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

Purchase Voucher

No. : **PUR\FEB\10159\20-21** Dated : **28-Feb-21**
Ref.: **IN-HYD3-4890295 dt. 23-Feb-21**

Party's Name: **SUP-Cloudtail India Private Limited -36**
Gmr Airport City Survey No. 99/1 Mamidipally
Village Shamshabad Village Hyderabad
GSTIN/UIN : **36AAQCS4259Q1ZB**

Particulars		Amount
Sundry Purchases GST 12%	*363.40*	**₹ 2,883.00**
Sundry Purchases GST 5%	*2,358.08*	
Input CGST	*80.75*	
Input SGST	*80.75*	
OIE-Rounded Off	*0.02*	

Account of :
Being purchase of painting from Clouldtail India Pvt Ltd against bill no:IN-HYD3-4890295 dt:23.02.2021
Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Eighty Three Only

for SUP-Cloudtail India Private Limited -36

Prepared by: nagapriyanka Approved by Receiver's Signature

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.23 10:52:49 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

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: 406-0390234-6731549
Order Date: 23.02.2021
PO Number: 156331

Invoice Number : IN-HYD3-4890295
Invoice Details : TG-HYD3-1004-2021
Invoice Date : 23.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAF Synthetic Modern Art Large Framed UV Digital Reprint Painting (14x20 inch) SANFMM6482 | B07MGTH3F5 (B07MGTH3F5) HSN:9701	₹363.40	₹0.00	1	₹363.40	6%	CGST	₹21.80	₹407.00
						6%	SGST	₹21.80	
	Shipping Charges HSN:9701	₹35.72	-₹35.72		₹0.00	6%	CGST	₹0.00	₹0.00
						6%	SGST	₹0.00	
2	Amazon Brand - Solimo Premium Anti-Slip Microfibre Bathmat - 80cm x 50cm, Light Taupe | B076ZRXP64 (B076ZRXP64) HSN:57033090	₹589.52	₹0.00	4	₹2,358.08	2.5%	CGST	₹58.96	₹2,476.00
						2.5%	SGST	₹58.96	
	Shipping Charges HSN:57033090	₹38.10	-₹38.10		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
TOTAL:								₹161.52	₹2,883.00

Amount in Words:
Two Thousand Eight Hundred Eighty-three only

CHECKED
Quantity OS
Quality SK
By:
Dt: 1/3/21
Summit Sales LLP

Inward 12398

*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

Requisition Form

pun

Company Name:	Silver Oak Villas LLP	Date:	22-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156331
Material required before date: 25-01-2021		ID No.	63298

No	Description	Size	Quantity	Units	Inward No	Date
1	Main door Mats (Beige Color) } Amazon.	per unit.	02	Nos		
2	Main door Mats (Beige Color)		02	Nos	75386	
3	Wall Art Hangings — from Amazon	< 800/-	10	pairs		
4	Venition Blinds (Beige color- Aluminium Horizontal)	3'6"x3'9"	03	Nos		
5	Bed sheets — colour?	Double cot	05	Nos		
6	Bed sheets — colour?	Single cot	02	Nos		
7	Pillows (Recron)		06	Pairs		
8	Rugs Beige color — Amazon < 1500/-	6'x4' or 7'x5'	02	Nos	— beige or brown or plain cream	
10	Roller Blinds for Club house- Beige color	6'x10'	01	Nos		
	P.O. 74318					

Remarks: -For flat 991-A & 991-B & Clubhouse purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	22-01-2021	Sign. & Date	

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

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date: 08-01-2021		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

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

Purchase Voucher

No. : **PUR\FEB\10160\20-21** Dated : **28-Feb-21**
Ref.: **653 dt. 24-Feb-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*2,15,600.00*	**₹ 2,54,408.00**
Input CGST	*19,404.00*	
Input SGST	*19,404.00*	

On Account of :

Being purchase of plumbing material from Ganesh Tube Traders against bill no:653 dt:28.02.2021 PO;74975 dt:20.02.2021 Scan id:68548

Amount (in words) :

Indian Rupees Two Lakh Fifty Four Thousand Four Hundred Eight Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka Approved by

Scan ID :- 68548

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74975	PO / WO Date.	20/02/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 2,65,169/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	653	24/02/2021	Rs. 2,54,408/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,54,408/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	653	24/02/2021	89299	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,54,408/-
Amount E – PO / WO value:				Rs. 2,65,169/-
Amount F – Difference (A – E):				Rs. -10,761/-

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	**13/03/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/3/21	5/3	05/03/2021	APPROVED BY 09 MAR 2021 MANAGING DIRECTOR	11/03/21		

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 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/-

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair® Too Strong to Resist...

Invoice No. **653**
Ref. No. **74975**

Dated **24-Feb-2021**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**30 NO**	3,850.00	NO	36 %	**73,920.00**
2	**HEALTH FAUCET ABS F160027**	3924	18 %	**30 NO**	800.00	NO	36 %	**15,360.00**
3	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**30 NO**	550.00	NO	36 %	**10,560.00**
4	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**30 NO**	750.00	NO	36 %	**14,400.00**
5	**CP PILLAR COCK F200001**	8481	18 %	**30 NO**	950.00	NO	36 %	**18,240.00**
6	**CP ANGULAR STOP COCK F200005**	8481	18 %	**81 NO**	750.00	NO	36 %	**38,880.00**
7	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**30 NO**	1,425.00	NO	36 %	**27,360.00**
8	**CP SHORT BODY TAP F200003**	8481	18 %	**10 NO**	875.00	NO	36 %	**5,600.00**
9	**CP 2IN1 BIB COCK F200004**	8481	18 %	**15 NO**	1,175.00	NO	36 %	**11,280.00**
								2,15,600.00
	CGST							**19,404.00**
	SGST							**19,404.00**
	Total			**286 NO**				**₹ 2,54,408.00**

INWARD
Inward No: 15895 Dt: 24/2/21
MRN No: 89299 Dt: 26/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Two Lakh Fifty Four Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,85,840.00	9%	16,725.60	9%	16,725.60	33,451.20
3924	15,360.00	9%	1,382.40	9%	1,382.40	2,764.80
3922	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	**2,15,600.00**		**19,404.00**		**19,404.00**	**38,808.00**

Tax Amount (in words) : **INR Thirty Eight Thousand Eight Hundred Eight Only**
Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

INWARD
No: 74889
Date: 1/3

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 22-02-2021 3:08:34 PM

74975

16.02.21 11:20:53

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 Tube Traders	**Doc No**	74975	168407
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	16-05-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	30.00	3,850.00	36.00	18.00	87,225.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	800.00	36.00	18.00	18,124.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	30.00	550.00	36.00	18.00	12,460.80
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	30.00	750.00	36.00	18.00	16,992.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	30.00	950.00	36.00	18.00	21,523.20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos Bal. 19 *F200005*	100.00	750.00	36.00	18.00	56,640.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	30.00	1,425.00	36.00	18.00	32,284.80
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	875.00	36.00	18.00	6,608.00
9	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	15.00	1,175.00	36.00	18.00	13,310.40
				Total Order Value . . .		**265,169.60**

Rupees : Two Lakh(s) Sixty Five Thousand One Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

=) Part Bill received of Rs. 2.54,405/- B.no: 653 and Bal 24/2/21 Bill of Rs. 10,761/- to be receivable

5/3/21.

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______

Date : __/__/____

Purchase Order

 22-02-2021 3:08:34 PM Original / Office Copy / Purchase Div.Copy

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	

For ***Summit Sales LLP***

Authorised Signatory

Name : 24/02/2021

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168407
Material required before date:		ID No.	64100

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wll mixture		30	nos		
2	Long body		30	nos		
3	Short body 74975		10	nos		
4	Shower arm		30	nos		
5	Shower head		30	nos		
6	Pillar cock		30	nos		
7	Angle cock		100	nos		
8	Bottle trap		20	nos		
9	Extension nipple	1/2" X 1"	50	nos		
10	Wash basin waste coupling		20	nos		
11	Health faucet 74977		30	nos		
12	2 IN 1 Bib cock		15	nos		
13	PVC Connection	2"	60	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.2.2021	Sign. & Date	

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

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 20-02-2021 11:52:19 AM 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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74975	168407
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	16-05-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	30.00	3,850.00	36.00	18.00	87,225.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	800.00	36.00	18.00	18,124.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	30.00	550.00	36.00	18.00	12,460.80
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	30.00	750.00	36.00	18.00	16,992.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	30.00	950.00	36.00	18.00	21,523.20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	100.00	750.00	36.00	18.00	56,640.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	30.00	1,425.00	36.00	18.00	32,284.80
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	875.00	36.00	18.00	6,608.00
9	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	15.00	1,175.00	36.00	18.00	13,310.40
					Total Order Value . . .	**265,169.60**

Rupees : Two Lakh(s) Sixty Five Thousand One Hundred Sixty Nine and Paise Sixty Only.

PO NO II - 24222

Total - 2,89,391

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

20/2/21

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 20-02-2021 11:54:51 AM 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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74977	168407
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	20-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	38.00	18.00	12,817.63
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	60.00	25.00	18.00	2,655.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	35.00	18.00	4,218.50
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
				Total Order Value . . .		**24,222.33**

Rupees : Twenty Four Thousand Two Hundred Twenty Two and Paise Thirty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
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	

For *Summit Sales LLP*
Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR\FEB\10161\20-21** Dated : 28-Feb-21
Ref.: **882 dt. 25-Feb-21**

Party's Name: **SUP-Kaveri Timber Depot**
Plot No.2 Ecil Road,Ida,Nacharam.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*33,600.00*	**₹ 40,238.00**
OIE-Transport Charges GST-18%	*500.00*	
Input CGST	*3,069.00*	
Input SGST	*3,069.00*	

On Account of :

Being purchase of hardware material from Kaveri Timber Depot against bill no:882 dt:25.02.2021 PO:75204 dt:25.02.2021 Scan id:68552

Amount (in words) :

Indian Rupees Forty Thousand Two Hundred Thirty Eight Only

for SUP-Kaveri Timber Depot

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 68552

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	75204	PO / WO Date.	25/2/21
Supplier Name	Kaveri Timber Depot	PO/WO amount	39648
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	882	25/2/21	39648
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39648

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89308	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	590
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40238
Amount E – PO / WO value:	39648
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	19/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 09 MAR 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	9.3.21				11/03/21		

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/-

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 882

Date : 25/02/2021

M/s. Summit Sales LLP

GST :- 36ACQFS2044C1Z7 [P.O:- 75204 [16836]]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	Imp Wood Cotsizes.					
	7' - 1½ x 3/4 = 300Nos	2100sf@14/-			29,400	=
	3' - 1½ x 3/4 = 100Nos	300sf@14/-			4,200	=
			Transporting		500	=
	E. & O.E.		TOTAL		34,100	=
			CGST	9 %	3,069	=
			SGST	9 %	3,069	=
			IGST	%		
			TOTAL AMOUNT GST		40,238	=

MODI PROPERTIES SEC'BAD INWARD No. 74960 Date: 2/3/21 Sign:

INWARD
Inward No: 15902 Dt: 25/2/21
GRN No: 89308 Dt: 26/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Party GSTIN No.

Way Bill No. :

Vehicle No. : AP 11Y 3385

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

Jagdish

For **Kaveri Timber Depot**

Purchase Order

 25-02-2021 13:03:55

75204
25.02.21 10:26:00

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

Supplier Details			
Kaveri Timber Depot	**Doc No**	75204	168436
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	10-12-2019	
9441723939	**SupplyType**	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 300 nos*	2,100.00	14.00	0.00	18.00	34,692.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 100 nos*	300.00	14.00	0.00	18.00	4,956.00
					Total Order Value . . .	**39,648.00**

Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 items not confirming to qlty & specs. Above order for Stock Maintananace purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Kaveri Timber Depot***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.2.2021
Site & Phase :	Summit housing iip	Time:	12.00
Supplier		Req. No.	168436
Material required before date:		ID No.	60349

No	Description	Size	Quantity	Units	Inward No	Date
1	Internal beading	7' X 1.5" X 3/4"	300	nos		
2	Internal beading	3' X 1.5" X 3/4"	100	nos		
	75204					

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY
Sign.& Date	23.2.2021	Sign. & Date	24 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\10162\20-21** Dated : **28-Feb-21**
Ref.: **4535 dt. 13-Feb-21**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*76,076.00*	**₹ 89,770.00**
Input CGST	*6,846.84*	
Input SGST	*6,846.84*	
OIE-Rounded Off	*0.32*	

On Account of :

Being purchase of plumbing material from Maha Lakshmi Traders against bill no:4535 dt:13.02.2021 PO:74453 dt:04.02.201 Scan id:68554

Amount (in words) :

Indian Rupees Eighty Nine Thousand Seven Hundred Seventy Only

for SUP-Maha Lakshmi Traders

Prepared by: nagapriyanka 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\10163\20-21** Dated : **28-Feb-21**
Ref.: **4754 dt. 24-Feb-21**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*9,204.00*	**₹ 10,861.00**
Input CGST	*828.36*	
Input SGST	*828.36*	
OIE-Rounded Off	*0.28*	

On Account of :
Being purchase of plumbing material from Maha Lakshmi Traders against bill no:4754 dt:24.02.2021 PO:74453 dt:04.02.2021 Scan id:68554

Amount (in words) :
Indian Rupees Ten Thousand Eight Hundred Sixty One Only

for SUP-Maha Lakshmi Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 68554

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74453	PO / WO Date.	4/2/21
Supplier Name	Maha Laxmi Traders.	PO/WO amount	1,00,630.40.
Firm/Company	SSLLP	Project	SHLLP -
Sl. No.	Bill No.	Bill Date	Bill amount
1	4535	13/2/21	89,770-00
2	4754	24/2/21	10,861.10
3			1,00,631.10.
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,0631

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89480	□ Yes □ No
2.			88709	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,00,631-00
Amount E – PO / WO value:	1,00,630.40
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	15/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	[signature]
Date		8/3			11/03/21		

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/-

14:25

Tax Invoice (ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS
Beside Indian Overseas Bank, Main Road,
Alwal. Secunderabad - 500010
Ph - 9866920214 , 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Invoice No. **4535**	e-Way Bill No.	Dated **13-Feb-21**
Delivery Note **74453**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **4-Feb-21**
Dispatched through		Destination
Vessel/Flight No. **TS10UB0480**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee (Ship to)
Summit Sales Llp
Cherlapally, Behind Kingston PG college, Hyderabad,
Phone. 9618244433, Hamendra
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales Llp
5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad, -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**17 nos**	5,900.00	nos	48 %	**52,156.00**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**20 nos**	2,300.00	nos	48 %	**23,920.00**
									76,076.00
	CGST								**6,846.84**
	SGST								**6,846.84**
	Round Off (+/-)								**0.32**
	Total				**37 nos**				**₹ 89,770.00**

INWARD
Inward No: 15826 Dt: 13/2/21
MRN No: 88709 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

74945
2/3/21
SEC'BAD

Amount Chargeable (in words)
Indian Rupees Eighty Nine Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	76,076.00	9%	6,846.84	9%	6,846.84	13,693.68
Total	**76,076.00**		**6,846.84**		**6,846.84**	**13,693.68**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Ninety Three and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

Company's PAN : **AHEPK7054M**

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

for MAHA LAKSHMI TRADERS

Authorised Signatory

Certified by:
Stores Manager

This is a Computer Generated Invoice

e - Way Bill System

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1913 0181 1209**
E-Way Bill Date:	**13/02/2021 01:33 PM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**13/02/2021 01:33 PM [26Kms]**
Valid Until:	**14/02/2021**

Part - A

GSTIN of Supplier	**36AHEPK7054M1ZZ,MAHA LAKSHMI TRADERS**
Place of Dispatch	**,TELANGANA-500010**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,Summit Sales Llp**
Place of Delivery	**,TELANGANA-501301**
Document No.	**4535**
Document Date	**13/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 89770**
HSN Code	**39229000 - PVC FITTING(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB0480		13/02/2021 01:33 PM	36AHEPK7054M1ZZ	-	-

191301811209

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?cal=1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **4754**	Dated **24-Feb-21**
	Delivery Note **74453**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Summit Sales Llp** Cherlapally,Behind Kingston PG College, Hyderabad. , Ph-9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **4-Feb-21**
	Dispatched through	Destination
Buyer (Bill to) **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad, -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Vessel/Flight No. **TS10UB4623**	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**3 nos**	5,900.00	nos	48 %	**9,204.00**
	CGST								**828.36**
	SGST								**828.36**
	Round Off (+/-)								**0.28**
	Total				**3 nos**				**₹ 10,861.00**

INWARD
No: 15889 Dt: 24/2/2
No: 89289 Dt: 26/2/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7496
Date: 27/3/21
Sign:

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	9,204.00	9%	828.36	9%	828.36	1,656.72
Total	**9,204.00**		**828.36**		**828.36**	**1,656.72**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty Six and Seventy Two paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & UBIN0910830**

Company's PAN : **AHEPK7054M**

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

for MAHA LAKSHMI TRADERS

MAHA LAKSHMI TRADERS Cell No: 9177803094 Alwal, Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-02-2021 4:42:45 PM Purchase Div.Copy

74453
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			
Maha Lakshmi Traders	**Doc No**	74453	168359
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2021	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	20.00	2,300.00	48.00	18.00	28,225.60
				Total Order Value . . .		**100,630.40**

Rupees : One Lakh(s) Six Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
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 : ____________

Accepted the above Terms And Conditions
For ***Maha Lakshmi Traders***

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	Summit sales llp	Date:	2.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168359
Material required before date:		ID No.	63634

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		20	nos		
2	FLUSH PLATE		20	nos		
3	74453					
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\10164\20-21**
Ref.: **1050 dt. 25-Feb-21**

Dated : 28-Feb-21

Party's Name: **Sri Arihant Steels**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,40,000.00*	**₹ 1,65,200.00**
Input CGST	*12,600.00*	
Input SGST	*12,600.00*	

On Account of :

Being purchase of Binding Wire from Sri Arihant Steels against bill no:1050 dt:25.02.2021 PO:75128 dt:23.02.2021 Scan id:68599

Amount (in words) :

Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only

for SUP-Sri Arihant Steels

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID;- 68599

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75128	PO / WO Date.	23/02/2021
Supplier Name	Sri Arihant Steels	PO/WO amount	Rs. 1,65,200/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1050	25/02/2021	Rs. 1,65,200/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,65,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1050	25/02/2021	89258	☑ 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. 1,65,200/-
Amount E – PO / WO value:				Rs. 1,65,200/-
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. 1,65,200/- □ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021		[signature]	[signature]	[signature]
Date		5/3/21			11/03/21		

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 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)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1050/20-21**	e-Way Bill No. 171306343996	Dated **25-Feb-21**
Delivery Note **1050**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **75128 - 168434**		Dated **23-Feb-21**
Dispatch Doc No. **1050**		Delivery Note Date **25-Feb-21**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 10 UB 8696**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
5-4-187/3 & 4 , II Floor , M.G. Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3 & 4 , II Floor , M.G. Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**2.000 TN**	70,000.00	TN	**1,40,000.00**
	CGST @ 9%			9	%	**12,600.00**
	SGST @ 9%			9	%	**12,600.00**
	Total		**2.000 TN**			**₹ 1,65,200.00**

MODI PROPERTIES PVT. INWARD No: 7508 Date: 4/3/21 Sign: SEC'BAD

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

INR One Lakh Sixty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	**1,40,000.00**		**12,600.00**		**12,600.00**	**25,200.00**

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

||श्री||

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1050

DELIVER CHALLAN / TAX INVOICE

Date : 25.02.2021

Quotation No.	P.O. No. : 75128 / 168434
Quotation Date :	P.O. Date : 23.02.2021
Vehicle No. : TS 10UB 8696	Way Bill No. : 171306343996

Details of Receiver (Billed to)

Summit Sales LLP
5-4-187/3&4 II nd Floor
MG Road Secunderabad-03

GSTIN : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Delivery at :- GUDC
Turkapally
Shamirpet
Hyderabad.-500078

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	Binding wire 25kg Pkt 80pcs	7217	2.000	MTS	70000	140000	00
					CGst 9%	12600	00
					SGst 9%	12600	00
					Round off	0	00
						1,65,200	00
	Mr Narsing Rao 9703020722						

MODI PROPERTIES PVT SEC'BAD INWARD No: 75085 Date: 4/8/21

INWARD Inward No: 1427 Dt: 25/02/21 MRN No: 89258 Dt: 15:48 Received By: ...Valley Discovery Center Pvt. Ltd

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

Purchase Order

  23-02-2021 17:05:50

75128
23.02.21 5:16:58

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

Supplier Details				
Sri Arihant Steels		**Doc No**	75128	168434
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003		**Doc Date**	23-02-2021	
		Quote No	NIL	
GSTIN -		**Quote Date**	23-02-2021	
66382042/27816848	9246825557/ 9291682137	**SupplyType**	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,000.00	70.00	0.00	18.00	165,200.00
					Total Order Value . . .	**165,200.00**

Rupees : One Lakh(s) Sixty Five Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	100% as advance
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	Included in the above price.
Warranty	Nil
Advance Paid	RS 1,65,200/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges including.Payment as per actual weighment.Above order for B&C Block slab -10 steel reinforcement. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-TURKAPALLY-Contact Person Mr Narsing Rao-9703020722.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 23/02/2021

Contact : _

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

(5)

Requisition Form

Company Name:	Summit sales llp	Date:	23.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168434
Material required before date:		ID No.	64252

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL	8 MM	800	NOS		
2	STEEL	10 MM	8000	KGS		
3	STEEL	12 MM	6000	KGS		
4	STEEL	16 MM	20000	KGS		
5	STEEL	20 MM	10000	KGS		
6	STEEL	25 MM	4000	KGS		
7	Binding wire	20 gauge	2000	KGS	65	kg +18%
	PO 75128					

Remarks: For site use purpose

Prepared By	NEHA	Approved by	APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	23.2.2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\FEB\10165\20-21** Dated : 28-Feb-21
Ref.: **48 dt. 17-Feb-21**

Party's Name: **Suvira Apparels and Oblige**
Plot No:-39 & 40,Chitta Reddy Colony,
Thadbund x Roads,Secunderabad

Particulars	Amount
Sundry Purchases-URD	**₹ 1,42,700.00**

On Account of :
Being purchase of drivers uniforms from Suvira Apparels and Oblige against bill no:48 dt:17.02.2021 PO:68835 dt:14.07.2020 Scan id:68598

Amount (in words) :
Indian Rupees One Lakh Forty Two Thousand Seven Hundred Only

for SUP-Suvira Apparels and Oblige

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan PO:- 68598

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	68835	PO / WO Date.	14/7/20
Supplier Name	Suvira Apparels & oblige	PO/WO amount	1,41,100/-
Firm/Company	SSLP	Project	SHIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	48	17/2/21	1,42,700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,42700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89850	□ 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:				1,42,700/-
Amount E – PO / WO value:				1,41,100/-
Amount F – Difference (A – E): GST-18%				1600/-

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	15/3/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	9.3.21	9/3/21.			11/03/21		

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/-

INVOICE

SUVIRA APPARELS

PLOT NO.39 & 40, IIIrd FLOOR,
CHITTA REDDY COLONY, TARBUND,
SECUNDERABAD - 500 009. INDIA
TELEFAX : +91 40 27845800

INVOICE No. 48 Date 17/2/202

To,
M/s. Summit Sales LLP
5-4-187/384, 2nd Floor
M.G. Road - Secundrabad-
500003

TIN

Your Ref. : 68835/ 16325

Our Ref : Nil /14/7/20

Challan No. & Date :

Mode of Payment : Credit

RR/LR No.

Dated :

Goods Despatched from HYDERABAD to Secundrabad

Item No.	Jobwork Charges for	Quantity Mtrs. / Pcs.	Rate Per Mtr./Pcs. Rs.	P.	AMOUNT Rs.	P.
1	6158 Miscellaneous Uniform	84 Pair	1,375 Pair	00	1,15,500	00
2)	6158 Miscellaneous Uniform - Drivers Safari Suite	17	1600/ Pair		27200	00
					1,42,700	00
	MRN 89850					
	Rupees one lakh Forty two Thousand . Seven hundred only.					

Rupees (in words)

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75163 Date: 9/3 Sign:

TOTAL	1,42,700	-
SERVICE TAX	—	
GRAND TOTAL	1,42,700	-

1) Our responsibility ceases as soon as goods leave our custody.
2) All disputes subject to Hyderabad Jurisdiction only

for **SUVIRA APPARELS**

Vinod.K. Desai

Authorised Signatory

Purchase Order

 30-07-2020 1:37:52 PM

68835
15.07.20 12:16:57

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

Supplier Details			
Suvira Apparels and Oblige	**Doc No**	68835	16325
Plot no-39&40,Chitta Reddy colony, Thadbund X Roads, Secunderabad.	**Doc Date**	14-07-2020	
	Quote No	Nil	
9000117747	**Quote Date**	14-07-2020	
9000117747	**SupplyType**	Supply And Application	

Kind Attn : Sonal Desai

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6158 - Miscellaneous - Uniform - NA - Nos *Sales,Promotions & CR team*	84.00	1,375.00	0.00	0.00	115,500.00
2	6158 - Miscellaneous - Uniform - NA - Nos *Safari to drivers*	16.00	1,600.00	0.00	0.00	25,600.00
					Total Order Value . . .	**141,100.00**

Rupees : One Lakh(s) Fourty One Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	Sales, CR , Promotions & Drivers Uniform
Payment Terms	50% advance and balance after delivery of all uniform
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Rs.77630 vide chq no________Datd________of Bank________________
Other Terms	Above order is for Drivers and Sales&Promotions staff, each person 3 pairs.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ________________

Accepted the above Terms And Conditions
For ***Suvira Apparels and Oblige***

Name : ________________

Date : __/__/____

Estimate/Draft PO

MR Prasad Promotion

 14-07-2020 12:55:04 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

Supplier Details			
Suvira Apparels and Oblige	**Doc No**	68835	16325
Plot no-39&40,Chitta Reddy colony, Thadbund X Roads, Secunderabad.	**Doc Date**	14-07-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	14-07-2020	
9000117747 9000117747	**SupplyType**	Supply And Application	

Kind Attn : Sonal Desai

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6158 - Miscellaneous - Uniform - NA - Nos *Sales,Promotions & CR team*	84.00	1,375.00	0.00	0.00	115,500.00
2	6158 - Miscellaneous - Uniform - NA - Nos *Safari to drivers*	16.00	1,110.00 1600	0.00	0.00	17,760.00
			Total Order Value . . .			**133,260.00**

Rupees : One Lakh(s) Thirty Three Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification /	Sales, CR , Promotions & Drivers Uniform
Payment Terms	50% advance and balance after delivery of all uniform
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included by us
Warranty	Nil
Advance Paid	Rs.77630 vide chq no__________ Datd_________ of Bank_______________
Other Terms	Above order is for Drivers and Sales&Promotions staff, each person 3 pairs.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
14 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 14/07/2020
Contact - -

Accepted the above Terms And Conditions
For *Suvira Apparels and Oblige*

Name : __________

Date : __/__/____

Requisition Form

Requisition Form

Company Name:	Summit Sales LLP	Date:	07-07-2020
Site & Phase :	All Projects	Time:	12:00
Supplier	Suvira	Req. No.	16326
Material required before date:		ID No.	58333

No	Description	Size	Quantity	Units	Inward No	Date
1	Uniform to male staff of Sales, CR & Promotions team. Total members - 28 and one member - 3 pairs	Pair	84	No's		
2	Safari to drivers. Total drivers - 8 and one member - 3 safaries.	Safari	16	No's		
3						
4						
5						
6						
7						

Remarks: Above expenses to be divided as for Sales, CR and Promotions. Employer - 65% and Employee - 35% (Deduct from salary). Drivers safari: Full amount to be paid. As per cir.

Prepared By	Prasad	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

07/07/2020

MEMO

DATE & FROM:	TO & REMARKS. Promo
15/03/2020	Sir,
MINISH	MD SIR,
	We require 84 Nos of Pant & shirts
	for CR & Promotion staff.
	24 Nos of Safari for Driver.
	NOTE:- Last year we Purchased.
	shirt & Pants → 1110/- Pair.
	Safari → 1375/- set.
	Please Kindly suggest.
	25/06/2020

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

Purchase Voucher

No. : **PUR\FEB\10166\20-21** Dated : **28-Feb-21**
Ref.: **618 dt. 12-Feb-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*97,987.20*	**₹ 1,15,625.00**
Input CGST	*8,818.85*	
Input SGST	*8,818.85*	
OIE-Rounded Off	*0.10*	

On Account of :

Being purchase of plumbing material from Ganesh Tube Traders against bill no:618 dt:12.02.2021 PO:74666 dt:10.02.2021 Scan id:68591

Amount (in words) :

Indian Rupees One Lakh Fifteen Thousand Six Hundred Twenty Five Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan PO:- 68591

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74666	PO / WO Date.	10/02/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 1,15,625/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	618	12/02/2021	Rs. 1,15,625/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,15,625/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	618	12/02/2021	88713	☑ 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. 1,15,625/-
Amount E – PO / WO value:	Rs. 1,15,625/-
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	**13/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				
Date	5/3	5/3			11/03/21		

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 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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No. :
Invoice No. **618**
Ref. No. **74666**

Dated **12-Feb-2021**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**15 NO**	3,650.00	NO	36 %	**35,040.00**
2	**HEALTH FAUCET ABS F160027**	3924	18 %	**10 NO**	685.00	NO	36 %	**4,384.00**
3	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**15 NO**	490.00	NO	36 %	**4,704.00**
4	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**15 NO**	685.00	NO	36 %	**6,576.00**
5	**CP PILLAR COCK F200001**	8481	18 %	**12 NO**	790.00	NO	36 %	**6,067.20**
6	**CP ANGULAR STOP COCK F200005**	8481	18 %	**50 NO**	725.00	NO	36 %	**23,200.00**
7	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**15 NO**	1,350.00	NO	36 %	**12,960.00**
8	**CP SHORT BODY TAP F200003**	8481	18 %	**10 NO**	790.00	NO	36 %	**5,056.00**
								97,987.20
	CGST							**8,818.85**
	SGST							**8,818.85**
	ROUND OFF							**0.10**
	Total			**142 NO**				**₹ 1,15,625.00**

MODI ... SEC'BAD
No. 74886
Date: 1/13

INWARD
Inward No: 15834 Dt: 13/2/21
MRN No: 88713 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	87,027.20	9%	7,832.45	9%	7,832.45	15,664.90
3924	4,384.00	9%	394.56	9%	394.56	789.12
3922	6,576.00	9%	591.84	9%	591.84	1,183.68
Total	**97,987.20**		**8,818.85**		**8,818.85**	**17,637.70**

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Thirty Seven and Seventy paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

74666
10.02.21 4:59:45

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 Tube Traders	**Doc No**	74666	168380
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	16-05-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	15.00	3,650.00	36.00	18.00	41,347.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	685.00	36.00	18.00	5,173.12
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	490.00	36.00	18.00	5,550.72
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	15.00	685.00	36.00	18.00	7,759.68
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	790.00	36.00	18.00	7,159.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	725.00	36.00	18.00	27,376.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	15.00	1,350.00	36.00	18.00	15,292.80
8	7035 - Plumbing - CP - Short Body - NA - nos	10.00	790.00	36.00	18.00	5,966.08
				Total Order Value . . .		**115,624.90**

Rupees : One Lakh(s) Fifteen Thousand Six Hundred Twenty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

For ***Summit Sales LLP***

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168380
Material required before date:		ID No.	63834

No	Description	Size	Quantity	Units	Inward No	Date
1	CP wall mixture		30	nos		
2	Long body 74666 - U		30	nos		
3	Short body		20	nos		
4	Shower arm		30	nos		
5	Shower head 74667 - P		30	nos		
6	Pillar cock		24	nos		
7	Angle cock		100	nos		
8	Bottle trap		20	nos		
9	Wash basin waste coupling		30	nos		
10	Ball valve	1/2"	10	nos		
11	Ball cock	1/2"	10	nos		
12	Health faucet		20	nos		
13	Sink 74665	20"x17"	10	nos		
14	Extension nipple	1/2"	100	nos		
15	Pvc connection 74668	2'	60	nos		
16	Waste pipe		60	nos		
17	Extension nipple	11/2"	50	nos		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	9.2.2021	Sign. & Date	09 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

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