

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

Purchase Voucher

No. : PUR\FEB\10188\20-21
Ref.: 1095 dt. 26-Feb-21

Dated : 28-Feb-21

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	7,200.00	₹ 8,496.00
Input CGST	648.00	
Input SGST	648.00	

On Account of :

Being purchase of hardware material from Akshaya Traders against bill no:1095 dt:26.02.2021 PO:75197 dt:25.02.2021

Amount (in words) :

Indian Rupees Eight Thousand Four Hundred Ninety Six Only

Scan id : 68760

for SUP-Akshaya Traders

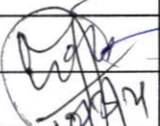
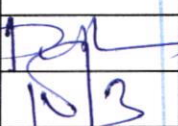
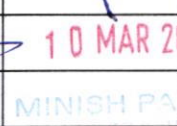
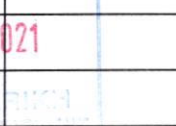
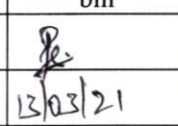
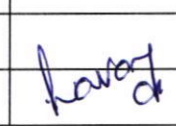
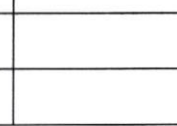
Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 68760

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75197	PO / WO Date.	25/02/2021				
Supplier Name	Akshaya Traders	PO/WO amount	Rs. 8,496/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1095	26/02/2021	Rs. 8,496/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,496/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1095	26/02/2021	89440	☒ 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. 8,496/-				
Amount E – PO / WO value:			Rs. 8,496/-				
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	10/3	10/3	10/3	10/3	13/3/21	13/3/21	13/3/21

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/-

**TAX INVOICE**Cell : 9959611144
9381004542**AKSHAYA TRADERS**Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.



Invoice No.

GSTIN : 36BFYPA0121A1Z3

Date 26/2/2021

1095Name Sumit Sales LLP GSTIN 36ACDF52024C1Z7Address P.O.No. 75197

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	PVC Ganga Dig	5509	60	120	7200			1296	8496
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

Inward No: 15916

26/2/21

SRN No: 89440

01/3/21

Received By:

Sign:

SUMMIT SALES LLP

Total Amount

7200

Add CGST 9%

648

Add SGST 9%

648

Total GST

1296

Total Amount

8496

Rupees in Words

Receiver's
SignatureFor Akshaya Traders
A. W. D. S. S.
Proprietor

Purchase Order

Page(s) 1 Of 1

25-02-2021 4:31:48 PM

O:



75197

23.02.21 5:16:58

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

Doc No 75197' 168437

Doc Date 25-02-2021

Quote No Nil

Quote Date 25-02-2021

SupplyType Supply

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
Total Order Value . . .					8,496.00

Rupees : Eight Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification / 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 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 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Akshaya Traders**

Name : 

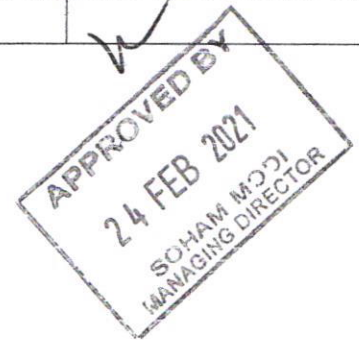
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		23.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168437	
Material required before date:				ID No.		64343	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic gampa 25.97		60	nos			
2	Tile grout - silk 25.96		70	nos			
3	Tile grout - white		70	nos			
4	Plasticizer 25.95	20 ltrs	02	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		23.2.2021		Sign. & Date			

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



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

Purchase Voucher

No. : PUR\FEB\10189\20-21
Ref.: GP/20-21/590 dt. 28-Feb-21

Dated : 28-Feb-21

Party's Name: **SUP-GP Buildcon Materials**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UID : **36AIZPG8119P1Z9**

Particulars		Amount
Plumbing GST 18%(P)	13,714.50	₹ 16,183.00
Input CGST	1,234.31	
Input SGST	1,234.31	
QIE-Rounded Off	(-)0.12	

In Account of :

Being purchase of plumbing material from GP Buildcon Material against bill no:590 dt:28.02.2021 PO:75203 dt:25.02.2021

Amount (in words) :

Indian Rupees Sixteen Thousand One Hundred Eighty Three Only

Scan id: 68759

for SUP-GP Buildcon Materials

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 20:-68759

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75203	PO / WO Date.	25/02/2021				
Supplier Name	G.P. Buildcon Materials	PO/WO amount	Rs. 21,537/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	590	28/02/2021	Rs. 16,183/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,183/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	590	28/02/2021	89522	☒ 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. 16,183/- ✓				
Amount E – PO / WO value:			Rs. 21,537/-				
Amount F – Difference (A – E):			Rs. -5,354/-				
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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/03/21	10/03	10 MAR 2021		13/03/21		

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

Tax Invoice

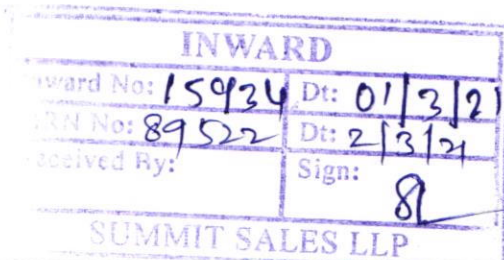


G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/20-21/590	28-Feb-2021
Delivery Note	
Buyer's Order No.	Dated
75203	25-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
VAN-MR SALMAAN	CHERLAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TA 10 UA 9758

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4, II ND FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET	73181500	40 NOS	153.80	NOS		6,152.00
2	WST 12X180 DIREKT FIXING SET	73181500	25 NOS	302.50	NOS		7,562.50
							13,714.50
	CGST @ 9 %				9 %		1,234.31
	SGST @ 9 %				9 %		1,234.31
	ROUND F						(-0.12)
	Less :						
	Total		65 NOS				₹ 16,183.00



Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	13,714.50	9%	1,234.31	9%	1,234.31	2,468.62
Total	13,714.50		1,234.31		1,234.31	2,468.62

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Eight and Sixty Two paise Only**

Company's PAN : **AIZPG8119P**

Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

for G.P. BUILDCON MATERIALS

Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



75203

25.02.21 10:26:00

Page(s) 1 Of 1

25-02-2021 4:31:48 PM

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

Supplier Details

G.P.Buildcon materials
flat.no.G1, Salsrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

Doc No	75203	168426
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00

Total Order Value . . .**21,537.36**

Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Fisher' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	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 maintenance purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1) Part Bill received of Rs. 16,185/-
B. no. 590 and Bal. Bill of Rs. 5,352/-
28/2/21
to be receivable. af 10/3/21

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Date : / /

Company Name:		Summit sales llp		Date:		22.2.2021	
Site & Phase :		Summit housing iip		Time:		12.00	
Supplier				Req. No.		168426	
Material required before date:					ID No.		64345
No	Description	Size	Quantity	Units	Inward No	Date	
1	EWC full set		20	nos			
2	Wash basin		20	nos			
3	Pedestal		20	nos			
4	Wash basin rag bolt		40	nos			
5	Wall hung rag bolt		40	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA		Sign. & Date		24 FEB 2021	
Sign. & Date		22.2.2021					

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

APPROVED BY

24 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\10190\20-21
Ref: 975 dt. 23-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%	12,600.00	₹ 19,068.00
Sundry Purchases GST 18%	4,200.00	
Input CGST	1,134.00	
Input SGST	1,134.00	

In Account of :

Being purchase of stationery items from Venkataramana Stationery & Binding Works against bill
no:975 dt:26.02.2021 PO:75081 dt:23.02.2021

Scan id: 68757

Amount (in words) :

Indian Rupees Nineteen Thousand Sixty Eight Only

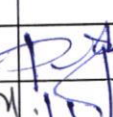
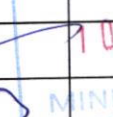
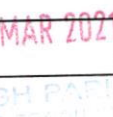
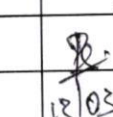
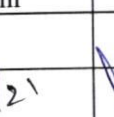
for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75081	PO / WO Date.	23/02/2021				
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 19,127/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	975	23/02/2021	Rs. 19,068/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,068/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	975	23/02/2021	89494	☒ 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. 19,068/- ✓				
Amount E – PO / WO value:			Rs. 19,127/-				
Amount F – Difference (A – E):			Rs. -59/-				
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	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021

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

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 LLPOrder No 75081Date 23/02/21

Delivery Challan No

Date

GSTIN 36ACQFS2044C1Z7Bill No. 975Date 26/02/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Pens (blue)	✓	2000	3	600			
2	Pens (red) (Blade)	✓	2000	3	600			
3	Markers (black)	✓	3000	15	450			
4	Highlighters All colors	✓	3000	15	450			
5	A4 Xerox Paper	✓	5000	210	10500			
6	File Folders (legal)	✓	2000	5		1000		
7	Box files (Big)	✓	5000	34		1700		
8	Box files (small)	✓	5000	31		1500		
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

INWARDInward No: 15925 Dt: 26/2/21W.R.N. No: 89494 Dt: 01/3/21Received By: [Signature] Sign: [Signature]**SUMMIT SALES LLP**

Rupees

Total

SUB Total

CGST

SGST

Grand Total

12600 4200

756 378

756 378

14112 4956

19068 00

Certified by: [Signature]

Stores Manager

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

[Signature]

Purchase Order

Page(s) 1 Of 2

23-02-2021 12:19:13



75081

Copy

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

23.02.21 5:16:09

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

Doc No	75081	168416
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos blue	200.00	3.00	0.00	12.00	672.00
2 7560 - Stationery - other - Pen - NA - nos black-100 red-100	200.00	3.00	0.00	12.00	672.00
3 7544 - Stationery - other - Marker - NA - nos black	30.00	15.00	0.00	12.00	504.00
4 7533 - Stationery - other - Highlighter - NA - nos all colours	30.00	15.00	0.00	12.00	504.00
5 7555 - Stationery - other - Paper - A4 - bundles	50.00	210.00	0.00	12.00	11,760.00
6 7529 - Stationery - other - File Folders - NA - nos legal	200.00	5.00	0.00	18.00	1,180.00
7 7507 - Stationery - other - Box file - Big - nos	50.00	34.00	0.00	18.00	2,006.00
8 7508 - Stationery - other - Box file - small - nos	50.00	31.00	0.00	18.00	1,829.00
Total Order Value . . .					19,127.00

Rupees : Ninteen Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-

Specification /	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	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 maintenance purpose.
Completion Date	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

23-02-2021 12:19:13

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		18.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168416	
Material required before date:					ID No.		64104
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue pens - ordinary		200	nos			
2	Black pens		100	nos			
3	Red pens		100	nos			
4	Black marker permanent		30	nos			
5	Highlighters - all colors		30	nos			
6	Paper bundles	A4	50	nos			
7	Legal file folders		200	nos			
8	Box file - Big		50	nos			
9	Box file - small		50	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		18.2.2021		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/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10191\20-21

Dated : 28-Feb-21

Ref.: 2811 dt. 16-Feb-21

Party's Name: **SUP-Shubham Enterprises**

5-2-288/B, Opp Arya Samaj Lane Secunderabad

Phone No. 040-66318150 / 66568150

GSTIN/UID : **36AMRPG2711M1ZT**

Particulars		Amount
Plumbing GST 18%(P)	39,965.00	₹ 47,159.00
Input CGST	3,596.85	
Input SGST	3,596.85	
OIE-Rounded Off	0.30	
On Account of :		
Being purchase of plumbing material from Subham Enterprises against bill no:2811 dt:16.02.2021 PO:74852 dt:16.02.2021		
Amount (in words) :	Scan id: 68756	
Indian Rupees Forty Seven Thousand One Hundred Fifty Nine Only		

for SUP-Shubham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan No:- 68756

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR				
PO/WO no.	74852	PO / WO Date.	16-2-21				
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	60,533-74				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2811	16-2-21	47,159-00				
2	2810	16-2-21	13,376-00				
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,535-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			88856	☒ Yes ☐ No			
2.			88855	☐ 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:							
Amount E – PO / WO value:							
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			15-03-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			10 MAR 2021		13/03/21		

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2811 Date : 16-Feb-2021 P.O. No. : 74852 // 168400 Date : 16-Feb-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

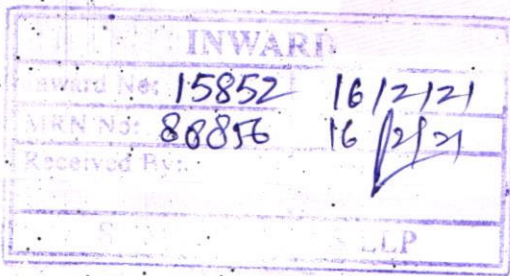
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs.	AMOUNT Rs.
1 2515 SUDHAKAR 25MM X 1.5MM PVC PIPE	3917	500.00 NOS.	79.93	39,965.00
CGST TAX 9 %				3,596.85
SGST TAX 9%				3,596.85
ROUNDED				0.30
				47,159.00



Indian Rupees Forty Seven Thousand One Hundred Fifty Nine Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

1. Goods once-sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**



Purchase Order



74852

16.02.21 11:18:37

Page(s) 1 Of 1

16-02-2021 11:07:05 AM

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

Supplier Details

Shubham Enterprises
5-2-288/D, Hyderbasti, R.P. Road, Lane Opp. Arya Samaj, sec-bad-500 003

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No	74852	168400
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	126.87	37.00	18.00	47,157.58
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5 mm	500.00	12.43	36.00	18.00	4,693.57
3 4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	36.00	18.00	7,325.59
4 4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
Total Order Value . . .					60,533.74

Rupees : Sixty Thousand Five Hundred Thirty Three and Paise Seventy Four Only.

Terms and Conditions :-**Specification /** All items in Sl.no.1,2,3 shall be of 'Sudhkhhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items Stock purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		13.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168400	
Material required before date:					ID No.		63988
No	Description	Size	Quantity	Units	Inward No	Date	
1	PIPES	1.5MM	500	NOS			
2	DEEP BOX	4 WAY	180	NOS			
3	FAN BOX		50	NOS			
4	INSULATION TAPE		500	NOS			
5	BENDS	1.5MM	500	NOS			
6	AL SERVICE WIRE	7/20	1000	MTRS			
7	AL SERVICE WIRE	3/20	450	MTRS			
8							
9							
10							
11							
12							
13							
14							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		13.2.2021		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/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10192\20-21

Dated : 28-Feb-21

Ref.: 2803 dt. 16-Feb-21

Party's Name: SUP-Shubham Enterprises

5-2-288/B, Opp Arya Samaj Lane Secunderabad

Phone No. 040-66318150 / 66568150

GSTIN/UID : 36AMRPG2711M1ZT

Particulars		Amount
Tools GST 18%	1,800.00	₹ 2,124.00
Input CGST	162.00	
Input SGST	162.00	

On Account of :

Being purchase of Hacksaw blade from Shubham Enterprises against bill no:2803 dt:16.02.2021 PO:74772 dt:16.02.2021

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

Scan Id: 687.53

for SUP-Shubham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan No: 68453

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR																								
PO/WO no.	74772	PO / WO Date.	12-2-21																								
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	2,124-00																								
Firm/Company	Summit Sales LLP	Project	SHLLP																								
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	2803	16-2-21	2,124-00																								
2																											
3																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124-00																								
Sl. No.	DC .No	DC. Date	MRN No.																								
1.			88854																								
2.																											
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:			2,124-00																								
Amount E – PO / WO value:			2,124-00																								
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		15-03-21																									
Remarks:																											
<table border="1"> <tr> <td>Approved by</td><td>Purchase Officer</td><td>Purchase Manager</td><td>Procurement Manager</td><td>M D</td><td>Accounts – receiver of bill</td><td>Accountant</td><td>Accounts Manager</td></tr> <tr> <td>Sign:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2803

Date : 16-Feb-2021

P.O. No. : 74772 // 168392

Date : 16-Feb-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 .XA -BLADE DOUBLE	8208	200.00 NOS.		9.00	1,800.00	
					1,800.00	
					162.00	
					162.00	
CGST TAX 9 %						
SGST TAX 9%						
Indian Rupees Two Thousand One Hundred Twenty Four Only						2,124.00
Despatched Through :						
Destination						



INWARD	
Inward No: 15850	Date: 16/2/21
MRN No: 88854	Date: 16/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by: *[Signature]*
Stores Manager

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013.
IFS Code : PUNB0363100

Purchase Order

Page(s) 1 Of 1

13-02-2021 12:31:04 PM

Original /



74772

10.02.21 5:02:05

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 GSTIN 36AMRPG2711M1ZT 6656-8151.. 040-66318150/23468151 9849153774	Doc No	74772	168392
	Doc Date	12-02-2021	
	Quote No	Nil	
	Quote Date	12-02-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9537 - Tools - Hacksaw blade - double - nos	200.00	9.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / 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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items Stock purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

APPROVED BY
12 FEB 2021
S. J. [illegible]
MAINTENANCE

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

Purchase Voucher

No. : PUR\FEB\10193\20-21

Dated : 28-Feb-21

Ref.: C2940 dt. 15-Feb-21

Party's Name: Shri Ganesh Pumps & Machinery Centre
5-2-174/2,Rashtrapati Road,Secunderabad
GSTIN/UIN : 36AAHFS8926L1ZI

Particulars	Amount
Plumbing GST 12%(P)	1,54,821.38
Plumbing GST 18%(P)	12,711.84
Input CGST	10,433.35
Input SGST	10,433.35
OIE-Rounded Off	0.08
	₹ 1,88,400.00

On Account of :

Being purchase of plumbing material from Shri Ganesh Pumps & Machinery Centre against bill

no:C2940 dt:15.02.2021 PO:74743 dt:12.02.2021 scan id! 68750

Amount (in words) :

Indian Rupees One Lakh Eighty Eight Thousand Four Hundred Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Σ can 30; 68750

Amount A - Bills total (Excluding Transport & Hamali Charges): 108,100/-

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D ($D=A+B-C$) - Amount to be credited to the supplier: ✓ 108,450/-

Amount E - PO / WO value: 198

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 / WFO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
---	--

Payment - due date	12/1/2010
--------------------	-----------

Remarks: _____

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

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090, 6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : **C2940** GST Registration No. : **36AAHFS8926LIZI** D.C. No. : **74743** Date :
 Date of Invoice : **15/02/2021** State : **Telangana** P.O. No. :
 Date & Time of Supply : State Code: **TS 36** P.O. Date: Despatch Through :

Details of Receiver (Billed to) :

SUMMIT SALES LLP
5-4-187/3&4, II ND FLOOR,
MG ROAD, SEC'BAD.

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ACQFS2044C1Z7****Details of Consignee (Shipped to) :**

SUMMIT SALES LLP.
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTONE PG
COLLEGE, HYD-9618244433

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ACQFS2044C1Z7**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP OM 1.02HP 1PH 40X40	84137010	1.000	NO	13705.35		13705.35	6.00	822.32	6.00	822.32		
2	SP O M 3PH 40X40 1HP	84137010	1.000	NO	14910.71		14910.71	6.00	894.64	6.00	894.64		
3	SP1HM 2 40X40 3PH GP	84137010	1.000	NO	16964.28		16964.28	6.00	1017.86	6.00	1017.86		
4	SP 2HM 3HP 3PH 50X50 CII GP	84137010	1.000	NO	21785.71		21785.71	6.00	1307.14	6.00	1307.14		
5	ETERNA 1300BW PUMP	84137010	1.000	NO	19464.28		19464.28	6.00	1167.86	6.00	1167.86		
6	KOSI-135 1.02 HP 25X25 1PH	84137010	1.000	NO	7008.92		7008.92	6.00	420.54	6.00	420.54		
7	KOS-116M 1.02HP 50X40 3PH NORYL	84137010	1.000	NO	10714.28		10714.28	6.00	642.86	6.00	642.86		
8	KOSI-225 2.0 50X40 1PH	84137010	1.000	NO	12053.57		12053.57	6.00	723.21	6.00	723.21		
9	KOS-225M 2.0HP 50X40 3P CII	84137010	1.000	NO	15625.00		15625.00	6.00	937.50	6.00	937.50		
10	KOS-335 3PH 3.0HP 50X40	84137010	1.000	NO	16785.71		16785.71	6.00	1007.14	6.00	1007.14		
11	WONDER III 0.5H.P	84137010	1.000	NO	2366.07		2366.07	6.00	141.96	6.00	141.96		
12	KIRLOSKAR CHHOTU STAR ULTRA 1.02HP 1PH	84137010	1.000	NO	3437.50		3437.50	6.00	206.25	6.00	206.25		
13	PANEL BOX.	85369010	6.000	NO	2118.64		12711.84	9.00	1144.07	9.00	1144.07		

INWARD	
Inward No: 15844	Dt: 15/2/21
MRN No: 88838	Dt: 16/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

18.000

0.00

10433.35

10433.35

0

Rupees

Total : **167533.22**

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

For SHRI GANESH PUMPS & MACHINERY CENTRE**E. & O.E**

Authorised Signatory

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1613 0237-5990
E-Way Bill Date: 15/02/2021 03:32 PM
Generated By: 36AAH FS892 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE
Valid From: 15/02/2021 03:32 PM [20Kms]
Valid Until: 16/02/2021

Part - A

GSTIN of Supplier 36AAHFS8926L1ZI, SHRI GANESH PUMPS & MACHINERY CENTRE
Place of Dispatch Secunderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY, TELANGANA-500051
Document No. C2940
Document Date 15/02/2021
Transaction Type: Bill To - Ship To
Value of Goods ₹ 188400
HSN Code 84137010 - (+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Secunderabad	15/02/2021 03:32 PM	36AAHFS8926L1ZI	-	-



161302375990

Purchase Order

Page(s) 1 Of 2

12-02-2021 11:59:54 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secunderabad-500003

9849095161

9849095161

Doc No	74743	168394
Doc Date	12-02-2021	
Quote No	NIL	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : **Bahvesh Parikh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1HPX3PHASE <i>SP2M 3M 15350 15200 + 2500</i>	1.00	17,850.00	0.00	0.00	17,850.00
2 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1HPX1PHASE <i>SP2M 1M 14800 + 2500</i>	1.00	16,700.00	0.00	0.00	16,700.00
3 7176 - Plumbing - pumps - Dewatering Pump - other - nos 2HPX3PHASE <i>SP1M 1M 19000 + 2500</i>	1.00	21,500.00	0.00	0.00	21,500.00
4 7176 - Plumbing - pumps - Dewatering Pump - other - nos 3HPX3PHASE <i>SP2M 2M 24000 + 2500</i>	1.00	26,900.00	0.00	0.00	26,900.00
5 7180 - Plumbing - pumps - Openwel submersible pump - other - nos Cutter Type 1300BW 1.75HP <i>1300 BW</i>	1.00	21,800.00	0.00	0.00	21,800.00
6 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1HPX1PHASE <i>Kos 135 7850</i>	1.00	7,850.00	0.00	0.00	7,850.00
7 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1HPX3PHASE <i>Kos 1163M 12000 + 2500</i>	1.00	14,500.00	0.00	0.00	14,500.00
8 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HPX1PHASE <i>Kos 1225</i>	1.00	13,500.00	0.00	0.00	13,500.00
9 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HPX3PHASE <i>Kos 2253M 17500 + 2500</i>	1.00	20,000.00	0.00	0.00	20,000.00
10 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 3HP <i>Kos 3353M 18800 + 2500</i>	1.00	21,300.00	0.00	0.00	21,300.00
11 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1/2HP <i>Con-arr.</i>	1.00	2,650.00	0.00	0.00	2,650.00
12 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1HP <i>Chetia</i>	1.00	3,850.00	0.00	0.00	3,850.00

Total Order Value . . . **188,400.00**

Rupees : One Lakh(s) Eighty Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand Kirloskar Make

Payment Terms After Delivery & Production of bill

For **Summit Sales LLP**

Authorised Signatory

Name :

INWARD	
Inward No: 15844	Dr: 15/2/21
MRN No:	Dr:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

12-02-2021 11:59:54 AM

Original / Office Copy / Purchase Div.Copy

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 Transport cost shall be borne by us.

Warranty 1Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Material for Stock Replinsing Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Purchase Order



74743

10.02.21 5:02:05

Page(s) 1 Of 2

12-02-2021 11:59:54 AM

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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161

9849095161

Doc No	74743	168394
Doc Date	12-02-2021	
Quote No	NIL	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1HPX3PHASE	1.00	17,850.00	0.00	0.00	17,850.00
2 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1HPX1PHASE	1.00	16,700.00	0.00	0.00	16,700.00
3 7176 - Plumbing - pumps - Dewatering Pump - other - nos 2HPX3PHASE	1.00	21,500.00	0.00	0.00	21,500.00
4 7176 - Plumbing - pumps - Dewatering Pump - other - nos 3HPX3PHASE	1.00	26,900.00	0.00	0.00	26,900.00
5 7180 - Plumbing - pumps - Openwel submersible pump - other - nos Cutter Type 1300BW 1.75HP	1.00	21,800.00	0.00	0.00	21,800.00
6 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1HPX1PHASE	1.00	7,850.00	0.00	0.00	7,850.00
7 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1HPX3PHASE	1.00	14,500.00	0.00	0.00	14,500.00
8 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HPX1PHASE	1.00	13,500.00	0.00	0.00	13,500.00
9 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HPX3PHASE	1.00	20,000.00	0.00	0.00	20,000.00
10 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 3HP	1.00	21,300.00	0.00	0.00	21,300.00
11 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1/2HP	1.00	2,650.00	0.00	0.00	2,650.00
12 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1HP	1.00	3,850.00	0.00	0.00	3,850.00

Total Order Value . . . **188,400.00**

Rupees : One Lakh(s) Eighty Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand Kirloskar Make

Payment Terms After Delivery & Production of bill

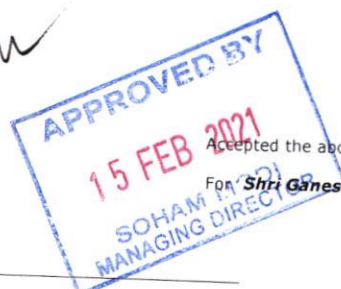
For **Summit Sales LLP**

Authorised Signatory

Name :

12/02/2021

Name :



Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

12-02-2021 11:59:54 AM

Original / Office Copy / Purchase Div.Copy

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 Transport cost shall be borne by us.

Warranty 1Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Material for Stock Replinsing Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

12/02/2021

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : _/_/_

Requisition Form

Company Name:	Summit sales llp	Date:	11.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168394
Material required before date:		ID No.	63882

No	Description	Size	Quantity	Units	Inward No	Date
1	Dewatering self priming monoblock pump three phase	1HP	1	Nos	→ 17850/-	
2	Dewatering self priming monoblock pump single phase	1HP	1	Nos	→ 16,700/-	
3	Dewatering self priming monoblock pump three phase	2HP	1	Nos	→ 21,500/-	
4	Dewatering self priming monoblock pump three phase	3HP	1	Nos	*→ 26,900/-	
5	Septic tank cutter type automatic 1300BW single phase	1.75HP	1	Nos	→ 21,800/-	
6	Open well submersible pump single phase	1HP	1	Nos	→ 7,850/-	
7	Open well submersible pump three phase	1HP	1	Nos	→ 14,500/-	
8	Open well submersible pump single phase	2HP	1	Nos	→ 13,500/-	
9	Open well submersible pump three phase	2HP	1	Nos	→ 20,000/-	
10	Open well submersible pump three phase	3HP	1	Nos	→ 21,300/-	
11	Monoblock pump self priming	1/2HP	1	Nos	→ 2650/-	No starter
12	Monoblock pump self priming	1HP	1	Nos	→ 3850/-	"
13						
14						
15						
16						
17						
18						
19						
20						
21						

Remarks: For stock replenishing purpose

Prepared By	SOWMYA	Approved by	
Sign.& Date	11.2.2021	Sign. & Date	

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



Circular no. 308(a)									
Last modified				25-01-21					
Prepared		Prabhakar							
Dewatering pumps,Diesel pumps, Openwell pumps etc.,									
Annexure-XXV									
SL	Pump Type	Capacity	Units	Initial Order Qty	Min stock should be maintained	Order qty on reaching min stock	Qty below which purchase managers can approve requisitions	Price	Amount
1	Dewatering self priming monoblock pump Three Phase	1 HP	Nos	1.00	1.00	1.00	1.00	14,318.00	14,318.00
2	Dewatering self priming monoblock pump Single Phase	1 HP	Nos	1.00	1.00	1.00	1.00	14,127.00	14,127.00
3	Dewatering self priming monoblock pump Three Phase	2 HP	Nos	1.00	1.00	1.00	1.00	17,707.00	17,707.00
4	Dewatering self priming monoblock pump Three Phase	3 HP	Nos	1.00	1.00	1.00	1.00	22,809.00	22,809.00
5	Septic tank cutter type automatic 1300BW Single Phase	1.75 HP	Nos	1.00	1.00	1.00	1.00	20,487.00	20,487.00
6	Open well submersible pump Single Phase	1 HP	Nos	1.00	1.00	1.00	1.00	7,500.00	7,500.00
7	Open well submersible pump Three Phase	1 HP	Nos	1.00	1.00	1.00	1.00	11,424.00	11,424.00
8	Open well submersible pump Single Phase	2 HP	Nos	1.00	1.00	1.00	1.00	10,000.00	10,000.00
9	Open well submersible pump Three Phase	2 HP	Nos	1.00	1.00	1.00	1.00	16,640.00	16,640.00
10	Open well submersible pump Three Phase	3 HP	Nos	1.00	1.00	1.00	1.00	17,860.00	17,860.00
11	Monoblock pump self priming	1/2 HP	Nos	1.00	1.00	1.00	1.00	2,650.00	2,650.00
12	Monoblock pump self priming	1 HP	Nos	1.00	1.00	1.00	1.00	3,500.00	3,500.00
								159,022.00	159,022.00
Note: The prices for new pumps are including 32% less discount and added 12% GST.									

PSL
20/1/21

Yr. pipe &
Jingib



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

Purchase Voucher

No. : PUR\FEB\10194\20-21

Dated : 28-Feb-21

Ref.: 619 dt. 12-Feb-21

Party's Name: **SUP-Ganesh Tube Traders**

5-1-373/11, Old Ghasmandi, Ranigunj,
Secunderabad

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	27,998.00	₹ 34,336.00
Paints GST 18%(P)	1,100.00	
Input CGST	2,618.82	
Input SGST	2,618.82	
OIE-Rounded Off	0.36	

On Account of :

Being purchase of plumbing & painting material from Ganesh Tube Traders against bill no:619 dt:12.

2.21 PO:74662 dt:10.02.2021 *Scan id: 68749*

Amount (in words) :

Indian Rupees Thirty Four Thousand Three Hundred Thirty Six Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan No:- 68749

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR				
PO/WO no.	74662	PO / WO Date.	10-2-21				
Supplier Name	GANESH TUBE TRADERS	PO/WO amount	34,335-64				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	619	12-2-21	34,336-00				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,336-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			88710	☒ Yes ☐ No			
2.				☐ 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:				34,336-00			
Amount E – PO / WO value:				34,336-00			
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		15-03-21					
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/-



Authorised Distributor:



Invoice No. 619
Ref. No. 74662

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	ARALDITE 500GMS ✓	3506	18 %	20 NO ✓	550.00	NO		11,000.00
2	J PASTE ✓	3506	18 %	20 NO ✓	55.00	NO		1,100.00
3	PVC G/PIPE 20MMX20MTR ✓	3917	18 %	600.000 KGS. ✓	28.33	KGS.		16,998.00
								29,098.00
								2,618.82
								2,618.82
								0.36
Total								₹ 34,336.00

CGST
SGST
ROUND OFF

INWARD

Inward No: 15835 Dt: 13/12/21

MEN No: 88710 Dt: 15/12/21

Received By: _____ Sign: _____

SUMMIT SALES LLP

Certified by: _____

Stores Manager

Amount Chargeable (in words)

INR Thirty Four Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
3917	16,998.00	9%	1,529.82	9%	1,529.82	3,059.64
Total	29,098.00		2,618.82		2,618.82	5,237.64

Tax Amount (in words) : **INR Five Thousand Two Hundred Thirty Seven and Sixty 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)

REVERSE CHARGE: NO



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

Purchase Order



74662

10.02.21 4:59:45

Page(s) 1 Of 1

10-02-2021 1:52:05 PM

Or

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

66568587/ 66384751

9246330441.

9949248666

Doc No

74662

168382

Doc Date

10-02-2021

Quote No

Nil

Quote Date

18-01-2021

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 nos	600.00	28.33	0.00	18.00	20,057.64
2 7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
3 6621 - Paints - Janta pasta - NA - Nos	20.00	55.00	0.00	18.00	1,298.00
Total Order Value . . .					34,335.64

Rupees : Thirty Four Thousand Three Hundred Thirty Five and Paise Sixty 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** 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 maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		9.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168382	
Material required before date:				ID No.		63832	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Concealed flush tank 74661		20	nos			
2	Green hose pipe		20	bdl			
3	Jantha paste 74662		20	nos			
4	Araldite		20	nos			
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Remarks: Stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		9.2.2021		Sign. & Date			

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

