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

Purchase Voucher

No. : **PUR\FEB\10174\20-21** Dated : **28-Feb-21**
Ref.: **123 dt. 11-Feb-21**

Party's Name: **Radiant Systems**
3-5-115/3, 1st Floor,
Opp APCO, Vittalwadi,
Narayanaguda
Hyderabad
GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*20,000.00*	**₹ 23,600.00**
Input CGST	*1,800.00*	
Input SGST	*1,800.00*	

Account of :
Being purchase of Foam Board from Radiant Systems against bill no:123 dt:11.02.2021 PO:73727 dt:11.01.2021 Scan id:68582

Amount (in words) :
Indian Rupees Twenty Three Thousand Six Hundred Only

for SUP- Radiant Systems

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan PO:- 68582

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/8/21	Prepared by:	PRABHAKAR
PO/WO no.	73727	PO / WO Date.	11/1/21
Supplier Name	Radiant Systems	PO/WO amount	23,600-00
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	123	11/2/21	23,600-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,600-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89480	☑ Yes ☐ No
2.			88706	☐ 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:	23,600-00
Amount E – PO / WO value:	23,600-00
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	15/3/21
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/-

INVOICE Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Summit Sales LLP. Sl.No. 123

Secunderabad. Customer GST No 36ACQFS2044C1Z7. Date : 11/2/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	AutoGlow Foam Boards Signages of Size 10"×5" For "EXIT" (50 No's) & EMERGENCY EXIT (50 No's).	100 No's	Rs. 200/ Board.	Rs. 20,000/	00

MODI PROPERTIES SEC'BAD No.: 74947 Date: 2/3/21 Sign:

INWARD
Inward No: 15821 Dt: 12/2/21
MRN No: 88706 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

P.O.NO: 73727.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 1800/-
SGST %	Rs. 1800/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 23,600/-

Rupees in words Twenty Three Thousand & Six Hundred only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

Signature

Purchase Order

73727

Page(s) 1 Of 1   11-01-2021 15:16:29   Origina   09.01.21 11:06:14

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

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	73727	168287
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	11-12-2018	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EXIT Luminous/ Low type*	50.00	200.00	0.00	18.00	11,800.00
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EMERGENCY EXIT Luminous/ Low type*	50.00	200.00	0.00	18.00	11,800.00
					Total Order Value . . .	**23,600.00**

Rupees : Twenty Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.44,000/- vide cheq.no...... dtd...
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 : ____________

Contact

Accepted the above Terms And Conditions
For ***Radiant Systems***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168287
Material required before date:		ID No.	62896

No	Description	Size	Quantity	Units	Inward No	Date
1	EXIT → Arrow marks		50	NOS		
2	EMERGENCY EXIT → Arrowmarks	.	50	NOS		
3						
4	73727					
5						
6						
7						
8						
9						
10						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	5.1.2021	Sign. & Date	-7 JAN 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\10175\20-21** Dated : **28-Feb-21**
Ref.: **344 dt. 19-Feb-21**

Party's Name: **SUP-Saya Surender Gunny Merchant**
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad
GSTIN/UIN : **36BERPS5253M1ZM**

Particulars		Amount
Consumables-5%	*8,000.00*	**₹ 8,400.00**
Input CGST	*200.00*	
Input SGST	*200.00*	

On Account of :
Being purchase of gunny bags from Saya Surender Gunny Merchant against bill no:344 dt:19.02.2021 PO:74769 dt:12.02.2021 Scan id:68584

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

for SUP-Saya Surender Gunny Merchant

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 68584

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	74769	PO / WO Date.	12/2/21
Supplier Name	Saya Sweet Cany	PO/WO amount	8400
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	344	19/2/21	8400
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8400

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89138	☑ 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:	8400
Amount E – PO / WO value:	8400
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 accep~~table 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	Adv chq issd
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[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 : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP.
Secenderabad

No. 344

State Telengana. State Code 36

Date : 19/2/2021

GST/UID No: 36ACQFS2044C1Z7

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 74769 / 168391

Vehicle No/ Transport TS10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny	6305	500	16/-	8000	00
				Hamali		
				CGST @	200	00
				SGST @	200	00
				IGST @		
				TOTAL AMOUNT	8400	00

By INWARD
Inward No: 15882 Dt: 22/2/21
MRN No: 89138 Dt: 24/2/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES SECBAD
INWARD
No: 74955
Date: 2/3/21
Sign:

Certified by:
Stores Manager

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer

M/s Summit Sales LLP.
Secunderabad.

State Telangana. State Code 36

GST/UID No: 36ACQFS2044C1Z7

No. 344

Date : 19/2/2021

Delivery Address

State State Code

GST/UID No.:

PO No. & Order Through 74769 / 168391

Vehicle No/ Transport TS10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bgs.	6305	500	16/-	8000	00
				Hamali		
				CGST @	200	00
				SGST @	200	00
				IGST @		
				TOTAL AMOUNT	8400	00

Certified by:
Stores Manager

INWARD
Inward No: 15882 Dt: 22/2/21
MRN No: 89138 Dt: 25/2/21
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

 12-02-2021 17:26:04 Ori

74769
10 02 21 5:02:05

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

Supplier Details			
Saya Surendar Gunny Merchant #5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc No**	74769	168391
	Doc Date	12-02-2021	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	12-02-2021	
24605466 9347005466	**SupplyType**	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	16.00	0.00	5.00	8,400.00
	Total Order Value . . .					**8,400.00**

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Rs....8400..../-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Saya Surendar Gunny Merchant***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168391
Material required before date:		ID No.	63894

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	All in one	10000	nos		
2	Gunny bags		500	nos		
3						
4						
5		74769				
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.2.2021	Sign. & Date	

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

APPROVED BY
12 FEB 2021
SOHAM
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\FEB\10176\20-21** Dated : 28-Feb-21
Ref.: **1432 dt. 15-Feb-21**

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

Particulars		Amount
Tools GST 18%	*4,500.00*	**₹ 5,310.00**
Input CGST	*405.00*	
Input SGST	*405.00*	

On Account of :
Being purchase of Honda Safety Helmet from Global Safety Solutions against bill no:1432 dt:15.02.2021 PO:74770 dt:13.02.2021 Scan id:68585

Amount (in words) :
Indian Rupees Five Thousand Three Hundred Ten Only

for SUP-Global Safety Solutions

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 68585

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	74770	PO / WO Date.	12/2/21
Supplier Name	Global Safety Sol	PO/WO amount	5310
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1432	15/2/21	5310
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5310

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88824	□ 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:	5310
Amount E – PO / WO value:	5310
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:							
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)*

GLOBAL SAFETY SOLUTIONS #5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1432**	Dated **15-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74770-168392**	Dated **13-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Honda Safety Helmet Yellow** *Labour*	65061010	18 %	**80.00 Nos**	45.00	Nos		**3,600.00**
2	**Honda Loader Helmet**	65061010	18 %	**20.00 Nos**	45.00	Nos		**900.00**
								4,500.00
	CGST@9%				9	%		**405.00**
	SGST@9%				9	%		**405.00**
	Total			**100.00 Nos**				**₹ 5,310.00**

INWARD
Inward No: 15839 Dt: 15/2/21
MRN No: 8824 Dt: 16/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	4,500.00	9%	405.00	9%	405.00	810.00
Total	**4,500.00**		**405.00**		**405.00**	**810.00**

Tax Amount (in words) : **INR Eight Hundred Ten Only**

MODI ... SECUNDERABAD
INWARD
No: 74940
Date: 2/3/21

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 13-02-2021 12:31:04 PM

74770
10 02 21 5:02:05

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

Supplier Details			
Global Safety Solutions	**Doc No**	74770	168392
5-5-48, Ranigunj, secunderbad	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	12-02-2021	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9593 - Tools - Labour helmet male - NA - Nos	80.00	45.00	0.00	18.00	4,248.00
2	9592 - Tools - Labour helmet female - NA - nos	20.00	45.00	0.00	18.00	1,062.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
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
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for Stock use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168392
Material required before date:		ID No.	63895

No	Description	Size	Quantity	Units	Inward No	Date
1	LABOUR HELMETS 74770	MALE	100	NOS		
2	HACKSAW BLADE 74772	DOUBLE	200	NOS		
3	BOMBAY BROOMS	BIG	50	NOS		
4	MOPPING STICK		20	NOS		
5	MOPPING CLOTH		120	NOS		
6	YELLOW CLOTH		120	NOS		
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	10.2.2021	Sign. & Date	12 FEB 2021 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\10177\20-21** Dated : **28-Feb-21**
Ref.: **3132 dt. 13-Feb-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*11,664.00*	**₹ 13,764.00**
Input CGST	*1,049.76*	
Input SGST	*1,049.76*	
OIE-Rounded Off	*0.48*	

Account of :
Being purchase of electrical items from Reflections Electricals Pvt Ltd against bill no:3132 dt:13.02.2021 PO:73372 dt:29.12.2020 Scan id:68586

Amount (in words) :
Indian Rupees Thirteen Thousand Seven Hundred Sixty Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 68586

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	73372	PO / WO Date.	29.12/20
Supplier Name	Reflection Electricals	PO/WO amount	118658
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3132	13/2/21	13764
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13764

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88740	☑ 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:	13764
Amount E – PO / WO value:	118658
Amount F – Difference (A – E): GST-18%	104894

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: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[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/-

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3132**	Dated **13-Feb-2021**
	Delivery Note **931**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3132 dt. 13-Feb-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73372/168251**	Dated **29-Dec-2020**
	Dispatch Doc No.	Delivery Note Date **13-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
	OUTPUT CGST						**1,049.76**
	OUTPUT SGST						**1,049.76**
	Rounding Off						**0.48**
	Total			**240.0000 nos**			**₹ 13,764.00**

MODI ... SEC'BAD
No. 74950
Date: 2/3/21
Sign:

INWARD
Inward No: 15832 Dt: 13/2/21
MRN No: 88740 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	11,664.00	9%	1,049.76	9%	1,049.76	2,099.52
Total	**11,664.00**		**1,049.76**		**1,049.76**	**2,099.52**

Tax Amount (in words) : **INR Two Thousand Ninety Nine and Fifty Two paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 29-12-2020 15:32:04

73372
23.12.20 11:33:23

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	73372	168251
	Doc Date	29-12-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
2	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
4	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	150.00	0.00	12.00	3,360.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
8	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
9	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
10	4628 - Electrical - other - Modular Plate - 2 way - nos	60.00	86.00	70.00	18.00	1,826.64
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	557.00	70.00	18.00	14,196.82
				Total Order Value . . .		**118,657.58**

Rupees : One Lakh(s) Eighteen Thousand Six Hundred Fifty Seven and Paise Fifty Eight Only.

(1) Part matiral delivered
Invoice no: 2813
Amount: 97,743/-
Dt: 26/1/21
Ballance receble

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' 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,9502266233, Mahesh.

Penality For Delay Nil

(2) Part Bill Received
@ 3046 - 08/02/21 - 7,151/-
Blc Recivable - 13,764/-

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Authorised Signatory

For *Reflections Electricals Pvt. Ltd.,*

Name :

Name :

Date : __/__/____

Contact

Purchase Order

 29-12-2020 15:32:04 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	28.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168251
Material required before date:		ID No.	62598

73372

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	48	NOS		
3	FP ISOLATOR	40A	12	NOS		
4	LED LIGHTS	1'	20	NOS		
5	LED LIGHTS	2'	20	NOS		
6	MODULAR PLATE	6M	360	NOS		
7	MODULAR PLATE	2M	60	NOS		
8	SWITCH	6A	600	NOS		
9	SOCKET	6A	300	NOS		
10	SWITCH	16A	100	NOS		
11	FAN DIMMER		72	NOS		
12						

Remarks : FOR STOCK MAINTENANCE AND SIT E USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.12.20	Sign. & Date	29/12

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\10178\20-21** Dated : 28-Feb-21
Ref.: **F22036006697 dt. 23-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:F22036006697 dt:23.02.2021
PO:75032 dt:22.02.2021 Scan id:68590

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

for SUP-NCL Buildtek Limited

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\10179\20-21** Dated : 28-Feb-21
Ref.: **F22036006723 dt. 24-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:F22036006723 dt:23.02.2021 PO:75032 dt:22.02.2021 Scan id:68590

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

for SUP-NCL Buildtek Limited

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68590

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	75032	PO / WO Date.	22/2/21
Supplier Name	NCL Buildtek Ltd	PO/WO amount	62000
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	F22036006697	23/2/21	31000
2	F22036006723	24/2/21	31000
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62000

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89153	☑ Yes ☐ No
2.			89307	☑ 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:	62000
Amount E – PO / WO value:	62000
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. 62000/- ☐ No
Payment – due date	Adv chq issd
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[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/-

PO. 75032

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	: F22036006697	Transportation Mode	: BY ROAD
Invoice Date	: 23.02.2021	Transporter	: LOCAL TRANSPORTER
State	: Telangana	Vehicle Number	: AP24TB2779
State Code	: 36	Date Of Supply	: 23.02.2021
Internal No	: 9201013547	Way Bill No	: 151305691548
Sal.Ord.No&Date	: 5202013375 & 23.02.2021	Pur.Ord.No & Date	: 75032/168418..22.02. & 22.02.2021

IRN: cf5c1290e702d6f210da25ea71d00713ba5e113dd0a53cfe5b90d2a77b6cc8f7

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 2378-2379/23.02.2021,2380/23.02.2021	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 %	2,364.40
SGST @ 9.00 %	2,364.40
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 20
Total Amount	31,000.00

MODI PROPERTIES SEC'BAD INWARD No: 7495 Date: 2/3/21 Sign:

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 SIMHAPURI

For NCL Buildtek Ltd

Authorised Signatory

INWARD	
Inward No: 15888	Dt: 24/2/21
MRN No: 89153	Dt: 24/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

PO - 75032

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	: F22036006723	Transportation Mode	: BY ROAD
Invoice Date	: 24.02.2021	Transporter	: OWN VEHICLE
State	: Telangana	Vehicle Number	: TS29T4218
State Code	: 36	Date Of Supply	: 24.02.2021
Internal No	: 9201013596	Way Bill No	: 131305946004
Sal.Ord.No&Date	: 5202013375 & 23.02.2021	Pur.Ord.No & Date	: 75032/168418..22.02. & 22.02.2021

IRN: 56de95cecaf2ab869554c000d58e4943507dd1d4080f679fe20359fe5ba90d20

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 GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	PAN NO : GSTIN No : State : Telangana State Code : 36 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 2381-2382/23.02.2021	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

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

INWARD No: 7496 Date: 2/3/21 Sign:
SEC'BAD

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

For NCL Buildtek Ltd
Ch. Sivakumar
Authorised Signatory

INWARD
Inward No: 15901 Dt: 25/2/21
MRN No: 89305 Dt: 26/2/21
Received by: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 0594 6004** Generated Date:**24/02/2021 03:44 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **25/02/2021**

Mode: **Road** Approx Distance: **195km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036006723 - 24/02/2021** Transaction type: **Bill To - Ship To**

IRN: **56de95cecaf2ab869554c000d58e4943507dd1d4080f679fe20359fe5ba90d20**

2. Address Details

From

NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)
TELANGANA

:: Dispatch From ::
SIMHAPURIMATTAMPALLI VILLAGE

MATTAPALLI VILLAGE, HUZURNAGAR,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
CHERLAPALLI HYDERABAD

CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ₹ 26271.22 CGST Amt ₹ **2364.39** SGST Amt ₹ **2364.39** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non Advol Amt ₹0.00

Other Amt ₹0.00 Total Inv.Amt ₹ **31000.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4235	MATTAPALLI VILLAGE,HUZURNAGAR	24/02/2021 03:44 PM	36AACCA9318G1ZQ		

131305946004

Chalvalavaru

NCL BUILDTEK LTD.

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 0594 6004** Generated Date: **24/02/2021 03:44 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **25/02/2021**

Mode: **Road** Approx Distance: **195km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036006723 - 24/02/2021** Transaction type: **Bill To - Ship To**

IRN: **56de95cecaf2ab869554c000d58e4943507dd1d4080f679fe20359fe5ba90d20**

2. Address Details

From

NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)
TELANGANA

:: Dispatch From :
SIMHAPURIMATTAMPALLI VILLAGE

MATTAPALLI VILLAGE HUZURNAGAR,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To :
CHERLAPALLI HYDERABAD

CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ₹ 26271.22 CGST Amt ₹ **2364.39** SGST Amt ₹ **2364.39** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00 Total Inv.Amt ₹ **31000.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29[illegible]	MATTAPALLI VILLAGE,HUZURNAGAR	24/02/2021 03:44 PM	36AACCA9318G1ZQ		

131305946004

Ch. Nrathurvey

NCL BUILDTEK LTD. [illegible]

Purchase Order

75032
22.02.21 11:30:39

 22-Feb-21 2:54:29 PM Ori

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**	75032	168418
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	22-02-2021	
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 *Altek*	200.00	262.71	0.00	18.00	61,999.56
	Total Order Value . . .					**61,999.56**

Rupees : Sixty One Thousand Nine Hundred Ninty Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand.
Payment Terms	100% Advance payment
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.62,000/- 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	

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***NCL BUILDTEK LIMITED***

Name :

Date : __/__/____

MD/S

Requisition Form

Company Name:	Summit sales llp	Date:	19.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168418
Material required before date:		ID No.	64181

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek lappam	30 kgs	200	bags		

75032

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	19.2.2021	Sign. & Date	

APPROVED BY
20 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\10180\20-21** Dated : 28-Feb-21
Ref.: **642 dt. 22-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)	*20,527.40*	**₹ 24,222.00**
Input CGST	*1,847.47*	
Input SGST	*1,847.47*	
OIE-Rounded Off	*(-)0.34*	

On Account of :
Being purchase of plumbing material from Ganesh Tube Traders against bill no:642 dt:22.02.2021 PO:74977 dt:20.02.2021 Scan id:68594

Amount (in words) :
Indian Rupees Twenty Four Thousand Two Hundred Twenty Two Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID ;- 68594

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74977	PO / WO Date.	20/02/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 24,222/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	642	22/02/2021	Rs. 24,222/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,222/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	642	22/02/2021	89295	☑ 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. 24,222/-
Amount E – PO / WO value:				Rs. 24,222/-
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:	[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/-

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. **642**
Ref. No. **74977**

Dated **22-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 BOTTLE TRAP**	7418	18 %	**20 NO**	876.00	NO	38 %	**10,862.40**
2	**CP EXTENSION NIPPLE 1/2X1**	7412	18 %	**50 NO**	60.00	NO	25 %	**2,250.00**
3	**CP WASTE COUPLING 850023**	7418	18 %	**20 NO**	275.00	NO	35 %	**3,575.00**
4	**PVC PIPE CONNECTION 24"**	3917	18 %	**60 NO**	80.00	NO	20 %	**3,840.00**
								20,527.40
	CGST							**1,847.47**
	SGST							**1,847.47**
	Less : ***ROUND OFF***							**(-)0.34**
	Total			**150 NO**				**₹ 24,222.00**

Certified by:
Stores Manager

INWARD
Inward No: 15893 Dt: 24/2/21
MRN No: 89295 Dt: 26/2/21
Received By:
Sign:
SUMMIT SALES LLP

INWARD No: 74891 Date: 1/3 Sign:
MODI PROPERTIES SEC'BAD
74891

Amount Chargeable (in words)

INR Twenty Four Thousand Two Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	14,437.40	9%	1,299.37	9%	1,299.37	2,598.74
7412	2,250.00	9%	202.50	9%	202.50	405.00
3917	3,840.00	9%	345.60	9%	345.60	691.20
Total	**20,527.40**		**1,847.47**		**1,847.47**	**3,694.94**

Tax Amount (in words) : **INR Three Thousand Six Hundred Ninety Four and Ninety Four 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)

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

74977
16 02 21 11:20:53

22-02-2021 3:08:34 PM

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

Supplier Details			
Ganesh 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

Purchase Order 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 : __/__/____

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		
	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	APPROVED BY 20 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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