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

Purchase Voucher

No. : **PUR\FEB\10204\20-21** Dated : **28-Feb-21**
Ref.: **677 dt. 12-Feb-21**

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

Particulars		Amount
Consumables-18%	*12,204.00*	**₹ 14,401.00**
Input CGST	*1,098.36*	
Input SGST	*1,098.36*	
OIE-Rounded Off	*0.28*	

On Account of :

Being purchase of consumables from Veerabhadra Enterprises against bill no:677 dt:12.02.2021 PO:74536 dt:06.02.2021 Scan id:68719

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred One Only

for SUP-Veerabhadra Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68719

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74536	PO / WO Date.	6/2/21
Supplier Name	Veerabhadra	PO/WO amount	13,437/-
Firm/Company	SGHLP	Project	Summith Heights HLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	677	12/2/21	14401/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14401/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88937	□ 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:				14401/-
Amount E – PO / WO value:				13437/-
Amount F – Difference (A – E): GST-18%				964/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	15/3/21

Remarks: Rate differene can be Consided.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha				[signature]	[signature]	[signature]
Date	9/3/21				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 LLP
Address :
DOC-no - 74536 - 168371
GSTIN No : 36ACQFS2044C1Z7
State : T-S   State Code : 36

Invoice No. : 677
Invoice Date : 12/2/21
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%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Acid.		120 Box	15/-		1800=00	
2)	Lizol. (Dozen)		24 Box	76/-		1824=00	
3)	Dettol. Hlwash (Savon)		48 Box	80/-		3840=00	
4)	Colin (Crew)		20 Box	72/-		1440=00	
5)	Scented Phenyle.		20 Box	45/-		900=00	
6)	Water Bottels	36	(60 nos)	40/-		2400=00	
		18/2/21 -24					

INWARD
Inward No: 15841 Dt: 15/2/21
MRN No: 88832 Dt: 16/2/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15866 Dt: 18/2/21
MRN No: 88932 Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount in words :

INWARD
No. 75358
Date 10/3

Total Amount before Tax		12204=00
Add SGST		1098=36
Add CGST		1098=36
Add IGST		
Round Off		+0=28
Total Amount after Tax		14401=00
Total Tax Amount		GRAND TOTAL 14401=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.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises
Authorised Signatory

Purchase Order

74536
05.02.21 11:35:32

 08-02-2021 11:50:20

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**	74536	168371
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	06-02-2021	
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	4000 - Consumables - Acid - NA - ltrs	120.00	15.00	0.00	18.00	2,124.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	24.00	76.00	0.00	18.00	2,152.32
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	48.00	63.00	0.00	18.00	3,568.32
4	4014 - Consumables - Colin - 500ml - nos	20.00	72.00	0.00	18.00	1,699.20
5	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	45.00	0.00	18.00	1,062.00
6	4108 - Consumables - Water Bottle - NA - Nos	60.00	40.00	0.00	18.00	2,832.00
					Total Order Value . . .	**13,437.84**

Rupees : Thirteen Thousand Four Hundred Thirty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

08/02/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	4.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168371
Material required before date:		ID No.	63699

No	Description	Size	Quantity	Units	Inward No	Date
1	GI BUCKETS		24	NOS		
2	BLUE SHEETS	12X18	10	NOS		
3	SPADE WITH HANDLE		20	NOS		
4	ACID		120	NOS		
5	BOMBAY BROOMS 74536	BIG	50	NOS		
6	COCONUT BROOMS		100	NOS		
7	HAND WASH		48	NOS		
8	LIZOL		24	NOS		
9	COLIN		20	NOS		
10	PHENOYL		20	NOS		
11	WATER BOTTLES		60	NOS		
12						
13						
14						

Remarks: for ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	4.2.2021	Sign. & Date	

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

APPROVED BY
05 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\10205\20-21** Dated : **28-Feb-21**
Ref.: **654 dt. 24-Feb-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*10,789.35*	**₹ 12,731.00**
Input CGST	*971.04*	
Input SGST	*971.04*	
OIE-Rounded Off	*(-)0.43*	

On Account of :

Being purchase of plumbing material from Ganesh Tube Traders against bill no:654 dt:24.02.2021 PO:74461 dt:04.02.2021 PO:74460 dt:02.02.2021 Scan id:68718

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Thirty One Only

for SUP-Ganesh Tube Traders

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\10206\20-21** Dated : **28-Feb-21**
Ref.: **599 dt. 8-Feb-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*1,66,234.04*	**₹ 1,96,156.00**
Input CGST	*14,961.06*	
Input SGST	*14,961.06*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being purchase of plumbing material from Ganesh Tube Traders against bill no:599 dt:08.02.2021 PO:74461 dt:04.02.2021 & PO:74460 dt:02.02.2021 Scan id:68718

Amount (in words) :

Indian Rupees One Lakh Ninety Six Thousand One Hundred Fifty Six Only

for SUP-Ganesh Tube Traders

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\10207\20-21** Dated : **28-Feb-21**
Ref.: **600 dt. 8-Feb-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*51,540.55*	**₹ 60,818.00**
Input CGST	*4,638.65*	
Input SGST	*4,638.65*	
OIE-Rounded Off	*0.15*	

On Account of :

Being purchase of plumbing material from Ganesh Tube Traders against bill no:600 dt:08.02.2021 PO:74461 dt:04.02.2021 & PO:74460 dt:02.02.2021 Scan id:68718

Amount (in words) :

Indian Rupees Sixty Thousand Eight Hundred Eighteen Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 68718

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	74461 / 74460	PO / WO Date.	4/2/21 / 2/2/21
Supplier Name	Ganesh tube traders	PO/WO amount	1,45,030 + 124675
Firm/Company	SSLLP	Project	SHLLP 2,69,705
Sl. No.	Bill No.	Bill Date	Bill amount
1	654	24/2/21	12731
2	599	8/2/21	1,96,156
3	600	8/2/21	60,818
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,69,705

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89418	☑ Yes ☐ No
2.			88513	☑ Yes ☐ No
3.			88512	☑ 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:	2,69,705
Amount E – PO / WO value:	2,69,705
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	10/03/2021		13/03/2'		

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: 36ADBPJ8881C1ZJ

Authorised Distributor:

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **654**

Dated **24-Feb-2021**

Ref. No. **74461 DT 4-2-2021**

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC NAHANI TRAP 110*75**	3917	18 %	**84 NO**	114.88	NO	36 %	**6,175.95**
2	**PVC ADHESIVE SOLVENT 500ML**	3506	18 %	**36 NO**	233.00	NO	45 %	**4,613.40**
								10,789.35
	CGST							**971.05**
	SGST							**971.05**
	Less : ***ROUND OFF***							**(-)0.45**
	Total			**120 NO**				**₹ 12,731.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 75169
Date: 9/3

INWARD
Inward No: 15896 Dt: 24/2/21
MRN No: 89418 Dt: 27/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,175.95	9%	555.84	9%	555.84	1,111.68
3506	4,613.40	9%	415.21	9%	415.21	830.42
Total	**10,789.35**		**971.05**		**971.05**	**1,942.10**

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Two and Ten paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. **599**
Ref. No. **74461 / 74460**

Dated **8-Feb-2021**

10/2/21

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC S/S PIPE 75MMX10FEET**	3917	18 %	**30 LENGTH**	438.30	LENGTH	37 %	**8,283.87**
2	**PVC DOOR TEE 75MM**	3917	18 %	**90 NO**	144.49	NO	36 %	**8,322.62**
3	**PVC S/S PIPE 110MMx10FEET**	3917	18 %	**30 LENGTH**	816.93	LENGTH	37 %	**15,439.98**
4	**PVC PLAIN BEND 110MM**	3917	18 %	**60 NO**	162.71	NO	36 %	**6,248.06**
5	**PVC END CAP 110MM**	3917	18 %	**80 NO**	98.35	NO	36 %	**5,035.52**
6	**PVC PIPE 50MMX3MTR**	3917	18 %	**20 NO**	545.60	NO	36 %	**6,983.68**
7	**PVC ELBOW 50MM**	3917	18 %	**250 NO**	34.62	NO	36 %	**5,539.20**
8	**PVC END CAP 50MM**	3917	18 %	**60 NO**	14.23	NO	36 %	**546.43**
9	**PVC ADHESIVE SOLVENT 250ML**	3506	18 %	**36 NO**	124.00	NO	45 %	**2,455.20**
10	**PVC PLAIN BEND 75MM**	3917	18 %	**90 NO**	94.78	NO	36 %	**5,459.33**
11	**PVC PLAIN TEE 75MM**	3917	18 %	**90 NO**	123.98	NO	36 %	**7,141.25**
12	**PVC COUPLER 75MM**	3917	18 %	**75 NO**	73.19	NO	36 %	**3,513.12**
13	**PVC DOOR BEND 75MM**	3917	18 %	**45 NO**	114.28	NO	36 %	**3,291.26**
14	**PVC PIPE CLIP 75MM**	3917	18 %	**250 NO**	26.08	NO	36 %	**4,172.80**
15	**PVC 45 DG BEND 110MM**	3917	18 %	**72 NO**	197.95	NO	36 %	**9,121.54**
16	**PVC R/TEE 110MMX75MM**	3917	18 %	**22 NO**	209.59	NO	36 %	**2,951.03**
17	**PVC FLOOR TRAP 110MM**	3917	18 %	**32 NO**	197.20	NO	36 %	**4,038.66**
18	**PVC DOOR TEE 110MM**	3917	18 %	**36 NO**	364.64	NO	36 %	**8,401.31**
19	**PVC DOOR Y 110MM**	3917	18 %	**24 NO**	336.77	NO	36 %	**5,172.79**
20	**CPVC PIPE 3/4"X3MTR**	3917	18 %	**200 LENGTH**	326.58	LENGTH	47 %	**34,617.48**
21	**CPVC ELBOW 3/4"**	3917	18 %	**400 NO**	17.67	NO	47 %	**3,746.04**
22	**CPVC PIPE 1"X3MTR**	3917	18 %	**50 LENGTH**	532.80	LENGTH	47 %	**14,119.20**
23	**CPVC MAPT 3/4"**	3917	18 %	**100 NO**	20.06	NO	47 %	**1,063.18**
24	**CPVC ENDCAP 3/4"**	3917	18 %	**90 NO**	11.96	NO	47 %	**570.49**
								1,66,234.04
	CGST							**14,961.07**
	SGST							**14,961.07**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: T4391
Date: 11/2/21
Sign: [signature]

INWARD
Inward No: 15778 Dt: 8/2/21
MRN No: 88513 Dt: 10/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

88514

GANESH TUBE TRADERS SEC'BAD

continued ...

REVERSE CHARGE: NO

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair
Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. **599**
Ref. No. **74461 / 74460**

Dated **8-Feb-2021**

TAX INVOICE(Page 2)

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***							**(-)0.18**
	Total							**₹ 1,96,156.00**

INWARD
Inward No: 15778 Dt: 8/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR One Lakh Ninety Six Thousand One Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,63,778.84	9%	14,740.10	9%	14,740.10	29,480.20
3506	2,455.20	9%	220.97	9%	220.97	441.94
Total	**1,66,234.04**		**14,961.07**		**14,961.07**	**29,922.14**

Tax Amount (in words) : **INR Twenty Nine Thousand Nine Hundred Twenty Two and Fourteen paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **600**

Ref. No. **74460**

Dated **8-Feb-2021**

10/2/21

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CPVC ADHESIVE SOLVENT 118ML**	3506	18 %	**120 NO**	209.00	NO	47 %	**13,292.40**
2	**CPVC CONCEALED STOP COCK 3/4"**	3917	18 %	**50 NO**	816.99	NO	47 %	**21,650.24**
3	**CPVC STEP OVER BEND 3/4"**	3917	18 %	**90 NO**	84.07	NO	47 %	**4,010.14**
4	**CPVC PLUG 1/2"**	3917	18 %	**500 NO**	8.92	NO	47 %	**2,363.80**
5	**CPVC MIXER TOP & BOTTOM**	3917	18 %	**50 NO**	385.81	NO	47 %	**10,223.97**
								51,540.55
	CGST							**4,638.65**
	SGST							**4,638.65**
	ROUND OFF							**0.15**
	Total			**810 NO**				**₹ 60,818.00**

INWARD
Inward No: 15794 Dt: 9/2/21
MRN No: 88512 Dt: 10/2/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 14382
Date: 9/2/21
Sign: Nehu

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Sixty Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	13,292.40	9%	1,196.32	9%	1,196.32	2,392.64
3917	38,248.15	9%	3,442.33	9%	3,442.33	6,884.66
Total	**51,540.55**		**4,638.65**		**4,638.65**	**9,277.30**

Tax Amount (in words) : **INR Nine Thousand Two Hundred Seventy Seven and Thirty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 9966 2611
E-Way Bill Date:	08/02/2021 01:21 PM
Generated By:	36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
Valid From:	08/02/2021 01:21 PM [20Kms]
Valid Until:	09/02/2021

Part - A

GSTIN of Supplier	36ADBPJ8881C1ZJ,GANESH TUBE TRADERS
Place of Dispatch	PEDDA AMBERPET,TELANGANA-501505
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY,TELANGANA-501301
Document No.	599
Document Date	08/02/2021
Transaction Type:	Regular
Value of Goods	₹ 196156
HSN Code	3917 - (+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UG4971	PEDDA AMBERPET	08/02/2021 01:21 PM	36ADBPJ8881C1ZJ	-	-

161299662611

Powered By National Informatics Centre

Purchase Order

 04-02-2021 4:42:45 PM

74461
05.02.21 11:33:36

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74461	168357
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	21-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	30.00	438.30	37.00	18.00	9,774.97
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75 mm*	90.00	144.49	36.00	18.00	9,820.70
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110 mm*	30.00	816.93	37.00	18.00	18,219.17
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	162.71	36.00	18.00	7,372.72
5	10186 - Plumbing - PVC - End Cap - NA - Nos *110 mm*	80.00	98.35	36.00	18.00	5,941.91
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm 6 kgs*	20.00	545.60	36.00	18.00	8,240.74
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos *50 mm*	250.00	34.62	36.00	18.00	6,536.26
8	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos *50 mm*	60.00	14.23	36.00	18.00	644.79
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	45.00	18.00	2,897.14
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos *75 mm*	90.00	94.78	36.00	18.00	6,442.01
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos *75 mm*	90.00	123.98	36.00	18.00	8,426.67
12	7193 - Plumbing - PVC - Coupling - 3 In - nos *75 mm*	75.00	73.19	36.00	18.00	4,145.48
13	10024 - Plumbing - PVC - Bend with door - 3 In - nos *75 mm*	45.00	114.28	36.00	18.00	3,883.69
14	7188 - Plumbing - PVC - Clamp - 3 In - nos *75 mm*	250.00	26.08	36.00	18.00	4,923.90
15	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos *110 mm*	72.00	197.95	36.00	18.00	10,763.41
16	7434 - Plumbing - PVC - Reducer Tee - other - nos *110 x 75 mm*	22.00	209.59	36.00	18.00	3,482.21

For ***Summit Sales LLP***

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Purchase Order

17	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110 mm*	32.00	197.20	36.00	18.00	4,765.61
18	10035 - Plumbing - PVC - Tee with door - 4 In - nos *110 mm*	36.00	364.64	36.00	18.00	9,913.54
19	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *110 x 75 mm*	84.00	114.88	36.00	18.00	7,287.62
20	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24.00	336.77	36.00	18.00	6,103.89
21	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	233.00	45.00	18.00	5,443.81
					Total Order Value . . .	**145,030.25**

Rupees : One Lakh(s) Fourty Five Thousand Thirty and Paise Twenty Five Only.

Terms and Conditions :-

Specification /	All items 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 order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	2.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168357
Material required before date:		ID No.	63632

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc plain bend	3"	90	nos		
2	Plain tee	3"	90	nos		
3	Coupling	3"	75	nos		
4	Bend with door	3"	45	nos		
5	Tee with door	3"	90	nos		
6	Rigid elbow	11/2"	250	nos		
7	Clamps	3"	250	nos		
8	End cap	11/2"	60	nos		
9	Pvc solvent	250ml	36	nos		
10	Pvc solvent 74461	500ml	36	nos		
11	Single socket pipe	4"	30	nos		
12	Single socket pipe	3"	30	nos		
13	45 degree bend	4"	72	nos		
14	Plain bend	4"	60	nos		
15	Reducer tee	4"x3"	22	nos		
16	Floor trap	4"	32	nos		
17	Tee with door	4"	36	nos		
18	Nahani trap	4"x3"	84	nos		
19	Single y with door	4"	24	nos		
20	End cap	4"	80	nos		
21	Rigid pipe	11/2"	20	nos		

Remarks: For ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign & Date	2.2.2021	Sign. & Date	

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

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

~~477~~384

Purchase Order

 04-02-2021 4:42:45 PM

74460
05.02.21 11:33:36

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74460	168358
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	47.00	18.00	40,848.63
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.67	47.00	18.00	4,420.33
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	60.00	418.00	47.00	18.00	15,685.03
4	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *wall mixer thread adopter*	50.00	385.81	47.00	18.00	12,064.28
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	532.80	47.00	18.00	16,660.66
6	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *3/4" MAPT*	100.00	20.06	47.00	18.00	1,254.55
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
8	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	816.99	47.00	18.00	25,547.28
9	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	90.00	84.07	47.00	18.00	4,731.96
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.00	18.00	2,789.28
					Total Order Value . . .	**124,675.18**

Rupees : One Lakh(s) Twenty Four Thousand Six Hundred Seventy Five and Paise Eighteen Only.

Terms and Conditions :-

Specification / All items 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

Included in the above price.

@ Part bill
600 - 8/2/21 - 60,818/-
Bal - 63,857/-
18/02/2021

For *Summit Sales LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ______ Date : __/__/____

Purchase Order

 04-02-2021 4:42:45 PM Original / Office Copy / Purchase Div.Copy

Transportation	
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above 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 ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	2.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168358
Material required before date:		ID No.	63633

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	200	nos		
2	Plain elbow	3/4"	400	nos		
3	Thread end plug	1/2"	500	nos		
4	End cap 74460	3/4"	90	nos		
5	Cpvc solution	237ml	60	nos		
6	Step over bend	3/4"	90	nos		
7	Concealed stop cock	3/4"	50	nos		
8	Mapt	3/4"x3/4"	100	nos		
9	Pipe	1"	50	nos		
10	Thread adopter wall mixture		50	nos		
11						
12						
13						
14						

Remarks: For ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.2.2021	Sign. & Date	

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

APPROVED BY
03 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\10208\20-21** Dated : **28-Feb-21**
Ref.: **918 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)	*4,830.00*	**₹ 5,699.00**
Input CGST	*434.70*	
Input SGST	*434.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of Tile Grout from Praful Sanitary against bill no:918 dt:26.02.2021 PO:75196 dt:25.2.21 Scan id:68698

Amount (in words) :
Indian Rupees Five Thousand Six Hundred Ninety Nine Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier — Scan No:- 68698

Date:	10/3/21	Prepared by:	NEHA
PO/WO no	75196	PO / WO Date.	25/2/21
Supplier Name	Praful Sanitary	PO/WO amount	5699/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	918	26/2/21	5,699/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5699/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
			89422	□ 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:	5699/-
Amount E – PO / WO value:	5699/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 11 MAR 2021 MINESH PARIKH		[signature]	[signature]	
Date	10/3/21	10/3			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 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. ,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 918**	Dated **26-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75196**	Dated **25-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 %	**70 Kg**	34.50	Kg		**2,415.00**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
								4,830.00
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**140 Kg**				**₹ 5,699.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 75177
Date: 9/3
Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,830.00	9%	434.70	9%	434.70	869.40
99		9%		9%		
99		14%		14%		
Total	**4,830.00**		**434.70**		**434.70**	**869.40**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty 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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15917 Dt: 26/2/21
89422 Dt: 27/2/21
Sign:

Certified by:
Stores Manager

Purchase Order

75196
23.02.21 5:16:58

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

Supplier Details			
Praful Sanitary	**Doc No**	75196	168437
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-02-2021	
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*	70.00	34.50	0.00	18.00	2,849.70
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	70.00	34.50	0.00	18.00	2,849.70
				Total Order Value . . .		**5,699.40**

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty 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

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:	23.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168437
Material required before date:		ID No.	64343

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa ७५१९७		60	nos		
2	Tile grout - silk ७५१९६		70	nos		
3	Tile grout - white		70	nos		
4	Plasticizer ७५१९५	20 ltrs	02	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	23.2.2021	Sign. & Date	

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

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\FEB\10209\20-21** Dated : **28-Feb-21**
Ref.: **900 dt. 23-Feb-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,25,200.00*	**₹ 1,51,276.00**
OIE-Transport Charges GST-18%	*3,000.00*	
Input CGST	*11,538.00*	
Input SGST	*11,538.00*	

On Account of :

Being purchase of plumbing material from Praful Sanitary against bill no:900 dt:23.02.2021 PO:74954 dt:19.02.2021 Scan id:68694

Amount (in words) :

Indian Rupees One Lakh Fifty One Thousand Two Hundred Seventy Six Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 68694

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74954	PO / WO Date.	19/2/21
Supplier Name	Praful Sanitary	PO/WO amount	1,47,736/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	900	23/2/21	~~1,51,276~~/-
2			1,47,736/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,736/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89140	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	3540/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,47,736/-
Amount E – PO / WO value:	1,47,736/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 11 MAR 2021 MINESH PARIKH		[signature]	[signature]	[signature]
Date	9/3/21	9/3			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/-

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/ 900**	e-Way Bill No. **141305383965**	Dated **23-Feb-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **74954**		Dated **19-Feb-2021**
Despatch Document No. **Invoice**		Delivery Note Date **23-Feb-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS05UA5964**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								1,25,200.00
	Output CGST							**11,538.00**
	Output SGST							**11,538.00**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,51,276.00**

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

Indian Rupees One Lakh Fifty One Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,25,200.00	9%	11,268.00	9%	11,268.00	22,536.00
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	**1,28,200.00**		**11,538.00**		**11,538.00**	**23,076.00**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Seventy Six 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI ... LTD. SEC'BAD
75111
9|3

14:20

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 900	141305383965	23-Feb-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
74954		19-Feb-2021
Despatch Document No.		Delivery Note Date
invoice		23-Feb-2021
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS05UA5964

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								1,25,200.00
	Output CGST							**11,538.00**
	Output SGST							**11,538.00**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,51,276.00**

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

Indian Rupees One Lakh Fifty One Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,25,200.00	9%	11,268.00	9%	11,268.00	22,536.00
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	**1,28,200.00**		**11,538.00**		**11,538.00**	**23,076.00**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Seventy Six 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.

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15887 Dt: 23/2/21
MRN No: 89140. Dt: 24/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1413 0538 3965
E-Way Bill Date:	23/02/2021 11:49 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	23/02/2021 11:49 AM [5Kms]
Valid Until:	24/02/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	PS/20-21/900
Document Date	23/02/2021
Transaction Type:	Regular
Value of Goods	₹ 151276
HSN Code	6910 - WARE(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UA5964	Himayat Nagar	23/02/2021 11:49 AM	36ACWPG4864A1ZG	-	-

141305383965

Purchase Order

Page(s) 1 Of 1 19-02-2021 3:14:59 PM

74954
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**	74954	168404
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	20.00	9,330.00	50.00	18.00	110,094.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
					Total Order Value . . .	**147,736.00**

Rupees : One Lakh(s) Fourty Seven Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain 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 : __/__/____

Ctsp

Requisition Form

Company Name:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168404
Material required before date:		ID No.	64097

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary EWC full set		20	nos		
2	Wash basin 74954		20	nos		
3	Pedestal		20	nos		
4	Wash basin rag bolt 74955		40	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY
Sign.& Date	17.2.2021	Sign. & Date	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\10210\20-21** Dated : **28-Feb-21**
Ref.: **1529 dt. 18-Feb-21**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*1,23,725.96*	**₹ 1,45,997.00**
Input CGST	*11,135.34*	
Input SGST	*11,135.34*	
OIE-Rounded Off	*0.36*	

On Account of :

Being purchase of electrical items from Premier Engineering Corporation against bill no:1529 dt:18.02.21 PO:74854 dt:16.02.2021 Scan id:68692

Amount (in words) :

Indian Rupees One Lakh Forty Five Thousand Nine Hundred Ninety Seven Only

for SUP-Premier Engineering Corporation

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68692

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	NEHA
PO/WO no.	74854	PO / WO Date.	16/2/21
Supplier Name	Premier Eng corporation	PO/WO amount	1,45,984/-
Firm/Company	SSCL	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1529	18/2/21	1,45,997/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,997/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88935	☐ 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:	1,45,997/-
Amount E – PO / WO value:	1,45,984/-
Amount F – Difference (A – E): GST-18%	13

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] 11 MAR 2021		[signature]	[signature]	[signature]
Date	6/3/21	[illegible]	APPROVED 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1529**	Dated **18-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD, 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74854/168399**	Dated **16-Feb-2021**
	Despatch Document No. **1713 0358 3298**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 18-Feb-2021**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters	13.67	Meters	44 %	**22,046.98**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	32.22	Meters	44 %	**12,991.10**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	32.22	Meters	44 %	**25,982.21**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	49.00	Meters	44 %	**14,817.60**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	49.00	Meters	44 %	**14,817.60**
7	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
8	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
							1,23,725.96
	Output SGST 9%			9	%		**11,135.32**
	Output CGST 9%			9	%		**11,135.32**
	ROUND OFF						**0.40**
	Total		10,440.0000 Meters				**₹ 1,45,997.00**

INWARD
Inward No: 15864 Dt: 18/2/21
RN No: 88-935 Dt: 18/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 74983
Date: 27/3/21
Sign:

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Nine Hundred Ninety Seven Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1529**	Dated **18-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD, 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74854/168399**	Dated **16-Feb-2021**
	Despatch Document No. **1713 0358 3298**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 18-Feb-2021**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters	32 13.67	Meters	44 %	**22,046.98**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 13.67	Meters	44 %	**11,023.49**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	8 32.22	Meters	44 %	**12,991.10**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 32.22	Meters	44 %	**25,982.21**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	6 49.00	Meters	44 %	**14,817.60**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	6 49.00	Meters	44 %	**14,817.60**
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8	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 13.67	Meters	44 %	**11,023.49**
							1,23,725.96
	Output SGST 9%			9	%		**11,135.32**
	Output CGST 9%			9	%		**11,135.32**
	ROUND OFF						**0.40**
	Total		10,440.0000 Meters				**₹ 1,45,997.00**

INWARD
Inward No: 15864 Dt: 18/2/21
MRN No: 88935 Dt: 18/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR One Lakh Forty Five Thousand Nine Hundred Ninety Seven Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 16-02-2021 11:07:05 AM

74854
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				
Premier Engineering Corporation		**Doc No**	74854	168399
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	16-02-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	08-02-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	32.00	1,230.00	44.00	18.00	26,009.09
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,900.00	44.00	18.00	15,330.56
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	4,410.00	44.00	18.00	17,484.77
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	4,410.00	44.00	18.00	17,484.77
7	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
8	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
					Total Order Value . . .	**145,983.94**

Rupees : One Lakh(s) Fourty Five Thousand Nine Hundred Eighty Three and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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.

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

Name : ____________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 16-02-2021 11:07:05 AM Original / Office Copy / Purchase Div.Copy

Warranty	Nl
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	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	13.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168399
Material required before date:		ID No.	63987

No	Description	Size	Quantity	Units	Inward No	Date
1	Wires -yellow	1/18	32	bdl		
2	Black	1/18	16	bdl		
3	Red	1/18	16	bdl		
4	Green	1/18	16	bdl		
5	Yellow 74854	3/20	8	bdl		
6	Black	3/20	16	bdl		
7	Blue	7/20	6	bdl		
8	Black	7/20	6	bdl		
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\10211\20-21** Dated : 28-Feb-21
Ref.: **617 dt. 12-Feb-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*33,401.00*	**₹ 39,413.00**
Input CGST	*3,006.09*	
Input SGST	*3,006.09*	
OIE-Rounded Off	*(-)0.18*	

On Account of :
Being purchase of plumbing material against bill no:617 dt:12.02.2021 PO:74668 dt:10.02.2021 Scan id:68691
Amount (in words) :
Indian Rupees Thirty Nine Thousand Four Hundred Thirteen Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

PURCHASE DIVISION Scan ID:- 68691
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	NEHA
PO/WO no.	74668	PO / WO Date.	10/02/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	40,860/-
Firm/Company	SSLLP	Project	Summith Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	617	19/02/21	39,413/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,413/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88711	☐ 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:	39,413/-
Amount E – PO / WO value:	~~39,413/-~~ 40,860/-
Amount F – Difference (A – E): GST-18%	1,447/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	15/3/21
Remarks: Due to discount Differnce It Can be considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 11 MAR 2021 MANISH PAREKH		[signature]	[signature]	[signature]
Date	8/3/21	8/3			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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **617**

Ref. No. **74668**

Dated **12-Feb-2021**

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WASTE COUPLING 850023**	7418	18 %	**30 NO**	275.00	NO	35 %	**5,362.50**
2	**CP EXTENSION NIPPLE 1/2X1**	7412	18 %	**100 NO**	60.00	NO	25 %	**4,500.00**
3	**CP EXTENSION NIPPLE 1/2X11/2**	7412	18 %	**50 NO**	90.00	NO	25 %	**3,375.00**
4	**BRASS BALL COCK 1/2"**	8481	18 %	**10 NO**	318.00	NO		**3,180.00**
5	**CP BALLVALVE 1/2"**	8481	18 %	**10 NO**	355.00	NO	35 %	**2,307.50**
6	**PVC PIPE CONNECTION 24"**	3917	18 %	**60 NO**	80.00	NO	20 %	**3,840.00**
7	**PVC PIPE FOR W/B WASTE**	3917	18 %	**60 NO**	25.00	NO	20 %	**1,200.00**
8	**CP BOTTLE TRAP**	7418	18 %	**20 NO**	876.00	NO	45 %	**9,636.00**
								33,401.00
	CGST							**3,006.10**
	SGST							**3,006.10**
	Less : ***ROUND OFF***							**(-)0.20**
	Total			**340 NO**				**₹ 39,413.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74887 Date 1/3 Sign

INWARD
Inward No: 15833 Dt: 13/2/21
MRN No: 88711 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	14,998.50	9%	1,349.87	9%	1,349.87	2,699.74
7412	7,875.00	9%	708.75	9%	708.75	1,417.50
8481	5,487.50	9%	493.88	9%	493.88	987.76
3917	5,040.00	9%	453.60	9%	453.60	907.20
Total	**33,401.00**		**3,006.10**		**3,006.10**	**6,012.20**

Tax Amount (in words) : **INR Six Thousand Twelve and Twenty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

74668
10.02.21 4:59:45

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74668	168380
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	10-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	38.00	18.00	12,817.63
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	100.00	60.00	25.00	18.00	5,310.00
4	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	25.00	18.00	3,982.50
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	318.00	0.00	18.00	3,752.40
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
				Total Order Value . . .		**40,860.33**

Rupees : Fourty Thousand Eight Hundred Sixty and Paise Thirty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

For ***Summit Sales LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168380
Material required before date:		ID No.	63834

No	Description	Size	Quantity	Units	Inward No	Date
1	CP wall mixture		30	nos		
2	Long body		30	nos		
3	Short body 74666 - 4		20	nos		
4	Shower arm		30	nos		
5	Shower head 74667 - PR		30	nos		
6	Pillar cock		24	nos		
7	Angle cock		100	nos		
8	Bottle trap		20	nos		
9	Wash basin waste coupling		30	nos		
10	Ball valve	1/2"	10	nos		
11	Ball cock	1/2"	10	nos		
12	Health faucet		20	nos		
13	Sink 74665	20"x17"	10	nos		
14	Extension nipple	1/2"	100	nos		
15	Pvc connection 74668	2'	60	nos		
16	Waste pipe		60	nos		
17	Extension nipple	11/2"	50	nos		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 09 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	9.2.2021	Sign. & Date	

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

73878