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

Purchase Voucher

No. : **PUR\FEB\10219\20-21**
Ref.: **1257 dt. 17-Feb-21**

Dated : **28-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)	*6,400.00*	**₹ 7,552.00**
Input CGST	*576.00*	
Input SGST	*576.00*	

On Account of :

Being amount payable to Sri Ambe Electricals towards purchase of electrical material against invoice no:-1257 dt:-17.02.2021 po no:-74257 dt:-30.01.2021 Scan Id:-68844

nount (in words) :

Indian Rupees Seven Thousand Five Hundred Fifty Two Only

for SUP-Sri Ambe Electricals

Prepared by: bhavani

Approved by

Receiver's Signature

Scan I.D:- 68844

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	74257	PO / WO Date.	30-1-21
Supplier Name	SARI AMBE ELECTRICALS	PO/WO amount	37,996-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1257	17-2-21	7,552-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,552-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88993	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,552-00
Amount E – PO / WO value:	37,996-00
Amount F – Difference (A – E): GST-18%	30,444-00

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**15-03-21**

Remarks: **PART BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Bcf		
Date		10/3			15/03/2021		

APPROVED
10 MAR 2021
MINISH PARIKH

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

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. **1257**	Dated **17-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74257/168344**	Dated **30-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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 (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

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SEN 2P DB ENCLOSURE**	8537	**20 nos**	320.00	nos		**6,400.00**
	CGST						**576.00**
	SGST						**576.00**
	Total		**20 nos**				**Rs. 7,552.00**

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

INR Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8[illegible]7	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	**6,400.00**		**576.00**		**576.00**	**1,152.00**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two Only**

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

for Sri Ambe Electricals

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

74257

29.01.21 12:31:49

30-01-2021 1:40:21 PM

npany : **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**	74257	168344
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	30-01-2021	
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 *4 w*	20.00	1,290.00	0.00	18.00	30,444.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos *2 w*	20.00	320.00	0.00	18.00	7,552.00
					Total Order Value . . .	**37,996.00**

Rupees : Thirty Seven Thousand Nine Hundred Ninty 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	

Part bill received
@ 1183 - 01/02/2021 - 28,320/-
Bal - 9676/-
Neha
06/02/2021

Part bill received
@ 1257 - 17/2/21 - 7552/-
Bal - 2124/-
Neha
10/3/21

For *Summit Sales LLP*
Authorised Signatory
Name : 30/01/2021

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*
Name : ____________

Date : __/__/____

Requisition Form

ne:	Summit sales llp	Date:	27.1.2021
se :	Summit housing llp	Time:	11.00
er		Req. No.	~~168331~~ 168344
erial required before date:		ID No.	63469

No	Description	Size	Quantity	Units	Inward No	Date
1	DB 74257	3 PHASE	20	NOS		
2	CHANGE OVER		20	NOS		
3	INSULATION TAPE		500	NOS		
4	T.V WIRE 74258		500	MTRS		
5	AL SERVICE WIRE	7/20	1000	MTRS		
6	STREET LIGHTS	25W	8	NOS		
7	EARTH POWDER	25KG	5	NOS		
8	FLOOD LIGHTS 74259	50W	8	NOS		
9						
10						
11						

emarks: For ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.1.2021	Sign. & Date	

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

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\FEB\10220\20-21** Dated : **28-Feb-21**
Ref.: **167 dt. 13-Feb-21**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,74,800.00*	**₹ 2,10,040.00**
O!E-Transport Charges GST-18%	*3,200.00*	
Input CGST	*16,020.00*	
Input SGST	*16,020.00*	

On Account of :

Being purchase of panel doors from Sri Balaji Enterprises against bill no:167 dt:13.02.2021 PO:74267 dt:30.01.2021 Scan id:68559

nount (in words) :

Indian Rupees Two Lakh Ten Thousand Forty Only

for SUP-Sri Balaji Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan PO;- 68559

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74267	PO / WO Date.	30/1/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,06,264.00
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	167	13/2/21	2,06,264-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,06,264-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	167	13/2/21	89480	☐ Yes ☐ No
2.			88907	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	3776-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,10,040-00
Amount E – PO / WO value:	2,06,264-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	13/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Pe	Lavanya.R	
Date		8/3			11/03/21		

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/-

APPROVED BY
15 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

MD ok

13:20

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **167**	Dated **13-02-2021**
PO / DOC No. **74267**	D.C. No. **167**
Vehicle No. **TS12UC-8002**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door wpc honey coamb	30mm	82x32 ✓	10 ✓	3280.00	32800.00
2	4418	Masonite 2 pnl door wpc honey coamb	30mm	80x26 ✓	40 ✓	2600.00	104000.00
3	4418	Masonite 2 pnl door wpc honey coamb	30mm	80x38 ✓	10 ✓	3800.00	38000.00
						Cartage	3200.00
					60		178000.00

INWARD
Inward No: 15824 Dt: 13/2/21
MRN No: 88707 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

74946
Date: 2/3/21

re Tax : Rs 178000.00 Tax Rs.: 32040.00 Post Tax Rs.: 210040.00 R/o Rs.: **Final Rs.: 210040.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	178000	9%	16020	9%	16020			32040.00
Total	**178000**	**0.09**	**16020**	**0.09**	**16020**			**32040.00**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Certified by:
Stores Manager

For SRI BALAJI ENTERPRISES
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **167**
Dated 13-02-2021
PO / DOC No. **74267**
Vehicle No. **TS12UC-8002**
Cont. No.

Billing Address :
Sumit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door wpc honey coamb	30MM	82x32 ✓	10 no ✓	
2	4418	masonite 2pnl door wpc honey coamb	30MM	80X26 ✓	40 no ✓	
3	4418	masonite 2pnl door wpc honey coamb	30MM	80x38 ✓	10 no✓	
					60	

INWARD
Inward No: 15824 Dt: 13/2/21
MRN No: 88707 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46115
Date 27/2
Sign.

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Certified by:
Stores Manager

For SRI BALAJI ENTERPRISES
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

74267
29.01.21 12:31:49

Page(s) 1 Of 1 02-Feb-21 12:19:10 PM

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	74267	168342
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	30-01-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC Frame with honey coamb filling*	10.00	3,280.00	0.00	18.00	38,704.00
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80", WPC Frame with honey coamb filling*	40.00	2,600.00	0.00	18.00	122,720.00
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80", WPC Frame with honey coamb filling*	10.00	3,800.00	0.00	18.00	44,840.00
					Total Order Value . . .	**206,264.00**

Rupees : Two Lakh(s) Six Thousand Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides honey coamb filling inside, wpc door frame, rate per sft Rs. 180+ 18% GST.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors.
Advance Paid	Rs.1,03,130-00, by cheque..............., dated............
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1　30-Jan-21 2:22:17 PM　Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	74267	168342
	Doc Date	30-01-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	30-01-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC Frame with honey coamb filling*	10.00	3,280.00	0.00	18.00	38,704.00
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80", WPC Frame with honey coamb filling*	40.00	2,600.00	0.00	18.00	122,720.00
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80", WPC Frame with honey coamb filling*	10.00	3,800.00	0.00	18.00	44,840.00
					Total Order Value . . .	**206,264.00**

Rupees : Two Lakh(s) Six Thousand Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides honey coamb filling inside, wpc door frame, rate per sft Rs. 180+ 18% GST.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors.
Advance Paid	Rs.1,03,130-00, by cheque..............., dated............
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

Old rate

APPROVED BY
01 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

30/1/21

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________　Name : ____________　Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168342
Date	28-01-2021	Time	10:30 AM	ID No.	63480
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	WPC Panel door	32"x82"	10 ✓	NOS
2.	WPC Panel door	26"x80"	40 ✓	NOS
3.	WPC Panel door	38"x80"	10	NOS

14267

Remarks:For ssllp stock maintenance and site use

Prepared By:	Neha	Approved By:	
Sign. & Date:	28-01-2021	Sign. & Date:	

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

V.P.H

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

Purchase Voucher

No. : **PUR\FEB\10221\20-21**
Ref.: **113 dt. 11-Feb-21**

Dated : **28-Feb-21**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)	*35,523.43*	**₹ 41,918.00**
Input CGST	*3,197.11*	
Input SGST	*3,197.11*	
OIE-Rounded Off	*0.35*	

On Account of :

Being purchase of plumbing material from Shree Ram Enterprises against bill no:113 dt:11.02.2021 PO:74658 dt:10.02.2021 Scan id:68843

nount (in words) :

Indian Rupees Forty One Thousand Nine Hundred Eighteen Only

for SUP-Shree Ram Enterprises

Prepared by. bhavani

Approved by

PURCHASE DIVISION Scan ID:- 68843

Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	NEHA
PO/WO no.	74658	PO / WO Date.	10/2/21
Supplier Name	Shree Ram Enterprise	PO/WO amount	41,238/-
Firm/Company	SSLCP	Project	SHLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	113	11/2/21	41,918/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,918/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88616	☐ 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:	41,918/-
Amount E – PO / WO value:	41,238/-
Amount F – Difference (A – E): GST-18%	680/-
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: GST wrongly mentioned in the po, Can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 11 MAR 2021				
Date	8/3/21	10/3			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 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

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **113**	Dated **11-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **74658**	Delivery Note Date
Despatched through **168384**	Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 11-Feb-2021**	Motor Vehicle No. **AP29V4057**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Coupler 110m**	3917	**40 NOS**	125.34	NOS	36.50 %	**3,183.64**
2	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**84 NOS**	114.88	NOS	36.50 %	**6,127.70**
3	**Sudhakar Swr Door Bend 110mm**	3917	**30 NOS**	197.95	NOS	36.50 %	**3,770.95**
4	**Sudhakar-Rigid End Cap 110mm**	3917	**80 NOS**	92.34	NOS	37 %	**4,653.94**
5	**Sudhakar Swr Door Y 110mm**	3917	**24 NOS**	336.77	NOS	36.50 %	**5,132.37**
6	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 NOS**	426.19	NOS	38 %	**5,284.76**
7	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**20 NOS**	229.42	NOS	38 %	**2,844.81**
8	**Sudhakar Swr Door Y 75mm**	3917	**40 NOS**	178.16	NOS	36.50 %	**4,525.26**
							35,523.43
	CGST						**3,197.10**
	SGST						**3,197.10**
	ROUND OFF						**0.37**
	Total		**338 NOS**				**₹ 41,918.00**

Amount Chargeable (in words)
INR Forty One Thousand Nine Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	35,523.43	9%	3,197.10	9%	3,197.10	6,394.20
Total	**35,523.43**		**3,197.10**		**3,197.10**	**6,394.20**

Tax Amount (in words) : **INR Six Thousand Three Hundred Ninety Four and Twenty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

74658

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			
Shree Ram Enterprises	**Doc No**	74658	168384
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	10-02-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7194 - Plumbing - PVC - Coupling - 4 In - nos *110 mm*	40.00	125.34	36.50	18.00	3,756.69
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *110 mm x 75 mm*	84.00	114.88	36.50	18.00	7,230.69
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos *110 mm*	30.00	197.95	36.50	0.00	3,770.95
4	10186 - Plumbing - PVC - End Cap - NA - Nos *110 mm*	80.00	92.34	37.00	18.00	5,491.64
5	7276 - Plumbing - PVC - Single Y with door - 4 In - nos *110 mm*	24.00	336.77	36.50	18.00	6,056.20
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	20.00	426.19	38.00	18.00	6,236.01
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	20.00	229.42	38.00	18.00	3,356.87
8	7275 - Plumbing - PVC - Single Y with door - 3 In - nos *75 mm*	40.00	178.16	36.50	18.00	5,339.81
				Total Order Value . . .		**41,238.87**

Rupees : Fourty One Thousand Two Hundred Thirty Eight and Paise Eighty Seven 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

For ***Summit Sales LLP***

Authorised Signatory

11/02/2021

Name : ________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ________________

Date : __/__/____

Purchase Order

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 : 11/02/2021

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168384
Material required before date:		ID No.	63831

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Coupling	4"	40	nos		
2	Nahani trap	4"x3"	84	nos		
3	Door bend	4"	30	nos		
4	End cap	4"	80	nos		
5	Single y with door 74658	4"	24	nos		
6	Double socket pipe	4"x4'	20	nos		
7	Double socket pipe	3"x4'	20	nos		
8	Single y with door	3"	40	nos		
9						
10						
11						
12						
13						
14						

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	9.2.2021	Sign. & Date	✓

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

APPROVED BY
0 9 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\10222\20-21** Dated : **28-Feb-21**
Ref.: **260 dt. 20-Feb-21**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)	*31,825.00*	**₹ 37,554.00**
Input CGST	*2,864.25*	
Input SGST	*2,864.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being purchase of Chemicals from Anisha Associates against bill no:260 dt:20.02.2021 PO:74957 dt:19.02.2021 Scan id:68842

Amount (in words) :

Indian Rupees Thirty Seven Thousand Five Hundred Fifty Four Only

for SUP-Anisha Associates

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID;- 68842

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74957	PO / WO Date.	36,491/—
Supplier Name	Anisha Associates	PO/WO amount	19/2/21
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	260	20/2/21	~~37,554~~/-36492
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~37,554~~/-36492

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89059	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	~~—~~ 1062
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	36492/—
Amount E – PO / WO value:	36491/—
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		APPROVED 11 MAR 2021 MINISH PARIKH				
Date	9/3/21	1/3			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 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

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Pidilite
Building Bonds

Buyer To M/S Summit Sales LLP
M.G Road, Sec-Bad
GST NO: 36ACMFS
2044 C1Z7

No. 260 Date : 20/02/2021
Your order No. 74957 Date 19/02/2021
Our D.C. No. 424 Date : 20/02/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	3 ltr	05	825.00	4125	00
2)	Roff S.T.A	20 Kg	40	670.00	26800	00
	Transportation Charges				900	00
			Total Taxable		31,825	00
			CGST @ 9%		2864	25
			SGTS @ 9%		2864	25
			IGST @		/	
			TOTAL		37,554	00

Rupees Thirty Seven Thousand five Hundred and fifty four Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For **Anisha Associates**

DELIVERY CHALLAN

Pidilite
Building Bonds

ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
✆: 040- 4850 9804, Mobile : 92465 89804

No. 424

Date : 20/02/2021

To M/s Summit Sales llp

PONO: 74957 & dt: 19/02/2021

S.No	DESCRIPTION	Packing	Quantity
1)	RBR Bonding Agent	3 ltr	05 nos ✓
2)	Roff S.T.A	20 kg	40 nos ✓
			45 nos

INWARD
Inward No: 15878 Dt: 20/2/21
MRN No: 89057 20/2/21
Received By:
SU LLP

INWARD
No. 46105
Date 27/2
Sign.
ROPERTIES PVT. LTD. ★ SEC'BAD ★

GSTIN : 36ABTPV3594Q1Z8

Certified by:

Stores Manager

Customer Signature

For ANISHA ASSOCIATES

P. Sadashiva

Purchase Order

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

74957 Copy

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			
Anisha Associates	**Doc No**	74957	168412
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	18-12-2018	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	5.00	825.00	0.00	18.00	4,867.50
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	40.00	670.00	0.00	18.00	31,624.00
			Total Order Value . . .			**36,491.50**

Rupees : Thirty Six Thousand Four Hundred Ninty One and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
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	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	18.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168412
Material required before date:		ID No.	64105

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile adhesive - Roff bond	20 kgs	40	bags		
2	RBR - Bonding agent 74957	3 Ltrs	05	nos		
3	MYK arment	1 kg	20	nos		
4	Tile grout - silk 74958	1 kg	100	nos		
5	Tile grout - white	1 kg	50	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	18.2.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
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\10223\20-21**
Ref.: **0428 dt. 9-Feb-21**

Dated : 28-Feb-21

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

Particulars		Amount
Electrical GST 18%(P)	*1,750.00*	**₹ 2,065.00**
Input CGST	*157.50*	
Input SGST	*157.50*	

On Account of :

Being purchase of electrical items from Elegant Enterprises against bill no:0428 dt:09.02.2021 PO:74563 dt:08.02.2021 Scan id:68841

Amount (in words) :

Indian Rupees Two Thousand Sixty Five Only

for SUP-Elegant Enterprises

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID:- 68841

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74563	PO / WO Date.	8/2/21
Supplier Name	Elegant Enterprises	PO/WO amount	22,080/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	428	09/02/21	2065/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2065/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88612	☐ 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:	2065/-
Amount E – PO / WO value:	2065/-
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						
Date	9/3/21	9/3			15/03/2021		

APPROVED
11 MAR 2021
MANISH PARIKH
MANAGER PROCUREMENT

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

GSTIN:	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36A[illegible]BPK0412E1ZY				CASH | [✓ CREDIT]

Elegant Enterprises

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

Reverse Charge : Nil
Invoice Number : EE2021-0428
Invoice Date : 09 February 2021
State : Telangana State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 09 February 2021
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 74563 Date : 08.02.2021
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Champion 20mm x 50mtrs PVC Flexible Pipe	3917	10.00	Roll(s)	9.00	9.00	0.00	175.00	1750.00

Total Invoice Amount in Words:

Rupees: Two Thousand Sixty Five Only.

Total Amount Before Tax	1,750.00
Add : C G S T	157.50
Add : S G S T	157.50
Add : I G S T	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 2,065.00

MODI PROPERTIES PVT
INWARD
No: 74991
Date: 2/3/21

Our Bank Details:

Name of the Bank : HDFC Bank
Account No. : 50200009719725
[illegible]ch Address : Paradise, S.D. Road, Sec-Bad-3
IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :

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

for Elegant Enterprises

Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
Inward No: 15814 Dt: 11/2/21
MRN No: 88612 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

74563
05.02.21 11:35:32

Page(s) 1 Of 1 09-02-2021 4:08:49 PM

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74563	168375
	Doc Date	08-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	08-02-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	14.05	0.00	18.00	4,973.70
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *5 coils*	450.00	11.66	0.00	18.00	6,191.46
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	3.50	0.00	18.00	2,065.00
					Total Order Value . . .	**22,080.16**

Rupees : Twenty Two Thousand Eighty and Paise Sixteen Only.

⇒ Part Bill received of Rs. 20,019/-
B.no: 0426
9/2/21
and Bal. Bill of
Rs. 2061/- to be receivable
9/2/21.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory
Name : 11/02/2021

Accepted the above Terms And Conditions
For ***Elegant Enterprises***
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	6.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168375
Material required before date:		ID No.	63749

No	Description	Size	Quantity	Units	Inward No	Date
1	~~METAL BOX~~	~~8M~~	~~90~~	~~NOS~~		
2	METAL BOX	6M	300	NOS		
3	METAL BOX 74562	2M	100	NOS		
4	PVC ROUND COVER	3”	300	NOS		
5	PIPES	1.2MM	300	NOS		
6	JUNCTION BOX		900	NOS		
7	T.V WIRE		300	MTRS		
8	AL SERVICE WIRE	7/20	500	MTRS		
9	AL SERVICE WIRE 74563	3/20	450	MTRS		
10	~~FLEXIBLE PIPE~~	~~3/4”~~	~~10~~	~~BDL~~		
	CHANGE OVER	25A	12	NOS		
12						
13						
14						

Remarks: for ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.2.2021	Sign. & Date	06 FEB 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\10224\20-21**
Ref.: **639 dt. 20-Feb-21**

Dated : **28-Feb-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*6,750.00*	**₹ 7,965.00**
Input CGST	*607.50*	
Input SGST	*607.50*	

On Account of :

Being purchase of Teflon Tape from Ganesh Tube Traders against bill no:639 dt:20.02.2021 PO:74959 dt:19.02.2021 Scan id:68840

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID ; 68840

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74959	PO / WO Date.	19/2/21
Supplier Name	Ganesh tube traders	PO/WO amount	7965/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	639	20/2/21	7965/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7965/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89306	☐ 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:	7965/-
Amount E – PO / WO value:	7965/-
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		APPROVED 11 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/3/21				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 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:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **639**
Ref. No. **74959**

Dated **20-Feb-2021**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, IIND 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	**TEFLON TAPE 12MMX10MT**	3919	18 %	**500 NO** ✓	15.00	NO	10 %	**6,750.00**
	CGST							**607.50**
	SGST							**607.50**
	Total			**500 NO**				**₹ 7,965.00**

MODI PROPERTIES & ... ★ SEC'BAD
INWARD
No: 74980
Date: 2/3/21

INWARD
Inward No: 15892, Dt: 24/2/21
MRN No: 89306 Dt: 26/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		**607.50**		**607.50**	**1,215.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen 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

Purchase Order

Page(s) 1 Of 1 20-02-2021 11:54:51 AM

74959
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				
Ganesh Tube Traders		**Doc No**	74959	168414
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	19-02-2021	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	19-02-2021	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**
Rupees : Seven Thousand Nine Hundred Sixty 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	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 ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168414
Material required before date:		ID No.	64103

No	Description	Size	Quantity	Units	Inward No	Date
1	Teflon tape 74959		500	nos		
2	Blue sheet 74960	24 X 18	10	nos		
3	Acid	1 lit	120	nos		
4	Odonil		48	nos		
5	Yellow cloth		120	nos		
6	Dettol liquid		10	nos		
7	Vimbar		24	nos		
8	Surf		30	nos		
9	Air pocket		30	nos		
10	Lizol		48	nos		
11	Harpic		24	nos		
12	Colin		48	nos		
13	Phynle		40	nos		
14	Bombay brooms - Big		50	nos		
15	Sponges		500	nos		
16	Mopping sticks		30	nos		
17	Cob web stick		10	nos		
18	Wiper		10	nos		
19	Coconut brooms 74961		100	nos		
20	Water bottle		60	nos		
21	Scrubber		24	nos		
				✓		

Remarks: Stock maintenance and site use

Prepared By	NEHA	
Sign.& Date	17.2.2021	Sign. & Date

APPROVED BY
[illegible] FEB 2021
[illegible] 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\10225\20-21**
Ref.: **148 dt. 23-Feb-21**

Dated : **28-Feb-21**

Party's Name: **SUP-Jai Sri Rama Cover Blocks**
Bowrampet,
Rangareddy,
GSTIN/UIN : **36CQWPD4814M1Z9**

Particulars		Amount
Cement GST 18%(P)	*8,500.00*	**₹ 10,030.00**
Input CGST	*765.00*	
Input SGST	*765.00*	

On Account of :

Being purchase of Cement Cover Blocks from Jai Sri Rama Cover Blocks against bill no:148 dt:23.2.21 PO:74774 dt:12.02.2021 Scan id:68839

Amount (in words) :

Indian Rupees Ten Thousand Thirty Only

for SUP-Jai Sri Rama Cover Blocks

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID :- 68839

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/3/21	Prepared by:	NEHA
PO/WO no.	74774	PO / WO Date.	12/2/21
Supplier Name	Jai Sri RamaCover	PO/WO amount	10,030/-
Firm/Company	SSLLP	Project	Summith Hollig LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	148	23/2/21	10,030/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,030/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89118	☐ 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:	10,030/-
Amount E – PO / WO value:	10,030/-
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	8/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 11 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		Bup		
Date	6/3/21	6/3			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 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/-

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor,
MG road, secundrabad. 500003

GSTIN - 36ACQFS2044C1Z7

INVOICE NO:148
INVOICE DATE: **23-02-2021**
GST: 36CQWPD4814M1Z9
DOCNO :74774

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	10000	0.85	8500.00
		TOTAL AMOUNT			**8500.00**
		SGST 9%			**765.00**
		CGST 9%			**765.00**
		GRAND TOTAL			**10,030.00**

Thanking You,

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

D. Rey
Proprietor

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1 13-02-2021 12:29:07

74774

10.02.21 5:02:05

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

Supplier Details			
Jai Sri Rama Cover Blocks	**Doc No**	74774	168391
Bowrampet, Ranga Reddy, Telangana	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	12-02-2021	
9052171934 8185035464	**SupplyType**	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	10,000.00	0.85	0.00	18.00	10,030.00
					Total Order Value . . .	**10,030.00**

Rupees : Ten Thousand Thirty 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
r Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Jai Sri Rama Cover Blocks***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168391
Material required before date:		ID No.	63894

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers 74774	All in one	10000	nos		
2	Gunny bags		500	nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: Stock maintenance and site use

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

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

APPROVED BY
12 FEB 2021
SOHAM [illegible]
MANAGING DIRECTOR

Summit Sal
M G Roa
Secun
GSTIN/UIN: 36
State Name : Te

Purchas

No. : **PUR\FEB\10226\20-21**
Ref.: **866 dt. 13-Feb-21**

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

Particulars

Plumbing GST 18%(P)
Input CGST
Input SGST

On Account of :

Being purchase of plumbing material from Praful Sanita
dt:10.02.2021 Scan id:68838

Amount (in words) :

Indian Rupees One Lakh Forty Seven Thousand Seven

Prepared by: nagapriyanka Approved by

LP (20-21)
anigunj
abad
FS2044C1Z7
ana, Code : 36

oucher

Dated : **28-Feb-21**

	Amount
1,25,200.00 *11,268.00* *11,268.00*	**₹ 1,47,736.00**
against bill no:866 dt:13.02.2021 PO:74663	
undred Thirty Six Only	

for SUP-Praful Sanitary

Receiver's Signature

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	8/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha		11 MAR 2021				
Date	6/3/21	8/3			15/03/2021		

APPROVED
11 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Scan ID:- 68838

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/3/21	Prepared by:	NEHA
PO/WO no.	74663	PO / WO Date.	10/2/21
Supplier Name	prabul Senitary	PO/WO amount	147,736/-
Firm/Company	SSLLp	Project	S H. LLp
Sl. No.	Bill No.	Bill Date	Bill amount
1	866	13/2/21	147736/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			147736/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88742	☑ 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:	147736
Amount E – PO / WO value:	

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/ 866**	e-Way Bill No. **151301765920**	Dated **13-Feb-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **74663**		Dated **10-Feb-2021**
Despatch Document No. **Invoice**		Delivery Note Date **13-Feb-2021**
Despatched through **Goods Vehicle**		Destination **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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

12:10

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/ 866**	e-Way Bill No. **151301765920**	Dated **13-Feb-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **74663**		Dated **10-Feb-2021**
Despatch Document No. **Invoice**		Delivery Note Date **13-Feb-2021**
Despatched through **Goods Vehicle**		Destination **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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15838 Dt: 15/2/21
MRN No: 8874 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1513 0176 5920**
E-Way Bill Date:	**13/02/2021 12:12 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**13/02/2021 12:12 PM [35Kms]**
Valid Until:	**14/02/2021**

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-501301**
Document No.	**PS/20-21/866**
Document Date	**13/02/2021**
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	13/02/2021 12:12 PM	36ACWPG4864A1ZG	-	-

151301765920

Powered By National Informatics Centre

Purchase Order

74663
10.02.21 4:59:45

Page(s) 1 Of 1 10-02-2021 1:52:05 PM Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	74663	168381
	Doc Date	10-02-2021	
	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

11/02/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168381
Material required before date:		ID No.	63833

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET		20	NOS		
2	WASH BASIN 74663		20	NOS		
3	PEDASTAL		20	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Remarks: Stock maintenance and site use ✓

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

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