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** Dated : **28-Feb-21**
Ref.: **727 dt. 27-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** Dated : **28-Feb-21**
Ref.: **726 dt. 27-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	Veerbadhra Entep.	PO/WO amount	38364
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	727	4/3/21	12031
2	726	27/2/21	26002
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38033

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89754	☑ Yes □ No
2.			89753	☑ 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:	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	19/3/21
Remarks:	

	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:	[signature]	[signature]	APPROVED 10 MAR 2021 MINISH PARIKH		[signature]	[signature]	[signature]
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 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.
Address : M.G.road. (Sec-bad)
750841 168414
GSTIN No: 36ACQFS2044C1Z7
State : State Code : 36.

Invoice No. : 727
Invoice Date :
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	Wiper.		10	80/-		800.00	
2	Acid.		120	15/-		1800.00	
3	Colin Glasscleaner		48	72/-		3456.00	
4	Water bottles.		60	40/-		2400.00	
5	Scrubber.		24	15/-		360.00	
6	Air Pocket.		30	46/-		1380.00	

Amount in words :

INWARD
Inward No: 15958 Dt: 4/3/2
MRN No: 89754 Dt: 6/3/2
Received By: Sign:
SUMMIT SALES LLP

Total Amount before Tax		10196.00	
Add SGST		917.64	
Add CGST		917.64	
Add IGST			
Round Off		-.28	
Total Amount after Tax		12031.00	
Total Tax Amount		GRAND TOTAL	12031.00

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

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.

SEC'BAD
75192
9/3

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

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 (Sec-bad) 75084/168414
GSTIN No : 36ACQFS2044C1Z7
State : T.S 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	Lisal		48	76/-		3648.00	
3	Harpic		24	72/-		1728.00	
4	Phenyl		40	45/-		1800.00	
5	Surf		30	22/-		660.00	
6	Dettol Soap		10	147/-		1470.00	
7	Mopping Stick		30	120/-		3600.00	
8	Odonil		48	38/-		1824.00	
9	Check Cloth		120	15/-	1800.00		
10	Broom with Stick		10	110/-		1100.00	
11	Bombay brooms		50	60/-			3000.00
12	Coco brooms		100	13/-			1300.00
Amount in words :			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

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

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

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.

75191
9/3

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 23-02-2021 12:19:13

75084
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			
Veerabhadra Enterprises	**Doc No**	75084	168414
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	23-02-2021	
040 - 66338850 9246269111	**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 - Phinyle - 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	4,078.08
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

23/02/2021

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________

Date : __/__/____

Purchase Order

 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
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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

23/02/2021

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 75084		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	17.2.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\FEB\10197\20-21** Dated : **28-Feb-21**
Ref.: **917 dt. 26-Feb-21**

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

Particulars		Amount
Chemicals GST 18%(P)	*5,175.00*	**₹ 6,107.00**
Input CGST	*465.75*	
Input SGST	*465.75*	
OIE-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

Scan No:- 68741

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	Manish H.
PO/WO no.	74958.	PO / WO Date.	19/02/2021
Supplier Name	Prafu Sanitary.	PO/WO amount	6,107/-
Firm/Company	Summit Sales COP	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.	DC matches MRN
1.			89442	☑ 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:	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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	19/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		11/3	11 MAR 2021 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4,HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 917**	Dated **26-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74958**	Dated **19-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Feb-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**100 Kg**	34.50	Kg		**3,450.00**
2	**Tile Grout (White)**	3214	18 %	**50 Kg**	34.50	Kg		**1,725.00**
								5,175.00
	Output CGST							**465.75**
	Output SGST							**465.75**
	ROUNDING OFF							**0.50**
	Total			**150 Kg**				**₹ 6,107.00**

No. 75178
Date 9/3

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

Indian Rupees Six Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	5,175.00	9%	465.75	9%	465.75	931.50
99		9%		9%		
99		14%		14%		
Total	**5,175.00**		**465.75**		**465.75**	**931.50**

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty One and Fifty paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15918 Dt: 26/2/21
MRN No: 89442 Dt: 01/3/21
Received By: Sign:

Certified by:
Stores Manager

Purchase Order

 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		**Doc No**	74958	168412
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	19-02-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	19-02-2021	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.

<u>Terms and Conditions :-</u>

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
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 is for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________ Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	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 74957	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	

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

APPROVED BY
19 FEB 2021
SUHAM 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\10198\20-21** Dated : **28-Feb-21**
Ref.: **2990 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
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) : Scan Id: 68731
Indian Rupees One Lakh Fifty Three Thousand Four Hundred Forty Seven Only

for SUP-Shubham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 68731

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	Shubha Enterp.	PO/WO amount	153451
Firm/Company	SSLLP	Project	SHLLP
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):			1,53447

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:	1,53,447
Amount E – PO / WO value:	1,53,451
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 be~~low)
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☐ No
Payment – due date	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021 MINISH PAREKH				
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 :	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	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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 75203
Date: 9/3
Sign:

INWARD
Inward No: 15908 Dt: 26/2/21
MRN No: 89412 Dt: 27/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees One Lakh Fifty Three Thousand Four Hundred Forty Seven 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. : 363100160000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

75231
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	**Doc No**	75231	168421
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-02-2021	
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	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

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 for stock purpose

Completion Date Nil

Nil

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 75231	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 75232	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.

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\10199\20-21** Dated : **28-Feb-21**
Ref.: **0498 dt. 26-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 No:- 68729

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/03/2021		Prepared by:		MINISH.
PO/WO no.	74963.		PO / WO Date.		19/02/2021
Supplier Name	Vasanth Enterprises.		PO/WO amount		17,464/-
Firm/Company	SSLLP.		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.	DC matches MRN
1.				89486	☑ 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:					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 / W?O		☑ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs.____/- ☑ No			
Payment – due date		19/03/2021			
Remarks:					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 11 MAR 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date		11/3			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

PLACE OF SUPPLY
36 - Telangana

Tax Invoice VE0221/0498

DATE 26/02/2021 **TERMS** Net 30

DUE DATE 28/03/2021

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 (400) Nos	296.00	14,800.00

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

MODI ... SEC'BAD
No. 75202
Date 9/3

VASANTH ENTERPRISES Hyderabad 04040037698 GSTIN: 36AGJPM2697Q1ZF

INWARD
Inward No: 15922 Dt: 26/2/21
Rg No: 89486 Dt: 01/3/21
Sign:
Received By:
SUMMIT SALES LLP

Checked by:
Store Manager

AUTHORIZED SIGNATURE

74963
16.02.21 11:20:53

Purchase Order

 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.	**Doc No**	74963	168413
	Doc Date	19-02-2021	
	Quote No	Nil	
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	19-02-2021	
040-67116892 9391678892.	**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
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 maintance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***M/S. Vasanth Enterprises***

Name :

Date : _/_/__

Requisition Form

Company Name:	Summit sales llp	Date:	18.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168413
Material required before date.		ID No.	G1101

No	Description	Size	Quantity	Units	Inward No	Date
1	Recron 74963		400	nos		
2	Armour board 74964		20	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	18.2.2021	Sign. & Date	APPROVED BY 19 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\10200\20-21** Dated : **28-Feb-21**
Ref.: **0499 dt. 26-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%	*29,600.00*	**₹ 34,928.00**
Input CGST	*2,664.00*	
Input SGST	*2,664.00*	

n Account of :
Being purchase of recron from Vasanth Enterprises against bill no:0499 dt:26.02.2021 PO:75237 dt:25.02.2021

Amount (in words) :
Indian Rupees Thirty Four Thousand Nine Hundred Twenty Eight Only

for SUP-Vasanth Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan 30 :- 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 Enterprise			PO/WO amount		34,928/-	
Firm/Company	SS LLP.			Project		SHLLP	
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 / W?O			□ Yes □ No – wait for balance material □ No (explained below)				
Advance paid / PDC given (deduct when paying)			□ Yes – Rs.____ /- □ No				
Payment – due date			19/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 MAR 2021 MINISH PARIKH				
Date		11/3			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

75201
9|3
SEC'BAD

Inward No. 15921

26/2/21

Certified by:
Stores Manager

VASANTH ENTERPRISES
Hyderabad
04040037698
GSTIN: 36AGJPM2697Q1ZF

AUTHORIZED SIGNATURE

 25-02-2021 3:42:24 PM

Purchase Order

75237
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			
M/S. Vasanth Enterprises	**Doc No**	75237	168443
# 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	25-02-2021	
040-67116892 9391678892.	**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
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 maintance 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 75237		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.

APPROVED BY
25 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\10201\20-21** Dated : **28-Feb-21**
Ref.: **2810 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
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:- 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:		[signature]	APPROVED 10 MAR 2021 MINISH PARIKH		[signature]		[signature]
Date					13/03/21	[signature]	

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 :	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	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
	Indian Rupees Thirteen Thousand Three Hundred Seventy Six Only				**13,376.00**

MODI PROPERTIES PVT. SEC'BAD
INWARD No: 74937
Date: 2/3/21
Sign:

INW
Inward No: 15851 16/2/21
MRN No: 88855 16/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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**

SHUBHAM ENTERPRISES SEC'BAD

 16-02-2021 11:07:05 AM

Purchase Order

74852
16.02.21 11:18:37

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

Supplier Details			
Shubham Enterprises	**Doc No**	74852	168400
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	16-02-2021	
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	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\10202\20-21**
Ref.: **2989 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
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

Scan ID:- 68721

PURCHASE DIVISION
Advice for approval for credit to supplier

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	SSLLP	Project	SHLLP
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
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. 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 Rs. Ps.	AMOUNT 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
	CGST TAX 9 %				5,176.80
	SGST TAX 9%				5,176.80
	ROUNDED				0.40
					67,874.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 15204
Date: 9/3
Sign:

INWARD	
Inward No: 15909	Dt: 26/2/21
GRN No: 89420	Dt: 27/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Sixty Seven Thousand Eight Hundred Seventy 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

75232

Page(s) 1 Of 2 25-02-2021 3:42:24 PM

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	Doc No	75232	168421
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	25-02-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	Quote Date	25-02-2021	
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	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
Penality 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

 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 75231	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 75232	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	APPROVED BY
Sign.& Date	20.2.2021	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\10203\20-21** Dated : **28-Feb-21**
Ref.: **0444 dt. 18-Feb-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
GSTIN/UIN : **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 ID :- 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	SSIIP	Project	SHIIP
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.	DC matches MRN
1.			89059	□ 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:				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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha				[signature]	[signature]	[signature]
Date	6/3/21				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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

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

Details of Buyer I Billed to:

Name	: M/s Summit Sales LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 7 4 8 5 0	Date : 16.02.2021
		Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433	
GSTIN	: 3 6 A C Q F S 2 0 4 4 C 1 Z 7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State	: Telangana — State Code : 36		

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 Aluminium Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1050.00	5250.00
3	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.00

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

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Eight Thousand Six Hundred Fifteen Only.

Total Amount Before Tax:	24,250.00
Add : C G S T	2,182.50
Add : S G S T	2,182.50
Add : I G S T	0.00
R/o + Transportation	0.00
Total Amount	Rs. 28,615.00

MODI PROPERTIES PVT. LTD. INWARD No: 7535 Date: 10/3 Sign: SEC'BAD

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

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 affter .... 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.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

Purchase Order

16-02-2021 11:07:05 AM

74850
16.02.21 11:18:37

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

Supplier Details			
Elegant Enterprises	**Doc No**	74850	168400
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	08-02-2021	
66385358 9985113450/9885073880	**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

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.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 : ____________________

Accepted the above Terms And Conditions
For ***Elegant 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 74852	4 WAY	180	NOS		
3	FAN BOX		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	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.