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** Dated : **28-Feb-21**
Ref.: **1095 dt. 26-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:			APPROVED 10 MAR 2021				
Date	10/3/21	10/3	MINISH PARIKH		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

AKSHAYA TRADERS

Cell : 9959611144
9381004542

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.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 1095

Date 26/2/2021

Name Summit Sales LLP GSTIN 36ACDFS2044C1Z7

Address P.O.No. 95197

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Pvc Gampa Big	5504	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

Total Amount		7200.
Add CGST 9%	648	
Add SGST 9%	648	
Total GST	1296	
Total Amount		8496.

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15916 Dt: 26/2/21
MRN No: 89440 Dt: 01/3/21
Received By: Sign:
SUMMIT SALES LLP

75764
913

Rupees in Words

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

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Oı 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	**Doc No**	75197	168437
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	25-02-2021	
9381004542 9959611144	**SupplyType**	Supply	

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
Penality 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Akshaya Traders***

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 75197		60	nos		
2	Tile grout - silk 75196		70	nos		
3	Tile grout - white		70	nos		
4	Plasticizer 75195	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.

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\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/UIN : **36AIZPG8119P1Z9**

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

On Account of :

Being purchase of plumbing material from GP Buildon 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 ID :- 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/3/21	10/3			13/03/21		

APPROVED
10 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

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

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

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**
	Less : ***ROUNDF***						**(-)0.12**
	Total		**65 NOS**				**₹ 16,183.00**

75186
913

INWARD
ward No: 15934 Dt: 01/3/21
RN No: 89522 Dt: 2/3/21
ceived By: Sign: 8
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Sixteen Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

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.

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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75203
25.02.21 10:26:00

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	**Doc No**	75203	168426
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**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.

→ Part Bill received of Rs. 16,183/-
B.no. 590
28/2/21
and Bal. Bill of Rs. 5,354
to be receivable.
10/3/21

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
Penality 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 maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name :

Date : __/__/___

Requisition Form

mpany Name:	Summit sales llp	Date:	22.2.2021
Site & Phase :	Summit housing llp	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 75201		20	nos		
3	Pedestal		20	nos		
4	Wash basin rag bolt 75203		40	nos		
5	Wall hung rag bolt		40	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY
Sign.& Date	22.2.2021	Sign. & Date	24 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\FEB\10190\20-21** Dated : **28-Feb-21**
Ref.: **975 dt. 23-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*	

On 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

Scan ID:- 68757

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	10/3/21	10/3			13/03/21		

APPROVED

10 MAR 2021

MINISH PARIKH

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: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 75081 Date 23/02/21

Delivery Challan No Date

Bill No. 975 Date 26/02/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pens (blue)	✓	200ns	3	600				
2	Pens (red) (Black)	✓	200ns	3	600				
3	Markers (black)	✓	30ns	15	450				
4	Highlighters All colours	✓	30ns	15	450				
5	A4 Xerox Paper	✓	50pk	210	10500				
	file folders (legal)	✓	200ns	5		1000			
7	Box files (Big)	✓	50ns	34		1700			
8	Box files (small)	✓	50ns	31		1500			
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	12600	4200			
				CGST	756	378			
				SGST	756	378			
				Grand Total	14112	4956		19068.	00

Rupees..........

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 2   23-02-2021 12:19:13

75081

Copy

23.02.21 5:16:09

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

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 *iegai*	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
Penality 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 maintanance purpose.
Completion Date	Nil

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

23/02/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

Contact - -

Purchase Order

Page(s) 2 Of 2 23-02-2021 12:19:13 Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

23/02/2021

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		

45081

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.

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\10191\20-21**
Ref.: **2811 dt. 16-Feb-21**

Dated : **28-Feb-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **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) :
Indian Rupees Forty Seven Thousand One Hundred Fifty Nine Only

Scan id: 68456

for SUP-Shubham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID:- 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:	60,535-00
Amount E – PO / WO value:	60,535-00
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10 MAR 2021				
Date					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 :	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**	**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. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	500.00 NOS.	79.93	39,965.00
					39,965.00
	CGST TAX 9 %				3,596.85
	SGST TAX 9%				3,596.85
	ROUNDED				0.30
					47,159.00

Certified by:

Stores Manager

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

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 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above 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	74852		50	NOS		
4	INSULATION TAPE			500	NOS		
5	BENDS		1.5MM	500	NOS		
6	AL SERVICE WIRE	74850	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.

APPROVED BY
15 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\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/UIN : **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: 68753

for SUP-Shubham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68753

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.	DC matches MRN
1.			88854	☑ 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:	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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		10/3			13/03/21		

APPROVED
10 MAR 2021
MINISH PAREKH

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 Rs. Ps.	AMOUNT Rs. Ps.
1	**XA -BLADE DOUBLE**	**8208**	**200.00 NOS.**	**9.00**	**1,800.00**
					1,800.00
	CGST TAX 9 %				**162.00**
	SGST TAX 9%				**162.00**
					2,124.00

Indian Rupees Two Thousand One Hundred Twenty Four Only
Despatched Through :
Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

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	**Doc No**	74772	168392
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	12-02-2021	
040-66318150/23468151 9849153774	**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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Date : __/__/____

Requisition Form

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

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

Remarks: Stock maintenance and site use

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

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

APPROVED BY
12 FEB 2021
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\10193\20-21**
Ref.: **C2940 dt. 15-Feb-21**

Dated : **28-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*	**₹ 1,88,400.00**
Plumbing GST 18%(P)	*12,711.84*	
Input CGST	*10,433.35*	
Input SGST	*10,433.35*	
OIE-Rounded Off	*0.08*	

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

Scan 30;- 68750

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH.
PO/WO no.	74743.	PO / WO Date.	12/02/2021
Supplier Name	Shri Ganesh Pump's & Machinery Centre.	PO/WO amount	1,88,400/-
Firm/Company	SSLLP.	Project	SHLLP!
Sl. No.	Bill No.	Bill Date	Bill amount
1	C.2940.	15/02/2021	1,88,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			188,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88838.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓	1,88,400/-
Amount E – PO / WO value:	1,88,400/-
Amount F – Difference (A – E): GST-18%	– NIL –

Quantity received as per PO /WO	✓ ☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable? Excess / short material received	~~☐ Yes ☐ No (explained below)~~ ~~☐ 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	12/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		10/3			8/03/21		

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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

74743

Serial No.of invoice : **C2940**
Date of Invoice : 15/02/2021
Date & Time of Supply :

GST Registration No. : **36AAHFS8926L1ZI**
State : Telangana
State Code: TS 36

D.C. No : Date :
P.O No. :
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		SGST		IGST	
								%	Amt.	%	Amt.	%	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		
			18.000			0.00			10433.35		10433.35		0

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

Certified by:
Stores Manager

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 :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74939
Date: 7/3/21
Sign:

Authorised Signatory

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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**
Date of Invoice : 15/02/2021
Date & Time of Supply :

GST Registration No. :
36AAHFS8926L1Z1
State : Telangana
State Code: TS 36

D.C. No :
P.O No. :
P.O Date:
Despatch Through :

Date :

Details of Receiver (Billed to) :	**Details of Consignee (Shipped to) :**
SUMMIT SALES LLP **5-4-187/3&4, II ND FLOOR,** **MG ROAD, SEC'BAD.**	**SUMMIT SALES LLP.** **SUMMIT HOUSING LLP** **CHERLAPALLY, BEHIND KINGSTONE PG** **COLLEGE, HYD-9618244433**
State : Telangana **State Code : 36** **GSTIN/Unique ID : 36ACQFS2044C1Z7**	**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.
							167533.22						
	Add : CGST-				6.00%		9289.28						
	Add : SGST-				6.00%		9289.28						
	Add : CGST-				9.00%		1144.07						
	Add : SGST-				9.00%		1144.07						
	Add : ROUND OFF-						0.08						
			18.000			0.00			0		0		0

① A21DAA001301
② A21DAE001099
③ A21DAJ001347
④ A21DAN001052
⑤ E21VJJ000485
⑥ A214WM018692
⑦ A20GF4000261
⑧ A214WS000748
⑨ A219BW000340
⑩ A219CG000857
⑪ D5KRM021790
② D21RPR041732

Rupees One Lac Eighty Eight Thousand Four Hundred Only

Total : 188400.00

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

INWARD
Inward No: 15844 Date: 15/2/21
MRN No:
Received By: Sign

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

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

Certified by
Stores Manager

Authorised Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

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, 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
S0M 3Ph 1 7176 - Plumbing - pumps - Dewatering Pump - other - nos *1HPX3PHASE* 15350 ~~15200~~+2500	1.00	17,850.00	0.00	0.00	17,850.00
2 7176 - Plumbing - pumps - Dewatering Pump - other - nos *1HPX1PHASE* SPOM1Ph 14800+2500.	1.00	16,700.00	0.00	0.00	16,700.00
4 3 7176 - Plumbing - pumps - Dewatering Pump - other - nos *2HPX3PHASE* SP1HM. 19000+2500,	1.00	21,500.00	0.00	0.00	21,500.00
4 7176 - Plumbing - pumps - Dewatering Pump - other - nos *3HPX3PHASE* SP2HM 24400+2500	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* 1300BW	1.00	21,800.00	0.00	0.00	21,800.00
6 7180 - Plumbing - pumps - Openwel submersible pump - other - nos *1HPX1PHASE* KOS1BS. 7850	1.00	7,850.00	0.00	0.00	7,850.00
6 7 7180 - Plumbing - pumps - Openwel submersible pump - other - nos *1HPX3PHASE* KOS1163Ph 12000+2500.	1.00	14,500.00	0.00	0.00	14,500.00
8 7180 - Plumbing - pumps - Openwel submersible pump - other - nos *2HPX1PHASE* KOS I 225	1.00	13,500.00	0.00	0.00	13,500.00
9 7180 - Plumbing - pumps - Openwel submersible pump - other - nos *2HPX3PHASE* KOS2253Ph. 17500+2500	1.00	20,000.00	0.00	0.00	20,000.00
10 7180 - Plumbing - pumps - Openwel submersible pump - other - nos *3HP* KOS3353Ph. 18800+2500	1.00	21,300.00	0.00	0.00	21,300.00
2 11 7179 - Plumbing - pumps - Monoblock Pump - other - nos *1/2HP* Jon-ur.	1.00	2,650.00	0.00	0.00	2,650.00
12 7179 - Plumbing - pumps - Monoblock Pump - other - nos *1HP* Chester	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.

Certified by:

Stores Manager

Terms and Conditions :-

Specification / Brand Kirloskar Make

Payment Terms After Delivery & Production of bill

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________

Date : __/__/____

Purchase Order

Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	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 Replinising Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

Page(s) 1 Of 2 12-02-2021 11:59:54 AM

Original 74743
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

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
12/02/2021

Name :

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Date : _/_/__

Purchase Order

Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	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 Replinising 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~~	→ 17,850/	
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	List Price.	Po				
16		74743.				
17						
18						
19						
20						
21						

Remarks: For stock replenishing purpose

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

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.									

27/1/21

Green pipe & fitting

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\FEB\10194\20-21**
Ref.: **619 dt. 12-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)	*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 ID:- 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date					12/03/21		

APPROVED
10 MAR 2021
MINISH PARIKH

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

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

Invoice No. **619**

Ref. No. **74662**

Dated **12-Feb-2021**

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**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
	CGST							**2,618.82**
	SGST							**2,618.82**
	ROUND OFF							**0.36**
	Total							**₹ 34,336.00**

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 74888
Date 1/3
Sign.

INWARD
Inward No: 15835 Dt: 13/2/21
MRN No: 88710 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

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)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

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	**Doc No**	74662	168382
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *20 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
Penality 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 maintaince 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.

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR