

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

Purchase Register

For 28-Feb-21

					Page 1
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 ...

Summit Sales LLP

Purchase Register : For 28-Feb-21

Page 2

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
Ref.: 652 dt. 24-Feb-21

Dated : 28-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

Scan ID: 68597

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	24966	PO / WO Date.	19/2/21
Supplier Name	Crack free from	PO/WO amount	46625
Firm/Company	SSCCP	Project	SHCCP
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.
1.			89297
2.			
3.			
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
Sign:			
Date	5.3.21		

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:



Too Strong to Resist...
Dated 24-Feb-2021

Invoice No. 652
Ref. No. 74966

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC PIPE 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

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: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order

Page(s) 1 Of 1

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 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.				

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

Penalty 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 maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 

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	1 1/4 In	10	nos		
3	Loft tank	200 Ltrs	10	nos		
4	SS sink	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
Ref.: 1257 dt. 16-Feb-21

Dated : 28-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	

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: 68545

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:							
Date			05 MAR 2021		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	Invoice No. : 1257
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 141302770764
State Name: TELANGANA., Code: 36	

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 MT	67,119.85	17,921.00
	FREIGHT Collection / Loading Charges					17,921.00
	CGST Output @ 9%					500.00
	SGST Output @ 9%					1,658.00
	Round Off					1,658.00
	TCS					
						21,737.00

Total Invoice Value in Words

Indian Rupees Twenty One Thousand Seven 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
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.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Certified by:

Stores Manager

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised 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 :

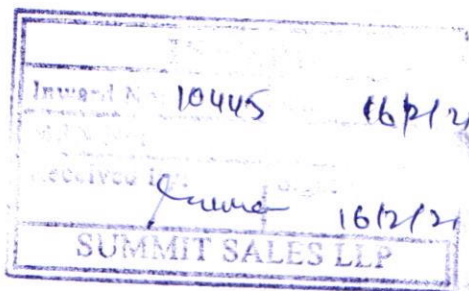
Transporter Doc. No & Date : **& 16/02/2021**

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





GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 16/2/2021

G. P. No. : 1257

Please Allow Mr. :

Summit Sales LLP
Charle Peers

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	ms steel pipe INWARD Inward No: 15856 Dt: 17/2/21 SRN No: Dt: received By: Sign: L SUMMIT SALES LLP Vehicle No. : A P 29 U 0928	267 kg 10445	16/2/21

Receiver's Signature

Received By: *Sumit* Sign: 16/2/21

SUMMIT SALES LLP

INCHARGE

Purchase Order



Page(s) 1 Of 1

02-02-2021 17:07:37

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 74354 168355

Doc Date 02-02-2021

Quote No Nil

Quote Date 02-02-2021

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

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. weightment 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

Penalty 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 + 181.	
3.				wt: 6 kgs.	
4.					
5.					
6.					
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/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

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

Dated : 28-Feb-21

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

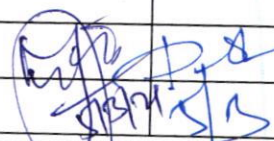
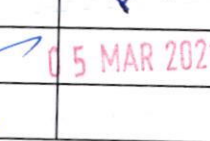
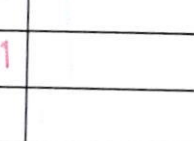
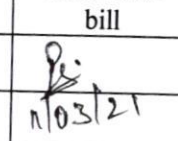
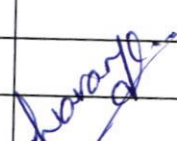
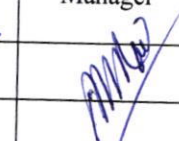
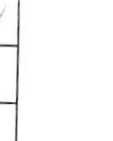
Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 68576

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:							
Date	05 MAR 2021				10/3/21		

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



CIN : U27109TG2002PTC039529	Invoice No. : 1258
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 161302773615
State Name: TELANGANA., Code: 36	

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:

SI 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 MT	65,620.00	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: [Signature]

SUMMIT SALES LLP

10444 16/2/21

16/2/21

SUMMIT SALES LLP



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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Certified by:

Receiver's Signature

Stores Manager

Prepared by

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



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 :

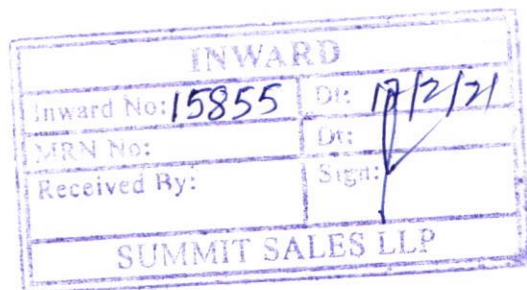
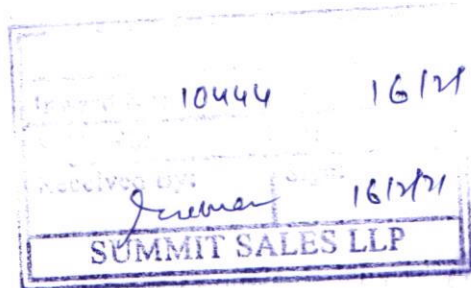
Transporter Doc. No & Date : & 16/02/2021

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



Purchase Order



74596

PY

Page(s) 1 Of 1

10-02-2021 12:25:23

05.02.21 11:35:32

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 74596 182622

Doc Date 10-02-2021

Quote No Nil

Quote Date 09-02-2021

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

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'. weightment 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

Penalty 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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

[Signature]
10/02/2021

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.		68787 68778	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Square pipe (2.5mm thick) 12x82x2.5mm	75mmx75mm	34	Lengths	65.615-181	33 kg	
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths	48.25+181	55 kg	
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths	47.25+181	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	46597		
7	Flush Door	72" X 23.5"	08	Nos			
8	Aldrop	8"	08	Nos			
9	MS Hinges	3"	16	Nos			
Note :- Material is only for 4 in 1							
-0 2 Nos (8 Quarters)							
Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels to be deliver at GVRC site.							
Prepared By		Purushan		Approved by			
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

Page(s) 1 Of 1

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
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	74597	182622
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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

Penalty 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. Nuneey
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

Page(s) 1 Of 1

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.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	74596	182622
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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: 74596 → 55329.75

Terms and Conditions :-**Specification / Brand** Item shall be of 33kgs approx. weight per each length - 20'. weightment 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

Penalty 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**

Total → 1,42,198.89

T.O. M. Mehta
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 SINGH & SONS PVT LTD
HYDERABAD 508

VEHICLE NO : AP29U0938
PARTY NAME :

6227

RST NO :
PRODUCT NAME :
C'T NAME :

GROSS Wt: 4880 kg Date: 16/02/2021 Time: 13:47
TARE Wt: 3730 kg Date: 16/02/2021 Time: 13:51
NET Wt: 1150 kg ONE ONE FIVE ZERO kg 16/2/21

INWARD

OPERATOR'S NO: 5855 Date: 17/2/21

Received By: _____

SUMMIT SALES LLP

RECEIVED

Received By: *guma*

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
Ref.: 921 dt. 4-Feb-21

Dated : 28-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	Venkata Sankar and Sundry works	PO/WO amount	10,864-00
Firm/Company	SLLLP	Project	S+ILLP
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.
1.	/	/	89480
2.	/	/	88715
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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: venkataramana.bindingworks@gmail.com

To
M/S. Summit Sales LtdOrder No 74469/168362 Date 4/2/21

Delivery Challan No _____ Date _____

Bill No. 921 20-21 Date 13/2/20GSTIN 36 AC Q PS 2044C127

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Calbridge 774 ✓		204	485	9700			
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

INWARD

Inward No: 15827 Dt: 13/2/21MRN No: 88715 Dt: 15/2/21

Received By: _____ Sign: _____

SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees

Total

SUB Total

CGST

SGST

Grand Total

Receiver's Signature & Seal

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

Page(s) 1 Of 1

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 1-5-85, General Bazar, Sec-Bad -500 003. GSTIN 36AEJPP5811M1Z2 27842572 9849360076	Doc No	74449	168362
	Doc Date	04-02-2021	
	Quote No	Nil	
	Quote Date	04-02-2021	
	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
Penalty 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 : _____

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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: For sslp 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
Ref.: 842 dt. 8-Feb-21

Dated : 28-Feb-21

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

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

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

San No: 686/2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9.3.21		Prepared by:		T Bhasker	
PO/WO no.		74340		PO / WO Date.		21/2/21	
Supplier Name		Pankaj Singh		PO/WO amount		139193	
Firm/Company		SSLP		Project		SHLP	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9.3.21						

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com
 Buyer
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 842	Dated 8-Feb-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 74340	Dated 2-Feb-2021
Despatch Document No. Invoice	Delivery Note Date 8-Feb-2021
Despatched through Self	Destination Cherlapally

SI 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
	Less :							
	Output CGST							763.18
	Output SGST							763.18
	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	Rate	Central Tax Amount	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

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.

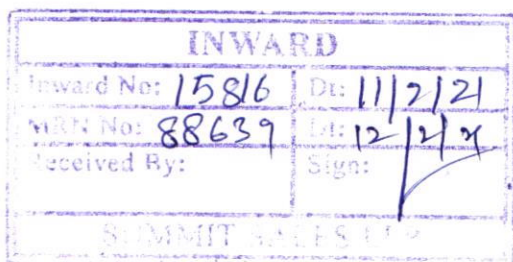


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

02-02-2021 2:16:40 PM

Origin



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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	74340	168337
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	16-05-2020	
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

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Part quantity Received, Balance
Receivable
Bill No 1-833 Dtr 5/2/21 AMF
1,29,187/-
Bal Receivable AMF 1-10,007/-
A1
11/02/2021

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		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	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 sslp 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.



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
Ref.: 146 dt. 18-Jan-21

Dated : 28-Feb-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. 72881		PO / WO Date. 18/1/21	
Supplier Name Dattthy Communications		PO/WO amount 5100.00	
Firm/Company 83 LLP		Project 83 LLP	
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
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		15/2	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-

DATTHU COMMUNICATION**Advt. For Print, Electronics, Outdoor**

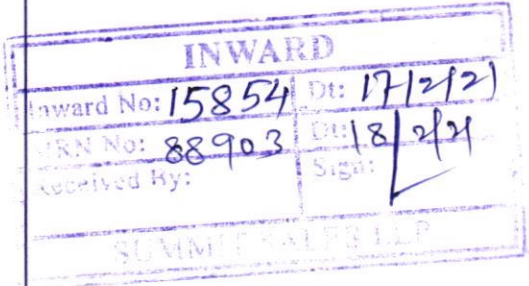
Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9390991131

No: **146**

PO 73881

Date : 18 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/-

Rupees(**Five Thousand One Hundred Rupees**

.....Only)

Cheque to be Made in Favour Of "DATTHU COMMUNICATION"

Bank of Baroda - Dammaiguda Branch

Current account - 80960200000132

IFSC code- BARB0VJDAMM

For Datthu Communication

For Datthu Communication,

Proprietor.

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							
11							
12							
13							
Remarks: For stock maintenance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		13.1.2021		Sign. & Date			

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



APPROVED
 13 JAN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Purchase Order



73881

16.01.21 10:36:44

Page(s) 1 Of 1

18-01-2021 13:45:14

Original

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
Plot no.47, Sy no.91&102, Chinna Cherlapally, Medchal-Malkajgiri.

GSTIN 36AIAPT3956C1Z9

9912495155

9912495155

Doc No	73881	168307
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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** Nil**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.

Penalty 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** NilFor **Summit Sales LLP**

Authorised Signatory

Name: 

Name: _____

Date: __/__/__

Accepted the above Terms And Conditions

For **Datthu Communication**

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

Purchase Voucher

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

Dated : 28-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/UID : **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

TSOBU E No. 7192

GROSS : 2795

Kg.

DATE 18/02/2021

13:13

TIME :

TARE : 1565

Kg.

DATE 18/02/2021

12:08

TIME :

NETT : 1230

Kg.

WEIGHMENT CHARGES Rs.:40

Operator's Signature

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

Scan 30:- 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:							
Date	06/03/2021				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
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar,
Cherlapally, Medchal, Malkajgiri, Telangana - 051.

GSTIN 36BDJPK0306E1Z1

9848959544/9949898769

Doc No	75396	168464
Doc Date	06-03-2021	
Quote No	Nil	
Quote Date	18-02-2021	
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
Penalty 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

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						
5						

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

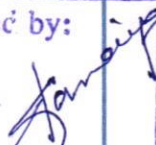
TULASI GROUP OF INDUSTRIES

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

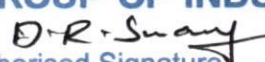
M/s. Summit Sales LpInvoice No. 044CherlapallyHyderabadDate : 18/02/2021Party GSTIN 36ACQFS2044C127

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 zangles 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/-
INWARD ward No: 15874 Dt: 18/2/21 RN No: 89750 Dt: 6/3/21 Received By: Sign:  Certified by:  Stores Manager 					TOTAL 58,560/-
					SGST 9% 5270.4/-
					CGST 9% 5270.4/-
					IGST —
Rupees in Words <u>Sixty nine thousand and</u>					GRAND TOTAL 69,100.8/-
<u>one hundred only / —</u>					

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature


 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



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

TSOBNL 7192
VEHICLE No.:

GROSS : 2700

Kg. 18/02/2021

DATE:

16:00

TIME :

TARE : 1565

Kg. 18/02/2021

DATE:

14:57

TIME :

NETT : 1135

Kg.

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

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