

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

Purchase Voucher

No. : PUR\FEB\10195\20-21
Ref.: 727 dt. 27-Feb-21

Dated : 28-Feb-21

Party's Name: SUP-Veerabhadra Enterprises
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : 36AEMPG9276J1ZV

Particulars		Amount
Consumables-18%	10,196.00	₹ 12,031.00
Input CGST	917.64	
Input SGST	917.64	
OIE-Rounded Off	(-)0.28	

On Account of :

Being purchase of consumables from Veerabhadra Enterprises against bill no:727 dt:27.02.2021 PO:75084 dt:23.02.2021

Amount (in words) :

Indian Rupees Twelve Thousand Thirty One Only

Scan id: 68747

for SUP-Veerabhadra Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR\FEB\10196\20-21
Ref: 726 dt. 27-Feb-21

Dated : 28-Feb-21

Party's Name: SUP-Veerabhadra Enterprises
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : 36AEMPG9276J1ZV

Particulars		Amount
Consumables-5%	1,800.00	₹ 26,002.00
Consumables-18%	16,790.00	
Consumables-Nil Rated	4,300.00	
Input CGST	1,556.10	
Input SGST	1,556.10	
OIE-Rounded Off	(-)0.20	

On Account of :

Being purchase of consumables from Veerabhadra Enterprises against bill no:726 dt:27.02.2021 PO:75084 dt:23.02.2021

Amount (in words) :

Indian Rupees Twenty Six Thousand Two Only

Scan Id: 68747

for SUP-Veerabhadra Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 68747

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75084	PO / WO Date.	23/2/21
Supplier Name	Veerbhadra Enterp.	PO/WO amount	38364
Firm/Company	SSLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	727	4/3/21	12031
2	726	23/2/21	26002
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38033
Sl. No.	DC No	DC. Date	MRN No.
1.			89754
2.			89753
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			38033
Amount E – PO / WO value:			38364
Amount F – Difference (A – E): GST-18%			331
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		12/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10.3.21		

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

Ph : 66338850
Cell : 7989596166

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

State Code : 36

Date of Supply :

[illegible]

GRAND TOTAL	12031.40
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Authorised Signatory



GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166**Veerabhadra Enterprises**

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP
 Address : m-g-road (Secrabad)
75084/168414
 GSTIN No : 36ACQFS2044C127
 State : TS State Code : 36

Invoice No. : 726
 Invoice Date : 27/2/21
 DC No. :
 State : Telangana State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1	Vimbar		24	40/-		960.00	
2	Isal		48	76/-		3648.00	
3	Wafic		24	72/-		1728.00	
4	Phenyl		40	45/-		1800.00	
5	Surf		30	22/-		660.00	
6	Pettel Anti		10	147/-		1470.00	
7	mopping stick		30	120/-		3600.00	
8	odanil		48	32/-		1536.00	
9	Choc cloth		120	15/-	1800.00		
10	Droom with sprayer		10	110/-		1100.00	
11	Bombay brooms		50	60/-			3000.00
12	Coco brooms		100	13/-			1300.00

INWARD
 Inward No: 15957 Dt: 4/3/21
 MRN No: 89753 Dt: 6/3/21
 Received By: 8 Sign: 8
SUMMIT SALES LLP

Bank Details :

A/c No. 303011023425
 Branch : General Bazar, Secunderabad,
 IFSC Code : KKBK0007450
 Main Branch : Kotak Mahindra Bank

Total Amount before Tax	1800.00	16790.00	
Add SGST	45.00	1511.10	
Add CGST	45.00	1511.10	
Add IGST			
Round Off		- 20	
Total Amount after Tax	1890.00	19812.00	4300.00
Total Tax Amount		GRAND TOTAL	26002.00

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order



75084

23.02.21 5:16:09

Page(s) 1 Of 2

23-02-2021 12:19:13

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

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	75084	168414
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
3 4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	72.00	0.00	18.00	2,039.04
4 4046 - Consumables - Phynyle - 1Ltr - nos	40.00	45.00	0.00	18.00	2,124.00
5 4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
6 4022 - Consumables - Dettol - NA - nos liquid Antiseptic	10.00	175.00	0.00	18.00	2,065.00
7 4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
8 4001 - Consumables - Air Freshner - NA - nos odonil	48.00	38.00	0.00	18.00	2,152.32
9 4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
10 4005 - Consumables - Broom with stick - NA - nos cob web stick	10.00	110.00	0.00	18.00	1,298.00
11 4003 - Consumables - Bombay Broom - Big - nos	50.00	60.00	0.00	0.00	3,000.00
12 4071 - Consumables - Wiper - Other - nos	10.00	80.00	0.00	18.00	944.00
13 4000 - Consumables - Acid - NA - ltrs	120.00	15.00	0.00	18.00	2,124.00
14 4014 - Consumables - Colin - 500ml - nos	48.00	72.00	0.00	18.00	4,079.08
15 4009 - Consumables - Coconut Broom - other - nos	100.00	13.00	0.00	0.00	1,300.00
16 4066 - Consumables - Water bottle - NA - nos	60.00	40.00	0.00	18.00	2,832.00
17 4055 - Consumables - Scrubber - NA - nos	24.00	15.00	0.00	18.00	424.80
18 4001 - Consumables - Air Freshner - NA - nos Air pocket	30.00	46.00	0.00	18.00	1,628.40

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

23-02-2021 12:19:13

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

38,363.88

Rupees : Thirty Eight Thousand Three Hundred Sixty Three and Paise Eighty Eight 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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		17.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168414	
Material required before date:				ID No.		64103	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Teflon tape		500	nos			
2	Blue sheet	24 X 18	10	nos			
3	Acid	1 lit	120	nos			
4	Odonil		48	nos			
5	Yellow cloth		120	nos			
6	Dettol liquid		10	nos			
7	Vimbar		24	nos			
8	Surf		30	nos			
9	Air pocket		30	nos			
10	Lizol		48	nos			
11	Harpic		24	nos			
12	Colin		48	nos			
13	Phynle		40	nos			
14	Bombay brooms - Big		50	nos			
15	Sponges		500	nos			
16	Mopping sticks		30	nos			
17	Cob web stick		10	nos			
18	Wiper		10	nos			
19	Coconut brooms		100	nos			
20	Water bottle		60	nos			
21	Scrubber		24	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA		Sign. & Date			
Sign. & Date		17.2.2021		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\10197\20-21
Ref.: 917 dt. 26-Feb-21

Dated : 28-Feb-21

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

Particulars		Amount
Chemicals GST 18%(P)	5,175.00	₹ 6,107.00
Input CGST	465.75	
Input SGST	465.75	
QIE-Rounded Off	0.50	

On Account of :

Being purchase of Tile Grout from Praful Sanitary against bill no:917 dt:26.02.2021 PO:74958 dt:19.2.21

Amount (in words) :

Indian Rupees Six Thousand One Hundred Seven Only

Scan id: 68741

for SUP-Praful Sanitary

Prepared by: nagapriyanka

Approved by

Receiver's Signature

San No: - 68741

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	MINISH H.
PO/WO no.	74958	PO / WO Date.	19/02/2021
Supplier Name	Praful Sanitary.	PO/WO amount	6,107/-
Firm/Company	Summit Sales Corp	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	917.	26/02/2021	6,107/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,107/-
Sl. No.	DC No	DC Date	MRN No.
1.			89442
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6,107/-
Amount E - PO / WO value:			6,107/-
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?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		19/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

Purchase Order

Page(s) 1 Of 1

19-02-2021 3:14:59 PM



74958

16.02.21 11:20:53

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	74958	168412
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	100.00	34.50	0.00	18.00	4,071.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	50.00	34.50	0.00	18.00	2,035.50
Total Order Value . . .					6,106.50

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Laticrete' 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 is for Stock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name: _____

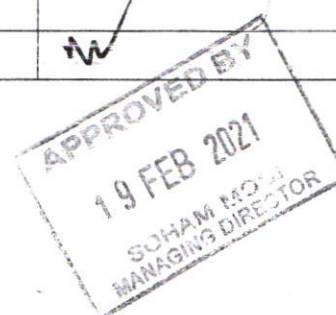
Name: _____

Date: __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		18.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168412	
Material required before date:				ID No.		64105	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tile adhesive - Roff bond	20 kgs	40	bags			
2	RBR - Bonding agent 74958	3 Ltrs	05	nos			
3	MYK arment	1 kg	20	nos			
4	Tile grout - silk 74958	1 kg	100	nos			
5	Tile grout - white	1 kg	50	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		18.2.2021		Sign. & Date		W	

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\10198\20-21
Ref.: 2990 dt. 26-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)	1,30,040.00	₹ 1,53,447.00
Input CGST	11,703.60	
Input SGST	11,703.60	
OIE-Rounded Off	(-)0.20	

On Account of :

Being purchase of plumbing material from Shubham Enterprises against bill no:2990 dt:26.02.2021 PO:75231 dt:26.02.2021

Amount (in words) :

Indian Rupees One Lakh Fifty Three Thousand Four Hundred Forty Seven Only

Scan Id: 68731

for SUP-Shubham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 20:- 68431

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10.3.21		Prepared by:		T Bhasker	
PO/WO no.		75231		PO / WO Date.		25/2/21	
Supplier Name		Shubh Enterprise		PO/WO amount		153451	
Firm/Company		SSLP		Project		SHSLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2990	26/2/21		153447			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						153447	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89412	☒ 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:						153,447	
Amount E – PO / WO value:						153,451	
Amount F – Difference (A – E): GST-18%						4	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			12/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10.3.21				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. : 2990 Date : 26-Feb-2021 P.O. No. : 75231 // 168421 Date : 26-Feb-2021
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1913 0670 8795

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 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	3917	600.00 NOS.	81.20		48,720.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	1,000.00 NOS.	8.08		8,080.00	
3 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	3917	420.00 NOS.	35.02		14,708.00	
4 PVC FAN BOX ✓	3917	100.00 NOS.	23.00		2,300.00	
5 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	3917	400.00 NOS.	64.32		25,728.00	
6 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	1,200.00 NOS.	25.42		30,504.00	
					1,30,040.00	
CGST TAX 9 %					11,703.60	
SGST TAX 9%					11,703.60	
ROUNDED						(-)0.20
						1,53,447.00

CGST TAX 9 %
 SGST TAX 9%
 ROUNDED



Indian Rupees One Lakh Fifty Three Thousand Four Hundred Forty Seven Only
 Despatched Through :
 Destination :

SUDHAKAR
 PIPES AND FITTINGS

Honeywell
 THE POWER OF CONNECTED

norisys®



SUDHAKAR
 WIRES AND CABLES



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



75231

25.02.21 10:26:00

Page(s) 1 Of 2

25-02-2021 3:42:24 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

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	75231	168421
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
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	600.00	126.87	36.00	18.00	57,487.33
2 4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	12.43	35.00	18.00	9,533.81
3 4546 - Electrical - other - Deep Box - 25mm - nos	420.00	53.89	35.00	18.00	17,360.12
4 4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
5 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	400.00	100.50	36.00	18.00	30,359.04
6 4777 - Electrical - conducting - Junction Box - 25mm - nos	1,200.00	39.11	35.00	18.00	35,996.84
Total Order Value . . .					153,451.15

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Fifty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / All items in Sl.no.1,2,3,5,6 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

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 for stock purpose

Completion Date Nil

Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:		20.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168421	
Material required before date:				ID No.		64254	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pipe	1.5mm	600	nos			
2	Bends	1.5mm	1000	nos			
3	Deep box	4 way	420	nos			
4	Fan box		100	nos			
5	Insulation tape		500	nos			
6	Change over switch	25 amps	24	nos			
7	6 model metal box		200	nos			
8	2 model metal box		200	nos			
9	Pvc Round covers	6"	200	nos			
10	Round covers	3"	500	nos			
11	Pipe	1.2mm	400	nos			
12	Junction box		1200	nos			
13	T.V wire	RG 6	800	mtrs			
14	Al. Service wire	7/20	1000	mtrs			
15	MCB Dummy		100	nos			
Remarks: For stock maintenance and site use							
Prepared By		NEHA		Approved by			
Sign. & Date		20.2.2021		Sign. & Date			

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



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

Purchase Voucher

No. : PUR\FEB\10199\20-21
Ref : 0498 dt. 26-Feb-21

Dated : 28-Feb-21

Party's Name: **SUP-Vasanth Enterprises**
6-3-456/9,Dwarakapuri Colony
Punjagutta
Hyderabad-500081
GSTIN/UIN : **36AGJPM2697Q1ZF**

Particulars		Amount
Sundry Purchases GST 18%	14,800.00	₹ 17,464.00
Input CGST	1,332.00	
Input SGST	1,332.00	

On Account of :

Being purchase of recron from Vasanth Enterprises against bill no:0498 dt:26.02.2021 PO:74963 dt:19.02.2021

Amount (in words) :

Indian Rupees Seventeen Thousand Four Hundred Sixty Four Only

Scan Id : 68729

for SUP-Vasanth Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 20: 68729

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	MWISH.
PO/WO no.	74963.	PO / WO Date.	19/02/2021
Supplier Name	Vasanth Enterprises.	PO/WO amount	17,464/-
Firm/Company	SS LLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0498.	26/02/2021	17,464/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			17,464/-
Sl. No.	DC No	DC. Date	MRN No.
1.			89486
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			17,464/-
Amount E - PO / WO value:			17,464/-
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?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		19/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/3	11 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/-

ORIGINAL FOR RECIPIENT



VASANTH ENTERPRISES
 6-3-456/9, DWARAKAPURI COLONY,
 HYDERABAD, Telangana 500082
 IN
 9391678892
 VASANTH.ENT@GMAIL.COM
 GSTIN: 36AGJPM2697Q1ZF

BILL TO

SUMMIT SALES LLP
 5-4-187/3&4, II nd floor
 MG Road,
 Hyderabad, Telangana India
 State Code: 36
 GSTIN: 36ACQFS2044C1Z7

SHIP TO

SUMMIT SALES LLP
 BEHIND KINGSTON PG
 COLLEGE
 CHERPALLY
 Hyderabad, Telangana India
 State Code: 36

Tax Invoice VE0221/0498**DATE** 26/02/2021 **TERMS** Net 30**DUE DATE** 28/03/2021**PLACE OF SUPPLY**

36 - Telangana

PURCHASE ORDER

74963-168413

PO DATE

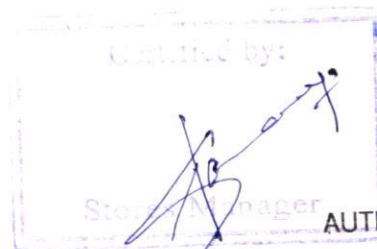
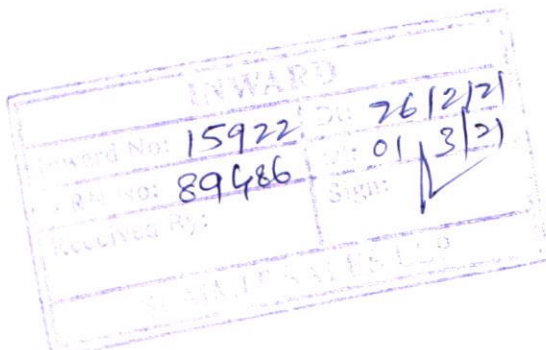
19/02/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	RECRON 3S CT2012	Polyester Staple Fiber CT2012	18.0% GST	KGS	50	296.00	14,800.00

(400) Nos

Bank Details:
 VASANTH ENTERPRISES,
 A/c: 004005018031,
 ICICI BANK,
 MADHAPUR BRANCH.
 IFSC: ICIC0000040.

SUBTOTAL 14,800.00
 CGST @ 9% on 14800.00 1,332.00
 SGST @ 9% on 14800.00 1,332.00
 TOTAL 17,464.00

TOTAL DUE**₹17,464.00****AUTHORIZED SIGNATURE**



74963

16.02.21 11:20:53

Purchase Order

Page(s) 1 Of 1

20-02-2021 11:54:51 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

M/S. Vasanth Enterprises
6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.

GSTIN 36AGJPM2697Q1ZF

040-67116892

9391678892.

Doc No 74963 168413**Doc Date** 19-02-2021**Quote No** Nil**Quote Date** 19-02-2021**SupplyType** Supply**Kind Attn : Mr. Prakash.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 5 bags	400.00	37.00	0.00	18.00	17,464.00
Total Order Value . . .					17,464.00

Rupees : Seventeen Thousand Four Hundred Sixty Four Only.

Terms and Conditions :-**Specification /** All items shall be of 'Reliance' brand. 125gms per each pkt.**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**

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **M/S. Vasanth Enterprises**

Authorised Signatory

Name : 

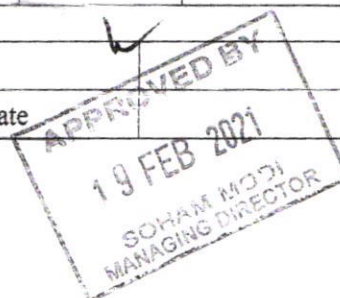
Name : _____

Date : __/__/__

Contact - -

[illegible]

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



Scan No: 68722

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/03/2021		Prepared by: MINISH	
PO/WO no. 75237		PO / WO Date. 25/02/2021	
Supplier Name Vasanth Enterprises		PO/WO amount 34,928/-	
Firm/Company SS LLP.		Project SHILLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0499.	26/02/2021	34,928/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			34,928/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			89423 ☐ 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:			34,928/-
Amount E - PO / WO value:			34,928/-
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?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		19/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/3	11 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/-

ORIGINAL FOR RECIPIENT



VASANTH ENTERPRISES
 6-3-456/9, DWARAKAPURI COLONY,
 HYDERABAD, Telangana 500082
 IN
 9391678892
 VASANTH.ENT@GMAIL.COM
 GSTIN: 36AGJPM2697Q1ZF

BILL TO

SUMMIT SALES LLP
 5-4-187/3&4, II nd floor
 MG Road,
 Hyderabad, Telangana India
 State Code: 36
 GSTIN: 36ACQFS2044C1Z7

SHIP TO

SUMMIT SALES LLP
 BEHIND KINGSTON PG
 COLLEGE
 CHERPALLY
 Hyderabad, Telangana India
 State Code: 36

Tax Invoice VE0221/0499**DATE 26/02/2021 TERMS Net 30****DUE DATE 28/03/2021****PLACE OF SUPPLY**

36 - Telangana

PURCHASE ORDER

75237-168443

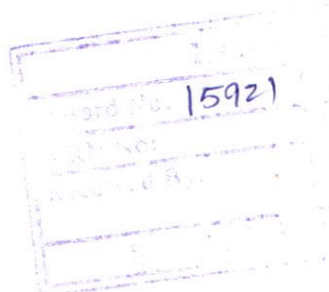
PO DATE

25/02/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	RECRON 3S CT2012	Polyester Staple Fiber CT2012	18.0% GST	KGS	100 (800 Nos)	296.00	29,600.00

Bank Details:
 VASANTH ENTERPRISES,
 A/c: 004005018031,
 ICICI BANK,
 MADHAPUR BRANCH.
 IFSC: ICIC0000040.

SUBTOTAL 29,600.00
 CGST @ 9% on
 29600.00 2,664.00
 SGST @ 9% on
 29600.00 2,664.00
 TOTAL 34,928.00

TOTAL DUE ₹34,928.00

26/2/21

**AUTHORIZED SIGNATURE**

Purchase Order



75237

25.02.21 10:26:00

Page(s) 1 Of 1

25-02-2021 3:42:24 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

M/S. Vasanth Enterprises
6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.

GSTIN 36AGJPM2697Q1ZF

040-67116892

9391678892.

Doc No	75237	168443
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 10 bags	800.00	37.00	0.00	18.00	34,928.00
Total Order Value . . .					34,928.00

Rupees : Thirty Four Thousand Nine Hundred Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Reliance' brand. 125gms per each pkt.
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 : 

Accepted the above Terms And Conditions

For **M/S. Vasanth Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		24.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168443	
Material required before date:					ID No.		64359
No	Description	Size	Quantity	Units	Inward No	Date	
1	Recron		800	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign.& Date		24.2.2021		Sign. & Date			

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



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

Purchase Voucher

No. : PUR\FEB\10201\20-21
Ref.: 2810 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)	11,336.00	₹ 13,376.00
Input CGST	1,020.24	
Input SGST	1,020.24	
OIE-Rounded Off	(-)0.48	

On Account of :

Being purchase of plumbing material from Shubham Enterprises against bill no:2810 dt:16.02.2021 PO:74852 dt:16.02.2021

Amount (in words) :

Indian Rupees Thirteen Thousand Three Hundred Seventy Six Only

Scan id: 68756

for SUP-Shubham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID:- 68456

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.
1.			88856
2.			88855
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:			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
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. : 2810 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. :

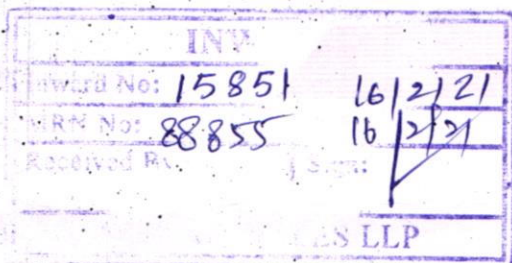
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	500.00 NOS.	✓	7.96	3,980.00	
2 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	3917	180.00 NOS.	✓	34.48	6,206.00	
3 PVC FAN BOX ✓	3917	50.00 NOS.	✓	23.00	1,150.00	
					11,336.00	
CGST TAX 9 %					1,020.24	
SGST TAX 9 %					1,020.24	
ROUNDED					(-)0.48	
					13,376.00	



Indian Rupees Thirteen Thousand Three Hundred Seventy Six 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 '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

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/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10202\20-21

Dated : 28-Feb-21

Ref.: 2989 dt. 26-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
Electrical GST 18%(P)	57,520.00	₹ 67,874.00
Input CGST	5,176.80	
Input SGST	5,176.80	
OIE-Rounded Off	0.40	

On Account of :

Being purchase of electrical items from Shubham Enterprises against bill no:2989 dt:26.02.2021

PO:75232 dt:26.02.2021 Scan id:68721

Amount (in words) :

Indian Rupees Sixty Seven Thousand Eight Hundred Seventy Four Only

for SUP-Shubham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 68721

Date:	10.3.21	Prepared by:	T Bhasker				
PO/WO no.	75232	PO / WO Date.	25/2/21				
Supplier Name	Shubha Enterp.	PO/WO amount	67874				
Firm/Company	SSCCP	Project	SHCCP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2989	26/2/21	67874				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			67874				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89420	☒ 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:			67874				
Amount E – PO / WO value:			67874				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No					
Payment – due date		12/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10.3.21				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. : 2989 Date : 26-Feb-2021 P.O. No. : 75232 // 168421 Date : 26-Feb-2021
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1213 0670 1061

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 7/20 SERVICE WIRE ✓	8544	1,000 METER ✓		16.00	16,000.00	
2 R.G.6 T.V WIRE FINOLEX ✓	8544	800 METER ✓		14.00	11,200.00	
3 MCB DUMMY ✓	8538	100.00 NOS. ✓		6.00	600.00	
4 INSULATION TAPES ✓	8546	500.00 NOS. ✓		9.00	4,500.00	
5 HAVELLS 25 AMPS DP COS ✓	8536	12.00 NOS. ✓		910.00	10,920.00	
6 6M METAL BOX ✓	8538	200.00 NOS. ✓		34.00	6,800.00	
7 2M METAL BOX ✓	8538	200.00 NOS. ✓		17.00	3,400.00	
8 PVC ROUND SHEET BIG ✓	3920	200.00 NOS. ✓		8.00	1,600.00	
9 PVC ROUND SHEET ✓	3920	500.00 NOS. ✓		5.00	2,500.00	

57,520.00

5,176.80

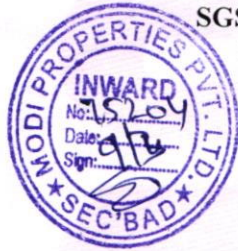
5,176.80

0.40

CGST TAX 9 %

SGST TAX 9 %

ROUNDED



INWARD	
Forward No: 15909	Dt: 26/2/21
GRN No: 84420	Dt: 27/2/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Sixty Seven Thousand Eight Hundred Seventy Four Only

Despatched Through :

Destination :

67,874.00

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

Page(s) 1 Of 2

25-02-2021 3:42:24 PM



75232

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

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	75232	168421
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	16.00	0.00	18.00	18,880.00
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 8 coils	800.00	14.00	0.00	18.00	13,216.00
3 4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
4 4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
5 4799 - Electrical - other - Change over - 25 Amps - nos	12.00	910.00	0.00	18.00	12,885.60
6 4616 - Electrical - other - Metal box - 6way - nos	200.00	34.00	0.00	18.00	8,024.00
7 4613 - Electrical - other - Metal box - 2way - nos	200.00	17.00	0.00	18.00	4,012.00
8 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	200.00	8.00	0.00	18.00	1,888.00
9 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
Total Order Value . . .					67,873.60

Rupees : Sixty Seven Thousand Eight Hundred Seventy Three and Paise Sixty 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
For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-02-2021 3:42:24 PM

Original / Office Copy / Purchase Div.Copy

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

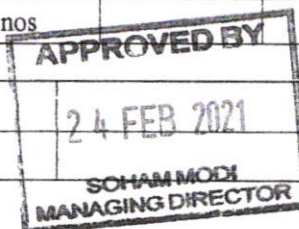
Company Name:	Summit sales llp	Date:	20.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168421
Material required before date:		ID No.	64254

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1.5mm	600	nos		
2	Bends	1.5mm	1000	nos		
3	Deep box	4 way	420	nos		
4	Fan box		100	nos		
5	Insulation tape		500	nos		
6	Change over switch	25 amps	24	nos		
7	6 model metal box		200	nos		
8	2 model metal box		200	nos		
9	Pvc Round covers	6"	200	nos		
10	Round covers	3"	500	nos		
1	Pipe	1.2mm	400	nos		
12	Junction box		1200	nos		
13	T.V wire	RG 6	800	mtrs		
14	Al. Service wire	7/20	1000	mtrs		
15	MCB Dummy		100	nos		

Remarks: For stock maintenance and site use

Prepared By	NEHA	Approved by	
Sign. & Date	20.2.2021	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\10203\20-21
Ref.: 0444 dt. 18-Feb-21

Dated : 28-Feb-21

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3, Karbalaa Maidan, M.G. Road,
Secunderabad
GSTIN/UID : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%(P)	24,250.00	₹ 28,615.00
Input CGST	2,182.50	
Input SGST	2,182.50	

On Account of :

Being purchase of electrical items from Elegant Enterprises against bill no:0444 dt:18.02.2021
PO:74850 dt:16.02.2021 Scan id:68720

Amount (in words) :

Indian Rupees Twenty Eight Thousand Six Hundred Fifteen Only

for SUP-Elegant Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan No: 68720

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/3/21	Prepared by:	NEHA
PO/WO no.	74850	PO / WO Date.	16/2/21
Supplier Name	Elegant Enterprises	PO/WO amount	28,611/-
Firm/Company	SSLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0444	18/02/2021	28,615/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			28,615/-
Sl. No.	DC No	DC. Date	MRN No.
1.			89059
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			28615/-
Amount E - PO / WO value:			28611/-
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☐ No	
Payment - due date		12/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	6/3/21		

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

GST IN:	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier
36AJBPK0412E1ZY			GST INVOICE CASH CREDIT



Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil Invoice Number : EE2021-0444 Invoice Date : 18 February 2021 State : Telangana	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 18 February 2021 Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

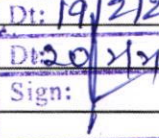
Name : M/s Summit Sales LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36ACQFS2044C1Z7 State : Telangana	Delivery Challan No. : Not Applicable Purchase Order No. : 74850 Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingdon PG college, Hyd. Ph: 9502266233 / 9618244433 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.
State Code : 36	Date : - x - Date : 16.02.2021

No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tapes	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
2	Southking 2.5Sq.mm x 2Core x 90mtrs WPTC	8544	5.00	Coil(s)	9.00	9.00	0.00	1050.00	5250.00
	Aluminium Service Wire								
3	Southking 6Sq.mm x 2Core x 100mtrs WPTC	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.00
	Aluminium Service Wire								

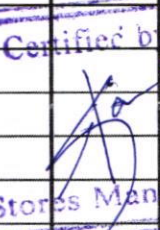
INWARD

Inward No: 15870 Dt: 19/2/21

MRN No: 89059 Dt: 20/2/21

Received By: Sign: 

SUMMIT SALES LLP

Certified by: 

Stores Manager

Total Invoice Amount in Words:

Rs. Twenty Eight Thousand Six Hundred Fifteen Only.



Total Amount Before Tax: 24,250.00

Add : CGST 2,182.50

Add : SGST 2,182.50

Add : IGST 0.00

R/o + Transportation 0.00

Total Amount Rs. 28,615.00

Our Bank Details:

Name of the Bank : HDFC Bank
 Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725
 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

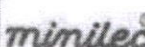
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

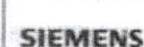
**** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.**

Material Duly Checked By and Delivered to: Mr. Salman (Driver)

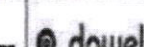
****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable

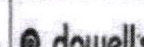
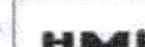
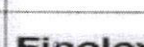
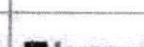









Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order



74850

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

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G. Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	74850	168400
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	15.00	0.00	18.00	17,700.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 coils	450.00	11.66	0.00	18.00	6,191.46
3 4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
Total Order Value . . .					28,611.46

Rupees : Twenty Eight Thousand Six Hundred Eleven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms On complete delivery of all materials only !

Tax GST 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. Payment as per actual receipt of material. Order for 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 **Elegant Enterprises**

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.

APPROVED BY
15 FEB 2021
 SOHAM MOJI
 MANAGING DIRECTOR