMIT SALES LLP SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND, KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | 74216/168332 | 2-Jan-2021 |
| | Despatch Document No. | Delivery Note Date |
| | 1712 9698 5444 | |
| | Despatched through | Destination |
| | BY ROAD | CHERLAPALLY |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | dt. 1-Feb-2021 | TS10UA9758 |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|-------------------|-------|--------|---------|-------------|
| 1 | 90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS | 85446020 | 1,440.0000 Meters | 13.67 | Meters | 44 % | 11,023.49 |
| 2 | 90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS | 85446020 | 1,440.0000 Meters | 13.67 | Meters | 44 % | 11,023.49 |
| 3 | 90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS | 85446020 | 1,440.0000 Meters | 13.67 | Meters | 44 % | 11,023.49 |
| 4 | 90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS | 85446020 | 1,440.0000 Meters | 32.22 | Meters | 44 % | 25,982.21 |
| 5 | 90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS | 85446020 | 2,160.0000 Meters | 32.22 | Meters | 44 % | 38,973.31 |
| 6 | 90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS | 85446020 | 720.0000 Meters | 32.22 | Meters | 44 % | 12,991.10 |
| 7 | 90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS | 85446020 | 1,080.0000 Meters | 49.00 | Meters | 44 % | 29,635.20 |
| 8 | 90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS | 85446020 | 1,080.0000 Meters | 49.00 | Meters | 44 % | 29,635.20 |
| | | | | | | | 1,70,287.49 |
| | | | | | 9 % | | 15,325.87 |
| | | | | | 9 % | | 15,325.87 |
| Less : | | | | | | | (-0.23) |

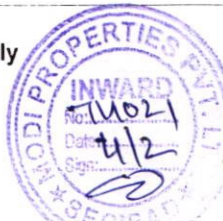
Output SGST 9%
 Output CGST 9%
 ROUND OFF

| INWARD | |
|------------------|------------|
| Inward No: 15744 | Dt: 1-2-21 |
| MRN No: | Dt: |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

| |
|--------------------|
| Certified by: |
| <i>[Signature]</i> |
| Stores Manager |

Total 10,800.0000 Meters ₹ 2,00,939.00

Amount Chargeable (in words)
 INR Two Lakh Nine Hundred Thirty Nine Only



Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042
 for PREMIER ENGINEERING CORPORATION

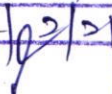



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

Tax Invoice


(DUPLICATE FOR TRANSPORTER)

| | | |
|--|---|--|
| PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com | Invoice No. SAL/20-21/1445 | Dated 1-Feb-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee SUMMIT SALES LLP SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND, KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. 74216/168332 | Dated 2-Jan-2021 |
| Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 | Despatch Document No. 1712 9698 5444 | Delivery Note Date |
| | Despatched through BY ROAD | Destination CHERLAPALLY |
| | Bill of Lading/LR-RR No. dt. 1-Feb-2021 | Motor Vehicle No. TS10UA9758 |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--|---|----------|-------------------|------|-------|-------------|--------------------|---------------|
| 1 | 90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS ✓ ^{1/18} | 85446020 | 1,440.0000 Meters | 16 ✓ | 13.67 | Meters 44 % | 11,023.49 | |
| 2 | 90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS ✓ | 85446020 | 1,440.0000 Meters | 16 ✓ | 13.67 | Meters 44 % | 11,023.49 | |
| 3 | 90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS ✓ | 85446020 | 1,440.0000 Meters | 16 ✓ | 13.67 | Meters 44 % | 11,023.49 | |
| 4 | 90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS ✓ ^{3/40} | 85446020 | 1,440.0000 Meters | 16 ✓ | 32.22 | Meters 44 % | 25,982.21 | |
| 5 | 90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS ✓ | 85446020 | 2,160.0000 Meters | 24 ✓ | 32.22 | Meters 44 % | 38,973.31 | |
| 6 | 90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS ✓ | 85446020 | 720.0000 Meters | 8 ✓ | 32.22 | Meters 44 % | 12,991.10 | |
| 7 | 90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS ✓ ^{7/20} | 85446020 | 1,080.0000 Meters | 12 ✓ | 49.00 | Meters 44 % | 29,635.20 | |
| 8 | 90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS ✓ | 85446020 | 1,080.0000 Meters | 12 ✓ | 49.00 | Meters 44 % | 29,635.20 | |
| | | | | | | | 1,70,287.49 | |
| Less: | | | | | | | | |
| Output SGST 9% | | | | | | | 9 % | 15,325.87 |
| Output CGST 9% | | | | | | | 9 % | 15,325.87 |
| ROUND OFF | | | | | | | | (-)0.23 |
| INWARD Inward No: 15744 Dt: 1-2-21 MRN No: 88166 Dt: 2/2/21 Received By: Sign:  SUMMIT SALES LLP | | | | | | | | |
| Certified by:  Stores Manager | | | | | | | | |
| Total | | | | | | | 10,800.0000 Meters | ₹ 2,00,935.00 |

Amount Chargeable (in words)
 INR Two Lakh Nine Hundred Thirty Nine Only

E. & O.E

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 2705802000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042
 for PREMIER ENGINEERING CORPORATION

 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

Purchase Order

Page(s) 1 Of 2

29-01-2021 5:49:41 PM



74216

29.01.21 12:31:48

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

| | | |
|-------------------|------------|--------|
| Doc No | 74216 | 168332 |
| Doc Date | 29-01-2021 | |
| Quote No | Nil | |
| Quote Date | 16-01-2021 | |
| SupplyType | Supply | |

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|----------|-------|-------|-------------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 16.00 | 1,230.00 | 44.00 | 18.00 | 13,004.54 |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 16.00 | 1,230.00 | 44.00 | 18.00 | 13,004.54 |
| 3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 16.00 | 1,230.00 | 44.00 | 18.00 | 13,004.54 |
| 4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 16.00 | 2,900.00 | 44.00 | 18.00 | 30,661.12 |
| 5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 24.00 | 2,900.00 | 44.00 | 18.00 | 45,991.68 |
| 6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 8.00 | 2,900.00 | 44.00 | 18.00 | 15,330.56 |
| 7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 12.00 | 4,410.00 | 44.00 | 18.00 | 34,969.54 |
| 8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 12.00 | 4,410.00 | 44.00 | 18.00 | 34,969.54 |
| Total Order Value . . . | | | | | 200,936.06 |

Rupees : Two Lakh(s) Nine Hundred Thirty Six and Paise Six Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Summit Sales LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

29-01-2021 5:49:41 PM

Original / Office Copy / Purchase Div. Copy

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

Measurement Nil

Security Nil

Remarks Nil

[A large, vertical blue scribble or signature mark spans the middle of the page.]

For **Summit Sales LLP**

Authorised Signatory

[Handwritten signature]
Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form

| Company Name: | | Summit sales llp | | Date: | 27.1.2021 | |
|--|--------------|--------------------|----------|--------------|-----------|------|
| Site & Phase : | | Summit housing llp | | Time: | 11.00 | |
| Supplier | | | | Req. No. | 168332 | |
| Material required before date: | | | ID No. | | 63437 | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | WIRES-YELLOW | 1/18 | 16 | BDL | | |
| 2 | BLACK | 1/18 | 16 | BDL | | |
| 3 | GREEN | 1/18 | 16 | BDL | | |
| 4 | YELLOW | 3/20 | 16 | BDL | | |
| 5 | BLACK | 3/20 | 24 | BDL | | |
| 6 | GREEN | 3/20 | 8 | BDL | | |
| 7 | BLUE | 7/20 | 12 | BDL | | |
| 8 | BLACK | 7/20 | 12 | BDL | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| Remarks: For sslp 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\10039\20-21
Ref.: 043 dt. 8-Feb-21

Dated : 15-Feb-21

Party's Name: SUP-Tulasi Group of Industries
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally, Medchal, Malkajigiri

GSTIN/UIN : 36BDJPK0306E1Z1

| Particulars | | Amount |
|--|-----------|-------------|
| Sundry Purchases GST 18% | 17,280.00 | ₹ 20,390.00 |
| Input CGST | 1,555.20 | |
| Input SGST | 1,555.20 | |
| OIE-Rounded Off | (-)0.40 | |
| On Account of : | | |
| Being purchase of Grills Powder Coating from Tulasi Group of Industries against bill no:043 dt:08.02. 2021 PO:74782 dt:12.02.2021 | | |
| Amount (in words) : | | |
| Indian Rupees Twenty Thousand Three Hundred Ninety Only | | |

for SUP-Tulasi Group of Industries

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID:- 66162

PURCHASE DIVISION
Advice for approval for credit to supplier

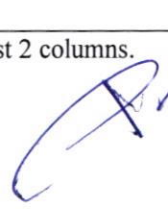
| | | | | | | | |
|---|----------------------------|---|---------------------|---|-----------------------------|------------|------------------|
| Date: | 12/02/2021 | Prepared by: | T.D. Murthy | | | | |
| PO/WO no. | 74782 | PO / WO Date. | 12/02/2021 | | | | |
| Supplier Name | Tulasi Group of Industries | PO/WO amount | Rs. 20,390/- | | | | |
| Firm/Company | Summit Sales LLP | Project | SHLLP | | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1. | 048) 043 | 08/02/2021 | Rs. 20,390/- ✓ | | | | |
| 2. | - | - | - | | | | |
| 3. | - | - | - | | | | |
| 4. | | | - | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 20,390/- ✓ | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 048 | 08/02/2021 | 88637 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | - | - | - | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | - | - | - | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 4. | - | - | - | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits : | | | - | | | | |
| Amount C –Other Debits : | | | - | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | Rs. 20,390/- ✓ | | | | |
| Amount E – PO / WO value: | | | Rs. 20,390/- | | | | |
| Amount F – Difference (A – E): | | | - | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No | | | | | |
| Payment – due date | | 20/02/2021 | | | | | |
| Remarks: | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 12/2 | | | | | | |

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. 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

Requisition Form

| Company Name: | | SUMMIT SALES LLP | | Date: | | 12/02/2021 | |
|---|------------------------------------|------------------------------|----------|--------------|-----------|------------|--|
| Site & Phase : | | SUMMIT HOUSING LLP | | Time: | | 17:00 | |
| Supplier | | TULASI GROUP OF INDUSTRIES / | | Req. No. | | 168396 | |
| Material required before date: | | | ID No. | | | 63924 | |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1 | POWDER COATING CHARGES - B.NO. 043 | | 1080 | KGS | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE. | | | | | | | |
| Prepared By | | T.D. MURTHY | | Sign. & Date | | | |
| Date: | | 12/02/2021 | | | | | |

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



APPROVED
 17 FEB 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE



SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE



SERIAL No. :

5596

VEHICLE No.:

TS08UE 7192

GROSS :

2655

Kg.

DATE :

08/02/2021

TIME :

11:35

TARE :

1575

Kg.

DATE :

08/02/2021

TIME :

10:41

NETT :

1080

Kg.

WEIGHMENT CHARGES Rs.:

40

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

Purchase Order

Page(s) 1 Of 1

12-02-2021 17:10:35



74782

10 02 21 5:02:05

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

Supplier Details

Tulasi Group Of Industries
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar,
Cherlapally, Medchal, Malkajgiri, Telangana - 051.

GSTIN 36BDJPK0306E1Z1

9848959544/9949898769

| | | |
|-------------------|------------|--------|
| Doc No | 74782 | 168396 |
| Doc Date | 12-02-2021 | |
| Quote No | Nil | |
| Quote Date | 26-08-2020 | |
| SupplyType | Supply | |

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|----------|-------|------|-------|------------------|
| 1 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs | 1,080.00 | 16.00 | 0.00 | 18.00 | 20,390.40 |
| Total Order Value . . . | | | | | 20,390.40 |

Rupees : Twenty Thousand Three Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

| | |
|------------------------------|--|
| Specification / Brand | As per details given in the quotation. |
| Payment Terms | After Powder coating, delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Work done. |
| Delivery Location | Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | Payment as per actual weighment. Above order for MS Grill & Gates powder coating purpose(Vide Inv no. 048, dt.08/02/2021). |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Date : ___/___/___

TULASI GROUP OF INDUSTRIES
ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajiri, Telangana - 500051.

To

M/s..... Summit Sales LLP

..... Cherlapally

..... Hyderabad

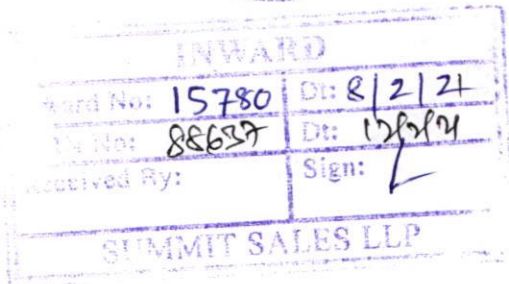
Party GSTIN..... 36ACQPS2044C127

Invoice No..... **043**

Date : 08/02/2021

P.O. No: 74782

| SI. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT Rs. Ps. |
|-------------|----------------------------|----------|---------|--------|-------------------|
| 1 | Iron Grills powder coating | 7301 | 1080kgs | 16/-kg | 17,280 /- |
| TOTAL | | | | | 17,280 /- |
| SGST 9% | | | | | 1555.2 /- |
| CGST 9% | | | | | 1555.2 /- |
| IGST | | | | | — |
| GRAND TOTAL | | | | | 20,390.4 /- |



Rupees in Words..... Twenty thousand and three ninety only /-

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

D.R. Sanyal
Authorised Signature