

Summit Sales LLPM G Road, Ranigunj
Secunderabad**Purchase Register**

23-Feb-21 to 28-Feb-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
23-Feb-21	Sup-Raj Enterprises	Purchase	PUR\FEB\10066\20-21		1,121.00
23-Feb-21	SUP-Akshaya Traders	Purchase	PUR\FEB\10067\20-21		8,968.00
23-Feb-21	SUP-OBM Mobile-36	Purchase	PUR\FEB\10068\20-21		5,900.00
23-Feb-21	SUP-Prism Kitchenware Pvt Ltd-27	Purchase	PUR\FEB\10069\20-21		465.00
23-Feb-21	SUP-Appario Retail Pvt Ltd - 36	Purchase	PUR\FEB\10070\20-21		4,499.00
23-Feb-21	SUP-Appario Retail Pvt Ltd - 36	Purchase	PUR\FEB\10071\20-21		17,900.00
24-Feb-21	SUP-BVR Infra Projects	Purchase	PUR\FEB\10072\20-21		13,019.00
24-Feb-21	SP-Ajay C Mehta	Purchase	PUR\FEB\10073\20-21		51,829.00
24-Feb-21	SUP-Global Safety Solutions	Purchase	PUR\FEB\10074\20-21		2,596.00
25-Feb-21	SUP-Anisha Associates	Purchase	PUR\FEB\10075\20-21		8,449.00
25-Feb-21	SUP-Ganesh Tiles & Sanitary	Purchase	PUR\FEB\10076\20-21		6,63,725.00
25-Feb-21	SUP-Ganji Venkannah & Sons	Purchase	PUR\FEB\10077\20-21		11,134.00
25-Feb-21	SUP-Ganji Venkannah & Sons	Purchase	PUR\FEB\10078\20-21		11,134.00
25-Feb-21	SUP-Ganji Venkannah & Sons	Purchase	PUR\FEB\10079\20-21		8,649.00
25-Feb-21	SUP-Ganji Venkannah & Sons	Purchase	PUR\FEB\10080\20-21		11,134.00
25-Feb-21	SUP-Ganji Venkannah & Sons	Purchase	PUR\FEB\10081\20-21		17,606.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10082\20-21		42,645.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10083\20-21		5,664.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10084\20-21		2,690.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10085\20-21		7,080.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10086\20-21		10,195.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10087\20-21		19,470.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10088\20-21		5,664.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10089\20-21		5,310.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10090\20-21		295.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10091\20-21		1,180.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10092\20-21		10,762.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10093\20-21		4,248.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10094\20-21		1,328.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10095\20-21		6,797.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10096\20-21		3,611.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10097\20-21		24,155.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10098\20-21		4,932.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10099\20-21		35.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10100\20-21		708.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10101\20-21		1,062.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10102\20-21		590.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10103\20-21		170.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10104\20-21		236.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10105\20-21		3,800.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10106\20-21		2,655.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10107\20-21		708.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10108\20-21		489.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10109\20-21		2,209.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10110\20-21		1,933.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10111\20-21		368.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10112\20-21		4,248.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10113\20-21		2,549.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10114\20-21		340.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10115\20-21		85.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10116\20-21		595.00

Carried Over

10,16,934.00

continued ...

Summit Sales LLP

Purchase Register : 23-Feb-21 to 28-Feb-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,16,934.00
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10117\20-21	297.00	
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10118\20-21	203.00	
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10119\20-21	269.00	
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10120\20-21	135.00	
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10121\20-21	255.00	
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10122\20-21	312.00	
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10123\20-21	170.00	
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10124\20-21	76.00	
25-Feb-21	SUP -Nilgiri Estates	Purchase	PUR\FEB\10125\20-21	1,289.00	
25-Feb-21	SUP-Serene Constructions LLP	Purchase	PUR\FEB\10126\20-21	24,692.00	
26-Feb-21	SUP-Serene Constructions LLP	Purchase	PUR\FEB\10127\20-21	14,918.00	
26-Feb-21	SUP-Serene Constructions LLP	Purchase	PUR\FEB\10128\20-21	19,849.00	
26-Feb-21	SUP-Serene Constructions LLP	Purchase	PUR\FEB\10129\20-21	10,238.00	
26-Feb-21	SUP-Serene Constructions LLP	Purchase	PUR\FEB\10130\20-21	3,323.00	
26-Feb-21	SUP-Serene Constructions LLP	Purchase	PUR\FEB\10131\20-21	8,921.00	
26-Feb-21	SUP-Serene Constructions LLP	Purchase	PUR\FEB\10132\20-21	8,383.00	
28-Feb-21	SUP-Sai Aditya Computers	Purchase	PUR\FEB\10133\20-21	1,298.00	
28-Feb-21	SUP-Vivid World	Purchase	PUR\FEB\10134\20-21	1,469.00	
28-Feb-21	SUP-Adilabad Timber Mart	Purchase	PUR\FEB\10135\20-21	65,881.00	
28-Feb-21	SP-A S Agarwal Co.	Purchase	PUR\FEB\10136\20-21	5,022.00	
28-Feb-21	SUP-Appario Retails Pvt Ltd-33	Purchase	PUR\FEB\10137\20-21	8,999.00	
28-Feb-21	SUP-Global Impex-07	Purchase	PUR\FEB\10138\20-21	690.00	
28-Feb-21	SUP-Global Impex-07	Purchase	PUR\FEB\10139\20-21	690.00	
28-Feb-21	SUP-Appario Retail Pvt Ltd - 36	Purchase	PUR\FEB\10140\20-21	4,499.00	
28-Feb-21	SUP Radiant Consumer Appliances Pvt Ltd	Purchase	PUR\FEB\10141\20-21	4,490.00	
28-Feb-21	SUP- Decathlon	Purchase	PUR\FEB\10142\20-21	799.00	
28-Feb-21	SUP- Appario Retail Private Ltd-19	Purchase	PUR\FEB\10143\20-21	8,999.00	
28-Feb-21	SUP-Global Impex-07	Purchase	PUR\FEB\10144\20-21	690.00	
28-Feb-21	SUP- Woltop India Private Ltd	Purchase	PUR\FEB\10145\20-21	795.00	
28-Feb-21	SUP- Woltop India Private Ltd	Purchase	PUR\FEB\10146\20-21	895.00	
28-Feb-21	SUP- Woltop India Private Ltd	Purchase	PUR\FEB\10147\20-21	795.00	
28-Feb-21	SUP- Woltop India Private Ltd	Purchase	PUR\FEB\10148\20-21	795.00	
28-Feb-21	SUP- Woltop India Private Ltd	Purchase	PUR\FEB\10149\20-21	795.00	
28-Feb-21	SUP- Decor Home Furnishing-09	Purchase	PUR\FEB\10150\20-21	7,998.00	
28-Feb-21	SUP- Ceekay Associates	Purchase	PUR\FEB\10151\20-21	1,194.00	
28-Feb-21	SUP- Surprise Enterprises-06	Purchase	PUR\FEB\10152\20-21	3,003.00	
28-Feb-21	SUP-Cloudtail India Private Limited-06	Purchase	PUR\FEB\10153\20-21	658.00	
28-Feb-21	SUP- Sunil Kumawat-08	Purchase	PUR\FEB\10154\20-21	159.00	
28-Feb-21	SUP- Jinander Kumar Jain-07	Purchase	PUR\FEB\10155\20-21	499.00	
28-Feb-21	SUP-Cloudtail India Private Limited -36	Purchase	PUR\FEB\10156\20-21	505.00	
28-Feb-21	SUP-Cloudtail India Private Limited-29	Purchase	PUR\FEB\10157\20-21	499.00	
28-Feb-21	SUP- Shyam Art N Frames-08	Purchase	PUR\FEB\10158\20-21	1,233.00	
28-Feb-21	SUP-Cloudtail India Private Limited -36	Purchase	PUR\FEB\10159\20-21	2,883.00	
28-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10160\20-21	2,54,408.00	
28-Feb-21	SUP-Kaveri Timber Depot	Purchase	PUR\FEB\10161\20-21	40,238.00	
28-Feb-21	SUP-Maha Lakshmi Traders	Purchase	PUR\FEB\10162\20-21	89,770.00	
28-Feb-21	SUP-Maha Lakshmi Traders	Purchase	PUR\FEB\10163\20-21	10,861.00	
28-Feb-21	SUP-Sri Arihant Steels	Purchase	PUR\FEB\10164\20-21	1,65,200.00	
28-Feb-21	SUP-Suvira Apparels and Oblige	Purchase	PUR\FEB\10165\20-21	1,42,700.00	
28-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10166\20-21	1,15,625.00	
28-Feb-21	SUP-Premier Engineering Corporation	Purchase	PUR\FEB\10167\20-21	1,19,981.00	
28-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10168\20-21	1,13,312.00	
28-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10169\20-21	1,73,519.00	
28-Feb-21	SUP-NCL Buildtek Limited	Purchase	PUR\FEB\10170\20-21	31,000.00	

Carried Over

24,93,110.00

continued ...

Summit Sales LLP

Purchase Register : 23-Feb-21 to 28-Feb-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				24,93,110.00
28-Feb-21	SUP-Naveen Metal Udyog	Purchase	PUR\FEB\10171\20-21		27,978.00
28-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10172\20-21		76,818.00
28-Feb-21	SUP-Naveen Metal Udyog	Purchase	PUR\FEB\10173\20-21		2,762.00
28-Feb-21	SUP- Radiant Systems	Purchase	PUR\FEB\10174\20-21		23,600.00
28-Feb-21	SUP-Saya Surender Gunny Merchant	Purchase	PUR\FEB\10175\20-21		8,400.00
28-Feb-21	SUP-Global Safety Solutions	Purchase	PUR\FEB\10176\20-21		5,310.00
28-Feb-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\FEB\10177\20-21		13,764.00
28-Feb-21	SUP-NCL Buildtek Limited	Purchase	PUR\FEB\10178\20-21		31,000.00
28-Feb-21	SUP-NCL Buildtek Limited	Purchase	PUR\FEB\10179\20-21		31,000.00
28-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10180\20-21		24,222.00
Total:					27,37,964.00

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

Purchase Voucher

PV

No. : PUR\FEB\10066\20-21
Ref.: 1376 dt. 19-Feb-21

Dated : 23-Feb-21

Party's Name : **Raj Enterprises**
4-3-161/3, Ground Floor, Hill Street, Ranigunj
Secunderabad
GSTIN/UIN : 36ABMPR0947A1ZP

Particulars		Amount
Consumables-18%	950.00	₹ 1,121.00
Input CGST	85.50	
Input SGST	85.50	
Amount (in words) : Indian Rupees One Thousand One Hundred Twenty One Only		

for Sup-Raj Enterprises

Received Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Raj Enterprise -**

4-3-161/3, Ground Floor
Hill Street, Ranigunj
Secunderabad - 03.
GSTIN/UIN: 36ABMPR0947A1ZP
State Name : Telangana, Code : 36
Contact : 040-40027870, 86323729, 93462 65192, 98480 93985
E-Mail : rajenterprise1234@rediffmail.com
www.raj-enterprise.co.in

Consignee

Summit Sales LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Summit Sales LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

1376

Dated

19-Feb-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

1376

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

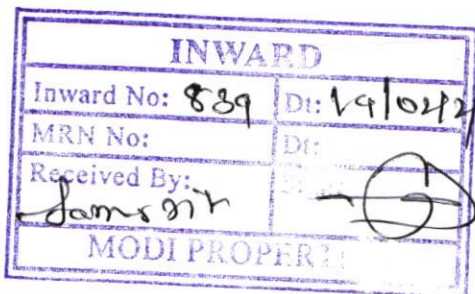
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	10x15 Ld	3923	18 %	1.00 Kg	150.00	Kg	150.00
2	Silica Gel 10 Gram	3824	18 %	1.00 Kg	800.00	Kg	800.00
							950.00
							CGST SGST
							85.50
							85.50
Total				2.00 Kg			₹ 1,121.00



Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	150.00	9%	13.50	9%	13.50	27.00
3824	800.00	9%	72.00	9%	72.00	144.00
Total	950.00		85.50		85.50	171.00

Tax Amount (in words) : **INR One Hundred Seventy One Only**Company's PAN : **ABMPR0947A**

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 : **HDFC**A/c No. : **50200024546649**Branch & IFS Code : **Secunderabad & HDFC0000042**

Customer's Seal and Signature

for Raj Enterprise -

Authorised Signatory

This is a Computer Generated Invoice

Requisition Form

Company Name:		Summit Sales LLP Common Expenses		Date:		27.01.2021	
Site & Phase :		Head Office		Time:		12:40 Pm	
				Req. No.			
Material required before date:						ID No.	
S.No	Description	Size	Quantity	Units	Inward No	Date	
01	Box Files Packing Covers	Big	100	No's	ELPJScha Koon		
02	Desiccant – Silica gel packets		100	No's			
03	File Folder Covers - (CR. Dept.)		200	No's			

Remarks :			
Prepared By	Iqra Khatoon	Approved by	
Date	27.01.2021	Sign. & Date	

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



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

Purchase Voucher

No. : **PUR\FEB\10067\20-21**
Ref.: **1057 dt. 9-Feb-21**

Dated : **23-Feb-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	7,600.00	₹ 8,968.00
Input CGST	684.00	
Input SGST	684.00	
On Account of :		
Being purchase of hardware items from akshaya traders vide bill no 1057 dt 9.2.2021 po no 74520 hsn code 1819 /1718 Scan Id:-67118		
Amount (in words) :		
Indian Rupees Eight Thousand Nine Hundred Sixty Eight Only		

for SUP-Akshaya Traders

Scan ID:- 67118

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19.2.21		Prepared by:		T Bhasker	
PO/WO no.		74520		PO / WO Date.		6/2/21	
Supplier Name		Aryahya Trading		PO/WO amount		8968	
Firm/Company		SS LLP		Project		SH LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1057	2/2/21		8968			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8968	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.				88583	☒ Yes ☐ No		
2.					☐ Yes ☐ No		
3.					☐ Yes ☐ No		
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8968	
Amount E – PO / WO value:						8968	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ____/- ☒ No			
Payment – due date				25/2/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21				23/2/21		

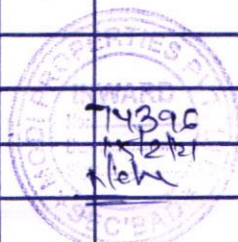
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos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

**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. **1057****GSTIN : 36BFYPA0121A1Z3**Date 09/02/2021Name Summit sales LLP GSTIN 36BFYPA0121A1Z3Address P.O.No. 74520State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hold Post	1219	100 ✓	48	4800/-			864	5664/-
2	M.S. nails 2 1/2	1718	50 ✓	56	2800/-			504	3304/-
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15	INWARD								
16	Inward No: 15805	Dt: 10/2/21							
17	MRN No: 88583	Dt: 11/2/21							
18	Received By:	Sign:							
19	SUMMIT SALES LLP								

Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:

Stores Manager

Total Amount		7600/-
Add CGST 9%	684	
Add SGST 9%	684	
Total GST	1368	
Total Amount		8968/-

Rupees in Words.....

Receiver's
Signature

For Akshaya Traders

Proprietor

Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39



74520

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

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

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	74520	168367
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 2105 - Carpentry - hardware - Holdfast - other - kgs 4"	100.00	48.00	0.00	18.00	5,664.00
2 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	50.00	56.00	0.00	18.00	3,304.00
Total Order Value . . .					8,968.00

Rupees : Eight Thousand Nine Hundred Sixty Eight 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 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 : _____

Accepted the above Terms And Conditions

For **Akshaya Traders**

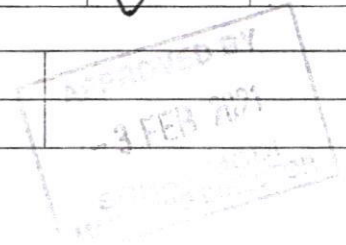
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:		3.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168367	
Material required before date:				ID No.		63719	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fisher plug 74523	6mm	50	pkts			
2	Holdfast 74520	4"	100	kgs			
3	Measurement tape 74522	5mtrs	20	nos			
4	Ms nails	21/2"	50	kgs			
5	Tile grout	Silk	70	kgs			
6	Tile grout	White	70	kgs			
7	Myk damp gaurd 74525		20	kgs			
8							
9							
10							
11							
12							
13							
14							
Remarks: for sslp stock maintenance and site 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, Higunj
Secundabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10068\20-21
Ref.: AB1-2215 dt. 13-Feb-21

Dated : 23-Feb-21

Party's Name: **SUP-OBM Mobile-36**
1-7-74/2, Below Abhiruchi Hotel
SD Road ,Sec'bad
GSTIN/UID : **36AAGCM5081L1Z3**

Particulars		Amount
Equipment GST 18%(P)	5,000.00	₹ 5,900.00
INPUT-CGST	450.00	
Input-SGST	450.00	
Amount (in words) :		
Indian Rupees Five Thousand Nine Hundred Only		

for SUP-OBM Mobile-36

Prepared by: naresh.g

Approved by

Receiver's Signature

Branch Address

1-7-274/2, Below Abhiruchi
Hotel, S.D. Road, Sec'bad-3

OBM MOBILE

Tax Invoice

GSTIN : 36AAGCM5081L1Z3

Sales & Services

Contact No: 040-66807444

M/s : SUMMIT SALES LLP

Invoice No : AB1-2215

Invoice Dt : 13-02-2021

Mobile No : 8919278620 State : Telangana

Payment Mode : ☐ Cash ☐ Card ☐ Finance

S. No	Product Details	HSN SAC	Qty	Rate	Gross	CGST %	CGST Amt	SGST %	SGST Amt	Total										
1	Mi Home Camera 360 Degree 2529100185757, 2529100190716	85258090	2	2500.0	5000.0	9	450.0	9	450.0	5,900.0										
CHECKED <table><tr><td>Quantity</td><td>Quality</td></tr><tr><td>02</td><td>OK</td></tr><tr><td>By:</td><td>Dt:</td></tr><tr><td></td><td>13/2/21</td></tr><tr><td colspan="2">Summit Sales LLP</td></tr></table>											Quantity	Quality	02	OK	By:	Dt:		13/2/21	Summit Sales LLP	
Quantity	Quality																			
02	OK																			
By:	Dt:																			
	13/2/21																			
Summit Sales LLP																				
Total			2		5000.0		450.0		450.0	5,900.0										

Amount in Words : FIVE THOUSAND NINE HUNDRED ONLY

Net Amt : 5,900.00

Terms & Conditions

1. Warranty as per manufacturer's Terms & Conditions.
2. Service at only authorised service centers.
3. Goods once sold will not be taken back or Exchanged.
4. No Warranty for BURN / PHYSICAL DAMAGE.
5. Subject to Hyderabad Jurisdiction E.&O.E.

Received Goods In Working Condition

For MK Mobiles Pvt. Ltd.

Customer Signature

Authorised Signature

A UNIT OF MK MOBILES PVT LTD

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Branches : Hyd'bad : Basheer Bagh | King Kothi | Koti | Vijaynagar Colony |

Customer Care No : 7799438888

Sec'bad : S D Rd - Abhiruchi Building | Jaya Mansion | Chandralok Complex | Swapnalok Complex | Chilkalguda | East Anand Bagh |

Weekly - Petty cash /expense card statement.

Name	Prabhakar P		Statement date	22-02-21		
Prepared by	Prabhakar		Sign			
From period	NA		To period	NA		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed ☐ Y ☐ N	GST bill ☐ Y ☐ N
1.	Summit Sales LLP	SHLLP	Mi 360 degree cameras 2 nos	5,900-00	☒ Y ☐ N	☒ Y ☐ N
2.	Summit Sales LLP	SHLLP	Serving spoons 1 set	465-00	☒ Y ☐ N	☒ Y ☐ N
3.	Summit Sales LLP	SHLLP	TP Link router 1 no	4,499-00	☒ Y ☐ N	☒ Y ☐ N
4.	Summit Sales LLP	SHLLP	Cannon camera 2 nos	17,900-00	☒ Y ☐ N	☒ Y ☐ N
5.	Total			28,764-00		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	22/2/2021	22/2/2021	22/2/21	24 FEB 2021

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

APPROVED BY

 24 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\10069\20-21
Ref.: IN-BOM4-7072 dt. 9-Feb-21

Dated : 23-Feb-21

Party's Name: Prism Kitchenware Pvt Ltd-27
WB-10/11,Renaissance Logistics Park
Near Vill Padgha Off NG-3 Taluka Bhiwandi
Thane
Maharashtra
GSTIN/UIN : 27AAGCP5627D1ZG

Particulars		Amount
Sundry Purchases IGST 12%	415.18	₹ 465.00
Input IGST	49.82	
Amount (in words) : Indian Rupees Four Hundred Sixty Five Only		

for SUP-Prism Kitchenware Pvt Ltd-27


Prepared by: naresh.g

Approved by

Receiver's Signature

Sold By :

Prism Kitchenware Pvt Ltd

* WB-10/11, Renaissance logistics park,, Near vill.
Padgha, Off. NH-3,, Taluka Bhiwandi, District
Thane
Thane, Maharashtra, 421302
IN

PAN No: AAGCP5627D

GST Registration No: 27AAGCP5627D1ZG

Billing Address :

Summit Sales LLP

Summit Sales LLP

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

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

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

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-8180316-3037966

Order Date: 09.02.2021

Invoice Number : IN-BOM4-7072

Invoice Details : MH-BOM4-171433191-2021

Invoice Date : 09.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tiara - Premium Quality 4pcs Goldline Serving Spoon Set with Ladle(Stainless Steel) B077Z989Y1 (84-FZUW-RMJL) HSN:8215 Shipping Charges	₹415.18 ₹11.90	₹0.00 -₹11.90	1	₹415.18 ₹0.00	12% 12%	IGST IGST	₹49.82 ₹0.00	₹465.00 ₹0.00
TOTAL:								₹49.82	₹465.00

Amount in Words:

Four Hundred Sixty-five only

For Prism Kitchenware Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12380



Po 74845

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

Purchase Voucher

No. : PUR\FEB\10070\20-21
Ref: IN-HYD8-1034-2021 dt. 11-Feb-21

Dated : 23-Feb-21

Party's Name: SUP-Appario Retail Pvt Ltd - 36
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad
GSTIN/UIN : 36AALCA0171E1Z0

Particulars		Amount
Sundry Purchases GST 18%	3,812.72	₹ 4,499.00
INPUT-CGST	343.14	
Input-SGST	343.14	

for SUP-Appario Retail Pvt Ltd - 36

Prepared by: naresh.g

Approved by

Receiver's Signature

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

Billing Address :

Summit Sales LLP

Summit Sales LLP

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

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

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

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD8-5929749

Invoice Details : TG-HYD8-1034-2021

Invoice Date : 11.02.2021

Order Number: 405-1675890-2867564

Order Date: 11.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management B017IGEPWW (B017IGEPWW) HSN:8517	₹3,812.72	₹0.00	1	₹3,812.72	9%	CGST	₹343.14	₹4,499.00
	Shipping Charges HSN:8517	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹686.28	₹4,499.00

PO 74805



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

Amount in Words:

Four Thousand Four Hundred Ninety-nine only

For Appario Retail Private Ltd:

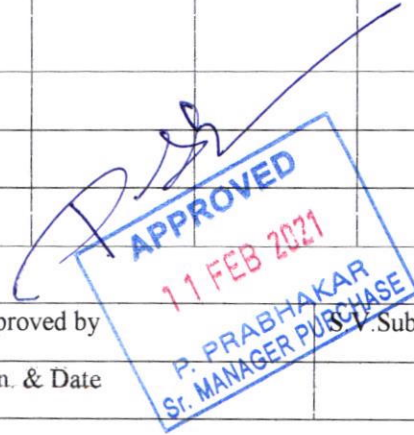
Authorized Signatory

Whether tax is payable under reverse charge - No

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		02.02-2021	
Site & Phase :		May Flower Platinum		Time:		15:21	
Supplier				Req.No.		177342	
Material required before date:			04-2-2021		ID No.		63593
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sim based router[TP Link]	Std	01	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site main gate use purpose							
Prepared By		K.Sravani Reddy		Approved by		V.Subba Reddy	
Sign.& Date		02.02.2021		Sign. & Date			

Note:



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

Purchase Voucher

No. : PUR\FEB\10071\20-21
Ref.: IN-HYD8-1034-2021 dt. 11-Feb-21

Dated : 23-Feb-21

Party's Name: SUP-Appario Retail Pvt Ltd - 36
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad
GSTIN/UIN : 36AALCA0171E1Z0

Particulars		Amount
Equipment GST 18%(P)	15,169.48	₹ 17,900.00
INPUT-CGST	1,365.25	
Input-SGST	1,365.25	
CIE-Rounded Off	0.02	

Amount (in words) :
Indian Rupees Seventeen Thousand Nine Hundred Only

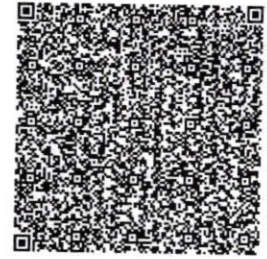
for SUP-Appario Retail Pvt Ltd - 36

Prepared by: naresh.g

Approved by

Receiver's Signature

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

Billing Address :

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

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

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

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD8-5929748

Invoice Details : TG-HYD8-1034-2021

Invoice Date : 11.02.2021

Order Number: 171-8193044-1265911

Order Date: 11.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8x Optical Zoom (Black) + Memory Card + Camera Case B01NB1SQMO (B01NB1SQMO) HSN:8525	₹7,584.74	₹0.00	2	₹15,169.48	9%	CGST	₹1,365.26	₹17,900.00
	Shipping Charges HSN:8525	₹16.94	-₹16.94		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹2,730.52	₹17,900.00
Amount in Words: Seventeen Thousand Nine Hundred only									

PO 74806
74807

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

Please note that this invoice is not a demand for payment



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

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Purchase Voucher

10072
No. : PUR\FEB\10067\20-21
Ref.: BVRIP/50-20-21 dt. 1-Feb-21

Dated : 24-Feb-21

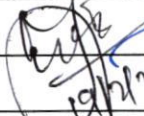
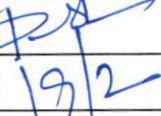
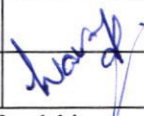
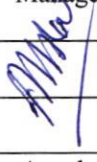
Party's Name: **BVR Infra Projects**
6-3-596/69,Naveen Nagar,Behind Taj Krishna
Road No.1,Banjara Hills,Hyd

Particulars		Amount
Furniture GST 18%(P)	10,355.00	₹ 13,019.00
Input CGST	931.95	
Input SGST	931.95	
OE-Goods Transportation Charges	800.00	
OIE-Rounded Off	0.10	
On Account of :		
Being amount payable to BVR Infra Projects towards purchase of furniture against invoice no:-BVRIP /50-20-21 dt:-01.02.2021 po no:-74043 dt:-23.01.2021		
Amount (in words) :		
Indian Rupees Thirteen Thousand Nineteen Only		

for SUP-BVR Infra Projects

Scan 80: 66934

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74043	PO / WO Date.	23/01/2021				
Supplier Name	BVR Infra Projects	PO/WO amount	Rs. 9,077/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	50	01/02/2021	Rs. 13,019/- ✓				
2.	--	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,019/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	50	01/02/2021	88136	☒ 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. 13,019/- ✓				
Amount E – PO / WO value:			Rs. 9,077/-				
Amount F – Difference (A – E):			Rs. 3,942/-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Less / 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. 9,077/- ☐ No					
Payment – due date		27/02/2021					
Remarks: <u>Please check advance and release the balance payment.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/2	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

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email: bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/50-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	01/02/2021	VEHICL NO:	NA
DC.NO:	BVRIP/038/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	74043 / 168327
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	21/03/2021

CUSTOMER NAME & ADDRESS

DELIVERY ADDRESS

NAME: SUMMIT SALES LLP
2ND FLOOR
M.G. ROAD RANIGUNG
SECUNDERABAD TELANGANA
PARTY GST NO.36ACQFS2044C1Z7

NAME.SUMMIT SALES LLP
CHERLAPALLY HYDERABAD

S.NO	METERIAL DISCRIPTION	HSN CODE	UO M	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - NA SFT - 6' - 06" X 4 - '06"- 02 Nos		SFT	58.5	85.00	4,972.50
2	5508 - Furniture - Roler Blinds - NA SFT - 4' - 06" X 4 - '06"- 02 Nos		SFT	40.5	85.00	3,442.50
3	5508 - Furniture - Roler Blinds - NA SFT - 3' - 06" X 4 - '00"- 01 Nos		SFT	14	85.00	1,190.00
4	Installation Charges		NO	5	150.00	750.00

Amount In Words: ThirteenThousand And Nineteen Rupees Only

SUB TOTAL 10,355.00

GST 18% 1,863.90

TRANSPORTATION 800.00

ROUND OFF 0.10

GRAND TOTAL 13,019.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS



Authorized signature

INWARD	
Inward No: 15733	Dt: 1-02-21
TRN No: 88136	Dt: 01/12/21
Received By:	Sign:
SUMMIT SALES LLP	



Purchase Order



74043

16.01.21 10:57:50

Page(s) 1 Of 1

23-01-2021 11:52:33

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

Supplier Details

BVR Infra Projects
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1,
Banjarahills, Hyd - 04.

GSTIN 36AFMPB7641H1ZE

9704123635/9948648842

Doc No	74043	168327
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	30-03-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5508 - Furniture - Roller Blinds - NA - sft 6'0 x 4'0 - 02 nos	48.00	85.00	0.00	18.00	4,814.40
2 5508 - Furniture - Roller Blinds - NA - sft 4'0 x 4'0 - 02 nos	32.00	85.00	0.00	18.00	3,209.60
3 5508 - Furniture - Roller Blinds - NA - sft 3'0 x 3'6" - 01 no	10.50	85.00	0.00	18.00	1,053.15
Total Order Value . . .					9,077.15

Rupees : Nine Thousand Seventy Seven and Paise Fifteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Touch' brand. Off White colour. Model no. TSS202.**Payment Terms** 100% as advance.**Tax** All taxes included in above price.**Delivery Date** Within 2days

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

Penalty For Delay Nil**Transportation Cost** Extra as per actual.**Warranty** Nil**Advance Paid** Rs. 9,077/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for SSLLP office purpose.**Completion Date** Work shall be completed within 2 days from the date of the work order.**Measurement** Payment will be made as per actual measurement of material received at site.**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Date : _/_/_

Name : _____

Requisition Form

Company Name:		Summit sales llp		Date:		20.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168327	
Material required before date:				ID No.		63227	
No	Description	Size	Quantity	Units	Inward No	Date	
1	VERTICAL BLINDS	6'X4'	2	NOS			
2	VERTICAL BLINDS	4'X4'	2	NOS			
3	VERTICAL BLINDS	3'X3'6"	1	NOS			
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For sslp office use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		20.1.2021		Sign. & Date			



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

Estimate/Draft PO

Page(s) 1 Of 1

21-01-2021 17:10:48

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

BVR Infra Projects
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1,
Banjarahills, Hyd - 04.

GSTIN 36AFMPB7641H1ZE

9704123635/9948648842

Doc No	74043	168327
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	30-03-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5573 - Furniture - Vertical Blind - NA - sft 6'0 x 4'0 - 02 nos	48.00	60.00	0.00	18.00	3,398.40
2 5573 - Furniture - Vertical Blind - NA - sft 4'0 x 4'0 - 02 nos	32.00	60.00	0.00	18.00	2,265.60
3 5573 - Furniture - Vertical Blind - NA - sft 3'0 x 3'6" - 01 no	10.50	60.00	0.00	18.00	743.40
Total Order Value . . .					6,407.40

Rupees : Six Thousand Four Hundred Seven and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** Above item of 'Touch' brand. Aluminium channels and fabric strips are good quality.**Payment Terms** 100% as advance.**Tax** All taxes included in above price.**Delivery Date** Within 2days

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

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 6 Years on colour company guarantee and 1year on service warranty.**Advance Paid** Rs. 6,407/- advance vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Office purpose. Fitting charges extra @100/- each.

Completion Date Work shall be completed within 2days from the date of the work order.**Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**

T.D. N. Praveen
21/1/21

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Name : _____

Name : _____

Date : ____/____/____

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

Purchase Voucher

No. : PUR\FEB\10068\20-21
Ref.: GST/2020-21/193 dt. 9-Feb-21

Dated : 24-Feb-21

Party's Name: **Ajay C Mehta**
5-4-187/3 & 4, Soham Mansion, M G Road, Ranigunj
Secunderabad
GSTIN/UIN : **36AATPM6413C1ZO**

Particulars	Amount
PSRD-Financial Consultancy	46,904.00
Input CGST	4,221.36
Input SGST	4,221.36
TDS-75% Contract	(-352.00)
OIE-Rounded Off	0.28
	₹ 54,995.00

On Account of :

Being amount payable towards Ajay C Mehta towards tax audit & ITR fees FY 2019-20 against invoice no:-GST/2020-21/193 dt:-09.02.2021

Amount (in words) :

Indian Rupees Fifty Four Thousand Nine Hundred Ninety Five Only

for SP-Ajay C Mehta

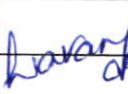
TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier						Receiver					
Name	AJAY MEHTA					Name	SUMMIT SALES LLP				
GSTIN	36AATPM6413C1ZO					GSTIN	36ACQFS2044C1Z7				
PAN	AATPM6413C					PAN	ACQFS2044C				
Billing Address	5-4-187/3 & 4, SOHAM MANSION, M.G. ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003										
Place of Supply	TELANGANA (36)				Invoice Date	09/02/2021		Invoice No.	GST/2020-21/193		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount	
						%	Amount	%	Amount		
1.	Tax audit and ITR fees FY 2019-20 SAC : 998221		46904	0	46904	9%	4221	9%	4221	55346	
Total Amount			46904	0	46904		4221		4221	55346	
Total Invoice Value (In Figures)										55346	
Total Invoice Value (In Words)			Rupees Fifty Five Thousand Three Hundred Forty Six Only								
Payment Terms											
In favour of	AJAY MEHTA										
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD										
Account No.	00421000056613										
IFSC Code	HDFC0000042										
Comments											
Note						for AJAY MEHTA (CHARTERED ACCOUNTANT)  AJAY MEHTA ()					
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com											

Scan ID: 67116

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19.2.21		Prepared by:		T Bhasker	
PO/WO no.		74522		PO / WO Date.		6/2/21	
Supplier Name		Global Safety Solutions		PO/WO amount		2596	
Firm/Company		SS LLP		Project		SH LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1408	8/2/21		2596			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2596	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2596	
Amount E – PO / WO value:						2596	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			25/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21				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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.

1418

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.

74522-168367

Dated

6-Feb-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape with Spirit Level Freeman Levo 5 Mtrs	9026	18 %	20.00 Nos	110.00	Nos		2,200.00
	CGST@9%					9 %		198.00
	SGST@9%					9 %		198.00
Total				20.00 Nos				₹ 2,596.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9026	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : INR Three Hundred Ninety Six 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: 15787	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign:

This is a Computer Generated Invoice

Certified by:
Stores Manager



Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39



74522

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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	74522	168367
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
Total Order Value . . .					2,596.00

Rupees : Two Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For **Global Safety Solutions**

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Requisition Form

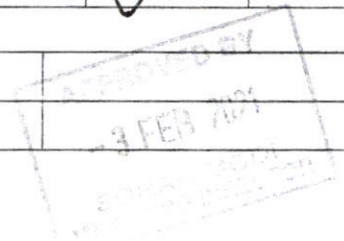
Company Name:		Summit sales llp		Date:		3.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168367	
Material required before date:				ID No.		63719	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher plug 74523	6mm	50	pkts		
2	Holdfast 74520	4"	100	kgs		
3	Measurement tape 74522	5mtrs	20	nos		
4	Ms nails	21/2"	50	kgs		
5	Tile grout	Silk	70	kgs		
6	Tile grout	White	70	kgs		
7	Myk damp gaurd 74525		20	kgs		
8						
9						
10						
11						
12						
13						
14						

Remarks: for sslp stock maintenance and site 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

No. : PUR\FEB\10075\20-21
Ref.: 248 dt. 10-Feb-21

Dated : 25-Feb-21

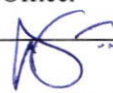
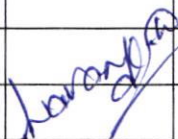
Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Sundry Purchases GST 18%	7,160.00	₹ 8,449.00
Input CGST	644.40	
Input SGST	644.40	
OIE-Rounded Off	0.20	
Account of : Being purchase of sundry items from anisha associates vide bill no 248 dt 10.2.2021 po no 74525 dt 6.2.2021 Scan Id:-67302		
Amount (in words) : Indian Rupees Eight Thousand Four Hundred Forty Nine Only		

for SUP-Anisha Associates

Scan 80: 67302

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19.2.21		Prepared by:		T Bhasker	
PO/WO no.		74525		PO / WO Date.		6/2/21	
Supplier Name		Ansha Associates		PO/WO amount		7977	
Firm/Company		SSLP		Project		SHLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	248	10/2/21		7977			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7977	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88589	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						472	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8449	
Amount E – PO / WO value:						7977	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			25/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21				24/02/21		

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

**TAX INVOICE****ANISHA ASSOCIATES**

Pidilite

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To <u>M/s Summit Sales LLP</u> <u>M.G Road, Sec - Bad</u> <u>GST No: 36 ACO FS</u> <u>2044 C1Z7</u>	No. 248 Date: <u>10/02/2021</u> Your order No. <u>74525</u> Date: <u>06/02/2021</u> Our D.C. No. _____ Date: <u>12/2/21</u> Documents Sent through _____
---	--

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	MYK Damp coat	1kg	20	338.00	6760	00
	Transportation charges				400	00
INWARD INWARD No: 15810 Dt: 10/2/21 MYK No: 88589 Dt: 11/2/21 Received By: _____ Sign: _____ SUMMIT SALES LLP					Total Taxable	
					7160	
					CGST @ 9%	
					644	
					SGTS @ 9%	
					644	
					IGST @	
					1	
					TOTAL	
					8,449	

Rupees

Eight Thousand four Hundred and forty Nine Rupees only
Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.**P. Sodakive**
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39



74525

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			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. GSTIN 36ABTPV3594Q1Z8 66209804	NA 9246589804	Doc No	74525 168367
		Doc Date	06-02-2021
		Quote No	Nil
		Quote Date	06-02-2021
		SupplyType	Supply

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3108 - Chemicals - Damp Guard - NA - kgs	20.00	338.00	0.00	18.00	7,976.80
Total Order Value . . .					7,976.80
Rupees : Seven Thousand Nine Hundred Seventy Six and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

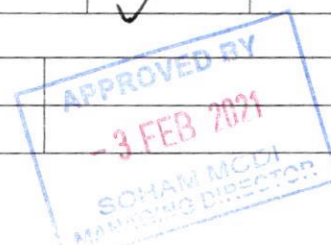
Date : ____/____/____

Name : _____

Requisition Form

Company Name:		Summit sales llp		Date:		3.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168367	
Material required before date:				ID No.		63719	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fisher plug 24523	6mm	50	pkts			
2	Holdfast 24520	4"	100	kgs			
3	Measurement tape 24522	5mtrs	20	nos			
4	Ms nails	21/2"	50	kgs			
5	Tile grout	Silk	70	kgs			
6	Tile grout	White	70	kgs			
7	Myk damp gaurd 24525		20	kgs			
8							
9							
10							
11							
12							
13							
14							
Remarks: for sslp stock maintenance and site 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

No. : PUR\FEB\10076\20-21
Ref.: 1721 dt. 8-Feb-21

Dated : 25-Feb-21

Party's Name: SUP-Ganesh Tiles & Sanitary
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad
GSTIN/UIN : 36AHOPR0248J1ZY

Particulars		Amount
Tiles, Granite, Etc. GST 18%	5,62,479.00	₹ 6,63,725.00
Input CGST	50,623.11	
Input SGST	50,623.11	
OIE-Rounded Off	(-)0.22	
On Account of :		
Being amount payable to Ganesh Tiles & Sanitary towards purchase of tiles against invoice no:-1721 dt:-08.02.2021 po no:-72545 dt:-02.12.2020 Scan Id:-67294		
Amount (in words) :		
Indian Rupees Six Lakh Sixty Three Thousand Seven Hundred Twenty Five Only		

for SUP-Ganesh Tiles & Sanitary

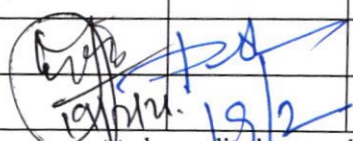
Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 67294

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy	
PO/WO no.	72545	PO / WO Date.	02/12/2020	
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	Rs. 11,45,569/-	
Firm/Company	Summit Sales LLP	Project	SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	1721	08/02/2021	Rs. 6,63,725/- ✓	
2.	--	-	-	
3.				
4.			-	
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,63,725/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1721	08/02/2021	88426	☒ 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. 6,63,725/- ✓	
Amount E – PO / WO value:			Rs. 11,45,569/-	
Amount F – Difference (A – E):			Rs. -4,81,844/-	
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. 5,72,700/- ☐ No		
Payment – due date		27/02/2021		
Remarks: <u>Part bill received. Please check advance and release the balance payment.</u> ✓				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	19/2			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Purchase Order



72545

25 11 20 1:07:27

Page(s) 1 Of 2

02-Dec-20 12:07:52 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

Ganesh Tiles & Sanitary

Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No

72545

168169

Doc Date

02-12-2020

Quote No

Nil

Quote Date

30-11-2020

SupplyType

Supply

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	151.00	201.75	0.00	18.00	35,947.82
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	993.00	201.75	0.00	18.00	236,398.55
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	80.00	201.75	0.00	18.00	19,045.20
4 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	714.00	201.75	0.00	18.00	169,978.41
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	1,644.00	201.75	0.00	18.00	391,378.86
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	147.00	201.75	0.00	18.00	34,995.56
7 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	1,072.00	201.75	0.00	18.00	255,205.68
8 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	11.00	201.75	0.00	18.00	2,618.72
Total Order Value . . .					1,145,568.78
Rupees : Eleven Lakh(s) Fourty Five Thousand Five Hundred Sixty Eight and Paise Seventy Eight Only.					

Terms and Conditions :-**Specification / Brand** Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 25 excluding GST for 10"x15".**Payment Terms** 50% Advance balance after delivery**Tax** GST included in the above prices**Delivery Date** With in 15 Days**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Rs.5,72,700-00, by cheque.....**Other Terms**

We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for stock

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Ganesh Tiles & Sanitary**

2) Part Bill received of R. G. B. 72545.
B. no. 1721
8/12/20 and Bal. Bill of
R. G. B. 8001 - to be received
up
19/12/20.

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

02-Dec-20 12:07:52 PM

	revision purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Date : / /

Requisition Form

Company Name:		SSLLP		Date:		30.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		168169	
Material required before date:				ID No.		61930	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Luna DK ✓	15"x10"	✓151 ✓	boxes			
2	Luna LT ✓	15"x10"	✓993 ✓	boxes			
3	Luna HL ✓	15"x10"	✓80 ✓	boxes			
4	Ultra sprinkle DK ✓	15"x10"	✓714 ✓	boxes			
5	Ultra sprinkle LT ✓	15"x10"	✓1644 ✓	boxes			
6	Malaysian brown DK ✓	15"x10"	✓147 ✓	boxes			
7	Malaysian brown LT ✓	15"x10"	✓1072 ✓	boxes			
8	Malaysian brown HL ✓	15"x10"	✓11 ✓	boxes			
	Country Almond	12"x12"	✓1000 ✓	boxes			
10	Country Caffee	12"x12"	✓1000 ✓	boxes			
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		30.11.2020		Sign. & Date			

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

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

16582711