Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Purchase Register
For 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
28-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10181\20-21		46,625.00
28-Feb-21	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR\FEB\10182\20-21		21,737.00
28-Feb-21	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR\FEB\10183\20-21		89,637.00
28-Feb-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\FEB\10184\20-21		10,864.00
28-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10185\20-21		10,006.00
28-Feb-21	Sup-Datthu Communication	Purchase	PUR\FEB\10186\20-21		5,100.00
28-Feb-21	SUP-Tulasi Group of Industries	Purchase	PUR\FEB\10187\20-21		69,101.00
28-Feb-21	SUP-Akshaya Traders	Purchase	PUR\FEB\10188\20-21		8,496.00
28-Feb-21	SUP-GP Buildcon Materials	Purchase	PUR\FEB\10189\20-21		16,183.00
28-Feb-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\FEB\10190\20-21		19,068.00
28-Feb-21	SUP-Shubham Enterprises	Purchase	PUR\FEB\10191\20-21		47,159.00
28-Feb-21	SUP-Shubham Enterprises	Purchase	PUR\FEB\10192\20-21		2,124.00
28-Feb-21	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR\FEB\10193\20-21		1,88,400.00
28-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10194\20-21		34,336.00
28-Feb-21	SUP-Veerabhadra Enterprises	Purchase	PUR\FEB\10195\20-21		12,031.00
28-Feb-21	SUP-Veerabhadra Enterprises	Purchase	PUR\FEB\10196\20-21		26,002.00
28-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10197\20-21		6,107.00
28-Feb-21	SUP-Shubham Enterprises	Purchase	PUR\FEB\10198\20-21		1,53,447.00
28-Feb-21	SUP-Vasanth Enterprises	Purchase	PUR\FEB\10199\20-21		17,464.00
28-Feb-21	SUP-Vasanth Enterprises	Purchase	PUR\FEB\10200\20-21		34,928.00
28-Feb-21	SUP-Shubham Enterprises	Purchase	PUR\FEB\10201\20-21		13,376.00
28-Feb-21	SUP-Shubham Enterprises	Purchase	PUR\FEB\10202\20-21		67,874.00
28-Feb-21	SUP-Elegant Enterprises	Purchase	PUR\FEB\10203\20-21		28,615.00
28-Feb-21	SUP-Veerabhadra Enterprises	Purchase	PUR\FEB\10204\20-21		14,401.00
28-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10205\20-21		12,731.00
28-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10206\20-21		1,96,156.00
28-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10207\20-21		60,818.00
28-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10208\20-21		5,699.00
28-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10209\20-21		1,51,276.00
28-Feb-21	SUP-Premier Engineering Corporation	Purchase	PUR\FEB\10210\20-21		1,45,997.00
28-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10211\20-21		39,413.00
28-Feb-21	SUP- Sree Sunil Enterprises	Purchase	PUR\FEB\10212\20-21		1,699.00
28-Feb-21	SUP-Akshaya Traders	Purchase	PUR\FEB\10213\20-21		12,776.00
28-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10214\20-21		44,449.00
28-Feb-21	SUP-Sri Ambe Electricals	Purchase	PUR\FEB\10215\20-21		37,406.00
28-Feb-21	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR\FEB\10216\20-21		7,304.00
28-Feb-21	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR\FEB\10217\20-21		49,727.00
28-Feb-21	SUP-Shubham Enterprises	Purchase	PUR\FEB\10218\20-21		3,540.00
28-Feb-21	SUP-Sri Ambe Electricals	Purchase	PUR\FEB\10219\20-21		7,552.00
28-Feb-21	SUP-Sri Balaji Enterprises	Purchase	PUR\FEB\10220\20-21		2,10,040.00
28-Feb-21	SUP-Shree Ram Enterprises	Purchase	PUR\FEB\10221\20-21		41,918.00
28-Feb-21	SUP-Anisha Associates	Purchase	PUR\FEB\10222\20-21		37,554.00
28-Feb-21	SUP-Elegant Enterprises	Purchase	PUR\FEB\10223\20-21		2,065.00
28-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR\FEB\10224\20-21		7,965.00
28-Feb-21	SUP-Jai Sri Rama Cover Blocks	Purchase	PUR\FEB\10225\20-21		10,030.00
28-Feb-21	SUP-Praful Sanitary	Purchase	PUR\FEB\10226\20-21		1,47,736.00
28-Feb-21	SUP-Saya Surender Gunny Merchant	Purchase	PUR\FEB\10227\20-21		8,400.00
28-Feb-21	SUP-Gautham Enterprises	Purchase	PUR\FEB\10228\20-21		6,990.00
28-Feb-21	SUP-Anisha Associates	Purchase	PUR\FEB\10229\20-21		39,023.00
28-Feb-21	SUP-Global Safety Solutions	Purchase	PUR\FEB\10230\20-21		10,223.00
28-Feb-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\FEB\10231\20-21		51,499.00
	Carried Over				22,93,067.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**22,93,067.00**
28-Feb-21	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR\FEB\10232\20-21		**7,104.00**
28-Feb-21	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR\FEB\10233\20-21		**15,399.00**
28-Feb-21	**SUP-Praful Sanitary**	**Purchase**	PUR\FEB\10234\20-21		**5,699.00**
28-Feb-21	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR\FEB\10235\20-21		**30,511.00**
28-Feb-21	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR\FEB\10236\20-21		**1,64,408.00**
28-Feb-21	**SUP-Veerabhadra Enterprises**	**Purchase**	PUR\FEB\10237\20-21		**9,112.00**
28-Feb-21	**SUP-Maha Lakshmi Traders**	**Purchase**	PUR\FEB\10238\20-21		**72,405.00**
28-Feb-21	**SUP-Sri Ambe Electricals**	**Purchase**	PUR\FEB\10239\20-21		**7,552.00**
28-Feb-21	**SUP-Sri Ambe Electricals**	**Purchase**	PUR\FEB\10240\20-21		**39,648.00**
28-Feb-21	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR\FEB\10241\20-21		**98,368.00**
28-Feb-21	**SUP-Vivid World**	**Purchase**	PUR\FEB\10242\20-21		**543.00**
28-Feb-21	**SUP-Premier Engineering Corporation**	**Purchase**	PUR\FEB\10243\20-21		**2,18,424.00**
28-Feb-21	**SUP-Akshaya Traders**	**Purchase**	PUR\FEB\10244\20-21		**25,671.00**
28-Feb-21	**SUP-Akshaya Traders**	**Purchase**	PUR\FEB\10245\20-21		**5,430.00**
28-Feb-21	**SUP-Vasant Enterprises(Steel)**	**Purchase**	PUR\FEB\10246\20-21		**27,86,882.00**
28-Feb-21	**SUP-Global Safety Solutions**	**Purchase**	PUR\FEB\10247\20-21		**3,983.00**
28-Feb-21	**SUP-GP Buildcon Materials**	**Purchase**	PUR\FEB\10248\20-21		**7,259.00**
28-Feb-21	**SUP-Santhosh Tarpaulin**	**Purchase**	PUR\FEB\10249\20-21		**10,705.00**
28-Feb-21	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR\FEB\10250\20-21		**2,51,948.00**
28-Feb-21	**SUP-Shree Ram Enterprises**	**Purchase**	PUR\FEB\10251\20-21		**2,28,884.00**
28-Feb-21	**SUP-Sri Laxmi Ganesh Steels & Hardware**	**Purchase**	PUR\FEB\10252\20-21		**651.00**
28-Feb-21	**SUP-Maha Lakshmi Traders**	**Purchase**	PUR\FEB\10253\20-21		**1,44,810.00**
28-Feb-21	**SUP-Praful Sanitary**	**Purchase**	PUR\FEB\10254\20-21		**1,03,312.00**
			Total:		**65,31,775.00**

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

Purchase Voucher

No. : **PUR\FEB\10181\20-21** Dated : **28-Feb-21**
Ref.: **652 dt. 24-Feb-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*39,513.00*	**₹ 46,625.00**
Input CGST	*3,556.17*	
Input SGST	*3,556.17*	
OiE-Rounded Off	*(-)0.34*	

On Account of :
Being purchase of plumbing material from Ganesh Tube Traders against bill no:652 dt:24.02.2021 PO:74966 dt:19.02.2021 Scan id:68597

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

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID: 68597

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	74966	PO / WO Date.	19/2/21
Supplier Name	Ganesh tube trader	PO/WO amount	46625
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	652	24/2/21	46625
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46625

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89297	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	2360
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	48985
Amount E – PO / WO value:	46625
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 05 MAR 2021		[signature]	[signature]	[signature]
Date	5.3.21	5/3			11/03/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

GANESH TUBE TRADERS (TRIPLICATE FOR SUPPLIER)

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

Invoice No. **652**
Ref. No. **74966**
Dated **24-Feb-2021**

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC PIPE** Not Recd *BRAIDED 20MM 30MTR ROLL*	3917	18 %	**20 NOS**	849.90	NOS		**16,998.00**
2	**BRASS BALLCOCK 11/4"**	8481	18 %	**10 NO**	1,065.00	NO		**10,650.00**
3	**PLASTIC LOFT CONTAINER 200LTR.**	3925	18 %	**10 NO**	1,400.00	NO	15.25 %	**11,865.00**
								39,513.00
	TRANSPORTATION CHARGES							**2,000.00**
	SGST							**3,736.17**
	CGST							**3,736.17**
	Less : ***ROUND OFF***							**(-)0.34**
	Total							**₹ 48,985.00**

INWARD
Inward No: 15954 Dt: 4/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15894 Dt: 24/2/21
MRN No: 89292 Dt: 26/2/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES SEC'BAD
No. 14890
Date 1/3

Certified by:
Stores Manager

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

INR Forty Eight Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,858.38	9%	1,607.25	9%	1,607.25	3,214.50
8481	11,189.06	9%	1,007.02	9%	1,007.02	2,014.04
3925	12,465.56	9%	1,121.90	9%	1,121.90	2,243.80
Total	**41,513.00**		**3,736.17**		**3,736.17**	**7,472.34**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Two and Thirty 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

      05-03-2021 2:44:45 PM

74966
16.02.21 11:20:53

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74966	168406
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	19-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *20 bundles*	600.00	28.33	0.00	18.00	20,057.64
2	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	10.00	1,065.00	0.00	18.00	12,567.00
3	7345 - Plumbing - PVC - Loft Tank - Other - Nos	10.00	1,400.00	15.25	18.00	14,000.70
					Total Order Value . . .	**46,625.34**

Rupees : Fourty Six Thousand Six Hundred Twenty Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

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.	168406
Material required before date:		ID No.	64099

No	Description	Size	Quantity	Units	Inward No	Date
1	Green hose pipe	3/4 In	20	bundles		
2	Ball cock 74966	1 1/4 In	10	nos		
3	Loft tank	200 Ltrs	10	nos		
4	SS sink 74965	20" X 17"	20	nos		

Remarks: Stock maintenance and site use

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

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

APPROVED BY
19 FEB 2021
SOHAM MODI
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\10182\20-21** Dated : **28-Feb-21**
Ref.: **1257 dt. 16-Feb-21**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
M.No:- 1-6-27; Shop No:- 11;
Balanagar;
Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*17,921.00*	**₹ 21,737.00**
OIE-Transport Charges GST-18%	*500.00*	
Input CGST	*1,657.89*	
Input SGST	*1,657.89*	
OIE-Rounded Off	*0.22*	

On Account of :
Being purchase of Steel from Dilpreet Tubes against bill no:1257 dt:16.02.2021 PO:74354 dt:02.02.2021 Scan id:68575

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

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68575

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74354	PO / WO Date.	02/02/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 23,759/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1257	16/02/2021	Rs. 21,737/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,737/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1257	16/02/2021	88995	☑ 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. 21,737/-
Amount E – PO / WO value:	Rs. 23,759/-
Amount F – Difference (A – E):	Rs. -2,022/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**13/03/2021**
Remarks:	

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

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. : **1257** Invoice Date : **16-Feb-2021** E-Way Bill No. : **141302770764**
Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : **36ACQFS2044C1Z7** State Name: **Telangana** State Code: **36**	Order No.: **74354** Date: **2-2-2021** L R No. : Date: Vehicle No.: **AP 29 U 0938** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.267 M\T	67,119.85	17,921.00
						17,921.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					1,658.00
	SGST Output @ 9%					1,658.00
	Round Off					
	TCS					
						21,737.00

INWARD
Inward No: 15856 Dt: 17/2/21
MRN No: 88995 Dt: 19/2/21
Received By: Sign:
SUMMIT SALES LLP

10445 16/2/21
Received: 16/2/21
SUMMIT SALES LLP

INWARD 74917 Date: 2/3/21

E & O E

Total Invoice Value in Words

Indian Rupees Twenty One Thousand Seven Hundred Thirty Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	17,921.00	9%	1,613.00	9%	1,613.00	3,226.00
	500.00	9%	45.00	9%	45.00	90.00
Total	**18,421.00**		**1,658.00**		**1,658.00**	**3,316.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Sixteen Only**

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

Certified by:

Stores Manager

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1413 0277 0764** Generated Date:**16/02/2021 02:39 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **17/02/2021**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1257 - 16/02/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT HOUSING LLP
CHERLAPALLY BEHIND KINGSTON PG COLLEGE
HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.27 MTS	18421.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **18421.00** CGST Amt ₹ **1658.00** SGST Amt ₹ **1658.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **21737.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 16/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29U0938	IDA NACHARAM, HYDERABAD	16/02/2021 02:39 PM	36AABCD6242R1Z8	-	-

141302770764

Inward No: 10445 16/2/21
Received by: 16/2/21
SUMMIT SALES LLP

INWARD
Inward No: 15856 Dt: 17/2/21
MRN No: Dt:
Received By: Sign
SUMMIT SALES

Certified by:
Stores Manager

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No.: 1257

Date: 16/2/2021

Please Allow Mr. : Summit Sales LLP Cherlapally with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel scrap	267 kg	
	INWARD Inward No: 15856 Dt: 17/2/21 GRN No: Dt: Received By: Sign: SUMMIT SALES LLP	10445	16/2/21

Vehicle No. : AP28U0928

Received By: Sign: 16/2/21
SUMMIT SALES LLP

Receiver's Signature

INCHARGE

Purchase Order

74354
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			
Dilpreet Tubes	**Doc No**	74354	168355
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	02-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8098 - Steel - other - Sq. pipe - 20x20mm - kgs *1.5mm thick - 50 lengths*	300.00	67.12	0.00	18.00	23,758.71
					Total Order Value . . .	**23,758.71**

Rupees : Twenty Three Thousand Seven Hundred Fifty Eight and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of each pipe approx 6kgs - 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual wgmt. Above order for MS Railing 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 ***Dilpreet Tubes***

Name : ____________________

Date : __/__/____

Company Name	Summit sales LLP					
Site & Phase	Summit Housing LLP				Requisition No.	168355
Date	02-02-2021	Time	2:00 PM		ID No.	63580
Supplier						
Material required before				Time:		

Sl. No.	Description	SIZE	QTY	UNITS
1.	SQ PIPE	3/4"X1.5MM	50	LEN
2.				67.115 +18%
3.				wt: 6 kgs.
4.				
5.	74354			
6.				
		APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		

Remarks: For railing purpose			
Prepared By:	SOWMYA	Approved By:	
Sign. & Date:	02-02-2021	Sign. & Date:	

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

Purchase Voucher

No. : **PUR\FEB\10183\20-21** Dated : 28-Feb-21
Ref.: **1258 dt. 16-Feb-21**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
M.No:- 1-6-27; Shop No:- 11;
Balanagar;
Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*75,463.00*	**₹ 89,637.00**
OIE-Transport Charges GST-18%	*500.00*	
Input CGST	*6,836.67*	
Input SGST	*6,836.67*	
OIE-Rounded Off	*0.66*	

On Account of :
Being purchase of Steel from Dilpreet Tubes against bill no:1258 dt:16.02.2021 PO:74596 dt:10.02.2021 Scan id:68576

Amount (in words) :
Indian Rupees Eighty Nine Thousand Six Hundred Thirty Seven Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68576

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74596	PO / WO Date.	10/02/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 86,872/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1258	16/02/2021	Rs. 89,637/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 89,637/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1258	16/02/2021	88994	☑ 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. 89,637/-
Amount E – PO / WO value:				Rs. 86,872/-
Amount F – Difference (A – E):				Rs. 2,765/-

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] 5/3	05 MAR 2021		[signature]	[signature]	[signature]
Date					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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. : **1258** Invoice Date : **16-Feb-2021** E-Way Bill No. : **161302773615**
Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : **36ACQFS2044C1Z7** State Name: **Telangana** State Code: **36**	Order No.: **74596** Date: **10-2-2021** L R No. : Date: Vehicle No.: **AP 29 U 0938** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.150 M\T	65,620.00	75,463.00
						75,463.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					6,837.00
	SGST Output @ 9%					6,837.00
	Round Off					
	TCS					
						89,637.00

INWARD
Inward No: 15855 Dt: 17/2/21
MRN No: 88994 Dt: 19/2/21
Received By: Sign:
SUMMIT SALES LLP

10444 16/2/21
16/2/21
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
74918
Date: 2/3/21

Total Invoice Value in Words
Indian Rupees Eighty Nine Thousand Six Hundred Thirty Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	75,463.00	9%	6,792.00	9%	6,792.00	13,584.00
	500.00	9%	45.00	9%	45.00	90.00
Total	**75,963.00**		**6,837.00**		**6,837.00**	**13,674.00**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Seventy Four Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Certified by:
Stores Manager

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared by

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1613 0277 3615** Generated Date: **16/02/2021 02:44 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **17/02/2021**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1258 - 16/02/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT HOUSING LLP
CHERLAPALLY BEHIND KINGSTON PG COLLEGE
HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	1.15 MTS	75957.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **75957.00** CGST Amt ₹ **6836.00** SGST Amt ₹ **6836.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **89629.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 16/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29U0938	IDA NACHARAM, HYDERABAD	16/02/2021 02:44 PM	36AABCD6242R1Z8	-	-

161302773615

10444 16/2/21
Received by: 16/2/21
SUMMIT SALES LLP

INWARD
Inward No: 15855 Dt: 17/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Powered By National Informatics Centre

Purchase Order

74596

Page(s) 1 Of 1 10-02-2021 12:25:23

05.02.21 11:35:32

py

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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	74596	182622
	Doc Date	10-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	09-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8086 - Steel - other - MS sections - other - kgs *72mm x 72mm x 2.5mm thick - 34 lengths*	1,122.00	65.62	0.00	18.00	86,871.64
					Total Order Value . . .	**86,871.64**

Rupees : Eighty Six Thousand Eight Hundred Seventy One and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 33kgs approx. weight per each length - 20'. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for4 in 1 Portable labour quarters making purpose(GVRC site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 10/02/2021

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	9/2/21
Site & Phase :	Summit sales	Time:	12:00
Supplier		Req. No.	~~168385~~ 182622
Material required before date:		ID No.	~~63787~~ 63778

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick) 72x72x2.5mm	75mmx75mm	34	Lengths	65.615+18%.	33 Kgs
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths	48.25+18%.	55 Kgs
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths	47.25+18%.	22 Kg
4	Nuts and Bolts with double washers	12mm	10	kgs		
5	Nuts & Bolts with double washers	6mmx65mm	06	kgs		
6	Aerocon Sandwich Panel (Thick-50mm)	2'x8'	100	Nos	74597	
7	Flush Door	72" X 23.5"	08	Nos		
8	**Aldrop** 74596	8"	08	Nos		
9	MS Hinges	3"	16	Nos		
	Note :- Material is only for 4 in 1					
11	**-0 2 Nos** (8 Quarters)					

Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels to be deliver at GVRC site.

Prepared By	Purshottam	Approved by	APPROVED BY 09 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	9/2/21.	Sign. & Date	

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

Estimate/Draft PO

 09-02-2021 12:41:13 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Shah Traders	**Doc No**	74597	182622
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	09-02-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8028 - Steel - other - MS L angle - other - kgs *75mm x 75mm x 8mm thick - 02 lengths*	110.00	48.25	0.00	18.00	6,262.85
2	8028 - Steel - other - MS L angle - other - kgs *40mm x 40mm x 6mm thick - 40 lengths*	880.00	47.25	0.00	18.00	49,064.40
					Total Order Value . . .	**55,327.25**

Rupees : Fifty Five Thousand Three Hundred Twenty Seven and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 55kgs & sl.no. 2- 22kgs, approx. weight per each length.
Payment Terms	Within 15days of delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4 in 1 Portable labour quarters making purpose(GVRC site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Nprasiy
9/2/21.

For ***Summit Sales LLP***

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ______________________

Name : ______________________

Date : __/__/____

Purchase Order

 09-02-2021 12:41:13 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	74596	182622
	Doc Date	09-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	09-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8086 - Steel - other - MS sections - other - kgs *72mm x 72mm x 2.5mm thick - 34 lengths*	1,122.00	65.62	0.00	18.00	86,871.64
					Total Order Value . . .	**86,871.64**

Rupees : Eighty Six Thousand Eight Hundred Seventy One and Paise Sixty Four Only.

P.O. no : 74597 → 55,329.25

Terms and Conditions :-

Specification / Brand	Item shall be of 33kgs approx. weight per each length - 20'. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for4 in 1 Portable labour quarters making purpose(GVRC site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Total → 1,42,198.89

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature]
9/2/21.

P.T.O.

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

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

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RST NO : 6227 VEHICLE NO : AP29U0938

PRODUCT NAME : PARTY NAME :

..T NAME :

GROSS Wt:	4880 kg	Date:16/02/2021	Time:13:47
TARE Wt:	3730 kg	Date:16/02/2021	Time:13:31
NET Wt:	1150 kg	ONE ONE FIVE ZERO kg	

OPERATOR'S NAME:

INWARD

15855

17/2/21

Received By:

SUMMIT SALES LLP

10444

16/2/21

Received

Jeevan

16/2/21

SUMMIT SALES LLP

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

Purchase Voucher

No. : **PUR\FEB\10184\20-21** Dated : 28-Feb-21
Ref.: **921 dt. 4-Feb-21**

Party's Name: SUP-Venkataramana Stationery & Binding Works
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
Sundry Purchases GST 12%	*9,700.00*	**₹ 10,864.00**
Input CGST	*582.00*	
Input SGST	*582.00*	

On Account of :

Being purchase of catridge from Venkataramana Stationery & Binding Works against bill no:921 dt:04.02.2021 PO:74449 dt:04.02.2021 Scan id:68596

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Sixty Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No :- 68596

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74449	PO / WO Date.	4/2/21
Supplier Name	Venkataraman Shotcrete and Binding works	PO/WO amount	10,864-00
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	9/21	4/2/21	10,864-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,864-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89480	☑ Yes □ No
2.			88715	□ 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:	10,864-00
Amount E – PO / WO value:	10,864-00
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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36 AACQ PS2044C127

Order No 74449/168362 Date 4/2/21

Delivery Challan No Date

Bill No. 921 -20-21 Date 13/2/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Catridge 774		20	485	9700				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	9700				
				CGST	582				
				SGST	582				
				Grand Total	10864			10864	—

INWARD
Inward No: 15827 Dt: 13/2/21
MRN No: 88715 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees.......................................

Receiver's Signature & Seal

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 74944
Date: 2/3/21

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time.
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

04-02-2021 12:29:33

74449

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			
Venkatramana Stationery & Binding works	**Doc No**	74449	168362
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	04-02-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3502 - Computers and Peripherals - Catridge - NA - nos *Epson pigment INK bottle*	20.00	485.00	0.00	12.00	10,864.00
					Total Order Value . . .	**10,864.00**

Rupees : Ten Thousand Eight Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintainance 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 ***Venkatramana Stationery & Binding works***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	2.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168362
Material required before date:		ID No.	63606

No	Description	Size	Quantity	Units	Inward No	Date
1	EPSON INK BOTTLE		20	NOS	–	
2	MIRRORS		12	NOS		
3						
4						
5	74449					
6						
7						
8						
9						
10						
11			APPROVED 06 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			
12						
13						
14						

Remarks: For ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.2.2021	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\10185\20-21** Dated : **28-Feb-21**
Ref.: **842 dt. 8-Feb-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*8,479.74*	**₹ 10,006.00**
Input CGST	*763.18*	
Input SGST	*763.18*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being purchase of plumbing material from Praful Sanitary against bill no:842 dt:08.02.2021 PO:74340 dt:02.02.2021 Scan id:68612

Amount (in words) :

Indian Rupees Ten Thousand Six Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 68612

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	74340	PO / WO Date.	2/2/21
Supplier Name	Praful Sainy	PO/WO amount	139193
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	842	8/2/21	10006
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10006

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88639	☑ 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:	10006
Amount E – PO / WO value:	139193
Amount F – Difference (A – E): GST-18%	129187

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]		[signature]		[signature]	[signature]	[signature]
Date	9.3.21				11/03/21		

APPROVED
09 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/ 842**	Dated **8-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. **74340**	Dated **2-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **8-Feb-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP 2 in 1 Bib Cock**	8481	18 %	**13 No:**	1,040.00	No:	37.28 %	**8,479.74**
	Output CGST							**763.18**
	Output SGST							**763.18**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**13 No:**				**₹ 10,006.00**

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

Indian Rupees Ten Thousand Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	8,479.74	9%	763.18	9%	763.18	1,526.36
Total	**8,479.74**		**763.18**		**763.18**	**1,526.36**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty Six and Thirty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

MODI PRAKASH SEC'BAD No: 74952 Date: 2/3/21 Sign: 9/6

INWARD
Inward No: 15816 Dt: 11/2/21
MRN No: 88639 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 02-02-2021 2:16:40 PM Origin

74340

29 01 21 12:34:13

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**	74340	168337
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	02-02-2021	
		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	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	490.00	37.28	18.00	5,439.71
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	685.00	37.28	18.00	2,534.83
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	37.28	18.00	14,986.94
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	15.00	1,040.00	37.28	18.00	11,545.50
				Total Order Value . . .		**139,193.56**

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Ninty Three and Paise Fifty Six Only.

Terms and Conditions :-

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

Part quantity Recieved, Balance Recievable
Bill No:- 833 Dt:- 5/2/21 Amt
1,29,187/-
Bal Recievable Amt:- 10,007/-
11/02/2021

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:	27.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168337
~~Material required before date:~~		~~ID~~ No.	63526

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		15	NOS		
2	CP LONG BODY 74340		15	NOS		
3	CP SHOWER ARM		15	NOS		
4	CP SHOWER HEAD		05	NOS		
5	CP PILLAR COCK		20	NOS		
6	CP ANGLE COCK		60	NOS		
7	CP BOTTLE TRAP		20	NOS		
8	~~CP WASH BASIN WASTE COUPLING~~		~~20~~	~~NOS~~		
9	BALL COCK	1/2"	10	NOS		
10	HEALTH FAUCET		40	NOS		
11	BIB COCK 74341	2 in 1	15	NOS		
12	PVC CONNECTION	2'	60	NOS		
13	TEFLON TAPE		500	NOS		
14	EXTENTION NIPPLE	1 1/2"	100	NOS		
15	BALL COCK	3/4"	20	NOS		
16						

Remarks: For ssllp stock maintenance and site use

Prepared By	NEHA	Approved by	
Sign.& Date	27.1.2021	Sign. & Date	

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

APPROVED BY
30 JAN 2021
SOHAM MODI
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\10186\20-21** Dated : **28-Feb-21**
Ref.: **146 dt. 18-Jan-21**

Party's Name: **Sup-Datthu Communication**
Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 939099113f
GSTIN/UIN : **36A|APT3956CI Zg**

Particulars	Amount
Consumables-Nil Rated	**₹ 5,100.00**

On Account of :
Being purchase of Hand Sanitizer from Dattu Communication against bill no:146 dt:18.01.2021
PO:73881 dt:18.01.2021 Scan id:68613

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

for Sup-Datthu Communication

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68613

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	PRABHAKAR
PO/WO no.	73881	PO / WO Date.	18/1/21
Supplier Name	Darthy Communications	PO/WO amount	5100-00
Firm/Company	BSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	146	18/1/21	5100-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5100-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89480	☑ Yes ☐ No
2.			88902	☐ 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:	5100-00
Amount E – PO / WO value: 5100-00	~~5100~~
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	13/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[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 no:36AIAPT3956C1Z9 **BILL**

DATTHU COMMUNICATION

Advt. For Print, Electronics, Outdoor

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9390991131

PO 73881

No: 146 **Date :** ~~18~~ 17 Jan 2021

M/S: SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C1Z7

S.No	PARTICULAR	SIZE	QTY	AMOUNT
01)	KBK Hand Sanitizer (30x170)	500 ml	30 no	5100/-
			Gross Amount	
			Others	
			Net Amount	5100/-

INWARD
74897
1\3

INWARD
Inward No: 15854 Dt: 17/2/21
GRN No: 88903 Dt: 18/2/21
Received By: Sign:
SUMMIT SALES LLP

Rupees(Five Thousand One Hundred Rupees Only)

For Datthu Communication

For Datthu Communication,
Proprietor.

Cheque to be Made in Favour Of **"DATTHU COMMUNICATION"**
Bank ofBaroda - Dammaiguda Branch
Current account - 80960200000132
IFSC code- BARB0VJDAMM

Certified by:

Authorised Sign.

Requisition Form

Company Name:	Summit sales llp	Date:	13.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168307
Material required before date:		ID No.	63083

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITIZERS		30	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
12						
13						

P.O. 73861

Remarks:For stock maintenance

Prepared By	SOWMYA	Approved by	APPROVED
Sign.& Date	13.1.2021	Sign. & Date	13 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Purchase Order

 18-01-2021 13:45:14 Origi

73881
16.01.21 10:36:44

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

Supplier Details			
Datthu Communication	**Doc No**	73881	168307
Plot no.47, Sy no.91&102, Chinna Cherlapally, Medchal-Malkajgiri.	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36AIAPT3956C1Z9	**Quote Date**	18-01-2021	
9912495155 9912495155	**SupplyType**	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	30.00	170.00	0.00	0.00	5,100.00
					Total Order Value . . .	**5,100.00**

Rupees : Five Thousand One Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality.
Payment Terms	Nill
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Stock Maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Datthu Communication***

Name :

Date : __/__/____

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

Purchase Voucher

No. : **PUR\FEB\10187\20-21** Dated : **28-Feb-21**
Ref.: **044 dt. 18-Feb-21**

Party's Name: **SUP-Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri
GSTIN/UIN : **36BDJPK0306E1Z1**

Particulars		Amount
Chemicals GST 18%(P)	*58,560.00*	**₹ 69,101.00**
Input CGST	*5,270.40*	
Input SGST	*5,270.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being purchase of grills powder coating from Tulasi Group of Industries against bill no:044 dt:18.02.2021 PO:75396 dt:06.03.2021

Amount (in words) :

Indian Rupees Sixty Nine Thousand One Hundred One Only

for SUP-Tulasi Group of Industries

Prepared by: nagapriyanka Approved by Receiver's Signature

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 6218 **VEHICLE No. :** TS08UE 7192

GROSS :	2795	**Kg.**	**DATE :**	18/[illegible]/2021	**TIME :**	13:13
TARE :	1565	**Kg.**	**DATE :**	18/[illegible]/2021	**TIME :**	12:08
NETT :	1230	**Kg.**				

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

S.G. Cell : 9246246924

Scan ID:- 68549

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75396	PO / WO Date.	06/03/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 69,101/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	044	18/02/2021	Rs. 69,101/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 69,101/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	044	18/02/2021	89750	☑ 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. 69,101/-
Amount E – PO / WO value:	Rs. 69,101/-
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] APPROVED 06 MAR 2021 MINISH PARIKH		[signature]	Ravag [signature]	[signature]
Date	6/3/21.				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/-

Purchase Order

Page(s) 1 Of 1 06-03-2021 10:04:00

75396
04.03.21 12:23:55

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

Supplier Details			
Tulasi Group Of Industries	**Doc No**	75396	168464
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	06-03-2021	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	18-02-2021	
9848959544/9949898769	**SupplyType**	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,295.00	16.00	0.00	18.00	24,449.60
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,230.00	16.00	0.00	18.00	23,222.40
3	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,135.00	16.00	0.00	18.00	21,428.80
					Total Order Value . . .	**69,100.80**

Rupees : Sixty Nine Thousand One Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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	Payment as per actual weighment. Above order for MS Grills powder coating purpose(Vide Inv no. 044, dt. 18/02/2021).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

06/03/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06/03/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168464
Material required before date:		ID No.	64462

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1295	KGS		
2	POWDER COATING CHARGES		1230	KGS		
3	POWDER COATING CHARGES		1135	KGS		
4	75396					
5						
			APPROVED 06 MAR 2021 MANISH PARIKH			

Remarks: ABOVE ORDER FOR MS GRILLS AND GATES PURPOSE

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	06/03/2021		

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

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales Llp
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 044

Date : 18/02/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron grills powder coating Serial NO:6193	7301	1295kg	16/-kg	20,720/-
2.	Iron grills angles powder coating. Serial No. 6218	7301	1230kg	16/-kg	19,680/-
3.	Iron Gates powder Coating serial NO. 6231	7301	1135kg	16/-kg.	18,160/-
			TOTAL		58,560/-
			SGST	9%	5270.4/-
			CGST	9%	5270.4/-
			IGST		—
			GRAND TOTAL		69,100.8/-

Certified by:
Stores Manager

INWARD
Inward No: 15874 Dt: 18/2/21
GRN No: 89750 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. SECBAD
INWARD No: 74984 Date: 2/3/21 Sign:

Rupees in Words Sixty nine thousand and one hundred only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES
D.R.Swamy
Authorised Signature

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

S.G. Cell : 9246246924

SERIAL No. : 6193

VEHICLE No.: TS08UE 7192

GROSS :	2865	Kg.	**DATE :** 18/02/2021	10:36	**TIME :**
TARE :	1570	Kg.	**DATE :** 18/02/2021	09:41	**TIME :**
NETT :	1295	Kg.			

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 6231 **VEHICLE No.:** TS08UE 7192

GROSS :	2700	**Kg.**	**DATE :** 18/02/2021	**TIME :** 16:00
TARE :	1565	**Kg.**	**DATE :** 18/02/2021	**TIME :** 14:57
NETT :	1135	**Kg.**		

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**