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

Purchase Voucher

No. : **PUR\FEB\10212\20-21** Dated : 28-Feb-21
Ref.: **870 dt. 19-Feb-21**

Party's Name: **Sree Sunil Enterprises**
5-5-201/E,
B.S Complex,
Ranigunj
Secunderabad
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,440.00*	**₹ 1,699.00**
Input CGST	*129.60*	
Input SGST	*129.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of hardware material from Sree Sunil Enterprises against bill no:870 dt:19.02.2021 PO:74589 dt:09.02.2021 Scan id:68690

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

for SUP- Sree Sunil Enterprises

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID:- 68690

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	74589	PO / WO Date.	09/02/21
Supplier Name	Sree Sunil Enter	PO/WO amount	1699/-
Firm/Company	SSLLP	Project	Sumith sales
Sl. No.	Bill No.	Bill Date	Bill amount
1	870	19/2/21	1699/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1699/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89076	☑ 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:	1699/-
Amount E – PO / WO value:	1699/-
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	12/3/20
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		[signature]	Varay	
Date	8/3/21	[illegible]	MANISH 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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 870
Date 19/2/21

M/s. Summit Sales LLP
Secbad

Date ______ PO 74589-182622 Date 9/2/21

Party's GST No. 36ACQFS2044C1Z7 Phone 9618244433

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	12m X 65 B/N/DW →	10 kgs	90/-	900	—
	6m X 65 B/N/DW →	6 kgs	90/-	540	—
				1440	—
			TOTAL	1440	—
			P & F		
			SGST @ 9%	129	60
			CGST @ 9%	129	60
			IGST @ 18%		
			GRAND TOTAL	1699	—

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74743
Date 24/2
Sign.

INWARD WITH TIME:
Inward No. | Dt.
MRN No: | Dt:
Received By | Sign
SILVER OAK VILLAS LLP

Inward No: 10449 Dt: 20/2/21
MRN No: 89076 Dt: 22/2/21
Received By: | Sign:
SUMMIT SALES, LLP

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

1. Payment within ________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs *12MMX65MM Double Washer*	10.00	90.00	0.00	18.00	1,062.00
2 2145 - Carpentry - hardware - Nut bolts - Others - kgs *6MMX65MM Double Washer*	6.00	90.00	0.00	18.00	637.20
			Total Order Value . . .		**1,699.20**

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation 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 4 in 1 Portable Labour Quarter at GVRC use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

09-02-2021 12:08:56 PM

Original

74589
05.02.21 11:35:32

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

Supplier Details

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	74589	182622
Doc Date	09-02-2021	
Quote No	NIL	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Company Name:		Date:	21.02.2020
Site & Phase :		Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:			
Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Requisition Form

Company Name:	Summit sales LLP	Date:	
Site & Phase :	Summit sales	Time:	
Supplier		Req. No.	182622
Material required before date:		ID No.	63778

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick)	75mmx75mm	34	Lengths		
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths		
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths		
4	Nuts and Bolts with double washers	12mm x65MM	10	kgs	Minisl	90kg J.
5	Nuts & Bolts with double washers	6mmx65mm	06	kgs	"	90kg J.
6	Aerocon Sandwich Panel (Thick-50mm)	2'x8'	100	Nos		
7	Flush Door	72" X 23.5"	08	Nos		
8	**Aldrop**	8"	08	Nos		
9	MS Hinges	3"	16	Nos		
10	**Note :- Material is only for 4 in 1**					
11	**-0 2 Nos** (8 Quarters)					

PO 74589

Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels to be deliver at GVRC site.

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

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13851
Modi Reality (Miryalguda) LLP	DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75252
	PO Date.	26-02-2021
	Req ID	64291
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-02-2021
	Loc Req No	165311

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		15
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		25
4	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos		10
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		50
6	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		50
7	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	50
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		15
9	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	20
10			
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21	INWARD		
22	Inward No: 14500 Dt: 27/2/21.		
23	GRN No: 89460 Dt: 01/3/21		
24	By: Rajesh Sign:		
25	Modi Reality (Miryalguda) LLP		
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 46250
Date: 5-3
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16198
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-02-2021
	PO No.	75252
	PO Date.	26-02-2021
	Req ID	64291
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	490.00	7,350.00	18	1,323.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		25	51.00	1,275.00	18	229.50
4	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		10	37.00	370.00	18	66.60
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		50	28.00	1,400.00	18	252.00
6	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		50	62.00	3,100.00	18	558.00
7	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	50	79.00	3,950.00	18	711.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		15	75.00	1,125.00	18	202.50
9	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	20	60.00	1,200.00	18	216.00
10							
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INWARD
Inward No: 14500 Dt: 27/2/21
Sign:
Rajesh
(Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	20,530.00	3,695.40
	1,847.70	1,847.70	Total Invoice Amount	24,225.40	

Rupees : Twenty Four Thousand Two Hundred Twenty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	13849
Modi Reality (Miryalguda) LLP	DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75252
	PO Date.	26-02-2021
	Req ID	64291
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-02-2021
	Loc Req No	165311

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	400
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		15
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	25
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	25
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	50
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	0
13	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	150
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	60
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INWARD
Inward No: 14498 Dt: 27/2/21
MRS No: 89475 Dt: 01/3/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46249
Date: 6/3

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16196
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-02-2021
	PO No.	75252
	PO Date.	26-02-2021
	Req ID	64291
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-02-2021
	Loc Req No	165311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	11.00	4,400.00	18	792.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	40.00	4,800.00	18	864.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		15	48.00	720.00	18	129.60
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	25	255.00	6,375.00	18	1,147.50
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	5.00	250.00	18	45.00
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	150	21.00	3,150.00	18	567.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	15.00	900.00	18	162.00
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,735.00	6,252.30
	3,126.15	3,126.15	Total Invoice Amount	40,987.30	

Rupees : Fourty Thousand Nine Hundred Eighty Seven and Paise Thirty Only.

INWARD
Inward No: 14498 Dt: 27/2/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	13850
Modi Reality (Miryalguda) LLP	DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75252
	PO Date.	26-02-2021
	Req ID	64291
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165311

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	10
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	35
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	15
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	30
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		40
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	40
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	5
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	20
13	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		100
15	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
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22	INWARD		
23	Inward No: 14499 Dt: 27/2/21		
24	89478 Dt: 01/03/21		
25	Received By: Sign:		
26	Rajesh.		
27	Modi Realty (Miryalguda) LLP		
28			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 46248 Date: 5/3 Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16197
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-02-2021
	PO No.	75252
	PO Date.	26-02-2021
	Req ID	64291
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	147.00	1,470.00	18	264.60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	35	47.00	1,645.00	18	296.10
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	15	18.00	270.00	18	48.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	6.00	600.00	18	108.00
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	12.00	360.00	18	64.80
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60	46.00	2,760.00	18	496.80
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		40	60.00	2,400.00	18	432.00
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	40	29.00	1,160.00	18	208.80
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	328.00	1,640.00	18	295.20
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	20	76.00	1,520.00	18	273.60
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
15	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	16.00	480.00	18	86.40

IGST	CGST	SGST			
			Total Taxable Amount	36,035.00	6,486.30
	3,243.15	3,243.15	Total Invoice Amount	42,521.30	

Rupees : Fourty Two Thousand Five Hundred Twenty One and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14499 Dt: 27/2/21
GRN No: Dt:
Received By: Rajesh. Sign:

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR\FEB\10213\20-21** Dated : **28-Feb-21**
Ref.: **1094 dt. 26-Feb-21**

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

Particulars		Amount
Tools GST 12%	*3,000.00*	**₹ 12,776.00**
Tools GST 18%	*7,980.00*	
Input CGST	*898.20*	
Input SGST	*898.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of Tools from Akshaya Traders against bill no:1094 dt:26.02.2021 PO:75240 dt:25.2.21 Scan id:68780

Amount (in words) :
Indian Rupees Twelve Thousand Seven Hundred Seventy Six Only

for SUP-Akshaya Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68780

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75240	PO / WO Date.	25/02/2021
Supplier Name	Akshaya Traders	PO/WO amount	Rs. 12,776/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1094	26/02/2021	Rs. 12,776/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,776/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1094	26/02/2021	89437	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 12,776/-
Amount E – PO / WO value:				Rs. 12,776/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**13/03/2021**
Remarks:	

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

APPROVED 10 MAR 2021 MINISH P...

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

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 1094 Date 26/2/2021

Name Summit Sales LLP GSTIN 36ACBFS2044C1Z7

Address P.O.No. 75240

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Iron Buckets	8451	48 ✓	110	5280			950.4	6230.4
2	Gova Rope	8310	20 ✓	150	3000		360		3360.
3	spade with handle	2766	30 ✓	90	2700			486	3186.
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:
Stores Manager

Total Amount		10980.
Add CGST 9%	898.2	
Add SGST 9%	898.2	
Total GST	1796.4	
Total Amount		12776.4

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15915 Dt: 26/2/21
MRN No: 89437 Dt: 01/3/21
Received By: Sign:
SUMMIT SALES LLP

No. 75165
Date 9/3
Sign:

Rupees in Words

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

 25-02-2021 3:42:24 PM

75240
25.02.21 10:26:00

opy

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

Supplier Details			
Akshaya Traders	**Doc No**	75240	168444
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	25-02-2021	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6023 - Miscellaneous - GI- Bucket - other - nos	48.00	110.00	0.00	18.00	6,230.40
2	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	150.00	0.00	12.00	3,360.00
3	9570 - Tools - Spade with handle - NA - nos	30.00	90.00	0.00	18.00	3,186.00
					Total Order Value . . .	**12,776.40**

Rupees : Twelve Thousand Seven Hundred Seventy Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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 items not confirming to qlty & specs. Breakage in your account. 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 ***Akshaya Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	24.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168444
Material required before date:		ID No.	64360

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova ropes 75240		20	nos		
2	GI Buckets		48	nos		
3	Blue sheets 75238	12 X 18	10	nos		
4	Blue sheets	24 X 18	10	nos		
5	Spade with handle		30	nos		
6	Hacksaw blade - Double 75239		200	nos		
7	Hacksaw blade - Single		200	nos		
8	Safety belts		10	nos		
9	Labour helmets - male 75241		100	nos		
10	Labour helmets - female		50	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\10214\20-21** Dated : **28-Feb-21**
Ref.: **919 dt. 26-Feb-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*37,668.60*	**₹ 44,449.00**
Input CGST	*3,390.17*	
Input SGST	*3,390.17*	
OIE-Rounded Off	*0.06*	

On Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:919 dt:26.02.2021 PO:75200 dt:25.02.2021 Scan id:68777

Amount (in words) :
Indian Rupees Forty Four Thousand Four Hundred Forty Nine Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No: 68777

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75200	PO / WO Date.	25/02/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 44,449/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	919	26/02/2021	Rs. 44,449/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,449/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	919	26/02/2021	89488	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 44,449/-
Amount E – PO / WO value:				Rs. 44,449/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**13/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED		[signature]	[signature]	[signature]
Date	10/3/21		10 MAR 2021		13/03/21		

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

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/ 919**	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. **75200**	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	**CP Bottle Trap**	8481	18 %	**20 No:**	876.00	No:	32 %	**11,913.60**
2	**25mm Extension Nipple**	8481	18 %	**70 No:**	60.00	No:	20 %	**3,360.00**
3	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
4	**Waste Coupling Half Thread**	8481	18 %	**20 No:**	275.00	No:	25 %	**4,125.00**
5	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	10 %	**4,320.00**
6	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	10 %	**1,350.00**
7	**Teflon Tape**	3919	18 %	**500 No:**	20.00	No:	10 %	**9,000.00**
								37,668.60
	Output CGST							**3,390.17**
	Output SGST							**3,390.17**
	ROUNDING OFF							**0.06**
	Total			**780 No:**				**₹ 44,449.00**

75179
9/3

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

Indian Rupees Forty Four Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	22,998.60	9%	2,069.87	9%	2,069.87	4,139.74
3917	5,670.00	9%	510.30	9%	510.30	1,020.60
3919	9,000.00	9%	810.00	9%	810.00	1,620.00
99		9%		9%		
99		14%		14%		
Total	**37,668.60**		**3,390.17**		**3,390.17**	**6,780.34**

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Eighty and Thirty Four 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: 15927 Dt: 26/2/21
MRN No: 89488 Dt: 01/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 25-02-2021 4:31:48 PM Origina

75200
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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	75200	168424
	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	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	32.00	18.00	14,058.05
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	70.00	60.00	20.00	18.00	3,964.80
3	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	20.00	18.00	4,248.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	25.00	18.00	4,867.50
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	10.00	18.00	5,097.60
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	10.00	18.00	1,593.00
7	6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	20.00	10.00	18.00	10,620.00
					Total Order Value . . .	**44,448.95**

Rupees : Fourty Four Thousand Four Hundred Fourty Eight and Paise Ninty Five 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 purpose.

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:	22.2.2021
Site & Phase :	Summit housing iip	Time:	12.00
Supplier		Req. No.	168424
Material required before date:		ID No.	64344

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wall mixture		20	nos		
2	Long body		20	nos		
3	Shower arm		20	nos		
4	Shower head 75199		20	nos		
5	Pillar cock		20	nos		
6	Angle cock		50	nos		
7	Bottle trap		20	nos		
8	Extension nipple	1/2" X 1"	70	nos		
9	Wash basin waste coupling		20	nos		
10	2 IN 1 Bib cock		10	nos		
11	Extension nipple	1 1/2"	50	nos		
12	PVC connection 75200		60	nos		
13	Waste pipe		60	nos		
14	Teflon tape		500	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	22.2.2021	Sign. & Date	APPROVED BY 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\10215\20-21** Dated : **28-Feb-21**
Ref.: **1308 dt. 26-Feb-21**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)	*31,700.00*	**₹ 37,406.00**
Input CGST	*2,853.00*	
Input SGST	*2,853.00*	

On Account of :
Being purchase of electrical items from Sri Ambe Electricals against bill no:1308 dt:26.02.2021 PO:75243 dt:25.02.2021 Scan id:68778

Amount (in words) :
Indian Rupees Thirty Seven Thousand Four Hundred Six Only

for SUP-Sri Ambe Electricals

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 68478

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75243	PO / WO Date.	25/02/2021
Supplier Name	Sri Ambe Electricals	PO/WO amount	Rs. 37,406/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1308	26/02/2021	Rs. 37,406/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 37,406/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1308	26/02/2021	89485	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 37,406/-
Amount E – PO / WO value:				Rs. 37,406/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**13/03/2021**
Remarks:	

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1308**	Dated **26-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75243/168423**	Dated **25-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN06 WAY MD DB**	8537	**10 nos**	1,560.00	nos		**15,600.00**
2	**SHDB M4/ECO DB**	8537	**10 nos**	1,290.00	nos		**12,900.00**
3	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	320.00	nos		**3,200.00**
							31,700.00
	CGST						**2,853.00**
	SGST						**2,853.00**
	Total		**30 nos**				**Rs. 37,406.00**

MODI PROJECTS PVT. LTD. SEC'BAD
75789
9/3

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

INR Thirty Seven Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	31,700.00	9%	2,853.00	9%	2,853.00	5,706.00
Total	**31,700.00**		**2,853.00**		**2,853.00**	**5,706.00**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Six Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

This is a Computer Generated Invoice

INWARD
Inward No: 15920 Dt: 26/2/21
MRN No: 89485 01/3/21
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

25-02-2021 3:42:24 PM

Purchase Order

75243

25.02.21 10:26:00

opy

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

Supplier Details			
Sri Ambe Electricals	**Doc No**	75243	168423
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	25-02-2021	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6w*	10.00	1,560.00	0.00	18.00	18,408.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4w*	10.00	1,290.00	0.00	18.00	15,222.00
3	4548 - Electrical - other - Distribution Board - Single Phase - nos *2w*	10.00	320.00	0.00	18.00	3,776.00
					Total Order Value . . .	**37,406.00**

Rupees : Thirty Seven Thousand Four Hundred Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'ABB' brand, Classiq series.
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	10 years warranty.
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. 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 ***Sri Ambe Electricals***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	20.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168423
Material required before date:		ID No.	64256

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	144	nos		
2	MCB	06 Amps	48	nos		
3	Isolator 4 pole	40 Amps	24	nos		
4	DB - 3 phase & 6 phase 75243		10	nos		
5	DB - Single phase		20	nos		
6	6 Modular plate		480	nos		
7	Switch	6 Amps	600	nos		
8	Socket	6 Amps	300	nos		
9	Switch	16 Amps	120	nos		
10	Socket	16 Amps	300	nos		
11	Fan dimmer 75245		72	nos		
12	TV socket		60	nos		
13	Telephone socket		60	nos		
14	Bell push		20	nos		
15	Blank plate		900	nos		

Remarks: For stock maintenance and site use

Prepared By	NEHA	Approved by	APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.2.2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\FEB\10216\20-21** Dated : **28-Feb-21**
Ref.: **99 dt. 23-Feb-21**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
M.No:- 1-6-27; Shop No:- 11;
Balanagar;
Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*6,190.00*	**₹ 7,304.00**
Input CGST	*557.10*	
Input SGST	*557.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of Steel from Dilpreet Tubes against bill no:99 dt:23.02.2021 PO:75068 dt:22.02.2021 Scan id:68782

Amount (in words) :
Indian Rupees Seven Thousand Three Hundred Four Only

for SUP-Dilpreet Tubes Pvt. Ltd.

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\10217\20-21** Dated : 28-Feb-21
Ref.: **1298 dt. 23-Feb-21**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
M.No:- 1-6-27; Shop No:- 11;
Balanagar;
Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*41,341.00*	**₹ 49,727.00**
OIE-Transport Charges GST-18%	*800.00*	
Input CGST	*3,792.69*	
Input SGST	*3,792.69*	
OIE-Rounded Off	*0.62*	

On Account of :

Being purchase of Steel from Dilpreet Tubes against bill no:1298 dt:23.02.2021 PO:75068 dt:22.02.2021 Scan id:68782

Amount (in words) :

Indian Rupees Forty Nine Thousand Seven Hundred Twenty Seven Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan PO :- 68782

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75068	PO / WO Date.	22/02/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 58,672/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	99	23/02/2021	Rs. 7,304/-
2.	1298	23/02/2021	Rs. 49,727/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 57,031/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	99	23/02/2021	89562	☑ Yes ☐ No
2.	1298	23/02/2021	89562	☑ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 57,031/-
Amount E – PO / WO value:	Rs. 58,672/-
Amount F – Difference (A – E):	Rs. -1,641/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**13/03/2021**
Remarks:	

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. DT 99
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **23-Feb-2021**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **75068** Date: **22-2-2021**
SUMMIT SALES LLP 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055.	L R No. : Date: Vehicle No.: **TS 08 UE 4544** Delivery At:
GSTIN : **36ACQFS2044C1Z7**	
State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.126 M\T	49,126.98	6,190.00
						6,190.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					557.00
	SGST Output @ 9%					557.00
	TCS					
						7,304.00

INWARD Inward No: 10453 Dt: 2/3/21 Received By: SUMMIT SALES LLP

MODI PROPERTIES ... SEC'BAD INWARD No: 75146 Date: 8/3

Total Invoice Value in Words

E & O E

Indian Rupees Seven Thousand Three Hundred Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	6,190.00	9%	557.00	9%	557.00	1,114.00
Total	**6,190.00**		**557.00**		**557.00**	**1,114.00**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fourteen Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : DI 99
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Feb-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

SUMMIT SALES LLP
5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE,
HYDERABAD-500055.

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana
State Code: 36

Order No.: 75068 Date: 22-2-2021
L R No. : Date:
Vehicle No.: TS 08 UE 4544
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.126 M\T	49,126.98	6,190.00
						6,190.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					557.00
	SGST Output @ 9%					557.00
	TCS					
						7,304.00

INWARD
Inward No: 10453 Dt: 2/3/21
Received By:
SUMMIT SALES LLP

Total Invoice Value in Words E & O E

Indian Rupees Seven Thousand Three Hundred Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	6,190.00	9%	557.00	9%	557.00	1,114.00
Total	6,190.00		557.00		557.00	1,114.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fourteen Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **1298**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **23-Feb-2021**
PAN : **AABCD6242R**	
State Name: **TELANGANA., Code: 36**	E-Way Bill No. : **191305502552**

Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : **36ACQFS2044C1Z7** State Name: **Telangana** State Code: **36**	Order No.: **75068** Date: **22-2-2021** L R No. : Date: Vehicle No.: **TS 08 UE 4544** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.630 M\T	65,620.63	41,341.00
						41,341.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					3,793.00
	SGST Output @ 9%					3,793.00
	Round Off					
	TCS					
						49,727.00

INWARD
Inward No: 15938 Dt: 2/3/21
MRN No: 89562 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

75145
8/3

Total Invoice Value in Words

E & O E

Indian Rupees Forty Nine Thousand Seven Hundred Twenty Seven Only.

Narration:

INWARD
Inward No: 10450 Dt: 23/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	41,341.00	9%	3,720.99	9%	3,720.99	7,441.98
	800.00	9%	72.01	9%	72.01	144.02
Total	**42,141.00**		**3,793.00**		**3,793.00**	**7,586.00**

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Eighty Six Only**

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

INWARD WITH TIME.
Inward No. 10450 Dt. 23/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Hyderabad

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1913 0550 2552** Generated Date:**23/02/2021 03:29 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **24/02/2021**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1298 - 23/02/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT HOUSING LLP
CHERLAPALLY BEHIND KINGSTON PG COLLEGE
HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.63 MTS	42141.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **42141.00** CGST Amt ₹ **3793.00** SGST Amt ₹ **3793.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **49727.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 23/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	23/02/2021 03:29 PM	36AABCD6242R1Z8	-	-

191305502552

Powered By National Informatics Centre

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

P. No. : 1298

Date : 23/2/2021

ease Allow Mr. : Summit Sales LLP Cherlapally with the following material

No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Pass	0.630	INWARD Inward No: 15938 Dt: 2/3/21 MRN No: 89562 Dt: 3/3/21 Received By: Sign: SUMMIT SALES LLP
	INWARD WITH TIME: Inward No. 10450 Dt. 23/2/21 MRN No: Dt: Received By: Sign SILVER OAK ... LLP		INWARD Inward No: 10450 Dt: 23/2/21 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP
	Vehicle No. : TS08UE4544		

er's Signature

INCHARGE

Purchase Order

 22-02-2021 15:33:12

75068
23.02.21 5:16:08

ργ

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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	75068	168425
	Doc Date	22-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	22-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs *08 lengths*	144.00	49.12	0.00	18.00	8,345.62
2	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.8mm thick - 50 lengths*	650.00	65.62	0.00	18.00	50,326.71
					Total Order Value . . .	**58,672.33**

Rupees : Fifty Eight Thousand Six Hundred Seventy Two and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 18kgs & sl.no. 2 - 13kgs approx. weight per length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for making of Railings & door frames.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22/02/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	17:00
Supplier		Req. No.	168425
Material required before date:		ID No.	64211

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angles	1 1/4'' x 6mm thick	08	Lengths	69.115 + 18%	18 Kgs
2	MS Square pipe 40x	40mm x 1.8mm thick	50	Lengths	65.615 + 18%	13 Kg
3						
4						
5	75068					

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MAKING OF RAILINGS AND DOOR FRAMES.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	22/02/2021		

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\10218\20-21** Dated : **28-Feb-21**
Ref.: **2988 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
Tools GST 18%	*3,000.00*	**₹ 3,540.00**
Input CGST	*270.00*	
Input SGST	*270.00*	

On Account of :

Beng amount payable to Shubham Enterprises towards purchase of tools against invoice no:-2988 dt: -26.02.2021 po no:-75239 dt:-25.02.2021 Scan Id:-68845

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Shubham Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:, 68845

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	NEHA
PO/WO no.	75239	PO / WO Date.	25-02-2021
Supplier Name	Shubham Enterprises	PO/WO amount	3540=00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2988	28-02-2021	3540=00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,540=00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89421	□ Yes □ No
				□ 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:	3540=00
Amount E – PO / WO value:	3540=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)
Adv...e paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ~~□ No~~
Payment – due date	15-03-2021
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		BCP	[signature]	
Date	10/3/21	10/3	MINISH PARIKH		15/03/2021		

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

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. : 2988 **Date :** 26-Feb-2021 P.O. No. : 75239 // 168444 Date : 26-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	XA -BLADE DOUBLE	8208	200.00 NOS	9.00	1,800.00
2	XA - BLADE HEAVY	8208	200.00 NOS	6.00	1,200.00
					3,000.00
	CGST TAX 9 %				270.00
	SGST TAX 9%				270.00
					3,540.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 15205
Date: 1/3
Sign:

INWARD

Inward No: 15910	Dt: 26/2/21
GRN No: 89421	Dt: 27/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Three Thousand Five Hundred Forty Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS · Honeywell THE POWER OF CONNECTED · norisys® · Bharat M.S. Pipes · SUDHAKAR WIRES AND CABLES · HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

75239

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**	75239	168444
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	9537 - Tools - Hacksaw blade - double - nos	200.00	9.00	0.00	18.00	2,124.00
2	9538 - Tools - Hacksaw blade - single - nos	200.00	6.00	0.00	18.00	1,416.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

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

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham 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.	168444
Material required before date:		ID No.	64360

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova ropes 75240		20	nos		
2	GI Buckets		48	nos		
3	Blue sheets 75238	12 X 18	10	nos		
4	Blue sheets	24 X 18	10	nos		
5	Spade with handle		30	nos		
6	Hacksaw blade - Double 75239		200	nos		
7	Hacksaw blade - Single		200	nos		
8	Safety belts		10	nos		
9	Labour helmets - male 75241		100	nos		
10	Labour helmets - female		50	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