

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

Purchase Voucher

10058
No. : PUR\FEB\10058\20-21
Ref.: 1407 dt. 9-Feb-21

Dated : 22-Feb-21

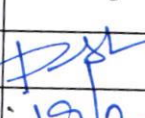
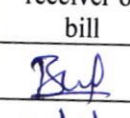
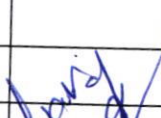
Party's Name: SUP-Gautham Enterprises
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : 36ADIPA9683N1ZW

Particulars		Amount
Sundry Purchases GST 18%	2,055.07	₹ 2,425.00
Input CGST	184.96	
Input SGST	184.96	
OIE-Rounded Off	0.01	
Account of :		
Being purchase of sundry items from gautham enterprises vide bill no 1407 dt 9.2.2021 po no 74454 dt 9.2.2021 hsn code 2101		
Amount (in words) :		
Indian Rupees Two Thousand Four Hundred Twenty Five Only		

for SUP-Gautham Enterprises

Scan ID:- 66966

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74454	PO / WO Date.	04/02/2021				
Supplier Name	Gautham Enterprises	PO/WO amount	Rs. 2,425/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1407	09/02/2021	Rs. 2,425/- ✓				
2.	--	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,425/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1407	09/02/2021	88586	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,425/- ✓				
Amount E – PO / WO value:			Rs. 2,425/-				
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:							
Date	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

(ORIGINAL FOR RECIPIENT)

Invoice No. 1407	Dated 9-Feb-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Po no: 74454 dt: 4/2/21	Dated 9-Feb-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

CGST Output - 9%
SGST Output - 9%
Rounded Off

₹ 2,425.00
E. & O.E

INWARD	
Inward No: 15808	Dt: 10/2/21
ARN No: 88586	Dt: 11/2/21
Received By:	Sign: 
SUMMIT SALES LLP	



Certified by:

Stores Manager

Purchase Order



74454

05.02.21 11:33:36

Page(s) 1 Of 1

04-02-2021 12:29:33

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

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad

GSTIN 36ADIPA9683N12W NA
2776-3763 / 6633-8763 9848035963

Doc No	74454	168366
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	04-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
2 4060 - Consumables - Tea Powder - NA - kgs lemon	1.00	325.00	0.00	0.00	325.00
Total Order Value . . .					2,425.00

Rupees : Two Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality brand.

Payment Terms nill

Tax All taxes included in above price.

Delivery Date With in 4 days

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

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid nill

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		3.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168366	
Material required before date:				ID No.		63630	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Nescafe coffee powder		5	pkts			
2	Lemon tea powder		1	pkts			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: for sslp staff use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		3.2.2021		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

10059
No. : PUR\FEB\10056\20-21
Ref.: 1056 dt. 9-Feb-21

Dated : 22-Feb-21

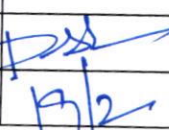
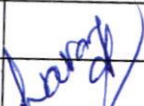
Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : 36BFYPA0121A1Z3

Particulars		Amount
Sundry Purchases GST 18%	4,440.00	₹ 9,039.00
Sundry Purchases-Nil Rated	3,800.00	
Input CGST	399.60	
Input SGST	399.60	
OIE-Rounded Off	(-)0.20	
In Account of :		
Being purchase of sundry items from akshaya traders vide bill no 1056 dt 9.2.2021 po no 74499 hsn code 1787 /1718 /9603		
Amount (in words) :		
Indian Rupees Nine Thousand Thirty Nine Only		

for SUP-Akshaya Traders

Scan No: 66938

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74499	PO / WO Date.	06/02/2021				
Supplier Name	Akshaya Traders	PO/WO amount	Rs. 9,039/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1056	09/02/2021	Rs. 9,039/- ✓				
2.	-	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,039/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1056	09/02/2021	88585	☒ 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. 9,039/- ✓				
Amount E – PO / WO value:			Rs. 9,039/-				
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:							
Date	19/2/21	17/2			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 INVOICE

Cell : 9959611144

9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.



Invoice No. 1056

GSTIN : 36BFYPA0121A1Z3

Date 09/02/2021

Name Summit sales LLP GSTIN 36BFYPA0121A1Z3

Address P.O.No. 74499

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	63 Buckets	1787	24 ✓	110	2640/-			475.2	3115.2/-
2	spade with handle	1718	20 ✓	90	1800/-			324	2124/-
3	Bombay Brooms	9603	50 ✓	50	2500/-	-	-	-	2500/-
4	coconut brooms	9603	100 ✓	13	1300	-	-	-	1300/-
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15	INWARD								
16	Inward No: 15807	Dt: 10/2/21							
17	GRN No: 88585	Dt: 11/2/21							
18	Received By:	Sign:							
	SUMMIT SALES LLP								

Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:

Stores Manager

Total Amount	8240/-
Add CGST 9%	399.6
Add SGST 9%	399.6
Total GST	799.2
Total Amount	9039.2

Rupees in Words.....

Receiver's
Signature

For Akshaya Traders

Proprietor

Purchase Order

74499
05.02.21 11:33:36

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06-02-2021 14:21:39

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderabad

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	74499	168371
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6023 - Miscellaneous - GI- Bucket - other - nos	24.00	110.00	0.00	18.00	3,115.20
2 9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
3 4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
4 4009 - Consumables - Coconut Broom - other - nos	100.00	13.00	0.00	0.00	1,300.00
Total Order Value . . .					9,039.20

Rupees : Nine Thousand Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Stock maintain purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

09/02/2021

Accepted the above Terms And Conditions

For **Akshaya Traders**

Name :

Date : _/_/

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	GI BUCKETS		24	NOS		
2	BLUE SHEETS <i>74500</i>	12X18	10	NOS		
3	SPADE WITH HANDLE		20	NOS		
4	ACID		120	NOS		
5	BOMBAY BROOMS <i>74499</i>	BIG	50	NOS		
6	COCONUT BROOMS		100	NOS		
7	HAND WASH		48	NOS		
8	LIZOL		24	NOS		
9	COLIN		20	NOS		
10	PHENOYL		20	NOS		
11	WATER BOTTLES		60	NOS		
12						
13						
14						

Remarks: for sslp 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.

W

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

No. : PUR\FEB\10057\20-21
Ref.: EE2021-0426 dt. 9-Feb-21

Dated : 22-Feb-21

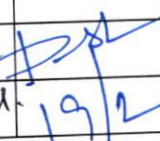
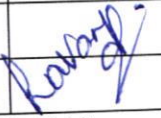
Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3, Karbalaa Maidan, M.G. Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%(P)	16,965.00	₹ 20,019.00
Input CGST	1,526.85	
Input SGST	1,526.85	
OIE-Rounded Off	0.30	
On Account of :		
Being purchase of electrical items from elegant enterprises vide bill no EE2021-0426 dt 9.2.2021 po no 74563 dt 8.2.2021 hsn code 8544		
Amount (in words) :		
Indian Rupees Twenty Thousand Nineteen Only		

for SUP-Elegant Enterprises

Scan ID: - 66932

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74563	PO / WO Date.	08/02/2021				
Supplier Name	Elagant Enterprises	PO/WO amount	Rs. 22,080/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0426	09/02/2021	Rs. 20,019/- ✓				
2.	--	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,019/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0426	09/02/2021	88582	☒ 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. 20,019/- ✓				
Amount E – PO / WO value:			Rs. 22,080/-				
Amount F – Difference (A – E):			Rs. -2,061/-				
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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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



Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0426	Vehicle/LR Number :	Not Applicable
Invoice Date :	09 February 2021	Date of Supply :	09 February 2021
State :	Telangana	Place of Supply :	Hyderabad
	State Code : 36		

Name : M/s Summit Sales LLP		Delivery Challan No. : Not Applicable		Date : - x -	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No. : 7 4 5 6 3		Date : 08.02.2021	
GSTIN : 36ACQFS2044C1Z7		Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433			
State : Telangana		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice			
State Code : 36		☒ Within 30 days from date of Invoice.			

[illegible]

Total Amount Before Tax:	16,965.00
Add : C G S T :	1,526.85
Add : S G S T :	1,526.85
Add : I G S T :	0.00
R/o + Transportation :	0.30
Total Amount :	<u>Rs. 20,019.00</u>

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Sahman

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.



Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

****No Guarantee & Warranty on Breakages & Burnout.**

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

Forward No: 15804	Dt: 10/2/21
MRN No: 88582	Dt: 11/2/21
Received By:	Sign: [Signature]



Certified by:

Stores Manager

Purchase Order

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09-02-2021 4:08:49 PM



74563

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

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	74563	168375
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	14.05	0.00	18.00	4,973.70
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	15.00	0.00	18.00	8,850.00
3 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 coils	450.00	11.66	0.00	18.00	6,191.46
4 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	500.00	3.50	0.00	18.00	2,065.00
Total Order Value . . .					22,080.16

Rupees : Twenty Two Thousand Eighty and Paise Sixteen Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only !**Tax** GST included in above price.**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part Bill received of Rs. 20,019/-
B.no: 0426 and Bal. Bill of
9/2/21
Rs. 2061/- to be received
19/2/21.

For **Summit Sales LLP**

Authorised Signatory

Name :

11/02/2021

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:		6.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168375	
Material required before date:					ID No.		63749
No	Description	Size	Quantity	Units	Inward No	Date	
1	METAL BOX	8M	90	NOS			
2	METAL BOX	6M	300	NOS			
3	METAL BOX	2M	100	NOS			
4	PVC ROUND COVER	3"	300	NOS			
5	PIPES	1.2MM	300	NOS			
6	JUNCTION BOX		900	NOS			
7	T.V WIRE		300	MTRS			
8	AL SERVICE WIRE	7/20	500	MTRS			
9	AL SERVICE WIRE	3/20	450	MTRS			
	FLEXIBLE PIPE	3/4"	10	BDL			
	CHANGE OVER	25A	12	NOS			
12							
13							
14							
Remarks: for sslip stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		6.2.2021		Sign. & Date			

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

06 FEB 2021

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

Purchase Voucher

No. : PUR\FEB\10058\20-21
Ref.: 2698 dt. 9-Feb-21

Dated : 22-Feb-21

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	69,263.00	₹ 81,730.00
Input CGST	6,233.67	
Input SGST	6,233.67	
OIE-Rounded Off	(-)0.34	

On Account of :

Being purchase of electrical items from shubham enterprises vide bill no 2698 dt 9.2.2021 po no 74562 hsn code 8538 /3917 /8536

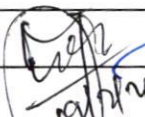
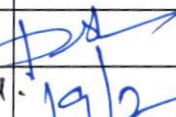
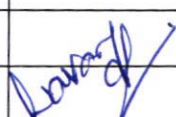
Amount (in words) :

Indian Rupees Eighty One Thousand Seven Hundred Thirty Only

for SUP-Shubham Enterprises

Scan No: 66922

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74562		PO / WO Date.		08/02/2021	
Supplier Name		Shubham Enterprises		PO/WO amount		Rs. 81,729/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		2698		09/02/2021		Rs. 81,730/- ✓	
2.		--		-		-	
3.							
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 81,730/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2698	09/02/2021	88542	☒ 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. 81,730/- ✓	
Amount E – PO / WO value:						Rs. 81,729/-	
Amount F – Difference (A – E):						Rs. 1/-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / 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:							
Date	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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2698 Date : 9-Feb-2021 P.O. No. : 74562 // 168375 Date : 9-Feb-2021
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1913 0003 6775

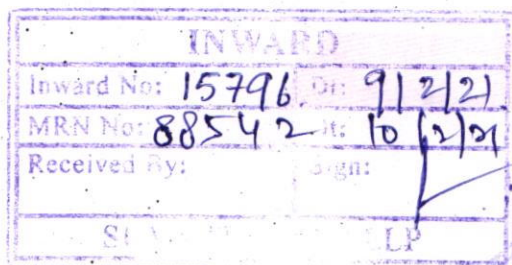
Bill to Party : SUMMIT SALES LLP
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	8M METAL BOX ✓	8538	90.00 NOS ✓	38.00		3,420.00	
2	6M METAL BOX ✓	8538	300.00 NOS ✓	34.00		10,200.00	
3	2M METAL BOX ✓	8538	100.00 NOS ✓	17.00		1,700.00	
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	3917	300.00 NOS ✓	63.32		18,996.00	
5	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	900.00 NOS ✓	25.03		22,527.00	
6	PVC ROUND SHEET 4" ✓	3917	300.00 NOS ✓	5.00		1,500.00	
7	HAVELLS 25 AMPS DP COS ✓	8536	12.00 NOS ✓	910.00		10,920.00	
						69,263.00	
CGST TAX 9 %						6,233.67	
SGST TAX 9 %						6,233.67	
ROUNDED						(-)0.34	



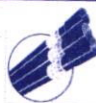
Indian Rupees Eighty One Thousand Seven Hundred Thirty Only
 Despatched Through :
 Destination :

81,730.00

SUDHAKAR
 PIPES AND FITTINGS

Honeywell
 THE POWER OF CONNECTED

norisys



Bharat M.S. Pipes

SUDHAKAR
 WIRES AND CABLES

**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For SHUBHAM ENTERPRISES

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100



Purchase Order



74562

05.02.21 11:35:32

Page(s) 1 Of 2

08-02-2021 13:53:07

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

Supplier Details

Shubham Enterprises
5-2-288/D, Hyderbasti, R.P. Road, Lane Opp. Arya Samaj, sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	74562	168375
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	90.00	38.00	0.00	18.00	4,035.60
2 4616 - Electrical - other - Metal box - 6way - nos	300.00	34.00	0.00	18.00	12,036.00
3 4613 - Electrical - other - Metal box - 2way - nos	100.00	17.00	0.00	18.00	2,006.00
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
5 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	37.00	18.00	22,413.51
6 4777 - Electrical - conducting - Junction Box - 25mm - nos	900.00	39.11	36.00	18.00	26,582.28
7 4799 - Electrical - other - Change over - 25 Amps - nos	12.00	910.00	0.00	18.00	12,885.60
Total Order Value . . .					81,728.99

Rupees : Eighty One Thousand Seven Hundred Twenty Eight and Paise Ninty Nine Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.

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

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C -501 to 506 B 502,503,504 purpose**Completion Date** Nil**Measurment** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		6.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168375	
Material required before date:					ID No.		63749
No	Description	Size	Quantity	Units	Inward No	Date	
1	METAL BOX	8M	90	NOS			
2	METAL BOX	6M	300	NOS			
3	METAL BOX	2M	100	NOS			
4	PVC ROUND COVER	3"	300	NOS			
5	PIPES	1.2MM	300	NOS			
6	JUNCTION BOX		900	NOS			
7	T.V WIRE		300	MTRS			
8	AL SERVICE WIRE	7/20	500	MTRS			
9	AL SERVICE WIRE	3/20	450	MTRS			
10	FLEXIBLE PIPE	3/4"	10	BDL			
11	CHANGE OVER	25A	12	NOS			
12							
13							
14							
Remarks: for sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		6.2.2021		Sign. & Date			

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

06 FEB 2021

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

Purchase Voucher

10062
No. : PUR\FEB\10059\20-21
Ref.: 1054 dt. 9-Feb-21

Dated : 22-Feb-21

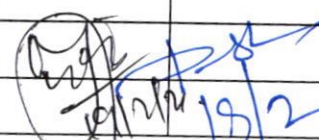
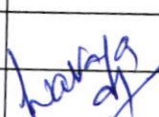
Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UID : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 12%	1,500.00	₹ 5,810.00
Sundry Purchases GST 18%	3,500.00	
Input CGST	405.00	
Input SGST	405.00	

for SUP-Akshaya Traders

Scan 80 :- 66921

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74404	PO / WO Date.	03/02/2021				
Supplier Name	Akshaya Traders	PO/WO amount	Rs. 5,810/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1054	09/02/2021	Rs. 5,810/- ✓				
2.	--	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,810/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1054	09/02/2021	88584	☒ 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. 5,810/- ✓				
Amount E – PO / WO value:			Rs. 5,810/-				
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:							
Date	19/2				27/2/2021		

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 INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No. 1054

GSTIN : 36BFYPA0121A1Z3

Date 9/02/2021

Name Summit sales LLP GSTIN 36BFYPA0121A1Z3

Address P.O.No. 74404

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Goa Rope	8510	10	150	1500		180		1680/-
2	sponges	3921	500	7	3500		6	630	4130/-
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

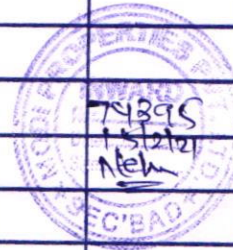
INWARD

Inward No: 15806 Dt: 10/2/21

MRN No: 88584 Dt: 11/2/21

Received By: Sign:

SUMMIT SALES LLP

Mode of Payment :
Cash/Cheque/Cheque No.

Total Amount		5000/-
Add CGST 9%	405	
Add SGST 9%	405	
Total GST	810	
Total Amount		5810/-

Rupees in Words

Receiver's
SignatureFor Akshaya Traders
A. Suresh
Proprietor

Purchase Order

Page(s) 1 of 1

03-02-2021 4:28:52 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

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	74404	168345
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	150.00	0.00	12.00	1,680.00
2 4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
Total Order Value . . .					5,810.00

Rupees : Five Thousand Eight Hundred Ten Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Stock maintain purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Akshaya Traders**

Name : _____

Date : __/__/__

Company Name		Summit sales LLP			
Site & Phase		Summit Housing LLP		Requisition No.	168345
Date	29-01-2021	Time	4:00 PM	ID No.	63529
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Recron		160	Nos	
2.	Gova ropes		10	Nos	
3.	Blue sheets 74402	24x18 sft	10	Nos	
4.	Safety belts		50	Nos	
5.	Labour helments male 74403		50	Nos	
6.	Acid		156	Nos	
7.	Air packet		24	Nos	
8.	Bombay brooms (big)		50	Nos	
9.	Dust pans		12	Nos	
10.	Sponges 74404		500	Nos	
11.	Pvc bucket with mug		15	Nos	
12.	Vimbar		24	Nos	
13.	Lizol		24	Nos	
14.	Colin		20	Nos	
Remarks: For sslp stock maintenance and site use					
Prepared By:	Neha	Approved By:			
Sign. & Date:	29-01-2021	Sign. & Date:			

APPROVED BY
30 JAN 2021
SOHAIL TENDON
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR\FEB\10060\20-21
Ref.: 1416 dt. 8-Feb-21

Dated : 22-Feb-21

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

Particulars		Amount
Sundry Purchases GST 18%	2,250.00	₹ 13,943.00
Sundry Purchases GST 5%	10,750.00	
Input CGST	471.25	
Input SGST	471.25	
OIE-Rounded Off	0.50	
On Account of :		
Being purchase of sundry items from global safety solutions vide bill no 1416 dt 8.2.2021 po no 74403 dt 3.2.2021 hsn code 6307 /6506		
Amount (in words) :		
Indian Rupees Thirteen Thousand Nine Hundred Forty Three Only		

for SUP-Global Safety Solutions

Tax Invoice

GLOBAL SAFETY SOLUTIONS
 #5-548, Ranigunj,
 Secunderabad-500003
 GSTIN/UIN: 36AAOFG9573A1Z5
 State Name : Telangana, Code : 36
 E-Mail : gss.infoteam@gmail.com

Invoice No.

1416

Dated

8-Feb-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Summit Sales LLP

M G Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

74403-168345

Dated

3-Feb-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

12/2/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Belt Half Body	63072090	5 %	50.00 Nos	215.00	Nos		10,750.00
	Honda Safety Helmet Yellow	65061010	18 %	50.00 Nos	45.00	Nos		2,250.00
								13,000.00
	CGST@2.5%				2.50	%		268.75
	SGST@2.5%				2.50	%		268.75
	CGST@9%				9	%		202.50
	SGST@9%				9	%		202.50
	Round Off							0.50
	Total			100.00 Nos				₹ 13,943.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
65061010	2,250.00	9%	202.50	9%	202.50	405.00
Total	13,000.00		471.25		471.25	942.50

Tax Amount (in words) : **INR Nine Hundred Forty Two and Fifty paise Only**Company's PAN : **AAOFG9573A**

Declaration

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

Company's Bank Details

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

Customer's Seal and Signature

for **GLOBAL SAFETY SOLUTIONS**

INWARD	
Inward No: 15786	Dr: 9/2/21
MRN No: 88532	Dr: 11/2/21
Received By:	Sign:
SUMMIT SALES LLP	

This is a Computer Generated Invoice

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



Purchase Order

Page(s) 1 Of 1

03-02-2021 3:50:03 PM



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

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	74403	168345
	Doc Date	03-02-2021	
	Quote No	Nil	
	Quote Date	03-02-2021	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9555 - Tools - Safety belt - other - nos	50.00	215.00	0.00	5.00	11,287.50
2 9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
Total Order Value . . .					13,942.50
Rupees : Thirteen Thousand Nine Hundred Fourty Two and Paise Fifty Only.					

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

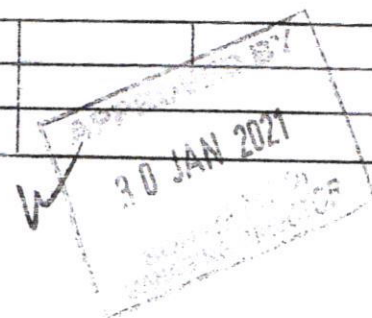
Date : __/__/__

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

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

Remarks: For sslp stock maintenance and site use

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



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

Purchase Voucher

No. : PUR/FEB/10061/20-21
Ref.: 2390 dt. 3-Feb-21

Dated : 22-Feb-21

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UID : **36ADVPS0266J1ZW**

Particulars		Amount
MS Fabrication Items GST 18%(P)	62,167.50	₹ 73,358.00
Input CGST	5,595.08	
Input SGST	5,595.08	
OIE-Rounded Off	0.34	

Account of :

Being purchase of ms items from shah traders vide bill no 2390 dt 3.2.2021 po no 74358 dt 2.2.2021 hsn code 7211 /9967

Amount (in words) :

Indian Rupees Seventy Three Thousand Three Hundred Fifty Eight Only

for SUP-Shah Traders

Scan No: 66913

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74358	PO / WO Date.	02/02/2021				
Supplier Name	Shah Traders	PO/WO amount	Rs. 66,216/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	2390	03/02/2021	Rs. 73,358/-				
2.	--	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 73,358/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2390	03/02/2021	88587	☒ 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. 73,358/-				
Amount E – PO / WO value:			Rs. 66,216/-				
Amount F – Difference (A – E):			Rs. 7,142/-				
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:							
Date	19/2/21				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. 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

74403
10

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 2390	Invoice Date : 03-02-2021
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	P.O No. : 74358 DATED 02/02/2021 D.C No. : Vehicle No : AP29U6485 Transporter : L.R No. : Payment Due Date : 03-02-2021	

Delivery address : CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount
			KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S FLAT 12x6mm	7211	1090.00		47.25	51502.50	9.00	9.00		60772.95
2	M S FLAT 50x8mm	7211	180.00		49.25	8865.00	9.00	9.00		10460.70
3	FREIGHT	9967			1800.00	1800.00	9.00	9.00		2124.00
TOTAL			1270.00			62167.50				73357.65

Invoice Amt in words : Seventy Three Thousand Three Hundred Fifty Eight Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042

Customer's Signature

Gross Amount	62,167.50
Add : CGST	5,595.08
Add : SGST	5,595.08
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.35
Total Amount :	73,358.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Certified by:

Stores Manager

Authorised Signatory

Purchase Order



Page(s) 1 Of 1

02-02-2021 17:07:37

74358
29.01.21 12:34:13

Copy

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

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461
9391678801

Doc No	74358	168353
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	02-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8014 - Steel - other - MS Flat Patti - other - kgs 2" x 8mm thick - 10 lengths	180.00	49.25	0.00	18.00	10,460.70
2 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs	1,000.00	47.25	0.00	18.00	55,755.00
Total Order Value . . .					66,215.70

Rupees : Sixty Six Thousand Two Hundred Fifteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 18kgs wt. per each length approx. weight slip must be attach.

Payment Terms Within 15 days of delivery & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 02/02/2021

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Date : / /

Company Name		Summit sales LLP			
Site & Phase		Summit Housing LLP		Requisition No.	168353
Date	02-02-2021	Time	2:00 PM	ID No.	63578
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	FLAT PATTI 49.25+181.	2"X8MM	10	18 Kg	LEN
2.	PATTI 47.25+181.	1/2"X6MM	1		TON
3.					
4.					
5.					
6.					
Remarks: For MPL railing purpose					
Prepared By:	SOWMYA		Approved By:		
Sign. & Date:	02-02-2021		Sign. & Date:		

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

Purchase Voucher

10065
No. : PUR\FEB\10062\20-21
Ref.: 931 dt. 15-Feb-21

Dated : 22-Feb-21

Party's Name: Venkataramana Stationery & Binding Works
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : 36AEJPP5811MZ2

Particulars		Amount
PROMORD-Print Media-12%(P)	6,000.00	₹ 6,720.00
Input CGST	360.00	
Input SGST	360.00	

On Account of :

Being amount payable towards Venkataramana Stationery & Binding Works towards purchase of stationery against invoice no:-931 dt:-15.02.2021 po no:-74438 dt:-04.02.2021

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Twenty Only

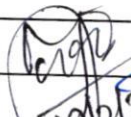
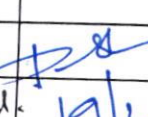
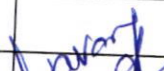
for SUP-Venkataramana Stationery & Binding Works

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74438	PO / WO Date.	04/02/2021				
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 6,720/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	931	15/02/2021	Rs. 6,720/- ✓				
2.	-	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,720/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	931	15/02/2021	-	☒ 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. 6,720/- ✓				
Amount E – PO / WO value:			Rs. 6,720/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
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:							
Date	19/2	19/2			20/2/2021		

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 INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. Summit Sales LLPOrder No 74438Date 15/2/21

Delivery Challan No

Date

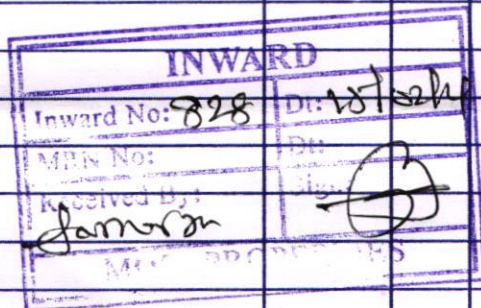
Bill No.

931-20-21

Date

GSTIN 36AC6AFS2044C127

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A3 Paper Cadar		10	600	6000				
2	100gsm								
3									
4									
5									
6									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									



Rupees.....

Total 6000

SUB Total

CGST 360SGST 360Grand Total 67206720 00

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

Page(s) 1 Of 1

13-02-2021 11:01:19



74438

05.02.21 11:33:36

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. GSTIN 36AEJPP5811M1Z2 27842572 9849360076	Doc No	74438	182604
	Doc Date	04-02-2021	
	Quote No	Nil	
	Quote Date	04-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7554 - Stationery - other - Paper - A3 - bundles <i>Paper bundles cedar 100 GSM</i>	10.00	600.00	0.00	12.00	6,720.00
Total Order Value . . .					6,720.00

Rupees : Six Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : __/__/__

Company Name:		Summit Sales LLP Common Expenses		Date:		02.02.2021	
Site & Phase :		Head Office		Time:		04:20 Pm	
				Req. No.		182604	
Material required before date:					ID No.		63620
No	Description	Size	Quantity	Units	Inward No	Date	
01	Paper Bundles Cedar (100 GSM)	A3	10	No's			
Prepared By		Jai kumar		Approved by			
Date		02.02.2021		Sign. & Date			

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