

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.: 161 dt. 5-Feb-21

Dated : 15-Feb-21

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	4,508.00	₹ 5,319.00
Input CGST	405.72	
Input SGST	405.72	
OIE-Rounded Off	(-)0.44	
On Account of :		
Being purchase of Flush Door from Sri Balaji Enterprises against bill no:161 dt:05.02.2021 PO:74114 dt:23.01.2021		
Amount (in words) :		
Indian Rupees Five Thousand Three Hundred Nineteen Only		

for SUP-Sri Balaji Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) Scan No: 66056

Date:	11-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74114	PO / WO Date.	23-01-21
Supplier Name	SRI BALAJI ENTERPRISES	PO/WO amount	4,513-20
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	161	05-02-21	4,513-20
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,319 / 4,513-20
Sl. No.	DC .No	DC. Date	MRN No.
1.			88347
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:			5,319 / 4,513-20
Amount E – PO / WO value:			4,513 / 4,513-20
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☐ No	
Payment – due date		15-02-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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



SRI BALAJI ENTERPRISES

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

Invoice No.

161

Dated

05-02-2021

PO / DOC No.

74114

D.C. No.

163

Vehicle No.

TS12UC-8002

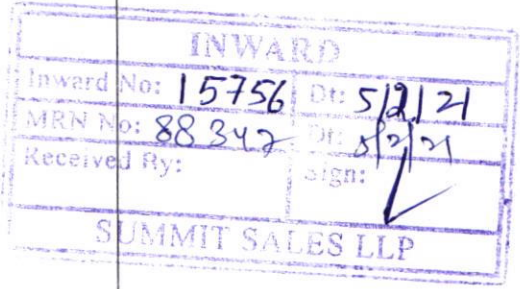
Destination

Billing Address :

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

Shipping Address :

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR (78X26 STD SAIZ)	30mm	72X24	4	1127.00	4508.00
 							4508.00
					4		4508.00

Pre Tax : Rs 4508.00

Tax Rs.: 811.44

Post Tax Rs.: 5319.44

R/o Rs.: -0.44

Final Rs.: 5319.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	4508	9%	405.72	9%	405.72			811.44
Total	4508	0.09	405.72	0.09	405.72			811.44

TERMS & CONDITIONS :

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



For SRI BALAJI ENTERPRISES



Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order



16.01.21 11:00:14

Page(s) 1 Of 1

23-Jan-21 2:01:52 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

Sri Balaji Enterprises
H, no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	74114	168330
Doc Date	23-01-2021	
Quote No	nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 6'x2' - 4 nos	48.00	80.00	0.00	18.00	4,531.20
Total Order Value . . .					4,531.20
Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand Flush door Rate per sft is Rs. 80+18% GST

Payment Terms After delivery and production of bills

Tax Included in the above prices

Delivery Date With a week

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty One year

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for Labour quarters , purpose

Completion Date NIL

Measurment Nil

Security Nil

Remarks Standard sizes of door will be calculated.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :  Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		21.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168330	
Material required before date:				ID No.		G3264	
No	Description	Size	Quantity	Units	Inward No	Date	
1	FLUSH DOORS	6'X2'	4	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Labour quarters purposes							
Prepared By		SOWMYA		Approved by			
Sign. & Date		21.1.2021		Sign. & Date			

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

APPROVED
 22 JAN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : PUR\FEB\10029\20-21
Ref.: IN-12985 dt. 1-Feb-21

Dated : 15-Feb-21

Party's Name: SUP-Verma Enterprises-06
66, Desraj Colony, Panipat
GSTIN/UID : 06AXTPV3133F1Z6

Particulars		Amount
Furniture IGST 5%(P)	2,637.20	₹ 2,769.00
Input IGST	131.86	
OIE-Rounded Off	(-)0.06	

On Account of :

Being purchase of Galaxy home decor solid plain curtains from Verma Enterprise against bill no:IN-12985 dt:01.02.2021

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Sixty Nine Only

for SUP-Verma Enterprises-06

Prepared by: nagapriyanka

Approved by

Receiver's Signature



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

Sold By :

Verma Enterprises

* Plot No - 207, Sector 25, Part 2, Huda
PANIPAT, HARYANA, 132103
IN

PAN No: AXTPV3133F

GST Registration No: 06AXTPV3133F1Z6

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-6332285-7992354

Order Date: 01.02.2021

Invoice Number : IN-12985

Invoice Details : HR-392173495-2021

Invoice Date : 01.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Galaxy Home Decor Solid Plain Curtains for Door 7 Feet, Pack of 2, Grey (Grey, Door 7 Feet) B07S2ZV1Y1 (2-Crush-7FT-grey) HSN:6303	₹427.62	2	₹855.24	5%	IGST	₹42.76	₹898.00
2	Galaxy Home Decor Solid Plain Curtains for Door 7 Feet, Pack of 2, Aqua (Aqua, Door 7 Feet) B07S41N9BV (2-Crush-7FT-aqua) HSN:6303	₹372.40	3	₹1,117.20	5%	IGST	₹55.86	₹1,173.06
3	Galaxy Home Decor Solid Plain Curtains for Window 5 Feet, Pack of 2, Orange (Orange, Window 5 Feet) B07S1XJ66S (2-Crush-5FT-orange) HSN:6303	₹332.38	2	₹664.76	5%	IGST	₹33.24	₹698.00
TOTAL:							₹131.86	₹2,769.06

Amount in Words:

Two Thousand Seven Hundred Sixty-nine Point Zero Six only

For Verma Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED

Quantity

Quality

By:

Dr:

Summit Sales LLP

ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd., both wholly owned Amazon Retail India Pvt. Ltd. (Mumbai center is co-located)

Please note that this invoice is not a demand for payment

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

Purchase Voucher

100A2
No. : PUR\FEB\10030\20-21
Ref.: IN-QNIG-63846 dt. 1-Feb-21

Dated : 15-Feb-21

Party's Name: **Singhal Exports-08**
IT 2009, Sitapura Industrial Area,
Behind Bombay Hospitals
Jaipur
Rajasthan
GSTIN/UTN : 08AQUPS2940P1ZS

Particulars	Amount
Sundry Purchases IGST 5%	760.95
Input IGST	38.05
	₹ 799.00
On Account of : ☒ Being purchase of Linenwalas cotton solid grommet curtain for windows from Singhal Exports against bill no:IN-QNIG-63846 DT:01.02.2021 Amount (in words) : Indian Rupees Seven Hundred Ninety Nine Only	

for SUP- Singhal Exports-08

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

Singhal Exports

* IT 2009, Sitapura Industrial Area,, Behind
Bombay Hospitals,
Jaipur, Rajasthan, 302022
IN

PAN No: AQUPS2940P

GST Registration No: 08AQUPS2940P1ZS

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-8257061-2370702

Order Date: 01.02.2021

Invoice Number : IN-QNIG-63846

Invoice Details : RJ-QNIG-144264461-2021

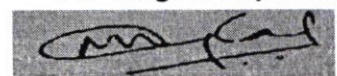
Invoice Date : 01.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	LINENWALAS Cotton Solid Grommet Curtain For Windows, Windows 5 Feet, Beige, Pack of 2 B085WN9TNG (OTH_331-WI)	₹760.95	₹0.00	1	₹760.95	5%	IGST	₹38.05	₹799.00
	Shipping Charges	₹4.76	-₹4.76		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹38.05	₹799.00

Amount in Words:

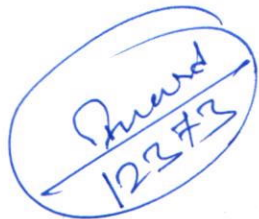
Seven Hundred Ninety-nine only

For Singhal Exports:



Authorized Signatory

Whether tax is payable under reverse charge - No



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

Purchase Voucher

No. : PUR/FEB/10031/20-21
Ref.: IN-AMD2-5292199 dt. 1-Feb-21

Dated : 15-Feb-21

Party's Name: SUP-Cloudtail India Private Limited-24
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
GSTIN/UID : 24AAQCS4259Q1ZG

Particulars	Amount
Sundry Purchases IGST 12%	4,236.60
Input IGST	508.39
OIE-Rounded Off	0.01
	₹ 4,745.00

On Account of :

Being purchase of Curtain Rods from Cloudtail India Private Limited against bill no: IN-AMD2-5292199 DT:01.02.2021
Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Forty Five Only

for SUP-Cloudtail India Private Limited-24

Prepared by: nagapriyanka

Approved by

Receiver's Signature



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.01 12:58:29 UTC
Reason: Invoice

IRN/QR Code:



Sold By :

Cloudtail India Private Limited
* Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AAQCS4259Q

GST Registration No: 24AAQCS4259Q1ZG

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-8257061-2370702

Order Date: 01.02.2021

Invoice Number : IN-AMD2-5292199

Invoice Details : GJ-AMD2-1004-2021

Invoice Date : 01.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel B01MRT59ZS (B01MRT59ZS) HSN:9403	₹847.32	₹0.00	5	₹4,236.60	12%	IGST	₹508.40	₹4,745.00
	Shipping Charges HSN:9403	₹4.46	-₹4.46		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹508.40	₹4,745.00

Amount in Words:

Four Thousand Seven Hundred Forty-five only

Sumit
12372



*ASSPL-Amazon Seller Services Pvt. Ltd. ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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

Purchase Voucher

No. : PUR\FEB\10032\20-21
Ref.: IN-BLR7-17810811 dt. 1-Feb-21

Dated : 15-Feb-21

Party's Name: SUP-Cloudtail India Private Limited-29
SY No:-38/2,39 And 40 Jadigenahalli Hobli,Kacharaka
Halli Village,Hosakote Taluk,Bengaluru ,Urbal
GSTIN/UIN : 29AAQCS4259Q1Z6

Particulars		Amount
Sundry Purchases IGST 12%	1,694.64	₹ 1,898.00
Input IGST	203.36	

On Account of :

Being purchase of Curtain Rod from Cloudtail India Private Limited against bill no:IN-BLR7-17810811 dt:01.02.2021

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Ninety Eight Only

for SUP-Cloudtail India Private Limited-29

Prepared by: nagapriyanka

Approved by

Receiver's Signature



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.01 12:54:08 UTC
Reason: Invoice

IRN/QR Code:



Sold By :

Cloudtail India Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-8257061-2370702

Order Date: 01.02.2021

Invoice Number : IN-BLR7-17810811

Invoice Details : KA-BLR7-1004-2021

Invoice Date : 01.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel B01MRT59ZS (B01MRT59ZS) HSN:9403	₹847.32	₹0.00	2	₹1,694.64	12%	IGST	₹203.36	₹1,898.00
	Shipping Charges HSN:9403	₹4.46	-₹4.46		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹203.36	₹1,898.00

Amount in Words:

One Thousand Eight Hundred Ninety-eight only



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	VOCLLP	Date:	23-01-2021
Site & Phase:	VOC	Time:	10:06
Supplier:		Req. No.	63644
Material required before :	urgent	ID No.	63327

No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain	3'6" x 4'6"	01	Nos		
2	Curtain	6'6" x 4'6"	03	Nos		
3	Curtain	5'6" x 4'6"	02	Nos		
4	Curtain	4'6" x 4'6"	02	Nos		
5	74643					

Remarks: For Villa no 42 CR offer given villa inside instalation purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	23-01-2021	Sign. & Date	



P.T.O

Requisition Form

Company Name:	VOCLLP	Date:	23-01-2021
Site & Phase:	VOC	Time:	10:08
Supplier:		Req. No.	63645
Material required before :	urgent	ID No.	63326

No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain rods	3'6" x 4'6"	01	Nos		
2	Curtain rods	6'6" x 4'6"	03	Nos		
3	Curtain rods	5'6" x 4'6"	02	Nos		
4	Curtain rods	4'6" x 4'6"	02	Nos		
5	74643					

Remarks: For Villa no 42 CR offer given villa inside installation purpose.

Prepared By	A Suresh	Approved by	
Sign. & Date	23-01-2021	Sign. & Date	



P.T.O

All ▾ Enter keyword or product number

Unlimited free & Fast delivery **Join Prime**

Departments

Buy Again Savings Hub

EN

Hello, Summit
Account for Summit Sale...

Join Prime

Lists

15

Important messages for items in your Cart:

1 item in your Shopping Cart has changed price.

Items in your Shopping Cart will always reflect the most recent price displayed on their product detail pages.

- AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel has decreased from ₹ 949.00 to ₹ 899.00

1 item in your Saved Items has changed price.

- Pidilite Flexwik In Cream with 20 g Weight has decreased from ₹ 50.00 to ₹ 49.00

Shopping Cart



AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel

In stock

Eligible for FREE Shipping

Fulfilled☐ This will be a gift Learn more

Qty: 7

Delete

Save for later

See more like this

Price

802.68

(₹ 899.00

incl. GST)

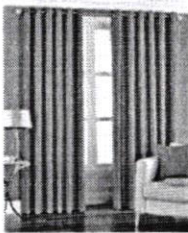
Business Price


100% Purchase Protection
Original Products | Secure Payments

Part of your order qualifies for FREE Delivery. Select this option at checkout. Details

Subtotal (15 items): **9,861.06**☐ This order contains a gift

Proceed to Buy



Galaxy Home Decor Solid Plain Curtains for Window 5 Feet, Pack of 2, Orange (Orange, Window 5 Feet)

In stock

Shipped from: Galaxy Home Decor ®

Gift options not available. Learn more

Qty: 2

Delete

Save for later

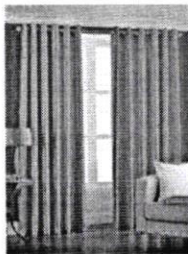
See more like this

332.38

(₹ 349.00

incl. GST)

Business Price



Galaxy Home Decor Solid Plain Curtains for Door 7 Feet, Pack of 2, Grey (Grey, Door 7 Feet)

In stock

Shipped from: Galaxy Home Decor ®

Gift options not available. Learn more

Qty: 2

Delete

Save for later

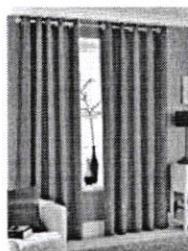
See more like this

427.62

(₹ 449.00

incl. GST)

Business Price



Galaxy Home Decor Solid Plain Curtains for Door 7 Feet, Pack of 2, Aqua (Aqua, Door 7 Feet)

In stock

Shipped from: Galaxy Home Decor ®

Gift options not available. Learn more

Qty: 3

Delete

Save for later

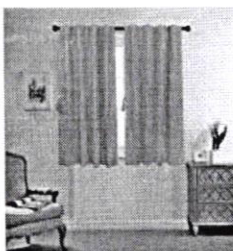
See more like this

380.00

(₹ 391.02

incl. GST)

Quantity Price



LINENWALAS Cotton Solid Grommet Curtain For Windows, Windows 5 Feet, Beige, Pack of 2

In stock

Eligible for FREE Shipping

Fulfilled☐ This will be a gift Learn more

Qty: 1

Delete

Save for later

See more like this

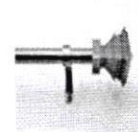
760.95

(₹ 799.00

incl. GST)

Business Price

Sponsored Products related to items in your cart

Deco Window 52" to...
22

₹ 2,999.00

See all buying options

Deco Window 36" to...
6

₹ 1,199.00

See all buying options

AmazonBasics...
23,956

₹ 969.00

See all buying options

AmazonBasics 1"...
764

₹ 1,409.00

See all buying options



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

Purchase Voucher

10045
No. : PURIFEB10033120-21
Ref.: IN-BLR7-18259121 dt. 9-Feb-21

Dated : 15-Feb-21

Party's Name: SUP-Cloudtail India Private Limited-29
SY No:-38/2,39 And 40 Jadigenahalli Hobli,Kacharaka
Halli Village,Hosakote Taluk,Bengaluru ,Urbal
GSTIN/UID : 29AAQCS4259Q1Z6

Particulars		Amount
Sundry Purchase IGST 18%	8,167.80	₹ 9,638.00
Input IGST	1,470.20	

Account of :

Being purchase of Curtain Rod from Cloudtail India Private Limited against bill no:IN-BLR7-18259121 DT:09.02.2021

Amount (in words) :

Indian Rupees Nine Thousand Six Hundred Thirty Eight Only

for SUP-Cloudtail India Private Limited-29

Prepared by: nagapriyanka

Approved by

Receiver's Signature



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.09 10:06:43 UTC
Reason: Invoice

IRN/QR Code:



Sold By :

Clouddtail India Private Limited

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Summit Sales LLP
Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :

Summit Sales LLP
Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BLR7-18259121

Invoice Details : KA-BLR7-1004-2021

Invoice Date : 09.02.2021

Order Number: 408-9870061-6257103

Order Date: 09.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Corelle Livingware Secret Garden Dinner Set, 14-Pieces B00LPCRSMU (B00LPCRSMU) HSN:7013 Shipping Charges HSN:7013	₹4,083.90	₹0.00	2	₹8,167.80	18%	IGST	₹1,470.20	₹9,638.00
		₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,470.20	₹9,638.00

Amount in Words:

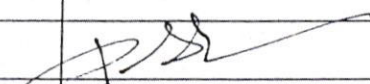
Nine Thousand Six Hundred Thirty-eight only



P074705

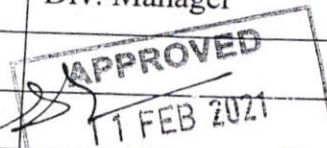
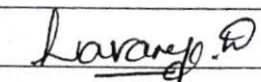
*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment

Weekly - Petty cash /expense card statement.

Name	Prabhakar P		Statement date	11-02-21		
Prepared by	Prabhakar		Sign			
From period	NA		To period	NA		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SHLLP	Curtains 7 nos	2,769-00	☒ Y ☐ N	☒ Y ☐ N
2.	Summit Sales LLP	SHLLP	Curtain 1 nos	799-00	☒ Y ☐ N	☒ Y ☐ N
3.	Summit Sales LLP	SHLLP	Curtain rods 5 nos	4,745-00	☒ Y ☐ N	☒ Y ☐ N
4.	Summit Sales LLP	SHLLP	Curtain rods 2 nos	1,898-00	☒ Y ☐ N	☒ Y ☐ N
5.	Summit Sales LLP	SHLLP	Corelly dinner set 2 nos	9,638-00	☒ Y ☐ N	☒ Y ☐ N
6.	Summit Sales LLP	SHLLP	Cutlery set 2 nos	1,198-00	☒ Y ☐ N	☒ Y ☐ N
7.	Summit Sales LLP	SHLLP	Tuffpaulin Tarpaulin 1 nos	1,949-00	☒ Y ☐ N	☒ Y ☐ N
8.	Summit Sales LLP	SHLLP	Mop and Brrom Holder 6 nos	2,259-00	☒ Y ☐ N	☒ Y ☐ N
9.	Summit Sales LLP	SHLLP	Mi security camera 2 nos	5,578-00	☒ Y ☐ N	☒ Y ☐ N
10.	Total			30,833-00		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☒ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	11 FEB 2021			

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

APPROVED BY
12 FEB 2021
SOHAM MOON
MANAGING DIRECTOR

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

Purchase Voucher

10046
No. : PUR/FEB/10034/20-21
Ref.: IN-1829 dt. 29-Jan-21

Dated : 15-Feb-21

Party's Name: **Keep It Fresh LLP**
Plot No 18, Sector 6, IMT Manesar
Gurgaon
Haryana
GSTIN/UIN : 06AATFK6124A1ZI

Particulars		Amount
Sundry Purchase IGST 18%	1,651.69	₹ 1,949.00
Input IGST	297.30	
OIE-Rounded Off	0.01	

On Account of :

Being purchase of sundry items from Keep It Fresh LLP against bill no:IN-1829 dt:29.01.2021
Amount (in words) :

Indian Rupees One Thousand Nine Hundred Forty Nine Only

for SUP-Keep It Fresh LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

KEEP IT FRESH LLP

* PLOT NO 18 , SECTOR 6, IMT MANESAR,
GURGAON
GURGAON, HARYANA, 122052
IN

PAN No: AATFK6124A

GST Registration No: 06AATFK6124A1Z1

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

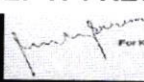
Order Number: 403-4902779-4865927

Order Date: 29.01.2021

Invoice Number : IN-1829

Invoice Details : HR-1100262915-2021

Invoice Date : 29.01.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TUFFPAULIN 18FT*24FT (BLUE) TARPULIN TIRPAL EXTRA STRONG DURABLE 120GSM/250MICRONS WITH REINFORCED EYELETS UV RESISTANT 3D RIB TECHNOLOGY IS 14611 APPROVED BIS MARKED EXTRA VIRGIN 6 LAYER TECHNOLOGY B07PYXXVCL (XC-2T0Z-BZBW)	₹1,651.69	1	₹1,651.69	18%	IGST	₹297.31	₹1,949.00
TOTAL:							₹297.31	₹1,949.00
Amount in Words: One Thousand Nine Hundred Forty-nine only								
For KEEP IT FRESH LLP:  Authorized Signatory								

Whether tax is payable under reverse charge - No



PO - 74587

business

Tools & Home Improvement

TUFFPAULIN 17'x7'

Great deals on bulk purchases

Deliver to Summit
Secunderabad 500003

Departments

Buy Again

EN

Hello, Summit
Account for Summit Sale...

Join Prime

Lists

0

Home Improvement

Power & Hand Tools

Cleaning Supplies

Electrical

Safety & Security

Kitchen & Bath Fixtures

Hardware

Back to results



Roll over image to zoom in

TUFFPAULIN 18FT*24FT (BLUE)
TARPAULIN TIRPAL EXTRA STRONG
DURABLE | 120GSM/250MICRONS |
WITH REINFORCED EYELETS | UV
RESISTANT | 3D RIB TECHNOLOGY |
S 14611 APPROVED | BIS MARKED |
EXTRA VIRGIN | 6 LAYER
TECHNOLOGY |

Brand: TUFFPAULIN
★★★★☆ 191 ratings
33 answered questions

M.R.P.: ₹ 2,723.00
Price: ₹ 1,651.69 excl. GST
₹ 1,949.00 incl. GST
FREE Delivery. Details
You Save: ₹ 774.00 (28%)
Inclusive of all taxes

Delivery By: Jan 25 - 27 Details

Save Extra with 4 offers

Cashback (2): Get 25% back* with Amazon Pay Later. Valid on 1st Pay Later transaction. Check

No Cost EMI: Avail No Cost EMI on select cards for orders above ₹3000 | Details

See 2 more

7 days
Returnable

Amazon
Delivered

No-Contact
Delivery

In stock.

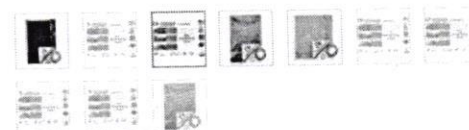
GST Invoice Sold by Keep It Fresh.

New (2) from ₹ 1,949.00 + FREE Shipping

Size:

24FTX18FT

Color Name: Blue



- Multilayered Cross Laminated Technology | 120 GSM | BIS Marked Products | 100% Waterproof
- Eyelets spaced every 2-3 feet at each corner allows tuffpaulin to be tied down easily and secured simply. Create a "tent" for camping, fairs and more!
- Used as Truck body cover, Car Bike & train wagon Cover ,grain covers, Pond liners ,Poultry

Share

Quantity: 1

Buying in bulk?

Add to Cart

Secure transaction

Deliver to Summit
- Secunderabad 500003

Add to Wish List

New (2) from
₹ 1,949.00 + FREE Shipping



For SM complex
to cover the
transformer!
18/1/21

Requisition Form

Company Name:		MPPL		Date:		11-01-21	
Site & Phase :		HO		Time:		11: 45 AM	
Supplier				Req. No.		182523	
Material required before date:		Urgent		ID No.		63017	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CTPT COVER WITH UV STABILIZE	17'6" X 7'6"	01	SFT			
2	PLASTIC						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : Towards SM complex to cover the transformer							
Prepared By		Meenakshi.N		Approved by			
Sign. & Date		11-01-21		Sign. & Date			

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

APPROVED
12 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : PUR\FEB\10035\20-21
Ref.: IN-223 dt. 29-Jan-21

Dated : 15-Feb-21

Party's Name: **DJ Trader**
Gurukrupa, 6/679, 1st Floor
Galemandi, Moti Sheri
Near Gopal Locho
Surat
GSTIN/UIN : **24BFIPA2274J1ZN**

Particulars		Amount
Sundry Purchase IGST 18%	1,914.42	₹ 2,259.00
Input IGST	344.60	
OIE-Rounded Off	(-)0.02	
On Account of :		
Being purchase of ontime mop and broom holder from DJ Trader against bill no:IN-223 dt:29.01.2021		
Amount (in words) :		
Indian Rupees Two Thousand Two Hundred Fifty Nine Only		

for SUP- DJ Trader

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

DJ TRADER

* GURUKRUPA, 6/679, 1ST FLOOR, GALEMANDI,,
MOTI SHERI, NEAR GOPAL LOCHO, SURAT 395003
SURAT, GUJARAT, 395003
IN

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7**State/UT Code:** 36**PAN No:** BFIPA2274J**GST Registration No:** 24BFIPA2274J1ZN**Shipping Address :**

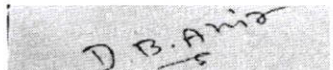
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36**GST Registration No:** 36ACQFS2044C1Z7**Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Order Number:** 403-2427173-9720355**Order Date:** 29.01.2021**Invoice Number :** IN-223**Invoice Details :** GJ-1319142875-2021**Invoice Date :** 29.01.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ontime Mop and Broom Holder, Multipurpose Wall Mounted Organizer Storage Hooks, Ideal Broom Hanger for Kitchen Garden and Garage (3 Slot) (Silver) B0784BB4ZP (MOP)	₹321.19	-₹2.12	6	₹1,914.42	18%	IGST	₹344.58	₹2,259.00
TOTAL:								₹344.58	₹2,259.00

Amount in Words:

Two Thousand Two Hundred Fifty-nine only

For DJ TRADER:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received
12369



PO - 74485

Requisition Form

Company Name:		MPPL		Date:		22-1-2020	
Site & Phase :		HEAD OFFICE		Time:		11:30AM	
Supplier				Req. No.		182562	
Material required before date:			Urgent		ID No.		
					63317		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall hangers	STD	06	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :Towards house keeping work purpose.							
Prepared By		Meenakshi.N		Approved by			
Sign.& Date		22-01-2020		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/UID: 36ACQFS2044C1Z7
State Name : , Code :

Purchase Voucher

No. : PUR\FEB\10036\20-21
Ref.: IN-2600 dt. 29-Jan-21

Dated : 15-Feb-21

Party's Name: SUP-DUKANDWAR-07
Gift Gallery 5A Main Market
Sairtha Vihar, Near Fire Station
New Delhi
GSTIN/UID : 07AXBPA5779J1ZA

Particulars	Amount
Equipment IGST 18%(P)	4,879.66
Input IGST	878.34
	₹ 5,758.00

On Account of :

Towards purchase of Full WIFI Smart Security Camera against Bill No :IN-2600 dt:29.01.2021

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Fifty Eight Only

for SUP-DUKANDWAR-07

Prepared by: nagapriyanka

Approved by

Receiver's Signature



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

Sold By :

DUKANDWAR

* 5A Main Market Sarita Vihar, Near Fire Station
NEW DELHI, DELHI, 110076
IN

PAN No: AXBPA5779J

GST Registration No: 07AXBPA5779J1ZA

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,

MG Road

SECUNDERABAD, TELANGANA, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,

MG Road

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 403-7505434-3067547

Order Date: 29.01.2021

Invoice Number : IN-2600

Invoice Details : DL-1408370515-2021

Invoice Date : 29.01.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera 360° Viewing Area Intruder Alert Night Vision Two-Way Audio Inverted Installation B07HJD1KH4 (MI360)	₹2,439.83	2	₹4,879.66	18%	IGST	₹878.34	₹5,758.00
TOTAL:							₹878.34	₹5,758.00

Amount in Words:

Five Thousand Seven Hundred Fifty-eight only

For DUKANDWAR:



Authorized Signatory

Whether tax is payable under reverse charge - No

DUKANDWAR
12370



PO-74484

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156287
Material required before date:	09-01-2021	ID No.	62798

No	Description	Size	Quantity	Units	Inward No	Date
1	MI CC camera	-	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Flt.no 991A & 991B Purpose.

Prepared By	K.Purshotham	Approved by	
Sign. & Date	02-01-2021	Sign. & Date	

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



Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Gym Room.

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

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

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

Purchase Voucher

No. : PUR\FEB\10049\20-21
Ref.: IN-HYD3-4566257 dt. 9-Feb-21

Dated : 15-Feb-21

Party's Name: SUP-Cloudtail India Pvt Ltd -36
Gmr Airport City Survey No. 99/1 Mamidipally
Village Shamshabad Village Hyderabad
GSTIN/UIN : 36AAQCS4259Q1ZB

Particulars		Amount
Sundry Purchases GST 12%	1,069.64	₹ 1,198.00
Input CGST	64.18	
Input SGST	64.18	

Account of :

Being purchase of Stainless Steel Cutlery set from Cloudtail India Pvt Ltd against bill no:IN-HYD3-4566257 dt:09.02.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Ninety Eight Only

for SUP-Cloudtail India Private Limited -36

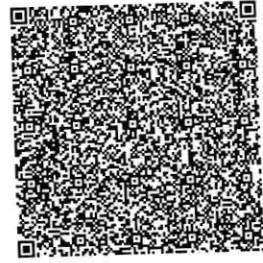
Prepared by: nagapriyanka

Approved by

Receiver's Signature

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.09 10:15:32 UTC
Reason: Invoice

IRN/QR Code:

**Sold By :**

Cloudtail India Private Limited

* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD3-4566257

Invoice Details : TG-HYD3-1004-2021

Invoice Date : 09.02.2021

Order Number: 406-8180316-3037966

Order Date: 09.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo 24 Piece Stainless Steel Cutlery Set, Stripes (Contains: 6 Table Spoons, 6 Tea Spoons, 6 Forks, 6 Dessert Spoons), Silver B06VW62H19 (B06VW62H19) HSN:8215	₹534.82	₹0.00	2	₹1,069.64	6%	CGST	₹64.18	₹1,198.00
	Shipping Charges HSN:8215	₹11.92	-₹11.92		₹0.00	6%	CGST	₹0.00	₹0.00
	Shipping Charges HSN:8215	₹11.91	-₹11.91		₹0.00	6%	CGST	₹0.00	₹0.00
						6%	SGST	₹64.18	
						6%	SGST	₹0.00	
						6%	SGST	₹0.00	

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
TOTAL:								₹128.36	₹1,198.00

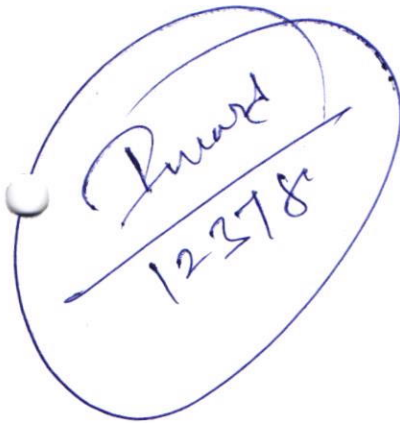
Amount in Words:

One Thousand One Hundred Ninety-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



PO 74705

Requisition Form

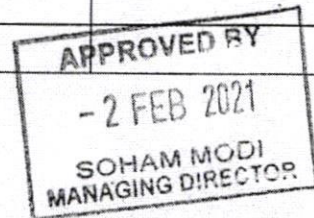
Company Name:		GVRC		Date:		01-02-2021	
Site & Phase :		Innopolis		Time:		02:00 pm	
Supplier		Amazon		Req. No.		163337	
Material required before date:			ID No.			63587	

No	Description	Size	Quantity	Units	Inward No	Date
1	Corelle Dinner Set ✓ 74705	NA	02	No.		
2	Signoware Serving Bowl	NA	1	No.		
3	Tiara – Serving Spoon	NA	4	No.		
4	Klaro Cutlery Set ✓ 74705	NA	2	No.		
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Waseem	Approved by	
Sign. & Date	<i>[Signature]</i> 01-02-2021	Sign. & Date	

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



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

Purchase Voucher

No. : PUR\FEB\10050\20-21
Ref.: SAL/10164 dt. 31-Jan-21

Dated : 18-Feb-21

Party's Name: **Vista Home**
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ

Particulars		Amount
Plumbing GST 18%(P)	47,196.00	₹ 1,54,679.00
Electrical GST 18%(P)	83,888.00	
Input CGST	11,797.56	
Input SGST	11,797.56	
OIE-Rounded Off	(-)0.12	
On Account of :		
Being amount credited to Vista Homes towards purchase of plumbing,electrical material against invoice no:-SAL/10164 dt:-31.01.2021		
Amount (in words) :		
Indian Rupees One Lakh Fifty Four Thousand Six Hundred Seventy Nine Only		

for SUP-Vista Home

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Vista Home M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Invoice No. SAL/10164 Delivery Note	Dated 31-Jan-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CUST-Summit Sales LLP 5-4-187/3 & 4, Soham Mansion, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CUST-Summit Sales LLP 5-4-187/3 & 4, Soham Mansion, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Panel Door	4418				9,856.00
2	RMS-Plumbing Materials	3917				47,196.00
3	RMS-Eletrical Materials	7011				68,584.00
4	RMS-Eletrical Materials	7011				5,448.00
	Output CGST 9%				9 %	11,797.56
	Output SGST 9%				9 %	11,797.56
	Less : OIE-Rounded Off					(-)0.12
	Total					₹ 1,54,679.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty Four Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	9,856.00	9%	887.04	9%	887.04	1,774.08
3917	47,196.00	9%	4,247.64	9%	4,247.64	8,495.28
7011	74,032.00	9%	6,662.88	9%	6,662.88	13,325.76
Total	1,31,084.00		11,797.56		11,797.56	23,595.12

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Five Hundred Ninety Five and Twelve paise Only**

for Vista Home

Authorised Signatory

This is a Computer Generated Invoice

Consolidated Gate passes report of_all sites Nov 20 ver 104 11.12.2020.xlsx

APPROVED BY

25 DEC 2020

Verified by: Praveen

SOHAM MODI
MANAGING DIRECTOR

Consolidated gate pass report														
Prepared by: Sanjeev Kumar														
Date	14-12-2020	To:	30-11-2020											
Period	01-11-2020													
Sl.no	Company	Destination site	Gate pass No	Register outward no	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Remarks	To be collect % of cost
name														
1	VOCLLP	SSLLP	1976	116	02-11-2020	CPVC Pipe	3/4"	23	No's	234	5,382	Collect 100%	Transfer to Other site	100
2	VOCLLP	SSLLP	1976	116	02-11-2020	CPVC Pipe	1"	4	No's	349	1,396	Collect 100%	Transfer to Other site	100
3	VOCLLP	SSLLP	1976	116	02-11-2020	1/18 MS Wire Yellow	90 Mtrs	20	Bundles	564	11,280	Collect 100%	Transfer to Other site	100
4	VOCLLP	SSLLP	1976	116	02-11-2020	1/18 MS Wire Black	90 Mtrs	26	Bundles	564	14,664	Collect 100%	Transfer to Other site	100
5	VOCLLP	SSLLP	1976	116	02-11-2020	1/18 MS Wire Green	90 Mtrs	10	Bundles	564	5,640	Collect 100%	Transfer to Other site	100
6	VOCLLP	SSLLP	1976	116	02-11-2020	TV Wire RG6	300 Mtrs	1	Bundles	3,000	3,000	Collect 100%	Transfer to Other site	100
7	VOCLLP	SSLLP	1976	116	02-11-2020	PVC Junction Box	25mm	30	No's	16	480	Collect 100%	Transfer to Other site	100
8	VOCLLP	SSLLP	1976	116	02-11-2020	Modular Plate	8 Way	127	No's	74	9,398	Collect 100%	Transfer to Other site	100
9	VOCLLP	SSLLP	1976	116	02-11-2020	Modular Plate	2 Way	61	No's	28	1,708	Collect 100%	Transfer to Other site	100
10	VOCLLP	SSLLP	1976	116	02-11-2020	Modular Plate	6 Way	240	No's	51	12,240	Collect 100%	Transfer to Other site	100
11	VOCLLP	SSLLP	1977	117	02-11-2020	Switch	1 Way	325	No's	50	16,250	Collect 100%	Transfer to Other site	100
12	VOCLLP	SSLLP	1977	117	02-11-2020	TV Socket	-	81	No's	38	3,078	Collect 100%	Transfer to Other site	100
13	VOCLLP	SSLLP	1977	117	02-11-2020	Telephone Socket	-	113	No's	40	4,520	Collect 100%	Transfer to Other site	100
14	VOCLLP	SSLLP	1977	117	02-11-2020	Blank Plates	-	34	No's	10	340	Collect 100%	Transfer to Other site	100
15	VOCLLP	SSLLP	1977	117	02-11-2020	Socket	16 Amps	57	No's	77	4,389	Collect 100%	Transfer to Other site	100
16	VOCLLP	SSLLP	1977	117	02-11-2020	Socket	6 Amps	364	No's	49	17,836	Collect 100%	Transfer to Other site	100
17	VOCLLP	SSLLP	1977	117	02-11-2020	Metal Box	8 Way	37	No's	35	1,295	Collect 100%	Transfer to Other site	100
18	VOCLLP	SSLLP	1977	117	02-11-2020	Door Beeding	1 1/4" x3'	50	No's	15	750	Collect 100%	Transfer to Other site	100
19	VOCLLP	SSLLP	1977	117	02-11-2020	Door Beeding	7x3'	28	No's	15	420	Collect 100%	Transfer to Other site	100
20	VOCLLP	SSLLP	1977	117	02-11-2020	Door Beeding	4x3'	28	No's	15	420	Collect 100%	Transfer to Other site	100
21	VOCLLP	SSLLP	1978	118	02-11-2020	WPC Door Frames	3x7'	3	No's	852	2,556	Collect 100%	Transfer to Other site	100
22	VOCLLP	SSLLP	1978	118	02-11-2020	WPC Door Frames	26"x7'	3	No's	852	2,556	Collect 100%	Transfer to Other site	100
23	VOCLLP	SSLLP	1978	118	02-11-2020	Strip Connectors	-	50	No's	13	650	Collect 100%	Transfer to Other site	100
24	VOCLLP	SSLLP	1978	118	02-11-2020	1/18 MS Wire Red	90 Mtrs	7	Bundles	564	3,948	Collect 100%	Transfer to Other site	100
25	VOCLLP	SSLLP	1979	119	02-11-2020	PVC Coupling	3"	16	No's	30	480	Collect 100%	Transfer to Other site	100
26	VOCLLP	SSLLP	1979	119	02-11-2020	PVC Bend	3" 45	12	No's	57	684	Collect 100%	Transfer to Other site	100
27	VOCLLP	SSLLP	1979	119	02-11-2020	PVC Reducer	4"x3"	4	No's	44	176	Collect 100%	Transfer to Other site	100
28	VOCLLP	SSLLP	1979	119	02-11-2020	Plain Bend	3"	4	No's	40	160	Collect 100%	Transfer to Other site	100
29	VOCLLP	SSLLP	1979	119	02-11-2020	PVC Door Tee	4"	6	No's	40	240	Collect 100%	Transfer to Other site	100
30	VOCLLP	SSLLP	1979	119	02-11-2020	CPVC End Cap	1 1/4"	45	No's	11	495	Collect 100%	Transfer to Other site	100
31	VOCLLP	SSLLP	1979	119	02-11-2020	CPVC Reducer Bush	3"x1 1/4"	10	No's	28	280	Collect 100%	Transfer to Other site	100
32	VOCLLP	SSLLP	1979	119	02-11-2020	CPVC Clamps	4"	20	No's	7	140	Collect 100%	Transfer to Other site	100
33	VOCLLP	SSLLP	1979	119	02-11-2020	CPVC Elbow	1 1/2"	20	No's	40	800	Collect 100%	Transfer to Other site	100
34	VOCLLP	SSLLP	1979	119	02-11-2020	Step Bend	-	20	No's	60	1,200	Collect 100%	Transfer to Other site	100
35	VOCLLP	SSLLP	1980	120	02-11-2020	CPVC Reducer	1"x3/4"	25	No's	35	875	Collect 60%	Transfer to Other site	60
36	VOCLLP	SSLLP	1980	120	02-11-2020	CPVC Clamps	1"x1 1/4"	50	No's	8	400	Collect 60%	Transfer to Other site	60
37	Vista Homes	HO	1641	10674	03-11-2020	HP Laserjet Printer	-	1	No's	-	-	No Charges	For repairs & services	-
38	Vista Homes	HO	1642	10675	03-11-2020	Files	-	19	No's	-	-	No Charges	Transfer to Other site	-
39	Vista Homes	SSLLP	1643	10676	09-11-2020	Panel Doors	82x32	3	No's	2,149	6,447	Collect 60%	Transfer to Other site	60
40	Vista Homes	SSLLP	1643	10676	09-11-2020	Panel Doors	82x26	3	No's	1,746	5,238	Collect 60%	Transfer to Other site	60
41	Vista Homes	SSLLP	1643	10676	09-11-2020	Panel Doors	80x38	2	No's	2,371	4,742	Collect 60%	Transfer to Other site	60
42	Vista Homes	SVR	1644	10677	09-11-2020	Open well Submersible Pump	2 hp	1	No's	-	-	No Charges	For repairs & services	-
43	Vista Homes	SSLLP	1645	10678	12-11-2020	Iron Cup Boards	-	3	No's	-	-	No Charges	Transfer to Other site	-
44	Vista Homes	SSLLP	1645	10678	12-11-2020	GI U Clamp	-	669	No's	20	13,380	Collect 100%	Transfer to Other site	100
45	Vista Homes	SSLLP	1645	10678	12-11-2020	CPVC End Cap	3/4"	460	No's	7	3,220	Collect 100%	Transfer to Other site	100
46	Vista Homes	SSLLP	1645	10678	12-11-2020	CPVC End Cap	1"	66	No's	12	792	Collect 100%	Transfer to Other site	100
47	Vista Homes	SSLLP	1645	10678	12-11-2020	UPVC Elbow	1"	12	No's	11	132	Collect 100%	Transfer to Other site	100
48	Vista Homes	SSLLP	1645	10678	12-11-2020	UPVC Union	1"	13	No's	44	572	Collect 100%	Transfer to Other site	100
49	Vista Homes	SSLLP	1645	10678	12-11-2020	UPVC Elbow	1 1/2"	20	No's	77	1,540	Collect 100%	Transfer to Other site	100

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14 DEC 2020

P. PRAVEEN

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50	Vista Homes	SSLLP	1645	10678	12-11-2020	PVC Junction Box	1"	44	No's	16	704	Collect 100%	Transfer to Other site	100	704
51	Vista Homes	SSLLP	1645	10678	12-11-2020	PVC Reducer	2"x4"	22	No's	18	396	Collect 100%	Transfer to Other site	100	396
52	Vista Homes	SSLLP	1645	10678	12-11-2020	Thermacol Sheets	-	126	No's	20	2,520	Collect 100%	Transfer to Other site	100	2,520
53	Vista Homes	SSLLP	1646	10679	12-11-2020	PVC Y	3"	79	No's	46	3,634	Collect 100%	Transfer to Other site	100	3,634
54	Vista Homes	SSLLP	1646	10679	12-11-2020	PVC Clamps	3"	80	No's	15	1,200	Collect 100%	Transfer to Other site	100	1,200
55	Vista Homes	SSLLP	1646	10679	12-11-2020	PVC Tee	63mm	8	No's	30	240	Collect 100%	Transfer to Other site	100	240
56	Vista Homes	SSLLP	1646	10679	12-11-2020	PVC Junction Door Y	4"	4	No's	27	108	Collect 100%	Transfer to Other site	100	108
57	Vista Homes	SSLLP	1646	10679	12-11-2020	PVC Tee	50mm	15	No's	12	180	Collect 100%	Transfer to Other site	100	180
58	Vista Homes	SSLLP	1646	10679	12-11-2020	CPVC Tee	1 1/2"	18	No's	18	324	Collect 100%	Transfer to Other site	100	324
59	Vista Homes	SSLLP	1646	10679	12-11-2020	Lubricant Paste	-	23	No's	51	1,173	Collect 100%	Transfer to Other site	100	1,173
60	Vista Homes	SSLLP	1646	10679	12-11-2020	CPVC Tee	1/2"	9	No's	20	180	Collect 100%	Transfer to Other site	100	180
61	Vista Homes	SSLLP	1646	10679	12-11-2020	CPVC Elbow	1 1/4"	9	No's	11	99	Collect 100%	Transfer to Other site	100	99
62	Vista Homes	SSLLP	1647	10680	12-11-2020	PVC End Cap	4"	18	No's	16	288	Collect 100%	Transfer to Other site	100	288
63	Vista Homes	SSLLP	1647	10680	12-11-2020	PVC Door Bend	4"	5	No's	105	525	Collect 100%	Transfer to Other site	100	525
64	Vista Homes	SSLLP	1647	10680	12-11-2020	Wall Plug	25mm	14	No's	10	140	Collect 100%	Transfer to Other site	100	140
65	Vista Homes	SSLLP	1647	10680	12-11-2020	PVC Coupling	4"	102	No's	48	4,896	Collect 100%	Transfer to Other site	100	4,896
66	Vista Homes	SSLLP	1647	10680	12-11-2020	PVC bend	4"	7	No's	37	259	Collect 100%	Transfer to Other site	100	259
67	Vista Homes	SSLLP	1647	10680	12-11-2020	PVC Elbow	2"	86	No's	10	860	Collect 100%	Transfer to Other site	100	860
68	Vista Homes	SSLLP	1647	10680	12-11-2020	PVC Elbow	63mm	49	No's	8	392	Collect 100%	Transfer to Other site	100	392
69	Vista Homes	SSLLP	1647	10680	12-11-2020	PVC Floor Trap	4"	14	No's	86	1,204	Collect 100%	Transfer to Other site	100	1,204
70	Vista Homes	SSLLP	1647	10680	12-11-2020	PVC Door Bend	3"	10	No's	50	500	Collect 100%	Transfer to Other site	100	500
71	Vista Homes	SSLLP	1647	10680	12-11-2020	CPVC End Cap	50mm	73	No's	10	730	Collect 100%	Transfer to Other site	100	730
72	Vista Homes	SSLLP	1648	10681	12-11-2020	PVC Reducer	3"x 1 1/2"	65	No's	28	1,820	Collect 100%	Transfer to Other site	100	1,820
73	Vista Homes	SSLLP	1648	10681	12-11-2020	PVC Coupling	160mm	4	No's	52	208	Collect 100%	Transfer to Other site	100	208
74	Vista Homes	SSLLP	1648	10681	12-11-2020	CPVC Tee	1"x1 1/4"	24	No's	52	1,248	Collect 100%	Transfer to Other site	100	1,248
75	Vista Homes	SSLLP	1648	10681	12-11-2020	PVC Tee	1 1/2"	41	No's	15	615	Collect 100%	Transfer to Other site	100	615
76	Vista Homes	SSLLP	1648	10681	12-11-2020	PVC Tee	3/4"x 1/2"	49	No's	34	1,666	Collect 100%	Transfer to Other site	100	1,666
77	Vista Homes	SSLLP	1648	10681	12-11-2020	PVC Tee	160mm	4	No's	48	192	Collect 100%	Transfer to Other site	100	192
78	Vista Homes	SSLLP	1648	10681	12-11-2020	Telephone Wire	100 Mtrs	11	Bundles	601	6,611	Collect 100%	Transfer to Other site	100	6,611
79	Vista Homes	GMR	1649	10682	13-11-2020	Iron Rack	-	3	No's	-	-	No Charges	For repairs & services	-	-
80	Vista Homes	HO	1650	10683	13-11-2020	Art Wood brown	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
81	Vista Homes	HO	1650	10683	13-11-2020	Touch wood Primer	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
82	Vista Homes	HO	1650	10683	13-11-2020	BDW Vertex wood brown	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
83	Vista Homes	GHT	2551	10684	16-11-2020	Earth Compass Machine	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
84	Vista Homes	HO	2552	10685	20-11-2020	Keyboard	-	6	No's	-	-	No Charges	For repairs & services	-	-
85	Vista Homes	HO	2552	10685	20-11-2020	UPS	-	3	No's	-	-	No Charges	For repairs & services	-	-
86	Vista Homes	HO	2552	10685	20-11-2020	CPV	-	2	No's	-	-	No Charges	For repairs & services	-	-
87	Vista Homes	HO	2552	10685	20-11-2020	Monitor	-	3	No's	-	-	No Charges	For repairs & services	-	-
88	Vista Homes	SSLLP	2553	10686	21-11-2020	GI Tee	1 1/2"	36	No's	195	7,016	Collect 100%	Transfer to Other site	100	7,016
89	Vista Homes	SSLLP	2553	10686	21-11-2020	GI Tee	2"	25	No's	100	2,505	Collect 100%	Transfer to Other site	100	2,505
90	Vista Homes	SSLLP	2553	10686	21-11-2020	GI Tee	1 1/4"	33	No's	143	4,716	Collect 100%	Transfer to Other site	100	4,716
91	Vista Homes	SSLLP	2553	10686	21-11-2020	Tee GI	1"	20	No's	19	370	Collect 100%	Transfer to Other site	100	370
92	Vista Homes	SSLLP	2553	10686	21-11-2020	coupling	1 1/2"	9	No's	19	171	Collect 100%	Transfer to Other site	100	171
93	Vista Homes	SSLLP	2553	10686	21-11-2020	coupling	1"	4	No's	14	56	Collect 100%	Transfer to Other site	100	56
94	Vista Homes	SSLLP	2553	10686	21-11-2020	coupling	1 1/4"	24	No's	18	432	Collect 100%	Transfer to Other site	100	432
95	Vista Homes	SSLLP	2553	10686	21-11-2020	coupling	2"	28	No's	150	4,200	Collect 100%	Transfer to Other site	100	4,200
96	Vista Homes	SSLLP	2553	10686	21-11-2020	Elbow	1 1/2"	14	No's	147	2,058	Collect 100%	Transfer to Other site	100	2,058
97	Vista Homes	SSLLP	2553	10686	21-11-2020	Elbow	1"	23	No's	73	1,679	Collect 100%	Transfer to Other site	100	1,679
98	Vista Homes	SSLLP	2554	10687	21-11-2020	Elbow	2"	1	No's	228	228	Collect 100%	Transfer to Other site	100	228
99	Vista Homes	SSLLP	2554	10687	21-11-2020	GI Reducer	2"	3	No's	180	540	Collect 100%	Transfer to Other site	100	540
100	Vista Homes	SSLLP	2555	10688	27-11-2020	HP Printer Cartridge	-	3	No's	-	-	No Charges	For repairs & services	-	-
101	Vista Homes	Goutham enterprises	2556	10689	30-11-2020	Coffee machine	-	1	No's	-	-	No Charges	For repairs & services	-	-
102	Vista Homes	SSLLP	2557	10690	23-11-2020	Modular Plate	6 Way	332	No's	57	18,924	Collect 100%	Transfer to Other site	100	18,924
103	Vista Homes	SSLLP	2557	10690	23-11-2020	Modular Plate	2 Way	160	No's	30	4,800	Collect 100%	Transfer to Other site	100	4,800
104	Vista Homes	SSLLP	2557	10690	23-11-2020	Modular Plate	8 Way	109	No's	216	23,544	Collect 100%	Transfer to Other site	100	23,544
105	Vista Homes	SSLLP	2557	10690	23-11-2020	Socket	6A	280	No's	65	18,200	Collect 100%	Transfer to Other site	100	18,200

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29 DEC 2020

GOUTHAM MODI
MANAGING DIRECTOR

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29 DEC 2020

106	Vista Homes	SSLLP	2557	10690	23-11-2020	Socket	16 Amps	7	No's	77	539	Collect 100%	Transfer to Other site	100	539
107	Vista Homes	SSLLP	2557	10690	23-11-2020	TV Socket	-	28	No's	51	1,428	Collect 100%	Transfer to Other site	100	1,428
108	Vista Homes	SSLLP	2557	10690	23-11-2020	Telephone Socket	-	5	No's	46	230	Collect 100%	Transfer to Other site	100	230
109	Vista Homes	SSLLP	2557	10690	23-11-2020	Switch dummy	-	22	No's	7	154	Collect 100%	Transfer to Other site	100	154
110	Vista Homes	SSLLP	2557	10690	23-11-2020	Metal Box	-	9	No's	85	765	Collect 100%	Transfer to Other site	100	765
111	Vista Homes	SSLLP	2557	10690	23-11-2020	PVC Junction Box	-	60	No's	16	960	Collect 100%	Transfer to Other site	100	960
112	Vista Homes	SSLLP	2558	10691	23-11-2020	PVC Bend	-	80	No's	7	560	Collect 100%	Transfer to Other site	100	560
113	Vista Homes	SSLLP	2558	10691	23-11-2020	PVC Pipe	63	10	No's	234	2,340	Collect 100%	Transfer to Other site	100	2,340
114	Vista Homes	SSLLP	2558	10691	23-11-2020	PVC Rigid pipe	4"	6	No's	870	5,220	Collect 100%	Transfer to Other site	100	5,220
115	SOVLLP	-	1249	canceled	-	-	-	-	-	-	-	-	-	-	-
116	SOVLLP	Vivid World	2116	11056	03-11-2020	HP Printer Cartridge	12A	3	No's	-	-	No Charges	For Refilling Purpose	-	-
117	SOVLLP	HO	2117	11057	04-11-2020	4 in 1 Register	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
118	SOVLLP	HO	2118	11058	05-11-2020	PPC Cement	50 kgs	10	Bags	274	2,740	Collect 100%	Transfer to Other site	-	2,740
119	SOVLLP	GHT	2119	11059	07-11-2020	Material inward Register	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
120	SOVLLP	SSLLP	2120	11060	13-11-2020	Wash Basin	-	11	No's	-	-	No Charges	Return to Supplier	-	-
121	SOVLLP	SSLLP	2120	11060	13-11-2020	Pedistral	-	3	No's	-	-	No Charges	Return to Supplier	-	-
122	SOVLLP	Vista Homes	2121	11061	15-11-2020	PPC Cement	50kgs	35	Bags	274	9,590	Collect 100%	Transfer to Other site	-	9,590
123	SOVLLP	HO	2122	11062	15-11-2020	Solid Bricks	4"x8"x16"	100	No's	28	2,800	Collect 100%	Transfer to Other site	-	2,800
124	Serene Farms	SSLLP	1257	1155	16-11-2020	Swimming pool Tiles	12"x12"	45	Box's	465	20,925	Collect 100%	Transfer to Other site	-	20,925
125	Serene Farms	Plot No 280	1258	1156	17-11-2020	Hub burners	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
126	Serene Farms	SSLLP	1259	1157	18-11-2020	ECO Drain LHS Chambers	-	21	No's	602	12,642	Collect 100%	Transfer to Other site	100	12,642
127	Serene Farms	SSLLP	1259	1157	18-11-2020	ECO Drain RHS Chambers	-	27	No's	623	16,821	Collect 100%	Transfer to Other site	100	16,821
128	Serene Farms	SSLLP	1259	1157	18-11-2020	ECO Drain Gully TRap	-	12	No's	723	8,676	Collect 100%	Transfer to Other site	100	8,676
129	Serene Farms	SSLLP	1259	1157	18-11-2020	ECO Drain Covers	-	8	No's	352	2,816	Collect 100%	Transfer to Other site	100	2,816
130	Serene Farms	SSLLP	1259	1157	18-11-2020	Ultra Raisers	-	12	No's	630	7,560	Collect 100%	Transfer to Other site	100	7,560
131	Serene Farms	SSLLP	1260	1158	18-11-2020	MDF Boards	7.5mm	6	No's	1,184	7,104	Collect 100%	Transfer to Other site	100	7,104
132	Serene Farms	SSLLP	1260	1158	18-11-2020	Plywood Sheets	5mm	10	No's	-	-	No Charges	Transfer to Other site	-	-
133	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC Pipe	4"	21	No's	469	9,849	Collect 100%	Transfer to Other site	100	9,849
134	Nilgiri Estate	SSLLP	1742	520	02-11-2020	CPVC Pipe	1"	24	No's	157	3,768	Collect 100%	Transfer to Other site	100	3,768
135	Nilgiri Estate	SSLLP	1742	520	02-11-2020	CPVC Pipe	1 1/4"	35	No's	230	8,050	Collect 100%	Transfer to Other site	100	8,050
136	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC Tee	4"	34	No's	101	3,434	Collect 100%	Transfer to Other site	100	3,434
137	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC Tee	4"x3"	21	No's	101	2,121	Collect 100%	Transfer to Other site	100	2,121
138	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC 45 d Bend	4"	25	No's	62	1,550	Collect 100%	Transfer to Other site	100	1,550
139	Nilgiri Estate	SSLLP	1742	520	02-11-2020	Door Beeding	3"x5'	40	No's	15	600	Collect 100%	Transfer to Other site	100	600
140	Nilgiri Estate	SSLLP	1742	520	02-11-2020	Door Beeding	3"x10'	28	No's	15	420	Collect 100%	Transfer to Other site	100	420
141	Nilgiri Estate	SSLLP	1742	520	02-11-2020	Door Beeding	2"x5'	55	No's	15	825	Collect 100%	Transfer to Other site	100	825
142	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC End Cap	63mm	21	No's	41	861	Collect 100%	Transfer to Other site	100	861
143	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC End Cap	50mm	15	No's	30	450	Collect 100%	Transfer to Other site	100	450
144	Nilgiri Estate	SSLLP	1743	521	03-11-2020	Ultra frame with cover	315mm	44	No's	900	39,600	Collect 100%	Transfer to Other site	100	39,600
145	Nilgiri Estate	SSLLP	1743	521	03-11-2020	Ultra frame with cover	355mm	31	No's	1,400	43,400	Collect 100%	Transfer to Other site	100	43,400
146	Nilgiri Estate	SSLLP	1743	521	03-11-2020	Ultra frame RH & LH	315mmx110mm	2	No's	1,200	2,400	Collect 100%	Transfer to Other site	100	2,400
147	Nilgiri Estate	SSLLP	1744	522	04-11-2020	EWC	-	2	No's	7,227	14,454	Collect 100%	Transfer to Other site	100	14,454
148	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Ultra frame with cover	355mm	34	No's	1,400	47,600	Collect 100%	Transfer to Other site	100	47,600
149	Nilgiri Estate	SSLLP	1744	522	04-11-2020	EWC Tank snow white	-	2	No's	941	1,882	Collect 100%	Transfer to Other site	100	1,882
150	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Pedistral	-	5	No's	941	4,705	Collect 100%	Transfer to Other site	100	4,705
151	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Ultra Chambers LH & RH	355mmx160mm	4	No's	1,100	4,400	Collect 100%	Transfer to Other site	100	4,400
152	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Ultra frame with cover	355mm	3	No's	1,400	4,200	Collect 100%	Transfer to Other site	100	4,200
153	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Ultra chambers	355mm	1	No's	1,200	1,200	Collect 100%	Transfer to Other site	100	1,200
154	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Cover with frame	315mm	23	No's	900	20,700	Collect 100%	Transfer to Other site	100	20,700
155	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Ultra Raisers	450mm	2	No's	750	1,500	Collect 100%	Transfer to Other site	100	1,500
156	Nilgiri Estate	SSLLP	1745	523	13-11-2020	Orrisan Pan	-	5	No's	1,200	6,000	Collect 100%	Transfer to Other site	100	6,000
157	Nilgiri Estate	SSLLP	1745	523	13-11-2020	PVC Flush tanks	-	4	No's	1,300	5,200	Collect 100%	Transfer to Other site	100	5,200
158	Nilgiri Estate	SSLLP	1746	524	20-11-2020	Armor Cable	-	85	Mtrs	100	8,500	Collect 60%	Transfer to Other site	60	5,100
159	MRGV	GVDC	1672	115	13-11-2020	Camera	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
160	MRGV	GVDC	1673	116	19-11-2020	Auto Level	-	1	No's	-	-	No Charges	On loan to be return	-	-
161	MPL	HO	2335	1294	25-11-2020	Light Weight Bricks	4"x8"x24"	100	Nos	39	3,900	Collect 100%	Transfer to Other site	100	3,900

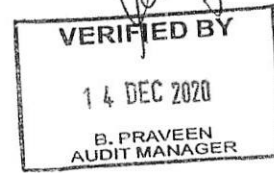
APPROVED
29 DEC 2020
S. HAM MODI
MANAGING DIRECTOR

162	MPL	HO	2337	1296	28-11-2020	Light Weight Bricks	4"x8"x24"	1500	No's	150	5,850	Collect 100%	Transfer to Other site	100	5,850
163	MPL	SSLLP	2317	1276	07-11-2020	File Rack	7x3'	21	No's	350	7,350	Collect 60%	Transfer to Other site	60	4,410
164	MPL	SSLLP	2317	1276	07-11-2020	Notice Board	3'x3'	1	Box's	300	300	Collect 60%	Transfer to Other site	60	180
165	MPL	HO	2318	1277	07-11-2020	Agro net green		150	sft	25	3,750	Collect 100%	Transfer to Other site	100	3,750
166	MPL	Musheerabad	2319	1278	09-11-2020	Scrap		1620	kgs	-	-	-	Transfer to Other site	-	-
167	MPL	Musheerabad	2320	1279	10-11-2020	Scrap		1100	kgs	-	-	No Charges	Transfer to Other site	-	-
168	MPL	HO	2321	1280	11-11-2020	PPC Cement	50kgs	10	Bags	246	2,460	Collect 100%	Transfer to Other site	100	2,460
169	MPL	HO	2322	1281	12-11-2020	PPC Cement	50kgs	10	Bags	246	2,460	Collect 100%	Transfer to Other site	100	2,460
170	MPL	GVDC	2323	1282	12-11-2020	Chairs	-	4	No's	450	1,800	Collect 100%	Transfer to Other site	100	1,800
171	MPL	GVDC	2323	1282	12-11-2020	Office table	4'x2'6"	4	No's	2,100	8,400	Collect 60%	Transfer to Other site	60	5,040
172	MPL	GMR	2324	1283	13-11-2020	Buckets		2	No's	258	516	Collect 100%	Transfer to Other site	100	516
173	MPL	GMR	2325	1284	16-11-2020	Wheel chairs		7	No's	-	-	No Charges	Transfer to Other site	-	-
174	MPL	cancel	2326	1285	-	-	-	-	-	-	-	-	-	-	-
175	MPL	Serene Farms	2327	1286	14-11-2020	ESPO Dark Tiles	12"x18"	31	Box's	-	-	No Charges	Transfer to Other site	-	-
176	MPL	Serene Farms	2327	1286	14-11-2020	ESPO Lite Tiles	12"x18"	110	Box's	-	-	No Charges	Transfer to Other site	-	-
177	MPL	Serene Farms	2328	1287	16-11-2020	Derby Brown tiles	12"x12"	70	Box's	-	-	No Charges	Transfer to Other site	-	-
178	MPL	GMR	2329	1288	16-11-2020	Storage Rack	4'5"x2'7"	1	No's	-	-	No Charges	Transfer to Other site	-	-
179	MPL	GMR	2329	1288	16-11-2020	Storage Rack	2'7"x1'5"	1	No's	-	-	No Charges	Transfer to Other site	-	-
180	MPL	Serene Farms	2330	1289	17-11-2020	Derby Brown tiles	12"x12"	15	Box's	-	-	No Charges	Transfer to Other site	-	-
181	MPL	Serene Farms	2330	1289	17-11-2020	Jai pur Moti	12"x12"	26	Box's	-	-	No Charges	Transfer to Other site	-	-
182	MPL	HO	2331	1290	18-11-2020	Del Cpu		1	No's	-	-	No Charges	For repairs & services	-	-
183	MPL	GMR	2332	1291	19-11-2020	Office table	7'x2'6"	17.5	sft	350	6,125	Collect 60%	Transfer to Other site	60	3,675
184	MPL	GMR	2332	1291	19-11-2020	Side table	3'x2'6"	7.5	sft	350	2,625	Collect 60%	Transfer to Other site	60	1,575
185	MPL	GMR	2332	1291	19-11-2020	File Rack	5'x2'6"	12.5	sft	350	4,375	Collect 60%	Transfer to Other site	60	2,625
186	MPL	Plot No 280	2333	1292	21-11-2020	Philips Wall lights		1	No's	-	-	No Charges	Transfer to Other site	-	-
187	MPL	Vista Homes	2334	1293	23-11-2020	Testing Cubes		25	Nos	-	-	No Charges	Transfer to Other site	-	-
188	MPL	HO	2336	1295	27-11-2020	Philips Wall lights	4"x8"x24"	100	Nos	39	3,900	Collect 100%	Transfer to Other site	100	3,900
189	MPL	HO	2337	1296	28-11-2020	PPC Cement		5	No's	236	1,180	Collect 100%	Transfer to Other site	100	1,180
190	MPL	HO	2337	1296	28-11-2020	Hold past		20	No's	50	75	Collect 100%	Transfer to Other site	100	75
191	MCMET	Vista Homes	1671	114	10-11-2020	Testing Cubes		12	No's	-	-	No Charges	Transfer to Other site	-	-
192	KNM	MPL	2279	10346	03-11-2020	Maharaja off White	12"x12"	170	Boxes	350	59,500	Collect 100%	Transfer to Other site	100	59,500
193	KNM	MPL	2279	10346	03-11-2020	Maharaja beigh	12"x12"	35	Boxes	350	12,250	Collect 100%	Transfer to Other site	100	12,250
194	KNM	GVDC	2280	10347	03-11-2020	Slump Cone test Machine		1	No's	1,732	1,732	Collect 100%	Transfer to Other site	100	1,732
195	KNM	SOV	2281	13048	05-11-2020	Old A/C Sheet	10"x3"	7	No's	-	-	No Charges	Transfer to Other site	-	-
196	KNM	SOV	2281	13048	05-11-2020	Old A/C Sheet	5"x3"	3	No's	-	-	No Charges	Transfer to Other site	-	-
197	KNM	SOV	2281	13048	05-11-2020	Old HDPE Pipes	10mm	100	No's	-	-	No Charges	Transfer to Other site	-	-
198	KNM	GVDC	2282	10349	07-11-2020	Anchor set		8	No's	300	2,400	Collect 100%	Transfer to Other site	100	2,400
199	KNM	GVDC	2283	10350	26-11-2020	Steel	12mm	1490	Kgs	56	54,311	Collect 100%	Transfer to Other site	100	54,311
200	GVRG	GVDC	1506	54	05-11-2020	Binding wire	50 kgs	2	Bundles	1,800	3,600	Collect 100%	Transfer to Other site	100	3,600
201	GVRG	BRGV	1507	55	05-11-2020	Earth Compassion Machine		1	No's	-	-	No Charges	on loan to be return	-	-
202	GVRG	GVDC	1508	56	06-11-2020	PPC Cement	50kgs	5	Bags	274	1,370	Collect 100%	Transfer to Other site	100	1,370
203	GVRG	BRGV	1509	57	09-11-2020	Curring pipe	3/4"	2	No's	929	1,858	Collect 100%	Transfer to Other site	100	1,858
204	GVRG	Satish Electrical	1510	58	10-11-2020	Open well Submersible Pump	1.5hp	2	No's	-	-	No Charges	For repairs & services	-	-
205	GVRG	Satish Electrical	1510	58	10-11-2020	Open well Submersible Pump	3 hp	1	No's	-	-	No Charges	Transfer to Other site	-	-
206	GVRG	Vista Homes	1511	59	10-11-2020	Testing Cubes		113	No's	-	-	No Charges	Transfer to Other site	-	-
207	GVRG	GVDC	1512	60	11-11-2020	Auto Level		1	No's	-	-	No Charges	On loan to be return	-	-
208	GVRG	Vasavi Electrical	1513	61	18-11-2020	Submersible Pump	3hp	1	No's	-	-	No Charges	For repairs & services	-	-
209	GVRG	Cassava Electrical	1513	61	18-11-2020	Submersible Pump	1.5hp	1	No's	-	-	No Charges	For repairs & services	-	-
210	GVRG	SSLLP	1514	62	26-11-2020	Barbed Wire		550	Kgs	60	33,000	Collect 100%	Transfer to Other site	100	33,000
211	GVRG	SSLLP	1514	62	26-11-2020	GI Wire		50	kgs	60	3,000	Collect 100%	Transfer to Other site	100	3,000
212	GHT	Satish Electrical	1929	37	10-11-2020	Borewell motor pump		1	No's	-	-	No Charges	For repairs & services	-	-
213	GHT	Satish Electrical	1930	38	10-11-2020	automatic cutter type		1	No's	-	-	No Charges	For repairs & services	-	-
214	GHT	Vista Homes	1931	39	21-11-2020	Cubes		18	No's	-	-	No Charges	Transfer to Other site	-	-
215	GHT	Vista Homes	1932	40	28-11-2020	Cubes		33	No's	-	-	No Charges	Transfer to Other site	-	-
216	GHT	Vista Homes	1932	40	28-11-2020	Earth Compassion Machine		1	No's	-	-	No Charges	Transfer to Other site	-	-
217	BRGV	-	1666	Canceled	-	-	-	-	-	-	-	-	-	-	-

Consolidated Gate passes report of_all sites Nov 20 ver 104 11.12.2020.xlsx

218	BRGV	SVR	1670	113	04-11-2020	Open well Submersible Pump	3hp	1	No's	-	-	No Charges	For repairs & services	-	-
219	AGH	Satish Electrical	1423	49	02-11-2020	Open well Submersible Pump	Single Phase	1	No's	-	-	No Charges	For repairs & services	-	-
TOTAL														8,36,015	

Handwritten signature



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

Purchase Voucher

No. : PUR\FEB\10051\20-21
Ref.: 469 dt. 1-Feb-21

Dated : 20-Feb-21

Party's Name: **SUP-Sai Aditya Computers**
106,1st Floor,Kubera Towers, Narayanaguda
Hyd-20
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
PROMORD-Print Media -18%(P)	650.00	₹ 767.00
Input CGST	58.50	
Input SGST	58.50	
On Account of :		
Being amount payable to Sai Aditya Computers towards purchase of recycle cartidge against invoice no:-469 dt:-01.02.2021 po no:-74573 dt:-08.02.2021 Scan Id:-66946		
Amount (in words) :		
Indian Rupees Seven Hundred Sixty Seven Only		

for SUP-Sai Aditya Computers

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 80;-66946

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/02/21		Prepared by:		PRABHAKAR.P																									
PO/WO no.		74573		PO / WO Date.		8/2/21																									
Supplier Name		Lab Addy Computers		PO/WO amount		767.00																									
Firm/Company		Innot Sales LLP		Project		SHLUP																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	469	1/2/21		767.00																											
2																															
3																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						767.00																									
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	1	1	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:						767.00																									
Amount E – PO / WO value:						767.00																									
Amount F – Difference (A – E): GST-18%																															
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)																												
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)																												
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)																												
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)																												
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ ☒ No																												
Payment – due date			22-02-21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td>13/2</td> <td>15 FEB 2021</td> <td></td> <td>22/2/2021</td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date		13/2	15 FEB 2021		22/2/2021		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date		13/2	15 FEB 2021		22/2/2021																										

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

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448

☎ : 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

74573

Invoice No. 469	Invoice Date : 1/2/21	PO.No.	Date :
State : Telangana	State Code 36	D.C.No.	

Mrs. <u>SUMMIT SALES LLP</u>	Place of Service:
Address: _____	_____
GST IN : <u>36ACDEF5204FC177</u> State Code : 36	_____

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	Hp. 12A REycle Cartridge	8443	01	650	650 !	~

INWARD

Inward No: 15745 Dt: 25-02-21

MRN No: _____ Dt: _____

Received By: _____ Sign: _____

SUMMIT SALES LLP



Certified by: _____

Stores Manager

TOTAL AMOUNT BEFORE TAX :		650 !	~
Bank Details:	ADD : CGST : 9%	58 !	50
	ADD SGST : 9%	58 !	50
	ADD IGST : 18%	1	
	TOTAL AMOUNT AFTER TAX:	767	~

Rupees in Words: Seven Hundred Sixty Seven Rupees only

Terms and Conditions :
 E & O.E.
 1. Goods once sold will not be taken back
 2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
 3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars give above are true and correct
 For **Sai Adhitya Computers**

 Authorised Signatory

Purchase Order



74573

05.02.21 11:35:32

Page(s) 1 Of 1

08-02-2021 17:42:01

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

Supplier Details

Sai Adhitya Computers
106, 1st Floor Kubera Towes, Narayanaguda, Hyd-20

GSTIN 36BTZPA2173DIZN

9908273448

9652512695

Doc No	74573	168376
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos Recycle catridge	1.00	650.00	0.00	18.00	767.00
Total Order Value . . .					767.00
Rupees : Seven Hundred Sixty Seven 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 Working 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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose. For site use

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		30-01-21	
Site & Phase :		SHLLP		Time:			
Supplier				Req. No.			
Material required before date:				ID No.		168376 63720	

No	Description	Size	Quantity	Units	Inward No	Date
1	HP 12A Recycle catridge		1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for aruna madam & kanakarao

Prepared By	K.Suneel	Approved by	
Sign. & Date	30-01-21	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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