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

Purchase Voucher

No. : **PUR\FEB\10052\20-21** Dated : **20-Feb-21**
Ref.: **1992 dt. 4-Feb-21**

Party's Name: **Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media -18%(P)	*890.00*	**₹ 1,050.00**
Input CGST	*80.10*	
Input SGST	*80.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being amount payable to Vivid World towards purchase of print media against invoice no:-1992 dt: -04.02.2021 po no:-74524 dt:-06.02.2021

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

for SUP-Vivid World

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

Scan ID 67057

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	74524	PO / WO Date.	06/02/2021
Supplier Name	M/s vivid world	PO/WO amount	1050/–
Firm/Company	BSUP	Project	SHO
Sl. No.	Bill No.	Bill Date	Bill amount
1	1992	04/02/2021	1050/–
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1050/–

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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1050/–
Amount E – PO / WO value:	1050/–
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	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				[signature]	[signature]	
Date	18/2/21				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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1992			Transport Mode :
Invoice Date :04/02/2021			Vehicle Number : 74524
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4 , SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO:2791
GST: 36ACQFS2044C1Z7.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 88A / 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 88A / 12A LASER TONER BLADES	8443		02	100.00	200.00	36.00	9%	18.00	9%	18.00	236.00
					890.00	160.20					1050.20

INWARD
Inward No: 799 Dt: 04/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		890.00
RS. ONE THOUSAND FIFTY AND TWENTY PAISE ONLY... (RS.1050.20)	ADD :CGST 9%	80.10
	ADD: SGST 9%	80.10
	Total Amount After Tax	1050.20
	GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT. LTD. INWARD 7438 15/2/21

Purchase Order

Page(s) 1 Of 1 08-02-2021 11:50:20

74524
05.02.21 11:35:32

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	74524	182612
	Doc Date	06-02-2021	
GSTIN 36AVTPS1528D1ZB	**Quote No**	Nil	
	Quote Date	06-02-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	3.00	230.00	0.00	18.00	814.20
2	3522 - Computers and Peripherals - Toner drum - NA - nos *Toner blades*	2.00	100.00	0.00	18.00	236.00
	Total Order Value . . .					**1,050.20**

Rupees : One Thousand Fifty and Paise Twenty 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for CR dpt
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 08/02/2021

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	04-02-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182612
Material required before date:		ID No.	63663

No	Description	Size	Quantity	Units	Inward No	Date
1	88A 12A toner refilling		3	Nos		
2	88A Toner blade		2	No		
3						
4						
5			74524			
6						
7						
8						
9						
10						

APPROVED
08 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for CR Dept

Prepared By	K.Suneel	Approved by	
Sign.& Date	04-02-21	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.

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

Purchase Voucher

No. : **PUR\FEB\10053\20-21** Dated : **20-Feb-21**
Ref.: **150 dt. 16-Feb-21**

Party's Name: **M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%	*14,880.00*	**₹ 17,446.00**
Input CGST	*1,339.20*	
Input SGST	*1,339.20*	
TDS-.75% Contract	*(-)112.00*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount payable to M Sudharshan towards alluminium powder coating against invoice no:-150 dt:-16.02.2021 po no:-74612 dt:-09.02.2021 Scan Id:-66969

Amount (in words) :

Indian Rupees Seventeen Thousand Four Hundred Forty Six Only

for SUP-M.Sudharshan

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 66969

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74612	PO / WO Date.	09/02/2021
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 17,558/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	150	16/02/2021	Rs. 17,558/-
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,558/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	18/02/2021	88972	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 17,558/-
Amount E – PO / WO value:	Rs. 17,558/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	19/2/21	19/2			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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOCIE Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sales LLP 3-4-187/344 II Floor MG Road Sc-bad	Bill No. Date : 16.12.21
	D.C No. 150 Date :
GST No 36 AC&FS 2044 C1 Z7	Order No. 74612 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating 3 Track Sliding windows with 4mm Plain Glass 47-50 x 35-50 x 4 Nos			SFT 48-0	310=00	14880	00
	Rupees In Words : Seventeen thousand Five hundred fifty Eight and forty Paisa Only	SUB TOTAL				14880	00
		SGST %		9		1339	20
		CGST %		9		1339	20
		IGST %					
		GRAND TOTAL				17558	40

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7459
Date: 19/2/21
Sign:

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

M. Sudarshan Al window's

18/2/21

3 Track Slyding window's

PO:- 74612

① 4'-0 × 3'-0 × 4 Nos

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 74597
Date: 19/2/21
Sign: Neha

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 45777
Date: 19/2/21
Sign: Neha

INWARD	
Inward No: 15859	Dt: 18/02/21
GRN No: 88972	Dt: 19/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

74612
10.02.21 4:59:45

 09-02-2021 16:02:52

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	74612	168369
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	09-02-2021	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *47.50" x 35.50" - 04nos*	48.00	310.00	0.00	18.00	17,558.40
	Total Order Value . . .					**17,558.40**

Rupees : Seventeen Thousand Five Hundred Fifty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	4.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168369
Material required before date:		ID No.	63748

No	Description	Size	Quantity	Units	Inward No	Date
1	AL sliding windows-3 track	4'x3'	4	nos		
2						
3						
4						
5						
6	74612					
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: for ssllp stock maintenance and site use

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

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

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

1005A

No. : **PUR\FEB\10051\20-21** Dated : **22-Feb-21**
Ref.: **836 dt. 7-Feb-21**

Party's Name: **SUP-Vasant Enterprises**
$5-100, Raniguni, Secunderabad - 500 003. (T. S.) Ph. : 040-66554351 , 66334351 M : 98480 30075 E-mail : mehul.mehtagl @yahoo.in
GSTIN/UIN : **36AAIFV6997M1 21**

Particulars		Amount
Steel GST 18%	*13,51,422.50*	**₹ 15,94,679.00**
Input CGST	*1,21,628.03*	
Input SGST	*1,21,628.03*	
OIE-Rounded Off	*0.44*	

On Account of :
Towards purchase of steel against bill no:-836 dt:-07.02.2021 Po-74297
Amount (in words) :
Indian Rupees Fifteen Lakh Ninety Four Thousand Six Hundred Seventy Nine Only

for SUP-Vasant Enterprises

Prepared by: lavanya Approved by Receiver's Signature

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

Purchase Voucher

10055

No. : **PUR\FEB\10052\20-21** Dated : **22-Feb-21**
Ref.: **835 dt. 7-Feb-21**

Party's Name: **SUP-Vasant Enterprises**
$5-100, Raniguni, Secunderabad - 500 003. (T. S.) Ph. : 040-66554351 , 66334351 M : 98480 30075 E-mail : mehul.mehtagl @yahoo.in
GSTIN/UIN : **36AAIFV6997M1 21**

Particulars		Amount
Steel GST 18%	*13,10,595.50*	**₹ 15,46,503.00**
Input CGST	*1,17,953.60*	
Input SGST	*1,17,953.60*	
OIE-Rounded Off	*0.30*	

On Account of :
Towards purchase of steel against bill no:-835 Dt:-07.02.2021 Po-74297
Amount (in words) :
Indian Rupees Fifteen Lakh Forty Six Thousand Five Hundred Three Only

for SUP-Vasant Enterprises

Prepared by: lavanya Approved by Receiver's Signature

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

Purchase Voucher

10056

No. : **PUR\FEB\10053\20-21** Dated : **22-Feb-21**
Ref.: **834 dt. 3-Feb-21**

Party's Name: **SUP-Vasant Enterprises**
$5-100, Raniguni, Secunderabad - 500 003. (T. S.) Ph. : 040-66554351 , 66334351 M : 98480 30075 E-mail : mehul.mehtagl @yahoo.in
GSTIN/UIN : **36AAIFV6997M1 21**

Particulars		Amount
Steel GST 18%	*16,57,784.00*	**₹ 19,56,185.00**
Input CGST	*1,49,200.56*	
Input SGST	*1,49,200.56*	
OIE-Rounded Off	*(-)0.12*	

On Account of :
Towards purchase of steel against bill no:-834 dt:-03.02.2021 Po-74297
Amount (in words) :
Indian Rupees Nineteen Lakh Fifty Six Thousand One Hundred Eighty Five Only

for SUP-Vasant Enterprises

Prepared by: lavanya Approved by Receiver's Signature

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

Purchase Voucher

10057

No. : **PUR\FEB\10054\20-21** Dated : **22-Feb-21**
Ref.: **833 dt. 3-Feb-21**

Party's Name: **SUP-Vasant Enterprises**
$5-100, Raniguni, Secunderabad - 500 003. (T. S.) Ph. : 040-66554351 , 66334351 M : 98480 30075 E-mail : mehul.mehtagl @yahoo.in
GSTIN/UIN : **36AAIFV6997M1 21**

Particulars		Amount
Steel GST 18%	*16,46,430.50*	**₹ 19,42,788.00**
Input CGST	*1,48,178.75*	
Input SGST	*1,48,178.75*	

On Account of :
Towards purchase of steel against bill no:-833 Dt:-03.02.2021 Po-74297
Amount (in words) :
Indian Rupees Nineteen Lakh Forty Two Thousand Seven Hundred Eighty Eight Only

for SUP-Vasant Enterprises

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 66865

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-02-21	Prepared by:	Minish
PO/WO no.	74297	PO / WO Date	01-02-21
Supplier Name	Vasant Enterprises	PO/WO amount	70,10,970
Firm/Company	SSLLP	Project name	SHLLP
Sl. No.	Bill No	Bill Date	Bill amount
1.	836 = 74509	07-02-21	15,94,678
2.	835	07-02-21	15,46,503
3.	834	03-02-21	19,56,185
4.	833	03-02-21	19,42,788
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,38,266

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	426	07-02-21	89033	□ Yes □ No
2.	425	07-02-21	89034	□ Yes □ No
3.	424	03-02-21	89035	□ Yes □ No
4.	423	03-02-21	89036	□ Yes □ No
Amount B – Other Credits : Hamali Charges 1600/- +18%				1888
Amount C –Other Debits :				…..
Amount D (D=A+B-C) – Amount to be credited to the supplier:				70,40,154
Amount E – PO / WO value:				70,10,970
Amount F – Difference (A - E):				29,184

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes - Rs. ☑ No
Payment – due date	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	~~Director~~ Procurement Purchase	Accounts receiver of bill	Accountant	Accounts Manager
Sign:						
Date		19/2/21	19/02/2021	20/2/2021		

MANAGING DIRECTOR 20 FEB 2021 APPROVED

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 upto 25,000/- and Purchase Director thereafter. 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/-

VASANT ENTERPRISES (1)

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 836 /20-21 **TAX INVOICE** Date 07.02.21

M/s. SUMMIT SALES LLP.
5-4-187/3 34, IInd Floor,
MG ROAD, SEC-BAD - 500003.

GST No. 36ACQFS2044C1Z7.

Y. Order No. : 74297 Dt. 01.02.21
D.C. No. : 426 Dt. 07.02.21
Desp. Per :
Truck No. : AP29U8843.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	20MM TMT BARS	7214	30775 Kgs	43.90	EACH	1351022	50

MODI PROPERTIES PVT. LTD. INWARD 74509 17/2

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	1351422	50
CGST @ 9 %	121628	02
SGST @ 9 %	121628	02
IGST @ %		
G. Total	1594678	00

Rupees FIFTEEN LAKHS NINETY FOUR THOUSAND SIX HUNDRED SEVENTY EIGHT ONLY.

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 836/20-21 **TAX INVOICE** Date 07:02:21

M/s. SUMMIT SALES LLP.
5-4-187/3 3 4, IInd floor,
MG ROAD, SEC-BAD-500003.

GST No. 36ACQFS2044C1Z7.

Y. Order No. : 74297 Dt. 01:02:21
D.C. No. : 426 Dt. 07:02:21
Desp. Per :
Truck No. : AP29U8843.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	20MM TMT BARS	7214	30775 kgs	43.90	EACH	1351022	50
				Kanta / Hamali / Others		400/-	
				Freight Charges		—	
				Total		1351422	50
				CGST @ 9 %		121628	02
				SGST @ 9 %		121628	02
				IGST @ %			
				G. Total		1594678	00

Rupees FIFTEEN LAKHS NINETY FOUR THOUSAND SIX HUNDRED SEVENTY EIGHT ONLY.

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

E. & O. E.

For VASANT ENTERPRISES

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 426/20-21 Date 07.02.21

M/s. SUMMIT SALES LLP.
5-4-187/3&4, IInd Floor, MG ROAD, SEC-BAD-500003.

Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 74297 Date 01.02.21 Vehicle No. AP29U8843.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	20MM TMT BAR	30775 Kgs		
		30775 Kgs		
		+ Kanta		
		+ Unloading		
		+ Transport		
		+ Gst 18%.		
	VAT Extra E.&O.E.			

MRN
89033

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

SERIAL NO: 587
MATERIAL :
CHARGE Rs.: EMT

COPY NO: 0
CUSTOMER : 20 MM

VEHICLE NO :AP29U8843

GROSS: 45400 Kg DATE:07-02-2021 TIME: 11:14

TARE : 14625 Kg DATE:06-02-2021 TIME: 21:43

NETT : 30775 Kg

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

Weighed on WEITEX Electronic Weighing Machine.

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 835/20-21 **TAX INVOICE** Date 07.02.2021

M/s. SUMMIT SALES LLP.
5-4-187/3 & 4, IInd Floor,
MG ROAD, SEC-BAD - 500003.

GST No. 36 ACQ FS 2044C1Z7.

Y. Order No. : 74297 Dt. 01.02.21
D.C. No. : 425. Dt. 07.02.21
Desp. Per :
Truck No. : AP29TA4967.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	20 MM TMT BARS	7214	29845 kgs	43.90	EACH	1310195	50

INWARD 74508 Sign. 17/2

Rupees			
FIFTEEN LAKHS FOURTY SIX THOUSAND FIVE HUNDRED THREE ONLY.	Kanta / Hamali / Others	400/-	
	Freight Charges	—	
	Total	1310595	50
Bank : **CITY UNION BANK** Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 %	117953	59
	SGST @ 9 %	117953	59
	IGST @ %		
GST No. 36AAIFV6997M1Z1	G. Total	1546503	00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

TAX INVOICE

No. 835/20-21 Date 07.02.2021

M/s. SUMMIT SALES LLP.
5-4-187/334, IInd Floor,
MG ROAD, SEC-BAD - 500003.

GST No. 36 ACQ FS 2044C177.

Y. Order No. : 74297 Dt. 01.02.21
D.C. No. : 425. Dt. 07.02.21
Desp. Per :
Truck No. : AP29TA4967.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	20 MM TMT BARS	7214	29845 Kgs	43.90	EACH	1310195	50
					Kanta / Hamali / Others	400/-	
					Freight Charges	—	
					Total	1310595	50
					CGST @ 9 %	117953	59
					SGST @ 9 %	117953	59
					IGST @ %		
					G. Total	1546503	00

Rupees FIFTEEN LAKHS FOURTY SIX THOUSAND FIVE HUNDRED THREE ONLY.

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

E. & O. E.

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

For VASANT ENTERPRISES

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 425/20-21 Date 07.02.21

M/s. SUMMIT SALES LLP.
5-4-187/3 3 4, IInd Floor, MG ROAD, SEC-BAD-500003
Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 74297 Date 01.02.21 Vehicle No. AP29TA4967.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	20MM TMT BAR	29845 Kgs		
		29845 Kgs		
		+ Kanta		
		+ Transport		
		+ Unloading		
		+ Gst 18%.		
	MRN 89084			
	VAT Extra E.&O.E.			

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132 Customer's Signature with Stamp / Seal Signature

SERIAL NO: 586	COPY NO: 0	VEHICLE NO :AP29TA4967
MATERIAL : TMT	CUSTOMER :	
CHARGE Rs.: /-		
GROSS: 44205 Kg	DATE:07-02-2021	TIME: 03:00
TARE : 14360 Kg	DATE:06-02-2021	TIME: 21:41
NETT : 29845 Kg		
OPERATOR'S SIGNATURE	CHECKED	PARTY'S SIGNATURE

Weighed on WEITEX Electronic Weighing Machine.

VASANT ENTERPRISES

3

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 834/20-21 **TAX INVOICE** Date 03.02.2021

M/s SUMMIT SALES LLP.
5-4-187/3 & 4, IInd FLOOR,
M.G. ROAD, SEC-BAD-500003.

GST No. 36ACQFS2044C1Z7

Y. Order No. : 74297 Dt. 01.02.21
D.C. No. : 424 Dt. 03.02.21
Desp. Per :
Truck No. : AP29U9995.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	8mm TMT BARS ✓	7214	14865 Kgs	44.90	EACH	667438	50
2.	12MM TMT BARS ✓	7214	10030 Kgs	43.90	EACH	440317	00
3.	16 MM TMT BARS ✓	7214	12520 Kgs	43.90	EACH	549628	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74507 Date 12/2 Sign.

Rupees NINETY LAKHS FIFTY SIX THOUSAND ONE HUNDRED EIGHTY FIVE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	1657784	00
CGST @ 9 %	149200	56
SGST @ 9 %	149200	56
IGST @ %		
G. Total	1956185	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

E. & O. E.

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition
Subject to Secunderabad Jurisdiction

For VASANT ENTERPRISES

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 834/20-21 **TAX INVOICE** Date 03.02.2021

M/s. SUMMIT SALES LLP.
5-4-187/3 & 4, IInd FLOOR,
M.G. ROAD, SEC-BAD - 500003.

GST No. 36ACQFS2044C1Z7

Y. Order No. : 74297 Dt. 01.02.21
D.C. No. : 424 Dt. 03.02.21
Desp. Per :
Truck No. : AP29U9995.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	8mm TMT BARS	7214	14865 Kgs	44.90	EACH	667438	50
2.	12MM TMT BARS	7214	10030 Kgs	43.90	EACH	440317	00
3.	16MM TMT BARS	7214	12520 Kgs	43.90	EACH	549628	00
					Kanta / Hamali / Others	400/-	
					Freight Charges	—	
					Total	1657784	00
					CGST @ 9 %	149200	56
					SGST @ 9 %	149200	56
					IGST @ %		
					G. Total	1956185	00

Rupees NINETY LAKHS FIFTY SIX THOUSAND ONE HUNDRED EIGHTY FIVE ONLY.

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 424/20-21 Date 03.02.21

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, IInd floor, M.G. Road, Sec-Bad-
36ACQFS2044C1Z7

Customer TIN No. P.O. No. 74297 Date 01.02.21 Vehicle No. AP29U9995.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	8mm TMT BARS	14865 Kgs		
2.	12mm TMT BARS	10030 Kgs		
3.	16MM TMT BARS	12520 Kgs		
		37415 Kgs		
	MRN 89035	+ Kang		
		+ Transport		
		+ Unloading		
		+ Gst 18%		
	VAT Extra E.&O.E.			

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

12,16MM

SERIAL NO: 287 COPY NO: 0 VEHICLE NO :AP29U9995

MATERIAL : CUSTOMER :

CHARGE Rs.:

GROSS: 36640 Kg	DATE:03-02-2021	TIME: 02:03
TARE : 14090 Kg	DATE:02-02-2021	TIME: 19:42
NETT : 22550 Kg		

22550
14865
37,415

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

CHECKED

Weighed on WEITEX Electronic Weighing Machine.

SERIAL NO: 299
MATERIAL :
CHARGE Rs.: /-

COPY NO: 0
CUSTOMER : TMT 8 mm

VEHICLE NO :AP29U9995

GROSS:51505 Kg DATE:03-02-2021 TIME: 10:48

TARE :36640 Kg DATE:03-02-2021 TIME: 02:03

NETT :14865 Kg

OPERATOR 'S SIGNATURE

CHECKED

PARTY 'S SIGNATURE

OPERATOR'S SIGNATURE

163332

Steel

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 756
Rs.: 250

VEHICLE No. : 1 AP29TA 4967

GROSS 44150 Kgs. DATE 08-02-21 TIME 18:50

TARE 14330 Kgs. DATE 08-02-21 TIME 11:32

NETT 29820 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

INWARD

Inward No: 2470 Dt: 8/2/21
MRN No: Dt:
Received Sign:

G V RESEARCH CENTERS PVT. LTD

163332 Steel.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 667 2 VEHICLE No. : AP29U 9995

Rs.: 250

GROSS	51340	Kgs.	DATE :	03-02-21	TIME :	17:28
TARE	14030	Kgs.	DATE :	04-02-21	TIME :	20:26
NETT	37310	Kgs.	MATERIAL:			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

03/02/2021.

With out D.C   PO No 74297

16MM Steel - 36,640 kgs

Vehicle No

AP29TH

4967.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 45776
Date 18/2
Sign.

INWARD	
Inward No. 2467	Dt: 3/2/21
MRN No:	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

03/02/2021.

With out D.C

PO No 74297

8mm Steel - 15 Tons

12 MM Steel - 10 Tons

16MM Steel - 12.250

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45775
Date 18/2
Sign.

Vehicle No
AP29V 9985

INWARD	
Inward No: 2466	Dt: 3/2/21
MRN No:	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 833/20-21 **TAX INVOICE** Date 03.02.2021

M/s. SUMMIT SALES LLP.
5-4-187/3 & 4, IInd floor,
MG ROAD, SEC-BAD-500003.

GST No. 36ACQFS2044C1Z7.

Y. Order No. : 74297 Dt. 01.02.21
D.C. No. : 423. Dt. 03.02.21
Desp. Per :
Truck No. : AP29TA4967
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	16 MM TMT BARS	7214	37495 Kgs	43.90	EACH	1646030	50

INWARD No. 74506 Date 17/2 — MODI PROPERTIES PVT. LTD. SEC'BAD

Rupees NINETY LAKHS FOURTY TWO THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	1646430	50
CGST@ 9 %	148178	74
SGST@ 9 %	148178	74
IGST@ %		
G. Total	1942788	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 833/20-21 **TAX INVOICE** Date 03:02:2021

M/s. SUMMIT SALES LLP.
5-4-187/3 3 4, IInd Floor,
MG ROAD, SEC-BAD - 500003.

GST No. 36ACQFS2044C1Z7.

Y. Order No. : 74297 Dt. 01.02.21
D.C. No. : 423. Dt. 03:02:21
Desp. Per :
Truck No. : AP29TA4967
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	16 MM TMT BARS	7214	37495 Kgs	43.90	EACH	1646030	50
					Kanta / Hamali / Others	400/-	
					Freight Charges	—	
					Total	1646430	50
					CGST @ 9 %	148178	74
					SGST @ 9 %	148178	74
					IGST @ %		
					G. Total	1942788	00

Rupees NINETY LAKHS FOURTY TWO THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY.

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 423/20-21 Date 03·02·21

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, IInd Floor, MG ROAD, SEC-BAD - 500003

Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 74297 Date 01·02·21 Vehicle No. AP29TA4967

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	16 mm TMT BARS	37495 Kgs		
		37495 Kgs		
		+ Kanta		
		+ Unloading		
	MRN 89036	+ Gst 18%.		
		+ Transport		
	VAT Extra E.&O.E.			

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

SERIAL NO: 288 TMT COPY NO: 0 VEHICLE NO :AP29TA4967

MATERIAL : CUSTOMER :

CHARGE Rs.: /-

GROSS: 51870 Kg DATE:02-02-2021 TIME: 23:52

TARE : 14375 Kg DATE:02-02-2021 TIME: 19:47

NETT : 37495 Kg

OPERATOR'S SIGNATURE CHECKED PARTY'S SIGNATURE

Weighed on WEITEX Electronic Weighing Machine.

... vehicle leaves the platform.

Purchase Order

 01-02-2021 2:44:33 PM

Origi 74297

29 01 21 12:31:49

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

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Vasant

Doc No	74297	168350
Doc Date	01-02-2021	
Quote No	NIL	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	15,000.00	44.90	0.00	18.00	794,730.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	10,000.00	43.90	0.00	18.00	518,020.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	50,000.00	43.90	0.00	18.00	2,590,100.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	60,000.00	43.90	0.00	18.00	3,108,120.00

Total Order Value . . . 7,010,970.00

Rupees : Seventy Lakh(s) Ten Thousand Nine Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included..Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapally Contact Person Mr Venkatesh-9951007056.

MANAGING DIRECTOR
SOHAM MODI
01 FEB 2021
APPROVED BY

For ***Summit Sales LLP***
Authorised Signatory

01/02/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form -Steel

Company	GVRC	Site & Phase	INNOPOLIS
Req. no	163332	Req. Date	29-01-2021
Material required before	-	ID no	
Prepared by	Mounika	Approved by (sign)	
Flat / Block no	For block no 2727 slab-5 work purpose		

S No	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	3750.00	250.00	3500.00	16380.10	15 T	16,500
2	Steel	10 mm	400.00	1560.00	-1160.00	~~8584.00~~		
3	Steel	12 mm	1500.00	560.00	940.00	~~10020.40~~	10 T	10,000
4	Steel	16 mm	2986.00	328.00	2658.00	~~50306.68~~	50 T	50,000
5	Steel	20 mm	2500.00	327.00	2173.00	~~54364.20~~	60 T	66,500
6	Steel	25 mm	200.00	193.00	7.00	~~324.10~~	1T	325
7	Steel	32 mm	-	-	-	-		
8	Binding Wire	20 gauge	2000.00	80.00	1920.00	250.00	250 kgs	14/1
	Total					133150.44		

Notes
1 Binding wire is generally 25 kgs per ton
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

5150

28 JAN 2021

Mounika.
29/01/21.

Bill Feb installment to Nidhi Builders and rest to GVRC

Mounika can order this steel with 30 days credit from JSW.

~~Bill 250 ton Feb & March installment to Nidhi Builders & balance to GVRC~~

Requisition Form -Steel								
Company		GVRC		Site & Phase		INNOPOLIS		
Req. no.		163332		Req. Date		29-01-2021		
Material required before		-		ID no.	63457			
Prepared by:		Mounika		Approved by (sign):				
Flat / Block no:		For block no:2727 slab-5 work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	3750.00	250.00	3500.00	16380.00	15T	
2	Steel	10 mm	400.00	1560.00	-1160.00	~~-8584.00~~		
3	Steel	12 mm	1500.00	560.00	940.00	10020.40	10T.	
4	Steel	16 mm	2986.00	328.00	2658.00	50395.68	50T	
5	Steel	20 mm	2500.00	327.00	2173.00	64364.26	60T.	
6	Steel	25 mm	200.00	193.00	7.00	324.10		
7	Steel	32 mm	-	-	-	-	135T	
8	Binding Wire	20 gauge	2000.00	80.00	1920.00	250.00		
	Total					133150.44		
Notes:								
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

~~Balaji steel~~	Balaji Steel ~~Balaji Steel~~	Vasant	Encore	Sri Hanumanth	Akash
			45/400	44/750	
8MM - 15Ton	45/50	44/900	44/400	43/750	45/500
12MM - 10Ton	44/50	43/900	44/400	43/750	44/500
16MM - 50Ton	44/50	43/900	44/400	43/750	44/500
20MM - 60Ton	44/50	43/900			44/500
			+18%		+18%
			FOR		FOR
			Free unloading		Unloading free
			30 DAYS		30 Days

Approval for making PO			Prepared by:	Minish		Date:	29-01-2021	Sign:					
Company:	Modi Realty Mallapur LLP		Site:	GVRC		Req. No:	163332	Req date:	30-01-2021				
Rates / quotation comparison.					Vendor 1		Vendor -2		Vendor -3		Vendor - 4		Vendor-5
Vendor Name					Balaji Steel		Encore Metals		Sri Hanuman Steels		Akash Steels		Vasant Enterprises
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4		
1	Steel- 8mm	15000	Kgs	45.50	682,500.00	45.40	681,000.00	44.75	671,250.00	45.30	679,500.00	44.9	673,500
2	Steel- 12mm	10000	Kgs	44.50	445,000.00	44.40	444,000.00	43.75	437,500.00	44.30	443,000.00	43.9	439,000
3	Steel- 16mm	50000	Kgs	44.50	2,225,000.00	44.40	2,220,000.00	43.75	2,187,500.00	44.30	2,215,000.00	43.9	2,195,000
4	Steel- 20mm	60000	Kgs	44.50	2,670,000.00	44.40	2,664,000.00	43.75	2,625,000.00	44.30	2,658,000.00	43.9	2,634,000
				-	-		-				-		
	Total	135000	kgs		6,022,500.00		6,009,000.00		5,921,250.00		5,995,500.00		5,941,500.00
Payment terms:					30 Days Credit		30 Days Credit		100% as advance		100% as advance		30 Days Credit
Taxes:					Excludind 18% GST		Excluding 18% GST		Excluding 18% GST		Excluding 18% GST		Excluding 18%GST
Transportation					Free		Free		Free		Free		Free
Hamali charges					Including		Including		Including		Including		Including
Approved rate / vendor for supply of material													
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor							
				-	-								
				-	-								
				-	-								
				-	-								
				-	-								
				-	-								
Payment terms:													
Taxes:													
Transportation As per actuals - Loading done by supplier & Unloading in our scopes													
Remarks:													
Approved by MD:													
Date:													
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)													

GVRC

Requisition Form -Steel								
Company		GVRC		Site & Phase		INNOPOLIS		
Req. no.		163329		Req. Date		25/01/2021		
Material required before		-		ID no.	63331			
Prepared by:		Mounika		Approved by (sign):				
Flat / Block no:		For block no:2727 slab-5 and 4545 plinth beam work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	3750.00	250.00	3500.00	16380.00		
2	Steel	10 mm	1640.00	1560.00	80.00	592.00		
3	Steel	12 mm	3500.00	560.00	2940.00	31340.40		
4	Steel	16 mm	2875.00	328.00	2547.00	48291.12		
5	Steel	20 mm	2500.00	327.00	2173.00	64364.26		
6	Steel	25 mm	200.00	193.00	7.00	324.10		
7	Steel	32 mm	-	-	-	-		
8	Binding Wire	20 gauge	2000.00	80.00	1920.00	250.00		
	Total					161541.88		
Notes:								
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

25/01/2021

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

51.50

Requisition Form -Steel								
Company		GVRC		Site & Phase		INNOPOLIS		
Req. no.		163332		Req. Date		29-01-2021		
Material required before		-		ID no.				
Prepared by:		Mounika		Approved by (sign):				
Flat / Block no:		For block no:2727 slab-5 work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	3750.00	250.00	3500.00	16380.00	✓ 15 T	16,500
2	Steel	10 mm	400.00	1560.00	-1160.00	~~8584.00~~	X	
3	Steel	12 mm	1500.00	560.00	940.00	~~10020.40~~	✓ 10 T	10,000
4	Steel	16 mm	2986.00	328.00	2658.00	~~50395.68~~	✓ 50 T	50,000
5	Steel	20 mm	2500.00	327.00	2173.00	~~64364.26~~	✓ 60 T	64,500
6	Steel	25 mm	200.00	193.00	7.00	~~324.10~~	X 1T	325
7	Steel	32 mm	-	-	-	-		
8	Binding Wire	20 gauge	2000.00	80.00	1920.00	250.00	250 kgs	
	Total					133150.44		141,325
Notes:								
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

APPROVED FOR CONSTRUCTION
29 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Corrected Qty.

8mm. — 15 tons
12mm — 10 tons
16 mm. — 25 tons
20 mm. — 30 tons
25mm — 1000 kgs.
BW — 300 kgs.

30/1/21
30 days Credit.
Bill part to Modi Builders for Feb installment. Balance to GVRC.

Mounika.
29/01/21.

Bill Feb installment to Modi Builders and rest to GVRC!

minimum art order this steel with 30 days Credit from SSLLP.

~~Bill 25th Feb & March installment to Modi Builders & Balance to GVRC~~

Subject: RE: GVRC-STEEL-Camparison
From: <sohammodi@modiproperties.com>
Date: 01-02-2021, 8:41 AM
To: "'minish'" <minish@modiproperties.com>

Bay from vasant.

Next time send prices inclusive of gst for steel and cement.

Regards,

Soham Modi

-----Original Message-----
From: minish <minish@modiproperties.com>
Sent: 30 January 2021 14:22
To: Soham Modi <sohammodi@modiproperties.com>
Subject: GVRC-STEEL-Camparison

To,

MD Sir,

Enclosing the Steel Campariton to GVRC.

Please advice the vendor to issue PO.

NOTE. Vendor No-3,Advance Payment,Balance Vendors 30 Days Credit.

Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168350
Date	01-02-2021	Time	10:30 AM	ID No.	63505
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS	
1.	Steel	8mm	15,000	Kgs	44/90
2.	Steel	12mm	10,000	Kgs	43/90
3.	Steel	16mm	50,000	Kgs	43/90
4.	Steel	20mm	60,000	Kgs	43/90
	RO 74297		AJ 01/02/2021		

Remarks: Material required for GVRC			
Prepared By:	Neha	Approved By:	
Sign. & Date:	01-02-2021	Sign. & Date:	

APPROVED BY
01 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Steel. 20mm

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 755

Rs.: 250

VEHICLE No. : 1 AP29U 8843

GROSS	45250	Kgs.	DATE :	08-02-21	TIME :	08:44
TARE	14470	Kgs.	DATE :	08-02-21	TIME :	11:40
NETT	30780	Kgs.	MATERIAL:			

INWARD

Inward No: 2471 Dt: 8/2/21

MRN No: Dt:

Received By: Sign:

OPERATOR'S SIGNATURE

G.V. RESEARCH CENTER PVT. LTD.

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

from Vasanth Enterprises 08/02/2021

PO No 74297

with out D.C

20 mm steel - 30.780 kgs

vehicle NO

AP29U8843

MODI PROPERTIES PVT. LTD.
INWARD
No. 45773
Date 8/2
Sign.
SEC'BAD

INWARD

Inward No. 2471	Dt: 8/2/21
MRN No:	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT

from Vasanth Enterprises 08/02/2021

with out DC Po No - 74297

20mm steel - 29.820 kgs

vehicle No

AP29TA
4967

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45774
Date 18/2
Sign.

INWARD

Inward No: 2470	Dt: 8/2/21
MRN No:	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT