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

Purchase Voucher

No. : **PUR\FEB\10167\20-21** Dated : 28-Feb-21
Ref.: **1514 dt. 15-Feb-21**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*1,01,678.98*	**₹ 1,19,981.00**
Input CGST	*9,151.11*	
Input SGST	*9,151.11*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of electrical items from Premier Engineering Corporation against bill no:1514 dt:15.02.21 PO:74558 dt:08.02.2021 Scan id:68588

Amount (in words) :
Indian Rupees One Lakh Nineteen Thousand Nine Hundred Eighty One Only

for SUP-Premier Engineering Corporation

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan Do; ~~658~~ 68588

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	74558	PO / WO Date.	8/2/21
Supplier Name	Prasu Eng Corp.	PO/WO amount	119975
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1514	15/2/21	119981
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			119981

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88791	☑ 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:	119981
Amount E – PO / WO value:	119975
Amount F – Difference (A – E): GST-18%	6

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 MANISH PARIKH MANAGER PROCUREMENT		[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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1514**	Dated **15-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74558/168374**	Dated **8-Feb-2021**
Despatch Document No. **1213 0233 8201**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 15-Feb-2021**	Motor Vehicle No. **TS10UB9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters 16	13.67	Meters	44 %	**11,023.49**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters 32	13.67	Meters	44 %	**22,046.98**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters 16	32.22	Meters	44 %	**25,982.21**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters 8	32.22	Meters	44 %	**12,991.10**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters 6	49.00	Meters	44 %	**14,817.60**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters 6	49.00	Meters	44 %	**14,817.60**
							1,01,678.98
	Output SGST 9%			9	%		**9,151.10**
	Output CGST 9%			9	%		**9,151.10**
	Less : ***ROUND OFF***						**(-)0.18**
	Total		**7,560.0000 Meters**				**₹ 1,19,981.00**

1 2 2 1 1 1

MODI PROPERTIES SEC'BAD INWARD No: 7494 Date: 2/3/21 Sign:

INWARD
Inward No: 15843 Dt: 15/2/21
MRN No: 88791 Dt: 19/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Nineteen Thousand Nine Hundred Eighty One Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1514**	Dated **15-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74558/168374**	Dated **8-Feb-2021**
	Despatch Document No. **1213 0233 8201**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 15-Feb-2021**	Motor Vehicle No. **TS10UB9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	13.67	Meters	44 %	**22,046.98**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	32.22	Meters	44 %	**25,982.21**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	32.22	Meters	44 %	**12,991.10**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	49.00	Meters	44 %	**14,817.60**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	49.00	Meters	44 %	**14,817.60**
							1,01,678.98
	Output SGST 9%			9	%		**9,151.10**
	Output CGST 9%			9	%		**9,151.10**
	Less : ***ROUND OFF***						**(-)0.18**
	Total		7,560.0000 Meters				**₹ 1,19,981.00**

INWARD
Inward No: 15843
MRN No: 88791 Dt: 15/2/21
Received By: Dt: 15/2/21
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Nine Hundred Eighty One Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

74558

 08-02-2021 13:53:07 Orig 05.02.21 11:35:32

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	74558	168374
	Doc Date	08-02-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	08-02-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	1,230.00	44.00	18.00	26,009.09
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,900.00	44.00	18.00	15,330.56
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	4,410.00	44.00	18.00	17,484.77
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	4,410.00	44.00	18.00	17,484.77
					Total Order Value . . .	**119,974.85**

Rupees : One Lakh(s) Ninteen Thousand Nine Hundred Seventy Four and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST 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 Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For *Summit Sales LLP*

Authorised Signatory

09/02/2021

Name : ______

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	6.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168374
Material required before date:		ID No.	63750

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES -YELLOW	1/18	16	BDL		
2	BLACK	1/18	32	BDL		
3	YELLOW 74558	3/20	16	BDL		
4	BLACK	3/20	8	BDL		
5	BLUE	7/20	6	BDL		
6	BLACK	7/20	6	BDL		
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: for ssllp stock maintenance and site use

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

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

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

Purchase Voucher

No. : **PUR\FEB\10168\20-21** Dated : **28-Feb-21**
Ref.: **857 dt. 11-Feb-21**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*96,027.46*	**₹ 1,13,312.00**
Input CGST	*8,642.47*	
Input SGST	*8,642.47*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:857 dt:11.02.2021 PO:74667 dt:10.02.2021 Scan id no:68550

Amount (in words) :
Indian Rupees One Lakh Thirteen Thousand Three Hundred Twelve Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68550

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	74667	PO / WO Date.	10/2/21
Supplier Name	Prafull Sanitary	PO/WO amount	113 312
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	857	11/2/21	113312
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			113312

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88614	☑ 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:	113312
Amount E – PO / WO value:	113312
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 MANAGER PROCUREMENT		[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 INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 857**	e-Way Bill No. **181300869800**	Dated **11-Feb-2021**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74667**		Dated **10-Feb-2021**
	Despatch Document No. **Invoice**		Delivery Note Date **11-Feb-2021**
	Despatched through **Self**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**15 No:**	3,650.00	No:	37.28 %	**34,339.20**
2	**CP Shower Arm**	8481	18 %	**15 No:**	490.00	No:	37.28 %	**4,609.92**
3	**Shower Head**	8481	18 %	**15 No:**	685.00	No:	37.28 %	**6,444.48**
4	**CP Pillar Cock**	8481	18 %	**12 No:**	790.00	No:	37.28 %	**5,945.86**
5	**CP Angle Cock**	8481	18 %	**50 No:**	725.00	No:	37.28 %	**22,736.00**
6	**CP Sink Cock**	8481	18 %	**15 No:**	1,350.00	No:	37.28 %	**12,700.80**
7	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
8	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	685.00	No:	37.28 %	**4,296.32**
								96,027.46
	Output CGST							**8,642.47**
	Output SGST							**8,642.47**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**142 No:**				**₹ 1,13,312.00**

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

Indian Rupees One Lakh Thirteen Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	91,731.14	9%	8,255.80	9%	8,255.80	16,511.60
3922	4,296.32	9%	386.67	9%	386.67	773.34
Total	**96,027.46**		**8,642.47**		**8,642.47**	**17,284.94**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Eighty Four and Ninety Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR 29.

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15817 Dt: 11/2/21
MRN No: 88614 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
7499
2/3/21

 10-02-2021 1:52:05 PM

Purchase Order

Origi 74667

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			
Praful Sanitary	**Doc No**	74667	168380
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

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	37.28	18.00	40,520.26
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	490.00	37.28	18.00	5,439.71
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	15.00	685.00	37.28	18.00	7,604.49
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	790.00	37.28	18.00	7,016.11
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	725.00	37.28	18.00	26,828.48
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	37.28	18.00	14,986.94
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	790.00	37.28	18.00	5,846.76
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	685.00	37.28	18.00	5,069.66
					Total Order Value	**113,312.40**

Rupees : One Lakh(s) Thirteen Thousand Three Hundred Twelve and Paise Fourty 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

For ***Summit Sales LLP***

Authorised Signatory

11/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 10-02-2021 1:52:05 PM Original / Office Copy / Purchase Div.Copy

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 : 11/02/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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 - pr		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.

73878

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

Purchase Voucher

No. : **PUR\FEB\10169\20-21** Dated : 28-Feb-21
Ref.: **894 dt. 22-Feb-21**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*1,47,049.82*	**₹ 1,73,519.00**
Input CGST	*13,234.48*	
Input SGST	*13,234.48*	
OIE-Rounded Off	*0.22*	

On Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:894 dt:22.02.2021 PO:74952 dt:19.02.2021 Scan id no:68583

Amount (in words) :
Indian Rupees One Lakh Seventy Three Thousand Five Hundred Nineteen Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 68583

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	74952	PO / WO Date.	19/2/21
Supplier Name	Praful Sanitary	PO/WO amount	1,74,538/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	894	22/2/21	1,73,519/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,73,519/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89121	□ 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:				1,73,519/-
Amount E – PO / WO value:				174,538/-
Amount F – Difference (A – E): GST-18%				1019/-

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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	5/3/21	6/3/21			11/03/21	[signature]	

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

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Pr...l Sanitary 3-6-429/6,SRI SAI TOWER, St.No:4 HIMAYAT NAGAR HYDERABAD G... IN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/20-21/ 894** **121305041207** Delivery Note **Invoice** Supplier's Ref. Buyer's Order No. **74952** Despatch Document No. **Invoice** Despatched through **Goods Vehicle** Bill of Lading/LR-RR No.	Dated **22-Feb-2021** Other Reference(s) **Credit** Dated **19-Feb-2021** Delivery Note Date **22-Feb-2021** Destination **Cherlapally** Motor Vehicle No. **AP09TA4776**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	326.58	No:	48.10 %	**33,899.00**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	66.10	No:	48.10 %	**12,350.12**
3	**20mm Cpvc 45* Elbow**	3917	18 %	**160 No:**	25.71	No:	48.10 %	**2,134.96**
4	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	13.47	No:	48.10 %	**1,398.19**
5	**20mm Cpvc Tee**	3917	18 %	**300 No:**	27.36	No:	48.10 %	**4,259.95**
6	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	17.67	No:	48.10 %	**7,336.58**
7	**20mm Cpvc Step Over Bend**	3917	18 %	**60 No:**	84.07	No:	48.10 %	**2,617.94**
8	**20x15mm Cpvc MABT**	3917	18 %	**100 No:**	119.02	No:	48.10 %	**6,177.14**
	20x15mm Cpvc Brass Tee	3917	18 %	**100 No:**	78.13	No:	48.10 %	**4,054.95**
	25x20mm Cpvc Reducer Tee	3917	18 %	**120 No:**	77.97	No:	48.10 %	**4,855.97**
11	**25mm Cpvc End Cap**	3917	18 %	**50 No:**	19.15	No:	48.10 %	**496.94**
12	**25x25mm Cpvc FABT**	3917	18 %	**40 No:**	303.19	No:	48.10 %	**6,294.22**
13	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	8.92	No:	48.10 %	**2,314.74**
14	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	418.00	No:	48.10 %	**7,809.91**
15	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	799.08	No:	48.10 %	**37,325.03**
16	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	77.45	No:	48.10 %	**3,617.69**
17	**32mm Cpvc Coupler**	3917	18 %	**100 No:**	48.50	No:	48.10 %	**2,517.15**
18	**32x20mm Cpvc Reducer Tee**	3917	18 %	**100 No:**	146.23	No:	48.10 %	**7,589.34**
								1,47,049.82
	Output CGST							**13,234.48**
	Output SGST							**13,234.48**
	ROUNDING OFF							**0.22**
	Total			**3,406 No:**				**₹ 1,73,519.00**

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

Indian Rupees One Lakh Seventy Three Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,36,925.17	9%	12,323.26	9%	12,323.26	24,646.52
3926	2,314.74	9%	208.33	9%	208.33	416.66
3506	7,809.91	9%	702.89	9%	702.89	1,405.78
99		9%		9%		
99		14%		14%		
Total	**1,47,049.82**		**13,234.48**		**13,234.48**	**26,468.96**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES INWARD SEC'BAD
No. 74957
Date 2/3/21
Sign ...

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 894** e-Way Bill No. **121305041207**	Dated **22-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74952**	Dated **19-Feb-2021**
	Despatch Document No. **invoice**	Delivery Note Date **22-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4776**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	326.58	No:	48.10 %	**33,899.00**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	66.10	No:	48.10 %	**12,350.12**
3	**20mm Cpvc 45* Elbow**	3917	18 %	**160 No:**	25.71	No:	48.10 %	**2,134.96**
4	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	13.47	No:	48.10 %	**1,398.19**
5	**20mm Cpvc Tee**	3917	18 %	**300 No:**	27.36	No:	48.10 %	**4,259.95**
6	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	17.67	No:	48.10 %	**7,336.58**
7	**20mm Cpvc Step Over Bend**	3917	18 %	**60 No:**	84.07	No:	48.10 %	**2,617.94**
8	**20x15mm Cpvc MABT**	3917	18 %	**100 No:**	119.02	No:	48.10 %	**6,177.14**
9	**20x15mm Cpvc Brass Tee**	3917	18 %	**100 No:**	78.13	No:	48.10 %	**4,054.95**
10	**25x20mm Cpvc Reducer Tee**	3917	18 %	**120 No:**	77.97	No:	48.10 %	**4,855.97**
11	**25mm Cpvc End Cap**	3917	18 %	**50 No:**	19.15	No:	48.10 %	**496.94**
12	**25x25mm Cpvc FABT**	3917	18 %	**40 No:**	303.19	No:	48.10 %	**6,294.22**
13	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	8.92	No:	48.10 %	**2,314.74**
14	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	418.00	No:	48.10 %	**7,809.91**
15	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	799.08	No:	48.10 %	**37,325.03**
16	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	77.45	No:	48.10 %	**3,617.69**
17	**32mm Cpvc Coupler**	3917	18 %	**100 No:**	48.50	No:	48.10 %	**2,517.15**
18	**32x20mm Cpvc Reducer Tee**	3917	18 %	**100 No:**	146.23	No:	48.10 %	**7,589.34**
								1,47,049.82
	Output CGST							**13,234.48**
	Output SGST							**13,234.48**
	ROUNDING OFF							**0.22**
	Total			**3,406 No:**				**₹ 1,73,519.00**

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

Indian Rupees One Lakh Seventy Three Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,36,925.17	9%	12,323.26	9%	12,323.26	24,646.52
3926	2,314.74	9%	208.33	9%	208.33	416.66
3506	7,809.91	9%	702.89	9%	702.89	1,405.78
99		9%		9%		
99		14%		14%		
Total	1,47,049.82		13,234.48		13,234.48	26,468.96

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1588 Dt: 22/2/21
GRN No: 89/21 Dt: 23/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1213 0504 1207**
E-Way Bill Date:	**22/02/2021 02:48 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**22/02/2021 02:48 PM [5Kms]**
Valid Until:	**23/02/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG.PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**PS/20-21/894**
Document Date	**22/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹173518.79**
HSN Code	**3917 - PIPE AND FITTINGS**
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	AP09TA4776	Himayat Nagar	22/02/2021 02:48 PM	36ACWPG4864A1ZG	-	-

121305041207

Purchase Order

74952
16.02.21 11:20:53

2021 3:14:59 PM

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

etails			
anitary	Doc No	74952	168419
138/5, Himayat Nagar, Hyderabad.	Doc Date	19-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	Quote Date	19-02-2021	
65526886. 9849624797	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	48.10	18.00	40,000.82
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	66.10	48.10	18.00	14,573.15
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.71	48.10	18.00	2,519.25
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	13.47	48.10	18.00	1,649.86
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	48.10	18.00	5,026.74
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	48.10	18.00	8,657.17
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	48.10	18.00	3,089.17
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	119.02	48.10	18.00	7,289.02
9	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	30.00	48.00	40.00	18.00	1,019.52
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	78.13	48.10	18.00	4,784.84
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	120.00	77.97	48.10	18.00	5,730.05
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	19.15	48.10	18.00	586.39
13	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	40.00	303.19	48.10	18.00	7,427.18
14	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	48.10	18.00	2,731.39
15	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	48.10	18.00	9,215.70
16	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	48.10	18.00	44,043.53
17	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	90.00	77.45	48.10	18.00	4,268.87

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

-2021 3:14:59 PM

Original / Office Copy / Purchase Div.Copy

nbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	48.50	48.10	18.00	2,970.24
- Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x In - nos	100.00	146.23	48.10	18.00	8,955.42
				Total Order Value . . .	**174,538.32**

Rupees : One Lakh(s) Seventy Four Thousand Five Hundred Thirty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Park bill received
@ 894 - 22/2/21 - 1,73,519/-
Bal amt - 1019/-

Neha
9/3/21

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form

	Summit sales llp	Date:	17.2.2021
	Summit housing llp	Time:	12.00
		Req. No.	168419
[illegible]efore date:		ID No.	64095

	Description	Size	Quantity	Units	Inward No	Date
	[illegible]C pipe	3/4 In	200	nos		
	[illegible]educer elbow	3/4 X 1/2 In	360	nos		
	45 Degree Elbow	3/4 In	160	nos		
4	Coupling	3/4 In	200	nos		
5	Plain Tee	3/4 In	300	nos		
6	Plain elbow	3/4 In	800	nos		
7	Step over bend	3/4 In	60	nos		
8	MTA	3/4 X 1/2 In	100	nos		
9	Tank nippal 74952	1/2 In	30	nos		
10	Reducer Tee	3/4 X 1/2 In	100	nos		
[illegible]1	Reducer Tee	1 X 3/4 In	120	nos		
12	End cap	1 In	50	nos		
13	FABT	1 X 1 In	40	nos		
14	Thread end plug	1/2 In	500	nos		
15	CPVC solution	237 ml	36	nos		
16	Pipe	1 1/4 In	90	nos		
17	Plain elbow	1 1/4 In	90	nos		
18	Coupling	1 1/4 In	100	nos		
19	Reducer Tee	1 1/4 X 3/4 In	100	nos		
20						
21						

[illegible]emarks: Stock maintenance and site use

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

APPROVED BY
19 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\10170\20-21**
Ref.: **F22036006232 dt. 9-Feb-21**

Dated : 28-Feb-21

Party's Name: **SUP-NCL Buildtek Limited**
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad
GSTIN/UIN : **36AACCA9318G1ZQ**

Particulars		Amount
Paints GST 18%(P)	*24,231.00*	**₹ 31,000.00**
OIE-Transport Charges GST-18%	*2,040.00*	
Input CGST	*2,364.39*	
Input SGST	*2,364.39*	
OIE-Rounded Off	*0.22*	

On Account of :
Being purchase of lappam from NCL Buildtek Limited against bill no:F22036006232 dt:09.02.2021 PO:74450 dt:04.02.2021 Scan id no:68566

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

for SUP-NCL Buildtek Limited

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID :- 68566

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74450	PO / WO Date.	4/2/21
Supplier Name	NCL Buildtek Ltd	PO/WO amount	30,999.78
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22036006232	9/2/21	31,000.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,000.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	857	9/2/21	89480	☑ Yes ☐ No
2.			88592	☐ 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:	31,000.00
Amount E – PO / WO value:	30,999.78
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 be~~low)
Excess / short material received	~~☐ Approved – with~~in 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/-

Po- 74450

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL BUILDTEK LTD

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor,NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22036006232	Transportation Mode	: BY ROAD
Invoice Date	: 09.02.2021	Transporter	: OWN VEHICLE
State	: Telangana	Vehicle Number	: TS29T4576
State Code	: 36	Date Of Supply	: 09.02.2021
Internal No	: 9201012737	Way Bill No	: 181300028472
Sal.Ord.No&Date	: 5202012565 & 08.02.2021	Pur.Ord.No & Date	: CRM/MRAJU/16313..08. &

IRN: 06604e84db8e220526386e366c36718c4271ae859d4e078db7bef49ae0861447

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO : ACQFS2044C	PAN NO :
GSTIN No : 36ACQFS2044C1Z7	GSTIN No :
State : Telangana	State : Telangana
State Code : 36	State Code : 36
Cell : 9618244433	Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 2202/07.02.2021	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

INWARD
Inward No: 15812 Dt: 10/2/21
MRN No: 88592 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No: 7499 Date: 2/3/21

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

NCL BUILDTEK LTD MATTAPALLI

For NCL Buildtek Ltd

Authorised Signatory

Certified by:

Stores Manager

PO-74450.

Subject to Hyderabad Jurisdiction

NCL BUILDTEK LTD

NCL BUILDTEK LTD

(Formerly NCL ALLTEK & SECCOLOR LTD)

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 086

GOODS CONSIGNMENT NOTE

From: Mattapally

CONSIGNOR NCL Buildtec Ltd Simhapuri

L.R.No. ~~2757~~ 857

CONSIGNEE COPY

TRUCK No. TS 29T 4576

To

CONSIGNEE Beh...

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	
100 Bags	F22036 006232	SF - 30 kg	3000 kgs	/	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No:........ Date:........ Sign:........

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at: Tamey Cruj.guda

T

T

Delivery Instructions

Door Delivery Phone :

IF PAID CASH

RECEIPT No.

BOOKING CLERK SIG.

INW... Inward No: 158 MRN No: 88 59 Received By: SUMMIT

Consignor's Signature:

Driver's Signature : [signature]

Consignee's Signature:

Stamp:

Purchase Order

04-02-2021 12:29:33

74450

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			
NCL BUILDTEK LIMITED	**Doc No**	74450	168366
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	04-02-2021	
9866341912 9866341912	**SupplyType**	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6623 - Paints - Lappam - 30 Kgs - Bag	100.00	262.71	0.00	18.00	30,999.78
					Total Order Value . . .	**30,999.78**

Rupees : Thirty Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
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	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 06/02/2021

Accepted the above Terms And Conditions

For ***NCL BUILDTEK LIMITED***

Name : ____________

Date : __/__/____

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	APPROVED BY
Sign.& Date	2.2.2021	Sign. & Date	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\10171\20-21** Dated : **28-Feb-21**
Ref.: **296 dt. 19-Feb-21**

Party's Name: **SUP-Naveen Metal Udyog**
4-5-155,Pan Bazar,
Sec-Bad
GSTIN/UIN : **36AGOPD8982C1Z4**

Particulars		Amount
Sundry Purchases GST 18%	*23,710.00*	**₹ 27,978.00**
Input CGST	*2,133.90*	
Input SGST	*2,133.90*	
O/E-Rounded Off	*0.20*	

On Account of :

Being purchase of Barbed Wire from Naveen Metal Udyog against bill no:296 dt:19.02.2021 PO:74846 dt:16.02.2021 Scan id no:68568

Amount (in words) :

Indian Rupees Twenty Seven Thousand Nine Hundred Seventy Eight Only

for SUP-Naveen Metal Udyog

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68568

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	74846	PO / WO Date.	16/2/21
Supplier Name	Naveen Metal Udyog	PO/WO amount	26196
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	296	19/2/21	26916
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26916

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89060	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	1062
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27978
Amount E – PO / WO value:	26196
Amount F – Difference (A – E): GST-18%	720

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	12/3/20
Remarks:	Excess Recd

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. 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. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. SUMMIT SALES LLP
M. G. ROAD,
SECUNDERABAD

Phone ____ Fax ____

GST No. 36ACQFS2044C1Z7

Invoice No. : 296 Date : 19/02/21

P. O. No. & Date : 74846 | 168417
16/02/21

D. C. No. : Date :

Desp. Through : AP-10-W-4719

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7313	BARBED WIRE	310 Kgs	@ 61/- Per kg.	18910=00
7217	WIRE	50 Kgs	@ 78/- Per kg	3900=00
	Auto			900=00
			SUB TOTAL	23710=00
				—
			SGST @ 9 %	2134=00
			CGST @ 9 %	2134=00
			IGST @	—
			G. TOTAL	27,978=00

MODI PROPERTIES PVT. SEC'BAD
No: 74988
Date: 2/3/21

INWARD
Inward No: 1587 Dt: 20/2/21
MRN No: 89060 Dt: 20/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Twenty Seven thousand nine hundred and Seventy eight Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

 05-03-2021 2:44:45 PM

74846
16.02.21 11:18:37

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

Supplier Details			
Naveen Metal Udyog	**Doc No**	74846	168417
4-5-155, Pan Bazar, Sec-bad-03.	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	18-03-2015	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 6 nos of each 50 kg. 12 x 14*	300.00	61.00	0.00	18.00	21,594.00
2	6024 - Miscellaneous - GI -Wire - other - kgs *16 g*	50.00	78.00	0.00	18.00	4,602.00
				Total Order Value . . .		**26,196.00**

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for Timmapur site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	19.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168417
Material required before date:		ID No.	64093

No	Description	Size	Quantity	Units	Inward No	Date
1	Barbed wire		310	kgs		
2	GI wire		50	kgs		
3						
4						
5						
6						
7						
8						
9						

Remarks: For Mehta & Modi Realty Suryapet LLP			
Prepared By	NEHA		
Sign.& Date	19.2.2021	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\10172\20-21** Dated : **28-Feb-21**
Ref.: **858 dt. 11-Feb-21**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*62,600.00*	**₹ 76,818.00**
OIE-Transport Charges GST-18%	*2,500.00*	
Input CGST	*5,859.00*	
Input SGST	*5,859.00*	

On Account of :

Being purchase of plumbing material from Praful Sanitary against bill no:858 dt:11.02.2021 PO:74455 dt:11.02.2021 Scan id:68571

Amount (in words) :

Indian Rupees Seventy Six Thousand Eight Hundred Eighteen Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 68571

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74455	PO / WO Date.	4/2/21
Supplier Name	Prafull Sanitary	PO/WO amount	73,868-00
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/858	11/2/21	73,868-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,868-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89480	☑ Yes □ No
2.			88613	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	2950-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	76,818-00
Amount E – PO / WO value:	73,868-00
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	18/3/21
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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 858** e-Way Bill No. **141300904109**	Dated **11-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74455**	Dated **4-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS30C3817**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**10 No:**	1,510.00	No:	50 %	**7,550.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**10 No:**	1,680.00	No:	50 %	**8,400.00**
								62,600.00
	Output CGST							**5,859.00**
	Output SGST							**5,859.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**30 No:**				**₹ 76,818.00**

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

Indian Rupees Seventy Six Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	62,600.00	9%	5,634.00	9%	5,634.00	11,268.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**65,100.00**		**5,859.00**		**5,859.00**	**11,718.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Eighteen Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15815 Dt: 11/2/21
GRN No: 88613 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES INWARD
No: 74997
Date: 2/3/21
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 858**	e-Way Bill No. **141300904109**	Dated **11-Feb-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **74455**		Dated **4-Feb-2021**
Despatch Document No. **Invoice**		Delivery Note Date **11-Feb-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS30C3817**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**10 No:**	1,510.00	No:	50 %	**7,550.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**10 No:**	1,680.00	No:	50 %	**8,400.00**
								62,600.00
	Output CGST							**5,859.00**
	Output SGST							**5,859.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**30 No:**				**₹ 76,818.00**

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

Indian Rupees Seventy Six Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	62,600.00	9%	5,634.00	9%	5,634.00	11,268.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	65,100.00		5,859.00		5,859.00	11,718.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Eighteen Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15815 Dt: 11/2/21
GRN No: 88613 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1413 0090 4109**
E-Way Bill Date:	**11/02/2021 12:06 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**11/02/2021 12:06 PM [5Kms]**
Valid Until:	**12/02/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**PS/20-21/858**
Document Date	**11/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 76818**
HSN Code	**6910 - WARE(+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	TS30C3817	Himayat Nagar	11/02/2021 12:06 PM	36ACWPG4864A1ZG	-	-

141300904109

Purchase Order

 04-02-2021 4:42:45 PM

74455
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			
Praful Sanitary	**Doc No**	74455	168360
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	10.00	9,330.00	50.00	18.00	55,047.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	1,510.00	50.00	18.00	8,909.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	10.00	1,680.00	50.00	18.00	9,912.00
					Total Order Value . . .	**73,868.00**

Rupees : Seventy Three Thousand Eight Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	2.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168360
Material required before date:		ID No.	63635

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET		10	NOS		
2	WASH BASIN 74455		10	NOS		
3	PEDASTAL		10	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	APPROVED BY 03 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	2.2.2021	Sign. & Date	

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

72234

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

Purchase Voucher

No. : **PUR\FEB\10173\20-21** Dated : 28-Feb-21
Ref.: **293 dt. 16-Feb-21**

Party's Name: **SUP-Naveen Metal Udyog**
4-5-155,Pan Bazar,
Sec-Bad
GSTIN/UIN : **36AGOPD8982C1Z4**

Particulars		Amount
Steel GST 18%	*2,340.00*	**₹ 2,762.00**
Input CGST	*210.60*	
Input SGST	*210.60*	
OIE-Rounded Off	*0.80*	

On Account of :
Being purchase of Steel from Naveen Metal Udyag against bill no:293 dt:16.02.2021 PO:74352 dt:02.2.2021 Scan id:68578
Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Sixty Two Only

for SUP-Naveen Metal Udyog

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68578

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/5/21	Prepared by:	PRABHAKAR
PO/WO no.	74352	PO / WO Date.	2/2/21
Supplier Name	Naveen Metal Udyog	PO/WO amount	2761-00
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	293	16/2/21	2762-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2762-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89480	☑ Yes □ No
2.			88997	□ 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:	2762-00
Amount E – PO / WO value:	2761-00
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:							
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/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. SUMMIT SALES LLP
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 36ACQFS2044C1Z7

Invoice No.: 293 Date : 16/02/21

P. O. No. & Date : 74352/168354 02/02/21

D. C. No. : Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	2 Nos.	1170/-	2340=00
			SUB TOTAL	2340=00
				–
			SGST @ 9%	211=00
			CGST @ 9%	211=00
			IGST @	—
			G. TOTAL	2762=00

INWARD
Inward No: 15858 Dt: 17/2/21
MRN No: 88997 Dt: 19/2/21
Received By: Sign:
SUMMIT SALES LLP

INWARD WITH TIME:
Inward No. 10446 Dt. 17/2/21
MRN No: Dt:
Received By: Sign: 17/2/21
SUMMIT SALES LLP

No. 74987 Date: Sign:
SEC'BAD

Certified by:
Stores Manager

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Two thousand Seven hundred and Sixty two Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

74352
29 01 21 12:34:13

 02-02-2021 17:07:37

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

Supplier Details			
Naveen Metal Udyog	**Doc No**	74352	168354
4-5-155, Pan Bazar, Sec-bad-03.	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	02-02-2021	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *3'0 x 6'0 x 1.2mm thick - 02 sheets*	36.00	65.00	0.00	18.00	2,761.20
				Total Order Value . . .		**2,761.20**

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.
Payment Terms	Within 7days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for road barrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 02/02/2021

Accepted the above Terms And Conditions
For ***Naveen Metal Udyog***

Name : ____________

Date : __/__/___

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168354
Date	02-02-2021	Time	2:00 PM	ID No.	63579
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	M.s sheet	3'x6'x1.2mm	2	nos
2.			65 +18%. - 877	
3.				
4.				
5.	744352			
6.				
			APPROVED 02 FEB 2021 MINISH PARIKH MANAGER	

Remarks: For road barrication work purpose			
Prepared By:	SOWMYA	Approved By:	
Sign. & Date:	02-02-2021	Sign. & Date:	