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

Purchase Voucher

No. : **PUR\FEB\10077\20-21** Dated : **25-Feb-21**
Ref.: **3930 dt. 12-Feb-21**

Party's Name: **SUP-Ganji Venkannah & Sons**

GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*9,436.00*	**₹ 11,134.00**
Input CGST	*849.24*	
Input SGST	*849.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being amount payable to Ganji Venkannah & Sons towards purchase of paints material against invoice no:-3930 dt:-12.02.2021 po no:-74452 dt:-04.02.2021 Scan Id:-67292

Amount (in words) :

Indian Rupees Eleven Thousand One Hundred Thirty Four Only

for SUP-Ganji Venkannah & Sons

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: 67292

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74452	PO / WO Date.	04/02/2021
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 11,134/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3930	12/02/2021	Rs. 11,134/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,134/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	359107062	09/02/2021	88580	☑ 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. 11,134/-
Amount E – PO / WO value:	Rs. 11,134/-
Amount F – Difference (A – E):	-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	22/2/21	22/2			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)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3930**	Dated **12-Feb-2021**
Delivery Note **ASIAN PAINTS, DC NO.358993161**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74452**	Dated **4-Feb-2021**
Despatch Document No.	Delivery Note Date **6-Feb-2021, 6-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**5 Nos**	1,887.20	Nos		**9,436.00**
	CGST						**849.24**
	SGST						**849.24**
	Less : ***Round Off***						**(-)0.48**
	Total		**5 Nos**				**₹ 11,134.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74572 Date: 15/2 Sign:

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

INR Eleven Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	9,436.00	9%	849.24	9%	849.24	1,698.48
Total	**9,436.00**		**849.24**		**849.24**	**1,698.48**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Eight and Forty Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

@ 1175

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
359107062 / 09.02.2021
Order Number/Date
95057680 / 09.02.2021
Invoice Number/Date
1230718958 / 09.02.2021
STP Code : 1010196608

74452.

Site Contact Person : hemandwr
Site Contact Person Ph :
9618244433

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight	152.400 KG	Net weight	148.400 KG
Volume	100 L		

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	5.000	100
Product Sum 5469			**100 L**
Package Summary			
Drum	**5**		

45530
15/2

INWARD
Inward No: 15798 Dt: 9/2/21
MRN No: 88580 Dt: 11/2/21
Received By:
Sign:
SUMMIT SALES LLP

Stores Manager
Received by:

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
09.02.2021 / 359107062
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to investor.relations@asianpaints.com

Purchase Order

 04-02-2021 12:29:33

74452
05.02.21 11:33:36

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	74452	168361
	Doc Date	04-02-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	04-02-2021	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	5.00	1,887.20	0.00	18.00	11,134.48
	Total Order Value . . .					**11,134.48**

Rupees : Eleven Thousand One Hundred Thirty Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

06/02/2021

Name :

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Date : __/__/____

Name :

Requisition Form

Company Name:	Summit sales llp	Date:	2.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168361
Material required before date:		ID No.	63636

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM 74450	30KG	100	BAGS		
2	WALL CARE PUTTY 74451	20KG	15	BAGS		
3	ACE EXTERIOR -WHITE	74452 20L	5	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: For ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.2.2021	Sign. & Date	APPROVED BY 03 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\10078\20-21** Dated : **25-Feb-21**
Ref.: **3931 dt. 12-Feb-21**

Party's Name: **Ganji Venkannah & Sons**
5-5-97,Ganji Chambers,Ranigunj,Secunderabad
GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*9,436.00*	**₹ 11,134.00**
Input CGST	*849.24*	
Input SGST	*849.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :
Being amount payable to Ganji Venkannah & Sons towards purchase of paint material against invoice no:-3931 dt:-12.02.2021 po no:-73490 dt:-04.01.2021 Scan Id:-67290

Amount (in words) :
Indian Rupees Eleven Thousand One Hundred Thirty Four Only

for SUP-Ganji Venkannah & Sons

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: 67290

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73490	PO / WO Date.	04/01/2021
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 25,224/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3931	12/02/2021	Rs. 11,134/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,134/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	358993359	06/02/2021	88541	☑ 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. 11,134/-
Amount E – PO / WO value:				Rs. 25,224/-
Amount F – Difference (A – E):				Rs. -14,090/-

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

Remarks**: Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	22/2/21	22/2			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)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3931**	Dated **12-Feb-2021**
Delivery Note **ASIAN PAINTS, DC NO.358993359**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73490**	Dated **4-Jan-2021**
Despatch Document No.	Delivery Note Date **6-Feb-2021, 6-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**5 Nos**	1,887.20	Nos		**9,436.00**
	CGST						**849.24**
	SGST						**849.24**
	Less : ***Round Off***						**(-)0.48**
	Total		**5 Nos**				**₹ 11,134.00**

INWARD No. 74573 Date: 18/2 Sign: MODI PROPERTIES PVT. LTD. * SEC'BAD 74573

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

INR Eleven Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	9,436.00	9%	849.24	9%	849.24	1,698.48
Total	**9,436.00**		**849.24**		**849.24**	**1,698.48**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Eight and Forty Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

PO - 73400.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
358993359 / 06.02.2021
Order Number/Date
94947468 / 06.02.2021
Invoice Number/Date
1230633563 / 06.02.2021
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemandra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

45532
15/2

Weights (Gross/net) - Volumes - Selection
Gross weight 152.400 KG Net weight 148.400 KG
Volume 100 L

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	5.000	100
Product Sum 5469			**100 L**
Package Summary			
Drum	**5**		

INWARD
Inward No: 15777 Dt: 8/2/21
GRN No: 88541 Dt: 10/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
06.02.2021 / 358993359
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to
investor.relations@asianpaints.com

Purchase Order

 04-01-2021 12:29:26 Origi

73490
31.12.20 3:26:35

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	73490	168265
	Doc Date	04-01-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	04-01-2021	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *White*	12.00	995.00	0.00	18.00	14,089.20
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *white*	5.00	1,887.20	0.00	18.00	11,134.48
					Total Order Value . . .	**25,223.68**

Rupees : Twenty Five Thousand Two Hundred Twenty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1) Partly Bill : 3274 Dt: 13/1/21
At: 14089
5/2/21 Bal: 11134

2) Final Bill received.
22/2/21.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168265
Material required before date:		ID No.	62652

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KG	50	BAGS		
2	ENAMEL WHITE	4L	12	NOS		
3	ACE EXTERIOR WHITE	20L	5	NOS		
4	JANTHA PASTE		20	NOS		
5	ARALDITE		20	NOS		
6	WHITE CEMENT	73490	10	NOS		
7	BIRLA WALL CARE PUTTY		30	NOS		
8						

Remarks : FORSTOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.12.20	Sign. & Date	APPROVED BY 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

white Day break enamel paint

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

Purchase Voucher

No. : **PUR\FEB\10079\20-21** Dated : **25-Feb-21**
Ref.: **3932 dt. 25-Feb-21**

Party's Name: **Ganji Venkannah & Sons**
5-5-97,Ganji Chambers,Ranigunj,Secunderabad
GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*7,330.00*	**₹ 8,649.00**
Input CGST	*659.70*	
Input SGST	*659.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount payable to Ganji Venkannah Sons towards purchase of paint material against invoice no:-3932 dt:-12.02.2021 po no:-73629 dt:-08.01.2021 Scan Id:-67289

Amount (in words) :
Indian Rupees Eight Thousand Six Hundred Forty Nine Only

for SUP-Ganji Venkannah & Sons

Prepared by: bhavani Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR\FEB\10080\20-21** Dated : **25-Feb-21**
Ref.: **3985 dt. 15-Feb-21**

Party's Name: **Ganji Venkannah & Sons**
5-5-97,Ganji Chambers,Ranigunj,Secunderabad
GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*9,436.00*	**₹ 11,134.00**
Input CGST	*849.24*	
Input SGST	*849.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :
Being amount payable to Ganji Venkannah & Sons towards paint material against invoice no:-3985 dt: -15.02.2021 po no:-73629 dt:-08.01.2021 Scan Id:-67289

Amount (in words) :
Indian Rupees Eleven Thousand One Hundred Thirty Four Only

for SUP-Ganji Venkannah & Sons

Prepared by: bhavani Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR\FEB\10081\20-21** Dated : **25-Feb-21**
Ref.: **3986 dt. 15-Feb-21**

Party's Name: **Ganji Venkannah & Sons**
5-5-97,Ganji Chambers,Ranigunj,Secunderabad
GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*14,920.00*	**₹ 17,606.00**
Input CGST	*1,342.80*	
Input SGST	*1,342.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount payable to Ganji Venkannah & Sons towards purchase of paint material against invoice no:-3986 dt:-15.02.2021 po no:-73629 dt:-08.01.2021 Scan Id:-67289

Amount (in words) :

Indian Rupees Seventeen Thousand Six Hundred Six Only

for SUP-Ganji Venkannah & Sons

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: 67289

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73629	PO / WO Date.	08/01/2021
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 49,584/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3932	12/02/2021	Rs. 8,649/-
2.	3985	15/02/2021	Rs. 11,134/-
3.	3986	15/02/2021	Rs. 17,606/-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 37,389/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	358993264	06/02/2021	88579	☑ Yes ☐ No
2.	358993161	06/02/2021	88539	☑ Yes ☐ No
3.	358993287	06/02/2021	88540	☑ 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. 37,389/-
Amount E – PO / WO value:	Rs. 49,584/-
Amount F – Difference (A – E):	Rs. -12,195/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**27/02/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	[signature]
Date	22/2/21	22/2					

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/-, 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)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3932**	Dated **12-Feb-2021**
Delivery Note **ASIAN PAINTS, DCNO.358993287**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73629**	Dated **6-Jan-2021**
Despatch Document No.	Delivery Note Date **6-Feb-2021, 6-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SUPWHITE- Project TRACTOR SUPREMA 20 LTR**	3209	**5 Nos**	1,466.00	Nos		**7,330.00**
	CGST						**659.70**
	SGST						**659.70**
	Less : ***Round Off***						**(-)0.40**
	Total		**5 Nos**				**₹ 8,649.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74574 Date 18/12 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	7,330.00	9%	659.70	9%	659.70	1,319.40
Total	**7,330.00**		**659.70**		**659.70**	**1,319.40**

Tax Amount (in words) : **INR One Thousand Three Hundred Nineteen and Forty paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No.	Dated
3985	**15-Feb-2021**
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, DCNO.359107062	**CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
73629	**15-Feb-2021**
Despatch Document No.	Delivery Note Date
	9-Feb-2021, 9-Feb-2021
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**5 Nos**	1,887.20	Nos		**9,436.00**
	CGST						**849.24**
	SGST						**849.24**
	Less : ***Round Off***						**(-)0.48**
	Total		**5 Nos**				**₹ 11,134.00**

MODI PROPERTIES PVT. LTD. INWARD 94575 18/2 SEC'BAD

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

INR Eleven Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	9,436.00	9%	849.24	9%	849.24	1,698.48
Total	**9,436.00**		**849.24**		**849.24**	**1,698.48**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Eight and Forty Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No.	Dated
3986	**15-Feb-2021**
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, DCNO.358993264	**CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
73629	**15-Feb-2021**
Despatch Document No.	Delivery Note Date
	6-Feb-2021, 6-Feb-2021
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PREM SUP 0942 DAY BREAK 20 LTR**	3209	**10 Nos**	1,492.00	Nos		**14,920.00**
	CGST						**1,342.80**
	SGST						**1,342.80**
	Round Off						**0.40**
	Total		**10 Nos**				**₹ 17,606.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74576 Date: 18/2

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

INR Seventeen Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	14,920.00	9%	1,342.80	9%	1,342.80	2,685.60
Total	**14,920.00**		**1,342.80**		**1,342.80**	**2,685.60**

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Po - 73629

Delivery Number/Date
358993264 / 06.02.2021
Order Number/Date
94947603 / 06.02.2021
Invoice Number/Date
1230714387 / 09.02.2021
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemender
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

MODI PROPERTIES * SEC'BAD
45531
Sign 15/2

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight	252.900 KG	Net weight	241.200 KG
Volume	200 L		

Material Description	Pack	Qty	Volume Lt/Kg
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	10.000	200
Product Sum TRACTOR SUPREMA			**200 L**
Package Summary			
Others	**10**		

INWARD
Inward No: 15797 Dt: 9/2/21
GRN No: 88579 Dt: 11/2/21
Received By: Sign:

Certified by:
Stores Manager

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN) : L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
09.02.2021 / 358993264
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to
investor.relations@asianpaints.com

(7) ~~[illegible]~~ 7918 (13)

73629.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
358993161 / 06.02.2021
Order Number/Date
94947756 / 06.02.2021
Invoice Number/Date
1230633559 / 06.02.2021
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemendra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

MODI PROPERTIES ... SEC'BAD
INWARD
No. 45534
Date
Sign. 15/2

Weights (Gross/net) - Volumes - Selection

Gross weight	152.400 KG	Net weight	148.400 KG
Volume	100 L		

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L ✓	5.000 ✓	100
Product Sum 5469			**100 L**
Package Summary			
Drum		**5**	

INW...
Inward No: 15775 8/2/21
MRN No: 88529 10/2/21
Received By:
SUMM...

Certified by:
Stores Manager

For Asian Paints Ltd ,

Authorised Signatory.

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
06.02.2021 / 358993161
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to
investor.relations@asianpaints.com

(5) (13) 7918

PO - 73629

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
358993287 / 06.02.2021
Order Number/Date
94947468 / 06.02.2021
Invoice Number/Date
1230633562 / 06.02.2021
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemandra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

45533
15/2

Weights (Gross/net) - Volumes - Selection
Gross weight 125 KG Net weight 120.600 KG
Volume 100 L

Material Description	Pack	Qty	Volume Lt/Kg
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	5.000	100
Product Sum TRACTOR SUPREMA			**100 L**
Package Summary			
Drum	**5**		

INWARD
Inward No: 15776 Dt: 8/2/21
GRN No: 88540 Dt: 8/2/21
Received By: Sign
SUMMIT SALES LLP

Certified by:
Stores Manager

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
06.02.2021 / 358993287
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to investor.relations@asianpaints.com

Purchase Order

Page(1) 1 Of 1 08-01-2021 12:20:38 Ori

73629

09.01.21 11:04:30

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	73629	168288
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	08-01-2021	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,066.90	0.00	18.00	12,194.71
2	6570 - Paints - OBD - 20kgs - buckets *Tractor suprema OBD white*	5.00	1,466.00	0.00	18.00	8,649.40
3	6570 - Paints - OBD - 20kgs - buckets *Tractor suprema day break*	10.00	1,492.00	0.00	18.00	17,605.60
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	5.00	1,887.20	0.00	18.00	11,134.48
	Total Order Value . . .					**49,584.19**

Rupees : Fourty Nine Thousand Five Hundred Eighty Four and Paise Nineteen Only.

Terms and Conditions :-

=> Part Bill received of Rs: 37,389/- (B.no: 3922, 3985, 3986) and Bal. Bill of Rs. 12,195/- to be receivable.
22/7/21.

Specification /	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory
Name : 09/01/2021
Contact ..

Accepted the above Terms And Conditions
For ***Ganji Venkannah & sons (Asian Paints)***
Name : ______ Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date.	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168288
Material required before date:		ID No.	62902

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KG	50	BAGS		
2	EXTERIOR PRIMER	20L	5	NOS		
3	OBD DAY BREAK ✓ 1489.50	20L	10	NOS		
4	OBD WHITE ✓ 752.20	20KG	5	NOS		
5	ACE EXTERIOR WHITE	20L	5	NOS		
6	73629					
7						
8						
9						
10						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.1.2021	Sign. & Date	

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

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

1772.58

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

Purchase Voucher

No. : **PUR\FEB\10082\20-21** Dated : **25-Feb-21**
Ref.: **10290 dt. 24-Feb-21**

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Plumbing GST 18%(P)	*36,140.00*	**₹ 42,645.00**
Input CGST	*3,252.60*	
Input SGST	*3,252.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of sinks from NE against bill no:-10290 dt:-24.02.2021

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

for SUP -Nilgiri Estates

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36		Invoice No.	SAL/10290
		Invoice Date.	24-02-2021
		PO No	
		PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36		Req ID	
		Req Date	
		Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Sinks	7324	13	2780	36,140.00
	CGST -9%				3,252.60
	SGST -9%				3,252.60
	Round Off				(0.20)
	Total				42,645.00

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

Indian Rupees Eleven Thousand Six hundred and Twenty two only

HSN/SAC	Taxable	Central Tax		State Tax	
7324	Value	Rate	Amount	Rate	Amount
	36,140.00	9%	3,252.60	9%	3,252.60
Total	**36,140.00**		**3,252.60**		**3,252.60**

Tax Amount (in words) : Indian Rupees Forty two thousand six hundred & forty five only

For Nilgiri Estates

NILGIRI ESTATES * SEC'BAD *

Authorised Signature

Updated Report

51	GMR	SVR pumps	1795	77	15-12-2020	Submersible pump	1.5 hp	1	No's	-	0	No Charges	for repairs & services	-	-
52	GMR	SVR pumps	1795	77	15-12-2020	Submersible pump	2 hp	1	No's	-	0	No Charges	for repairs & services	-	-
53	GMR	Vista Homes	1796	78	17-12-2020	Testing cubes	-	15	No's	-	0	No Charges	Transfer to Other site	-	-
54	GMR	HO	1797	79	19-12-2020	Rod cutting blades	-	10	No's	-	0	No Charges	Transfer to Other site	-	-
55	GMR	HO	1797	79	19-12-2020	wall cutting blades	-	4	No's	-	0	No Charges	Transfer to Other site	-	-
56	GMR	HO	1797	79	19-12-2020	grinding wheels	-	4	No's	-	0	No Charges	Transfer to Other site	-	-
57	GHT	Sathish electrical	1933	41	14-12-2020	Mono block pump	3HP	1	No's	-	0	No Charges	for repairs & services	-	-
58	GHT	Sathish electrical	1933	41	14-12-2020	open well sumersable pump	3HP	1	No's	-	0	No Charges	for repairs & services	-	-
59	GHT	Vista Homes	1934	42	17-12-2020	Testing cubes	-	37	No's	-	0	No Charges	Transfer to Other site	-	-
60	GHT	Vista Homes	1935	43	21-12-2020	Testing cubes	-	9	No's	-	0	No Charges	Transfer to Other site	-	-
61	GHT	SSLLP	1936	44	23-12-2020	Automatic pump	2HP	1	No's	-	0	No Charges	for repairs & services	-	-
62	GHT	Vista Homes	1937	45	29-12-2020	empty cement bags	-	100	No's	3.5	350	Collect 100% cost	Transfer to Other site	100	350.00
63	VOCLLP	MPL	1981	120	02-12-2020	Luna LT	-	67	Box's	224	15,008	Collect 100% cost	Transfer to Other site	100	15,008.00
64	VOCLLP	MPL	1981	120	02-12-2020	Luna DK	-	60	Box's	224	13,440	Collect 100% cost	Transfer to Other site	100	13,440.00
65	VOCLLP	MPL	1981	120	02-12-2020	Luna HL	-	87	Box's	224	19,488	Collect 100% cost	Transfer to Other site	100	19,488.00
66	VOCLLP	MPL	1981	120	02-12-2020	Malasyian Brown DK	-	63	Box's	224	14,112	Collect 100% cost	Transfer to Other site	100	14,112.00
67	VOCLLP	MPL	1981	120	02-12-2020	Malasyian Brown LT	-	21	Box's	224	4,704	Collect 100% cost	Transfer to Other site	100	4,704.00
68	VOCLLP	MPL	1981	120	02-12-2020	Malasyian Brown HL	-	21	Box's	224	4,704	Collect 100% cost	Transfer to Other site	100	4,704.00
69	VOCLLP	MPL	1981	120	02-12-2020	Ultra Sprinkle HL	-	27	Box's	224	6,048	Collect 100% cost	Transfer to Other site	100	6,048.00
70	VOCLLP	MPL	1981	120	02-12-2020	Ultra Sprinkle DK	-	50	Box's	224	11,200	Collect 100% cost	Transfer to Other site	100	11,200.00
71	VOCLLP	MPL	1981	120	02-12-2020	Ultra Sprinkle LT	-	20	Box's	224	4,480	Collect 100% cost	Transfer to Other site	100	4,480.00
72	VOCLLP	MPL	1981	120	02-12-2020	wenge Oscor	-	14	Box's	224	3,136	Collect 100% cost	Transfer to Other site	100	3,136.00
73	VOCLLP	MPL	1982	121	02-12-2020	Luna LT	-	80	Box's	224	17,920	Collect 100% cost	Transfer to Other site	100	17,920.00
74	VOCLLP	MPL	1982	121	02-12-2020	Luna DK	-	75	Box's	224	16,800	Collect 100% cost	Transfer to Other site	100	16,800.00
75	VOCLLP	MPL	1982	121	02-12-2020	Luna HL	-	205	Box's	224	45,920	Collect 100% cost	Transfer to Other site	100	45,920.00
76	VOCLLP	MPL	1982	121	02-12-2020	Malasyian Brown DK	-	125	Box's	224	28,000	Collect 100% cost	Transfer to Other site	100	28,000.00
77	VOCLLP	MPL	1982	121	02-12-2020	Malasyian Brown LT	-	50	Box's	224	11,200	Collect 100% cost	Transfer to Other site	100	11,200.00
78	VOCLLP	MPL	1982	121	02-12-2020	Malasyian Brown HL	-	85	Box's	224	19,040	Collect 100% cost	Transfer to Other site	100	19,040.00
79	VOCLLP	MPL	1982	121	02-12-2020	Ultra Sprinkle HL	-	60	Box's	224	13,440	Collect 100% cost	Transfer to Other site	100	13,440.00
80	VOCLLP	MPL	1982	121	02-12-2020	Ultra Sprinkle DK	-	50	Box's	224	11,200	Collect 100% cost	Transfer to Other site	100	11,200.00
81	VOCLLP	MPL	1982	121	02-12-2020	Ultra Sprinkle LT	-	90	Box's	224	20,160	Collect 100% cost	Transfer to Other site	100	20,160.00
82	VOCLLP	SSLLP	1983	122	02-12-2020	Panel Door	26x82	37	No's	1746	64,602	Collect 100% cost	Transfer to Other site	100	64,602.00
83	VOCLLP	SSLLP	1984	123	19-12-2020	MS grills	5'x4'	50	No's	83	4,150	Collect 100% cost	Transfer to Other site	100	4,150.00
84	VOCLLP	SSLLP	1984	123	19-12-2020	MS grills	4'x3.6"	20	No's	83	1,660	Collect 100% cost	Transfer to Other site	100	1,660.00
85	VOCLLP	SSLLP	1984	123	19-12-2020	MS gate	10'	4	No's	164.85	659	Collect 100% cost	Transfer to Other site	100	659.40
86	VOCLLP	SSLLP	1984	123	19-12-2020	MS gate	9'	1	No's	164.85	165	Collect 100% cost	Transfer to Other site	100	165.00
87	VOCLLP	SSLLP	1985	Cancelled										-	-
88	VOCLLP	Vista Homes	1986	124	21-12-2020	wenge Oscuro	-	13	Box's	709	9,217	Collect 100% cost	Transfer to Other site	100	9,217.00
89	VOCLLP	Vista Homes	1986	124	21-12-2020	Vertifed tilkes	2'x2'	34	Box's	460	15,640	Collect 100% cost	Transfer to Other site	100	15,640.00
90	VOCLLP	SSLLP	1987	125	21-12-2020	MS grills	5'x4'	16	No's	83	1,328	Collect 100% cost	Transfer to Other site	100	1,328.00
91	VOCLLP	SSLLP	1987	125	21-12-2020	MS grills	4'x3.6"	5	No's	83	415	Collect 100% cost	Transfer to Other site	100	415.00
92	VOCLLP	SSLLP	1987	125	21-12-2020	MS gate	9'	7	No's	164.85	1,154	Collect 100% cost	Transfer to Other site	100	1,153.95
93	VOCLLP	SSLLP	1987	125	21-12-2020	MS gate	10'	3	No's	164.85	495	Collect 100% cost	Transfer to Other site	100	494.55
94	GVRC	SOVLLP	1516	64	03-12-2020	Hording Board	8'x6'	3	No's	-	0	No Charges	Transfer to Other site	-	-
95	GVRC	GVDC	1517	65	05-10-2020	Saddles	-	6	No's	-	0	On loan to be returned	Transfer to Other site	-	-
96	GVRC	GVDC	1518	66	14-12-2020	Curring pipe	-	1	bundle	929	929	Collect 100% cost	Transfer to Other site	100	929.00
97	GVRC	GVDC	1519	67	31-12-2020	LED head light	-	5	No's	-	#VALUE!	No Charges	Transfer to Other site	-	-
98	GVRC	GVDC	1519	67	01-01-2021	Service Wire	-	1	bundle	-	#VALUE!	No Charges	Transfer to Other site	-	-
99	MPPL	MPL	2528	164	18-12-2020	Brown cover	-	50	No's	-	#VALUE!	No Charges	Transfer to Other site	-	-
100	MPPL	MPL	2528	164	18-12-2020	White cover	-	50	No's	-	#VALUE!	No Charges	Transfer to Other site	-	-
101	MPPL	MPL	2528	164	18-12-2020	Material Issue form	-	5	No's	-	#VALUE!	No Charges	Transfer to Other site	-	-
102	MPPL	MPL	2528	164	18-12-2020	material shiffting form	-	5	No's	-	#VALUE!	No Charges	Transfer to Other site	-	-
103	MPPL	MPL	2528	164	18-12-2020	Out ward gate pass	-	1	No's	-	#VALUE!	No Charges	Transfer to Other site	-	-
104	NE	SSLLP	1747	525	23-12-2020	Sinks	-	13	No's	2,780	36,140	Collect 100% cost	Transfer to Other site	100	36,140.00
105	NE	SSLLP	1747	525	23-12-2020	PVC connection	-	80	No's	60	4,800	Collect 100% cost	Transfer to Other site	100	4,800.00
106	NE	SSLLP	1747	525	23-12-2020	HPDPE pipe	-	126	feets	60	7,560	Collect 100% cost	Transfer to Other site	100	2,280.00
107	NE	SSLLP	1747	525	23-12-2020	HPDPE pipe	-	100	mtrs	60	6,000	Collect 100% cost	Transfer to Other site	100	6,000.00

165	NE	SSLLP	2608	356	21-12-2020	Left Chamber.	-	4	No's	95	380	collect 60% cost	Transfer to Other site	60	22[illegible]8.0
166	NE	SSLLP	2608	356	21-12-2020	Right chamber	-	2	No's	95	190	collect 60% cost	Transfer to Other site	60	11[illegible]4.0
167	NE	SSLLP	2608	356	21-12-2020	Coupling	8inch	3	No's	120	360	collect 60% cost	Transfer to Other site	60	21[illegible]6.0
168	NE	SSLLP	2608	356	21-12-2020	Coupling	6inch	4	No's	110	440	collect 60% cost	Transfer to Other site	60	26[illegible]4.0
169	NE	SSLLP	2608	356	21-12-2020	Coupling	4inch	5	No's	48	240	collect 60% cost	Transfer to Other site	60	14[illegible]4.0
170	NE	SSLLP	2608	356	21-12-2020	Reducer	110x60mm	6	No's	18	108	collect 60% cost	Transfer to Other site	60	6[illegible]4.8
171	NE	SSLLP	2608	356	21-12-2020	Reducer	200x160mm	7	No's	260	1,820	collect 60% cost	Transfer to Other site	60	1,09[illegible].0
172	NE	SSLLP	2609	537	23-12-2020	Light stand pole,	-	4	No's	-	0	No Charges	for repairs & services	-	-
173	NE	SSLLP	2609	537	23-12-2020	Desil pump	-	1	No's	-	0	No Charges	for repairs & services	-	-
174	NE	SSLLP	2609	537	23-12-2020	open well sumersable pump	5hp	1	No's	-	0	No Charges	for repairs & services	-	-
175	AGH	SSLLP	1425	51	16-12-2020	Dewatering pump	0.5HP	6	No's	-	0	No Charges	Transfer to Other site	-	-
176	AGH	SSLLP	1425	51	16-12-2020	Submersible pump	5hp	1	No's	-	0	No Charges	Transfer to Other site	-	-
177	AGH	SSLLP	1425	51	16-12-2020	Dewatering pump	1.5hp	1	No's	-	0	No Charges	Transfer to Other site	-	-
178	AGH	SSLLP	1425	51	16-12-2020	Submersible pump	3 hp	1	No's	-	0	No Charges	Transfer to Other site	-	-
179	AGH	RANIGUNJ	1426	52	24-12-2020	Chipping mechine	-	1	No's	-	0	No Charges	for repairs & services	-	-
180	Vista Homes	H O	2559	10692	05-12-2020	Line Laser	-	1	No's	-	0	No Charges	Transfer to Other site	-	-
181	Vista Homes	H O	2559	10692	05-12-2020	Tripod	-	1	No's	-	0	No Charges	Transfer to Other site	-	-
182	Vista Homes	H O	2560	10693	09-12-2020	Pannel doors	26x82	2	No's	1,810	3,620	Collect 100% cost	Transfer to Other site	100	3,62[illegible].00
183	Vista Homes	SVR pumps	2561	10694	14-12-2020	open well sumersable pump	3hp	1	No's	-	0	No Charges	for repairs & services	-	-
184	Vista Homes	Laptop	2562	10695	14-12-2020	Laptop	-	1	No's	-	0	No Charges	for repairs & services	-	-
185	Vista Homes	Sathish electrical	2563	10696	16-12-2020	Mud pump	2hp	1	No's	-	0	No Charges	for repairs & services	-	-
186	Vista Homes	SSLLP	2564	10697	16-12-2020	open well sumersable pump	2hp	1	No's	-	0	No Charges	Transfer to Other site	-	-
187	Vista Homes	SOVLLP	2565	10698	17-12-2020	Street Light pole	-	1	No's	-	0	No Charges	Transfer to Other site	-	-
188	Vista Homes	SSLLP	2566	10699	18-12-2020	CC rings	2'	13	No's	300	3,900	collect 60% cost	Transfer to Other site	60	2,340 .00
189	Vista Homes	SSLLP	2566	10699	18-12-2020	CC rings	3'	5	No's	378	1,890	collect 60% cost	Transfer to Other site	60	1,134 .00
190	Vista Homes	MPL	2567	10700	19-12-2020	Earth compection machine	-	1	No's	-	0	No Charges	Transfer to Other site	-	-
191	Vista Homes	SSLLP	2568	10701	21-12-2020	CC rings	2'2"	13	No's	300	3,900	collect 60% cost	Transfer to Other site	60	2,340 .00
192	Vista Homes	SSLLP	2568	10701	21-12-2020	CC rings	1'7"	1	No's	288	288	collect 60% cost	Transfer to Other site	60	172 .80
193	Vista Homes	SSLLP	2569	10702	23-12-2020	CC rings	5'	6	No's	400	2,400	collect 60% cost	Transfer to Other site	60	1,440 .00
194	Vista Homes	SSLLP	2570	10703	24-12-2020	Macherla stone	2'x2'	970	No's	28	27,160	Collect 100% cost	Transfer to Other site	100	27,16[illegible].00
195	Vista Homes	SOVLLP	2571	10704	26-12-2020	Sanitizer stand	-	1	No's	-	0	No Charges	Transfer to Other site	-	-
196	Vista Homes	HO	2572	10705	31-12-2020	Monitor	-	1	No's	-	0	No Charges	for repairs & services	-	-
197	MPL	HO	2338	1297	01-12-2020	Light wighte bricks	4x2x24	150	No's	39	5,850	Collect 100% cost	Transfer to Other site	100	5,85[illegible].00
198	MPL	HO	2338	1297	01-12-2020	Cement PPC	50kgs	5	Bag's	236	1,180	Collect 100% cost	Transfer to Other site	100	1,18[illegible].00
199	MPL	HO	2338	1297	01-12-2020	Rod Length 5ft	8mm	35	No's	35	1,225	Collect 100% cost	Transfer to Other site	100	73[illegible].00
200	MPL	HO	2338	1297	01-12-2020	Ruff chemical	-	1	No's	1,170	1,170	Collect 100% cost	Transfer to Other site	100	1,17[illegible].00
201	MPL	HO	2339	1298	04-12-2020	HP laser printer	-	1	No's	-	0	No Charges	for repairs & services	-	-
202	MPL	GMR	2340	1299	05-12-2020	Office desk cuboard	6'11"x2'6"	1	No's	-	0	No Charges	Transfer to Other site	-	-
203	MPL	GMR	2340	1299	05-12-2020	Wooden sheets	1'10"x2'4"	6	No's	-	0	No Charges	Transfer to Other site	-	-
204	MPL	GMR	2340	1299	05-12-2020	Wooden Cupboard	2'x4'	3	No's	-	0	No Charges	Transfer to Other site	-	-
205	MPL	GMR	2340	1299	05-12-2020	Wooden Cupboard	3'x3'	1	No's	-	0	No Charges	Transfer to Other site	-	-
206	MPL	HO	2341	1300	07-12-2020	Cement PPC	50kgs	10	Bag's	236	2,360	Collect 100% cost	Transfer to Other site	100	2,360 .00
207	MPL	HO	2341	1300	07-12-2020	Robo sand	-	62.5	RFT	21.5	1,344	Collect 100% cost	Transfer to Other site	100	1,344 .00
208	MPL	Serene	2342	1301	10-12-2020	Lilhio biege	-	36	Box's	-	0	No Charges	Transfer to Other site	-	-
209	MPL	ACME pvt ltd	2343	1302	11-12-2020	Gear Box	-	1	No's	-	0	No Charges	Transfer to Other site	-	-
210	MPL	ACME pvt ltd	2343	1302	11-12-2020	Anger Box	-	1	No's	-	0	No Charges	Transfer to Other site	-	-
211	MPL	SSLLP	2344	1303	15-12-2020	Deisel Pump	5hp	2	No's	-	0	No Charges	Transfer to Other site	-	-
212	MPL	SSLLP	2344	1303	15-12-2020	Petrol Pump	1hp	1	No's	-	0	No Charges	Transfer to Other site	-	-
213	MPL	SSLLP	2344	1303	15-12-2020	Mono block pump	3hp	1	No's	-	0	No Charges	Transfer to Other site	-	-
214	MPL	SSLLP	2344	1303	15-12-2020	Mono block pump	1.5hp	1	No's	-	0	No Charges	Transfer to Other site	-	-
215	MPL	HO	2345	1304	15-12-2020	Country Rosso	-	5	Box's	-	0	No Charges	Transfer to Other site	-	-
216	MPL	MCMET	2346	1305	16-12-2020	Old Door frames	7'x3'	5	No's	-	0	No Charges	Transfer to Other site	-	-
217	MPL	MCMET	2346	1305	16-12-2020	Old Door frames	82x32	5	No's	-	0	No Charges	Transfer to Other site	-	-
218	MPL	MCMET	2346	1305	16-12-2020	Old Door frames	80x26	4	No's	-	0	No Charges	Transfer to Other site	-	-
219	MPL	HO	2347	1306	16-12-2020	Cement PPC	50kgs	25	No's	245	6,125	Collect 100% cost	Transfer to Other site	100	6,125_00
220	MPL	Vista Homes	2348	1307	16-12-2020	Testing cubes	15191	3	No's	-	0	No Charges	Transfer to Other site	-	-
221	MPL	Vista Homes	2348	1307	16-12-2020	Testing cubes	15192	2	No's	-	0	No Charges	Transfer to Other site	-	-

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

Purchase Voucher

No. : **PUR\FEB\10083\20-21**
Ref.: **10291 dt. 24-Feb-21**

Dated : **25-Feb-21**

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Plumbing GST 18%(P)	*4,800.00*	**₹ 5,664.00**
Input CGST	*432.00*	
Input SGST	*432.00*	

On Account of :

Being purchase of PVC Pipe from NE against bill no:-10291 dt:-24.02.2021

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Sixty Four Only

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10291
	Invoice Date.	24-02-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-PVC Connection	3917	80	60	4,800.00
	CGST -9%				432.00
	SGST -9%				432.00
	Round Off				-
	Total				5,664.00

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

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3917	4,800.00	9%	432.00	9%	432.00
Total	**4,800.00**		**432.00**		**432.00**

Tax Amount (in words) : Indian Rupees Five Thousand six hundred and sixty four only

For Nilgiri Estates

NILGIRI ESTATES SEC'BAD

Authorised Signature

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

Purchase Voucher

No. : **PUR\FEB\10084\20-21**
Ref.: **10292 dt. 24-Feb-21**

Dated : **25-Feb-21**

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Plumbing GST 18%(P)	*2,280.00*	**₹ 2,690.00**
Input CGST	*205.20*	
Input SGST	*205.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of HDPE pipe from NE against bill no:-10292 dt:-24.02.2021

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

for SUP -Nilgiri Estates

Prepared by: nagapriyanka Approved by Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10292
	Invoice Date.	24-02-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad . GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- HDPE Pipe	3917	126	18	2,280.00
	CGST -9%				205.20
	SGST -9%				205.20
	Round Off				(0.40)
	Total				2,690.00

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

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
3917		Rate	Amount	Rate	Amount
	2,280.00	9%	205.20	9%	205.20
Total	**2,280.00**		**205.20**		**205.20**

Tax Amount (in words) : Indian Rupees Two Thousand Six hundred and ninety only

For Nilgiri Estates

NILGIRI ESTATES * SEC'BAD *

Authorised Signature

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

Purchase Voucher

No. : **PUR\FEB\10085\20-21** Dated : **25-Feb-21**
Ref.: **10293 dt. 24-Feb-21**

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Plumbing GST 18%(P)	*6,000.00*	**₹ 7,080.00**
Input CGST	*540.00*	
Input SGST	*540.00*	

On Account of :
Being purchase of HDPE pipe from NE against bill no:-10293 dt:-24.02.2021
Amount (in words) :
Indian Rupees Seven Thousand Eighty Only

for SUP -Nilgiri Estates

Prepared by: nagapriyanka Approved by Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No. Invoice Date. PO No PO Date.	SAL/10293 24-02-2021 	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID Req Date Loc Req No		

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- HDPE Pipe	3917	100	60	6,000.00
	CGST -9%				540.00
	SGST -9%				540.00
	Round Off				-
	Total				7,080.00

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

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3917	6,000.00	9%	540.00	9%	540.00
Total	**6,000.00**		**540.00**		**540.00**

Tax Amount (in words) : Indian Rupees Seven Thousand and Eighty Only

For Nilgiri Estates

NILGIRI ESTATES * SEC'BAD *

Authorised Signature

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

Purchase Voucher

No. : **PUR\FEB\10086\20-21** Dated : **25-Feb-21**
Ref.: **10294 dt. 24-Feb-21**

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Plumbing GST 18%(P)	*8,640.00*	**₹ 10,195.00**
Input CGST	*777.60*	
Input SGST	*777.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of 8 model plate pipe from NE against bill no:-10294 dt:-24.02.2021
Amount (in words) :
Indian Rupees Ten Thousand One Hundred Ninety Five Only

for SUP -Nilgiri Estates

Prepared by: nagapriyanka Approved by Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36		Invoice No.	SAL/10294
		Invoice Date.	24-02-2021
		PO No	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36		PO Date.	
		Req ID	
		Req Date	
		Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- 8 Model Plate	8536	54	160	8,640.00
	CGST -9%				777.60
	SGST -9%				777.60
	Round Off				(0.20)
	Total				10,195.00

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

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8536	8,640.00	9%	777.60	9%	777.60
Total	**8,640.00**		**777.60**		**777.60**

Tax Amount (in words) : Indian Rupees Ten Thousand One hundred and Ninety Five only

For Nilgiri Estates

NILGIRI ESTATES * SEC'BAD *

Authorised Signature

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

Purchase Voucher

No. : **PUR\FEB\10087\20-21** Dated : **25-Feb-21**
Ref.: **10295 dt. 24-Feb-21**

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Plumbing GST 18%(P)	*16,500.00*	**₹ 19,470.00**
Input CGST	*1,485.00*	
Input SGST	*1,485.00*	

On Account of :
Being purchase of 6 model plate pipe from NE against bill no:-10295 dt:-24.02.2021

Amount (in words) :
Indian Rupees Nineteen Thousand Four Hundred Seventy Only

for SUP -Nilgiri Estates

Prepared by: nagapriyanka Approved by Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10295
	Invoice Date.	24-02-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad . GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- 6 Model Plate	8536	110	150	16,500.00
	CGST -9%				1,485.00
	SGST -9%				1,485.00
	Round Off				-
	Total				19,470.00

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

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable	Central Tax		State Tax	
8536	Value	Rate	Amount	Rate	Amount
	16,500.00	9%	1,485.00	9%	1,485.00
Total	**16,500.00**		**1,485.00**		**1,485.00**

Tax Amount (in words) : Indian Rupees Nineteen Thousand Four hundred and Seventy only

For Nilgiri Estates

NILGIRI ESTATES SEC'BAD

Authorised Signature

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

Purchase Voucher

No. : **PUR\FEB\10088\20-21** Dated : **25-Feb-21**
Ref.: **10296 dt. 24-Feb-21**

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Electrical GST 18%(P)	*4,800.00*	**₹ 5,664.00**
Input CGST	*432.00*	
Input SGST	*432.00*	

On Account of :
Being purchase of electrical material from NE against bill no:-10296 dt:-24.02.2021
Amount (in words) :
Indian Rupees Five Thousand Six Hundred Sixty Four Only

for SUP -Nilgiri Estates

Prepared by: nagapriyanka Approved by Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10296
	Invoice Date.	24-02-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad . GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Junction Box	8535	300	16	4,800.00
	CGST -9%				432.00
	SGST -9%				432.00
	Round Off				-
	Total				5,664.00

E.&O.E

Amount Chargeable(in words)

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8535	4,800.00	9%	432.00	9%	432.00
Total	**4,800.00**		**432.00**		**432.00**

Tax Amount (in words) : Indian Rupees Five Thousand Six hundred and Sixty Four only

For Nilgiri Estates

Authorised Signature