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

10058

Purchase Voucher

No. : **PUR\FEB\10055\20-21** Dated : **22-Feb-21**
Ref.: **1407 dt. 9-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*	

ccount 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

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

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:	[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 INVOICE *(ORIGINAL FOR RECIPIENT)*

Gautham Enterprises
1-1[illegible]/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

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	

Consignee (Ship to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

12/2/21.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	420.00	355.93	kg		**1,779.65**
2	**Nestea Lemon 1 Kg**	21012090	18 %	**1 nos**	325.00	275.42	nos		**275.42**
									2,055.07
	CGST Output - 9%					9	%		**184.96**
	SGST Output - 9%					9	%		**184.96**
	Rounded Off								**0.01**
	Total								**₹ 2,425.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
21012090	275.42	9%	24.79	9%	24.79	49.58
Total	**2,055.07**		**184.96**		**184.96**	**369.92**

Tax Amount (in words) : **INR Three Hundred Sixty Nine and Ninety Two paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

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

for Gautham Enterprises
Authorised Signatory

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

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

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 74411 Date: 15/2 Sign:

Certified by:
Stores Manager

04-02-2021 12:29:33

Purchase Order

74454
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			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc No**	74454	168366
	Doc Date	04-02-2021	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	04-02-2021	
2776-3763 / 6633-8763 9848035963	**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
Penality 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

Name : 06/02/2021

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

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	714454					
6						
7						
8						
9						
10			APPROVED 06 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			
11						
12						
13						
14						

Remarks: for ssllp 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

10059

Purchase Voucher

No. : **PUR\FEB\10056\20-21** Dated : **22-Feb-21**
Ref.: **1056 dt. 9-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*	

On 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

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

Scan ID :- 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:	[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 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.

GSTIN : 36BFYPA0121A1Z3

Invoice No. 1056

Date 09/02/ 20 21

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	GI 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									
16									
17									
18									

INWARD
Inward No: 15807 Dt: 10/2/21
MRN No: 88585 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

74399
15/2/21

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

Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:

Stores Manager

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

74499
05.02.21 11:33:36

 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, Secunderbad	**Doc No**	74499	168371
	Doc Date	06-02-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	06-02-2021	
9381004542 9959611144	**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
Penality 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 qlty & 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 74500	12X18	10	NOS		
3	SPADE WITH HANDLE		20	NOS		
4	ACID		120	NOS		
5	BOMBAY BROOMS 74499	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 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

10060

Purchase Voucher

No. : **PUR\FEB\10057\20-21** Dated : **22-Feb-21**
Ref.: **EE2021-0426 dt. 9-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

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

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: **Part bill received.**

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

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 — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

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.	74563 — Date : 08.02.2021
		Delivery Location	Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN	36ACQFS2044C1Z7	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State	Telangana — State Code : 36		

12/2/21

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG6 x 100mtrs TV Wire	8544	3.00	Coil(s)	9.00	9.00	0.00	1405.00	4215.00
2	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1500.00	7500.00
3	Southking 2.5Sq.mm x 2Core x 90mtrs WPTC Aluminium Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1050.00	5250.00

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Two Thousand Nineteen Only.

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	:	Rs. 20,019.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

Salman

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

for Elegant Enterprises

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

INWARD
Inward No: 15804 Dt: 10/2/21
MRN No: 88582 Dt: 11/2/21
Received By: Sign:

MODI PROPERTIES PVT. LTD. INWARD 74387 15/2/21

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1 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	**Doc No**	74563	168375
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	08-02-2021	
66385358 9985113450/9885073880	**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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.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
9/2/21
and Bal. Bill of
Rs. 2061/- to be receivable
9/2/21.

For *Summit Sales LLP*
Authorised Signatory
11/02/2021
Name :

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 74562	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 74563	3/20	450	MTRS		
[illegible]	FLEXIBLE PIPE	3/4"	10	BDL		
[illegible]	CHANGE OVER	25A	12	NOS		
12						
13						
14						

Remarks: for ssllp stock maintenance and site use W

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.2.2021	Sign. & Date	06 FEB 2021

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

10061.

Purchase Voucher

No. : **PUR\FEB\10058\20-21** Dated : **22-Feb-21**
Ref.: **2698 dt. 9-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 enterrpises 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

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

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:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	19/2/21	19/2			23/2/2021		

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 :	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**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

E 12/2/21

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT 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
					81,730.00

INWARD
Inward No: 15796 Dt: 9/2/21
MRN No: 88542 Dt: 10/2/21
Received By: Sign:
S... LLP

Certified by:
Stores Manager

74397
15/2/21
Nek

Indian Rupees Eighty One Thousand Seven Hundred Thirty Only

Despatched Through :

Destination :

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.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

74562
05.02.21 11:35:32

 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	**Doc No**	74562	168375
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	08-02-2021	
040-66318150/23468151 9849153774	**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
Penality 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	Nil

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

09/02/2021

Name : ______

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

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 74562	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 74563	3/20	450	MTRS		
10	FLEXIBLE PIPE	3/4"	10	BDL		
11	CHANGE OVER	25A	12	NOS		
12						
13						
14						

Remarks: for ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.2.2021	Sign. & Date	06 FEB 2021

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

10062

Purchase Voucher

No. : **PUR\FEB\10059\20-21** Dated : **22-Feb-21**
Ref.: **1054 dt. 9-Feb-21**

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

On Account of :
Being purchase of sundry items from akshaya traders vide bill no 1054 dt 9.2.2021 po no 74404 hsn code 8510 /3921
Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Ten Only

for SUP-Akshaya Traders

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

Scan No :- 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:	[signature]	[signature]			Bup	[signature]	
Date		19/2			25/2/2021		

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
9381004542

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.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 1054

Date 9/02/2021

Name Summit Sales LLP 11/2/21 GSTIN 36BFYPA0121A1Z3

Address .... P.O.No. 74404

State .... State Code ....

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Goua 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

74395
15/2/21

Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:
Stores Manager

Total Amount		5000/-
Add CGST 9%	405	
Add SGST 9%	405	
Total GST	810	
Total Amount		~~6130~~ /- 5810

Rupees in Words ....

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

 03-02-2021 4:28:52 PM

74404
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			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	74404	168345
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	03-02-2021	
9381004542 9959611144	**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
Penality 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 qlty & 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 74403		50	Nos
5.	Labour helments male		50	Nos
6.	Acid		156	Nos
7.	Air packet		24	Nos
8.	Bombay brooms (big)		50	Nos
9.	Dust pans		12	Nos
10.	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 ssllp stock maintenance and site use

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

APPROVED BY
30 JAN 2021
MANAGING DIRECTOR

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

Purchase Voucher

10063

No. : **PUR\FEB\10060\20-21** Dated : **22-Feb-21**
Ref.: **1416 dt. 8-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

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

Scan ID :- 66914

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74403	PO / WO Date.	03/02/2021
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 13,943/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1416	08/02/2021	Rs. 13,943/-
2.	--	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,943/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1416	08/02/2021	88577	☑ 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. 13,943/-
Amount E – PO / WO value:	Rs. 13,943/-
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	15/2			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

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **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**

MODI PROPERTIES ... SEC'BAD
74357
15/2/21
Neha

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 Dt: 9/2/21
MRN No: 88577 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

74403
05.02.21 11:33:36

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

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9555 - Tools - Safety belt - other - nos	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
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for Stock use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

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 ssllp stock maintenance and site use

Prepared By:	Neha	Approved By:	
Sign. & Date:	29-01-2021	Sign. & Date:	30 JAN 2021

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

10064

Purchase Voucher

No. : **PUR\FEB\10061\20-21** Dated : **22-Feb-21**
Ref.: **2390 dt. 3-Feb-21**

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

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

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:	[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

74403

TAX INVOICE ORIGINAL

~~CASH~~ / CREDIT

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 Pin No : 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	12/2/21.

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
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

INWARD
Inward No: 10440 4/2/21
Received By: Suman 4/2/21
SUMMIT SALES LLP

INWARD
Inward No: 15809 Dt: 10/2/21
MRN No: 88587 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

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

79393
15/2/21
Neha

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.

Certified by:
Stores Manager

For SHAH TRADERS

Authorised Signatory

Purchase Order

74358
29.01.21 12:34:13

Copy

 02-02-2021 17:07:37

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	**Doc No**	74358	168353
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	02-02-2021	
66382045 9391678801	**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. weighment 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
Penality 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+18%.	2"X8MM	10	18 Kgs LEN
2.	PATTI 47.25+18%.	1/2"X6MM	1	TON
3.				
4.				
5.				
6.	74358			

APPROVED

02 FEB 2021

MINISH PARIKH

MANAGER PROCUREMENT

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

10065

Purchase Voucher

No. : **PUR\FEB\10062\20-21** Dated : **22-Feb-21**
Ref.: **931 dt. 15-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**

Scan ID :- 66974

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:	[signature]	[signature]			[signature]	[signature]	
Date	19/2/21	19/2			23/2/2021		

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: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACGFS2044C1Z7

Order No 74438 Date 15/2/21

Delivery Challan No Date

Bill No. 931 20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A3 Paper Cedar		10	600	6000				
2	100GSM								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
			Total		6000				
			SUB Total						
			CGST		360				
			SGST		360				
			Grand Total		6720			6720	00

INWARD
Inward No: 828 Dt: 18/02/21
MRN No: Dt:
Received By: Sign:
Jamorm
M... PROPERTIES

Rupees..

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74535
Date: 17/2/20
Sign:

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

 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	**Doc No**	74438	182604
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	04-02-2021	
27842572 9849360076	**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 *Paper bundles cedar 100 GSM*	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance 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 : __/__/____

Requisition Form

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		
	74438					
				APPROVED 06 FEB 2021 MINESH PARIKH MANAGER PROCUREMENT		

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 c3olumns.