Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Purchase Register

23-Feb-21 to 28-Feb-21

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 ...

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

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** Dated : **23-Feb-21**
Ref.: **1376 dt. 19-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

Receiver's 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, 66323729,93462 65192, 98480 93985
E-Mail : rajenterprise1234@rediffmail.com
www.raj-enterprise.co.in

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	

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

Sl 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						**85.50**
	SGST						**85.50**
	Total			**2.00 Kg**			**₹ 1,121.00**

INWARD
Inward No: 839 Dt: 19/02/21
MRN No: Dt:
Received By: Samson
MODI PROPERTIES

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	SLPJSelva Kumar	
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 c3olumns.

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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** Dated : **23-Feb-21**
Ref.: **1057 dt. 9-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

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

Scan No;- 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	Akshaya Trading	PO/WO amount	8968
Firm/Company	SS LLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1057	7/2/21	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19.2.21				Bup 23/2/2021	[signature]	

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 09/02/2021

Name Summit Sales LLP   GSTIN 36BFYPA0121A1Z3

12/2/21

Address   P.O.No. 74520

State   State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hold Fast	1819	100 ✓	48	4800/-			864	5664/-
2	M.S. Nails 2½	1718	50 ✓	56	2800/-			504	3304/-
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
Inward No: 15805 Dt: 10/2/21
MRN No: 88583 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

INWARD 74396 15/2/21

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

74520
05.02.21 11:35:32

Page(s) 1 Of 1 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	**Doc No**	74520	168367
6-4-392/1, New Bholakpur, Secunderbad	**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	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
Penality 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 maintaince 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:	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 ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	3.2.2021	Sign. & Date	3 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

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/UIN : **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

Contact No: 040-66807444

OBM MOBILE

Sales & Services

Tax Invoice

GSTIN : 36AAGCM5081L1Z3

M/s : SUMMIT SALES LLP

Mobile No : 8919278620 **State :** **Telangana**

Invoice No : AB1-2215 **Invoice Dt : 13-02-2021**

Payment Mode : Cash Card Finance

S. No	Product Details IMEI No.	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
	Total		2		5000.0		450.0		450.0	5,900.0

CHECKED
Quantity 02
Quality ok
By:
Dt: 15/2/21
Summit Sales LLP

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

Customer Signature

For MK Mobiles Pvt. Ltd.

Authorised Signature

A UNIT OF MK MOBILES PVT LTD

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Customer Care No : 7799438888

Branches : Hyd'bad : Basheer Bagh | King Kothi | Koti | Vijaynagar Colony |
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	GST bill
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:	APPROVED 22 FEB 2021 PRABHAKAR Sr. MANAGER PURCHASE	Lavanya		APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Date:		22/2/2021	22/2/21	

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 receipted 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

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** Dated : **23-Feb-21**
Ref.: **IN-BOM4-7072 dt. 9-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

amazon.in

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

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	₹415.18	₹0.00	1	₹415.18	12%	IGST	₹49.82	₹465.00
	Shipping Charges	₹11.90	-₹11.90		₹0.00	12%	IGST	₹0.00	₹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

CHECKED
Quantity 01 | Quality ok
By: 13/2/21 | Dt:
Summit Sales LLP

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** Dated : **23-Feb-21**
Ref.: **IN-HYD8-1034-2021 dt. 11-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*	

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

for SUP-Appario Retail Pvt Ltd - 36

Gng

Prepared by: naresh.g Approved by Receiver's Signature

amazon.in

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

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

CHECKED
Quantity 01 Quality
By: Dt: 12/2/21
Summit Sales LLP

12382

Order Number: 405-1675890-2867564
Order Date: 11.02.2021

Invoice Number : IN-HYD8-5929749
Invoice Details : TG-HYD8-1034-2021
Invoice 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
						9%	SGST	₹343.14	
	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

*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

amazon.in

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	74805					
4						
5						
6						
7						
8						
9						
10						

Remarks: for site main gate use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02.02.2021	Sign. & Date	

Note:

APPROVED
11 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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*	
OIE-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

amazon.in

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

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

Received 12383

CHECKED
Quantity 02 Quality ok
By: Dt: 13/2/21
Summit Sales LLP

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: 171-8193044-1265911
Order Date: 11.02.2021

Invoice Number : IN-HYD8-5929748
Invoice Details : TG-HYD8-1034-2021
Invoice 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
						9%	SGST	₹1,365.26	
	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

amazon.in

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

10072

Purchase Voucher

No. : **PUR\FEB\10067\20-21** Dated : **24-Feb-21**
Ref.: **BVRIP/50-20-21 dt. 1-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

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 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: **Please check advance and release the balance payment.**

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

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 ADRESS
NAME: SUMMIT SALES LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ACQFS2044C1Z7	NAME.SUMMIT SALES LLP CHERLAPALLY HYDERABAD

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	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
	R0UND OFF	0.10
	GRAND TOTAL	13,019.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged		For BVR INFRA PROJECTS
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible		BVR INFRA PROJECTS HYDERABAD
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		BBR
5	Subject to Hyderabad Jurisdiction Only	Reciever Signature/Stamp	Authorized signature

MODI PROPERTIES
94010
4/2

INWARD
Inward No: 15733 Dt: 1-02-21
MRN No: 88136 Dt: 01/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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	**Doc No**	74043	168327
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	30-03-2018	
9704123635/9948648842	**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.
Penality 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.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory
23/01/2021
Name :

Name :

Accepted the above Terms And Conditions
For *BVR Infra Projects*

Date : __/__/____

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						

Order roller blinds

FL1048

Remarks: For ssllp office use

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.1.2021	Sign. & Date	APPROVED BY 22 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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	**Doc No**	74043	168327
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	30-03-2018	
9704123635/9948648842	**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.
Penality 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.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T.D. Mpaeeg 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

10073

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	₹ **54,995.00** 51,829/-
Input CGST	4,221.36	
Input SGST	4,221.36	
Tds 7.5% TDS-.75% Contract	(-)3518 (-)352.00	
OIE-Rounded Off	0.28	

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

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

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 Chartered Accountants M.No. 025449 SECUNDERABAD

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

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

10074

Purchase Voucher

No. : **PUR\FEB\10069\20-21** Dated : **24-Feb-21**
Ref.: **1418 dt. 8-Feb-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*2,200.00*	**₹ 2,596.00**
Input CGST	*198.00*	
Input SGST	*198.00*	

On Account of :
Being amount payable to Global Safety Solutions towards purchase of measurng tape against invoice no:-1418 dt:-08.02.2021 po no:-74522 dt:-06.02.2021 Scan Id:-67116

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Ninety Six Only

for SUP-Global Safety Solutions

Prepared by: bhavani **Approved by** Receiver's Sign...

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 Solu-	PO/WO amount	2596
Firm/Company	SSLLP	Project	SHLLP
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
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** Delivery Note Supplier's Ref.	Dated **8-Feb-2021** Mode/Terms of Payment Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 12/2/21	Buyer's Order No. **74522-168367** Despatch Document No. Despatched through Terms of Delivery	Dated **6-Feb-2021** Delivery Note Date Destination

Sl 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**

PROPERTIES PVT INWARD 74389 15/2/21

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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD
Inward No: 15787 Dt: 9/2/21
MRN No: Dt:
Received By: Sign

Certified by:
Stores Manager

This is a Computer Generated Invoice

Purchase Order

74522
05.02.21 11:35:32

Page(s) 1 Of 1 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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	74522	168367
	Doc Date	06-02-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	06-02-2021	
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	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

Penality 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

For *Summit Sales LLP*

Authorised Signatory

09/02/2021

Name :

Accepted the above Terms And Conditions

For *Global Safety Solutions*

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 ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	3.2.2021	Sign. & Date	3 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

Purchase Voucher

No. : **PUR\FEB\10075\20-21** Dated : **25-Feb-21**
Ref.: **248 dt. 10-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

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

Scan ID :- 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	Anisha Associates	PO/WO amount	7977
Firm/Company	SSLLP	Project	SHLLP
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 accept~~able 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	M D	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 Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
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 M/s Summit Sales llp M.G Road, Sec-Bad GST No: 36 ACQFS 2044C1Z7	No. 248 Date : 10/02/2021 Your order No. 74525 Date 06/02/2021 Our D.C. No. ________ Date : ________ 12/2/21 Documents Sent through ________

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	MYK Damp coat	1 kg	20	338.00	6760	00
	Transportation charges				400	00
				Total Taxable	7160	00
				CGST @ 9%	644	40
				SGTS @ 9%.	644	40
				IGST @	/	
				TOTAL	8,449	00

MODI PROPERTIES PVT. LTD. INWARD 74363 15/2/21

INWARD
Inward No: 15810 Dt: 10/2/21
MRN No: 88589 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees Eight Thousand four Hundred and fourty Nine Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

Purchase Order

74525
05.02.21 11:35:32

Page(s) 1 Of 1 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			
Anisha Associates	**Doc No**	74525	168367
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	06-02-2021	
66209804 9246589804	**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 maerials 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
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 Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

09/02/2021

Name :

Accepted the above Terms And Conditions

For *Anisha Associates*

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 ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	3.2.2021	Sign. & Date	3 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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** Dated : **25-Feb-21**
Ref.: **1721 dt. 8-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: **Part bill received. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 20 FEB 2021 SUDHAN MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	19/2/21.	19/2			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. 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)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1721**	Dated **8-Feb-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1721**	Other Reference(s) **Nagaraju-Renuka**
Billing Address **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72545**	Dated **30-Nov-2020**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Summit Sales LLP** cherlapally, behind kingston PG collage hyderabad, Ph: 9618244433 Hamendra, Mahesh 9502266233 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10x15 Luna Lt**	6907	**350 Box**	201.75	Box	**70,612.50**
2	**10x15 Luna Hl**	6907	**80 Box**	201.75	Box	**16,140.00**
3	**10x15 Ultra Sprinkle Dk**	6907	**714 Box**	201.75	Box	**1,44,049.50**
4	**10x15 Ultra Sprinkle Lt**	6907	**1,644 Box**	201.75	Box	**3,31,677.00**
						5,62,479.00
	CGST @ 9%			9	%	**50,623.12**
	SGST @ 9%			9	%	**50,623.12**
	Less : ***Rounding Off New***					**(-)0.24**
	Total		**2,788 Box**			**₹ 6,63,725.00**

INWARD
Inward No: 2904 Dt: 08/02/21
MRN No: 88426 Dt: 9/2/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Sixty Three Thousand Seven Hundred Twenty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,62,479.00	9%	50,623.12	9%	50,623.12	1,01,246.24
Total: 5,62,479.00		**50,623.12**		**50,623.12**	**1,01,246.24**

Tax Amount (in words) : **INR One Lakh One Thousand Two Hundred Forty Six and Twenty Four paise Only**

PROPERTIES
INWARD 74409 15/2

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

72545
25 11 20 1:07:27

 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	**Doc No**	72545	168169
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	30-11-2020	
9885329687 9949216347	**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 - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	Bal 643 993.00	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 - Bathroon 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.
Penality 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

2) Part Bill received of Rs. 6,63,725/-.
Bill no: 1721 / 8/2/21 and Bal. Bill of
Rs. 4,81,844/- to be receivable.
19/2/21.

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Date : / /

Purchase Order

 02-Dec-20 12:07:52 PM

Original / Office Copy / Purchase Div.Copy

revision purpose.

Completion Date	Nil
Measurment	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		

72545

72547

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

1658271