

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

**Purchase Voucher**

No. : **PURIFEB\10227\20-21**  
Ref.: **345 dt. 19-Feb-21**

Dated : 28-Feb-21

Party's Name: **SUP-Saya Surender Gunny Merchant**  
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad  
GSTIN/UIN : **36BERPS5253M1ZM**

Particulars		Amount
Consumables-5%	8,000.00	<b>₹ 8,400.00</b>
Input CGST	200.00	
Input SGST	200.00	

On Account of :

Being purchase of gunny bags from Saya Surender Gunny Merchant against bill no:345 dt:19.02.  
2021 PO:74505 dt:06.02.2021 Scan id:68835

Amount (in words) :

Indian Rupees Eight Thousand Four Hundred Only

for SUP-Saya Surender Gunny Merchant

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan No: 68835

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	74505	PO / WO Date.	06/2/21
Supplier Name	Saya Surender Gummy	PO/WO amount	8,400/-
Firm/Company	SSLP	Project	Sum?th Housing LH
Sl. No.	Bill No.	Bill Date	Bill amount
1	345	19/2/21	8400/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 8400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89139	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 8400/-

Amount E - PO / WO value: 8400/-

Amount F - Difference (A - E): GST-18%

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	12/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>Buy</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	5/3/21	5/3	11 MAR 2021		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/-

GST No : 36BERPS5253MIZM

TAX INVOICE  
BILL OF SUPPLY  
CASH / CREDIT BILL

Cell : 9347580520



# SAYA SURENDER GUNNY MERCHANT


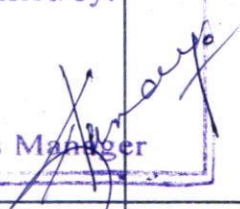
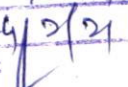


Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer M/s <u>Summit Sales LLP.</u> <u>Secunderabad.</u>	No. <b>345</b>
State <u>Telangana.</u> State Code <u>36</u>	Date : <u>19/2/2021</u>
GST/UID No: <u>36ACQFS2044CIZ7</u>	

Delivery Address _____	PO No. & Order Through <u>74505</u> <u>168372</u>
State _____ State Code _____	Vehicle No/ Transport <u>TS10 UA</u> <u>9758</u>
GST/UID No.: _____	


S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	Rs.	Ps.															
①	old Empty Gunny Bags -	6305	500	16/-	8000	-00																
					<div style="border: 1px solid black; padding: 5px;">                     Certified by:                         Stores Manager                 </div>																	
<div style="border: 1px solid black; padding: 5px;"> <b>INWARD</b>                      Inward No: <u>15883</u>    Dt: <u>22/2/21</u>                      GRN No: <u>89139</u>    Dt: <u>24/2/21</u>                      Received By: _____    Sign:   <b>SUMMIT SALES LLP</b> </div>					<table border="1"> <tr> <td>Hamali</td> <td></td> <td></td> </tr> <tr> <td>CGST @</td> <td></td> <td><u>200-00</u></td> </tr> <tr> <td>SGST @</td> <td></td> <td><u>200-00</u></td> </tr> <tr> <td>IGST @</td> <td></td> <td></td> </tr> <tr> <td>TOTAL AMOUNT</td> <td></td> <td><u>8400-00</u></td> </tr> </table>			Hamali			CGST @		<u>200-00</u>	SGST @		<u>200-00</u>	IGST @			TOTAL AMOUNT		<u>8400-00</u>
Hamali																						
CGST @		<u>200-00</u>																				
SGST @		<u>200-00</u>																				
IGST @																						
TOTAL AMOUNT		<u>8400-00</u>																				

Amount in Words :

**TERMS & CONDITIONS :**

Goods once sold will not be taken back  
Interest will be charged @ 24% per annum if payment is not made on or before 15 days  
Our responsibility ceases on the delivery of the goods to the carries.  
Subject to Hyderabad Jurisdiction only.

**For. SAYA SURENDER GUNNY MERCHANT**

  
Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE  
BILL OF SUPPLY  
CASH / CREDIT BILL

Cell : 9347580520



# SAYA SURENDER GUNNY MERCHANT



Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer  
M/s Summit Sales LLP.  
Hyderabad.  
State Telangana. State Code 36  
GST/UID No: 36AC0FS2004C1Z7

No. **345**  
Date : 19/2/2021

Delivery Address \_\_\_\_\_  
State \_\_\_\_\_ State Code \_\_\_\_\_  
GST/UID No.: \_\_\_\_\_

PO No. & Order Through 74505  
T68372  
Vehicle No/ Transport TS10UA  
9758

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	Ps.
①	Old Empty Gunny Bags.	6305	500	16/-	8000-	00
				Certified by:		
				<i>[Signature]</i>		
				Stores Manager		
					Hamali	
					CGST @	900-00
					SGST @	200-00
					IGST @	
					TOTAL AMOUNT	8400-00

**INWARD**  
Inward No: 15883 Dt: 22/2/21  
MRN No: 89139 Dt: 24/2/21  
Received By: \_\_\_\_\_ Sign: *[Signature]*  
**SUMMIT SALES LLP**

Amount in Words :

**TERMS & CONDITIONS :**

Goods once sold will not be taken back  
Interest will be charged @ 24% per annum if payment is not made on or before 15 days  
Our responsibility ceases on the delivery of the goods to the carries.  
Subject to Hyderabad Jurisdiction only.

For. **SAYA SURENDER GUNNY MERCHANT**

*[Signature]*  
Customer's Signature

# Purchase Order



74505

05.02.21 11:35:32

Page(s) 1 Of 1

08-02-2021 11:50:20

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

**Supplier Details**

Saya Surendar Gunny Merchant  
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

**GSTIN** 36BERPS5253MIZM

24605466

9347005466

<b>Doc No</b>	74505	168372
<b>Doc Date</b>	06-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	06-02-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.S.Sunrendar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	16.00	0.00	5.00	8,400.00
<b>Total Order Value . . .</b>					<b>8,400.00</b>

Rupees : Eight Thousand Four Hundred Only.

**Terms and Conditions :-**

**Specification / Brand** Each bag approx. 1.5mtrs length, 2ft width, 100kgs capacity, 1 bag approx. wt. 1 Kg.

**Payment Terms** 100% as advance

**Tax** VAT included in above price.

**Delivery Date** Next day.

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

**Penalty For Delay** Nil

**Transportation Cost** Included by us.

**Warranty** Nil

**Advance Paid** Rs....8400..../-vide cheq.no... dtd.....

**Other Terms** We reserve the right items not conforming to qty & specs. 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 **Saya Surendar Gunny Merchant**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:		Summit sales llp	Date:	4.2.2021		
Site & Phase :		Summit housing llp	Time:	11.00		
Supplier			Req. No.	168372		
Material required before date:			ID No.	63714		
No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS		500	NOS		
2	SPACERS		5000	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Remarks: for sslp stock maintenance and site use						
Prepared By		SOWMYA	Approved by			
Sign. & Date		4.2.2021	Sign. & Date			

74505

**APPROVED**  
06 FEB 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

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

70452

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

Purchase Voucher

No. : PURIFEB\10228\20-21  
Ref.: 1483 dt. 20-Feb-21

Dated : 28-Feb-21

Party's Name: SUP-Gautham Enterprises  
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad  
GSTIN/UIN : 36ADIPA9683N1ZW

Particulars		Amount
Consumables-18%	5,923.68	₹ 6,990.00
Input CGST	533.13	
Input SGST	533.13	
OIE-Rounded Off	0.06	

On Account of :

Being purchase of Nescafe Tea from Gautham Enterprises against bill no:1483 dt:20.02.2021  
PO:74847 dt:20.02.2021 Scan id:68833

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Ninety Only

for SUP-Gautham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 20 :- 68833

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA				
PO/WO no.	74847	PO / WO Date.	16/2/21				
Supplier Name	Gautham Enterprises	PO/WO amount	6990/-				
Firm/Company	SSLP	Project	to				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1483	20/2/21	6,990/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			6990/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6990/-				
Amount E - PO / WO value:			6990/-				
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		12/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neel</i>	<i>Pr</i>	<i>11 MAR 2021</i>		<i>By</i>	<i>Kav</i>	
Date	9/3/21	12/3			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

(ORIGINAL FOR RECIPIENT)

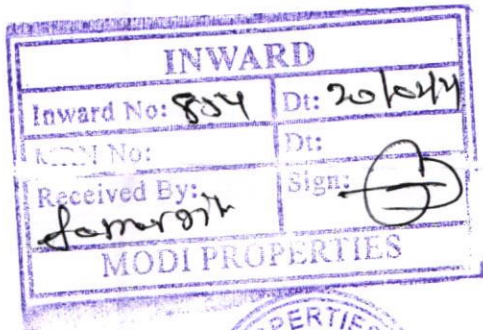
**Gautham Enterprises**  
 1410-98/19, Vallabh Nagar, Begumpet, Secunderabad  
 Pin-500016 Ph.27763763,40211963  
 GSTIN/UIFI: 36ADIPA9683N1ZW  
 State Name : Telangana, Code : 36  
 E-Mail : gautham\_entps2424@yahoo.com  
 Consignee (Ship to)

**Summit Sales LLP**  
 Hyderabad  
 GSTIN/UIFI : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36  
 Buyer (Bill to)

**Summit Sales LLP**  
 Hyderabad  
 GSTIN/UIFI : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36

Invoice No. <b>1483</b>	Dated <b>20-Feb-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>Po no: 74847 dt: 16/2/21</b>	Dated <b>20-Feb-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>B</b>	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	12 kg	420.00	355.93 kg		4,271.16
2	Nestea Lemon 1 Kg	21012090	18 %	6 nos	325.00	275.42 nos		1,652.52
								5,923.68
						CGST Output - 9%	9 %	533.13
						SGST Output - 9%	9 %	533.13
						Rounded Off		0.06
<b>Total</b>								<b>₹ 6,990.00</b>



Amount Chargeable (in words)

**INR Six Thousand Nine Hundred Ninety Only**

**E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
21011200	4,271.16	9%	384.40	9%	384.40	768.80
21012090	1,652.52	9%	148.73	9%	148.73	297.46
<b>Total</b>	<b>5,923.68</b>		<b>533.13</b>		<b>533.13</b>	<b>1,066.26</b>

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

Company's Bank Details  
 Bank Name : **Union Bank of India**  
 A/c No. : **022231043001908**  
 Branch & IFS Code : **Ameerpet Br & UBIN0802221**

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

for Gautham Enterprises  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



# Purchase Order



74847

16.02.21 11:18:37

Page(s) 1 of 1

17-02-2021 10:10:34

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

**Supplier Details**

Gautham Enterprises  
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad

**GSTIN** 36ADIPA9683N12W NA  
2776-3763 / 6633-8763 9848035963

<b>Doc No</b>	74847	182633
<b>Doc Date</b>	16-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-02-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	12.00	420.00	0.00	0.00	5,040.00
2 4060 - Consumables - Tea Powder - NA - kgs Lemon	6.00	325.00	0.00	0.00	1,950.00
<b>Total Order Value . . .</b>					<b>6,990.00</b>

Rupees : Six Thousand Nine Hundred Ninty Only.

**Terms and Conditions :-**

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Working Day.
<b>Delivery Location</b>	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
<b>Completion Date</b>	NA
<b>Measurment</b>	NA
<b>Security</b>	Nil
<b>Remarks</b>	

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact : -

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

*[Handwritten Signature]*  
17/02/2021

Requisition Form

Company Name:		Summit Sales LLP Common Expenses	Date:	15.02.2021		
Site & Phase :		Head Office	Time:	04:20 pm		
			Req. No.	182623		
Material required before date:			ID No.	63976		
No	Description	Size	Quantity	Units	Inward No	Date
01	Lemon Tea	1 kg	06	No's		
02	Coffee	1Kg	12	No's		
Remarks: For Office use -						
Prepared By		Jai Kumar	Approved by			
Sign.& Date		15.02.2021	Sign.& Date			

74847

APPROVED  
17 FEB 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

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\10229\20-21  
Ref.: 253 dt. 13-Feb-21

Dated : 28-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)	33,070.00	₹ 39,023.00
Input CGST	2,976.30	
Input SGST	2,976.30	
OIE-Rounded Off	0.40	

On Account of :

Being purchase of chemicals from Anisha Associates against bill no:253 dt:13.02.2021 PO:74689  
dt:11.02.2021 Scan id:68831

Amount (in words) :

Indian Rupees Thirty Nine Thousand Twenty Three Only

for SUP-Anisha Associates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Scan No: 68831

Date:	10/03/2021	Prepared by:	NEHA
PO/WO no	74689	PO / WO Date.	11-02-2021
Supplier Name	Anisha Associates	PO/WO amount	37,960.60
Firm/Company	SS LLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	253	13/02/2021	<del>39,023</del> 37,961
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 39,023 ~~W~~ 37,961

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	422	13/02/2021	88708	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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: 37,961

Amount E - PO / WO value: 37,961

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 / WO  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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	10/3/21	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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-



# TAX INVOICE

# ANISHA ASSOCIATES



Pidilite

AUTHORISED DISTRIBUTORS :  
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Building Bonds

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**

Buyer/ To <u>M/s Summit Sales IIP</u> <u>M.G Road Sec-Bad</u> <u>GSTNOI 36ALOF5</u> <u>2044 CZZ7</u>	No. <b>253</b> Your order No. <u>74689</u> Our D.C. No. <u>4186422</u> Documents Sent through _____	Date: <u>13/02/2021</u> Date: <u>11/02/2021</u> Date: <u>12/02/2021</u> Date: <u>12/02/2021</u>
--	--	--

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	RBR Bonding Agent	31K	10	825.00	8250	00
2)	RoFF S.T.A	20kg	40	598.00	23920	00
	Transportation charges				900	00
						↓
<b>Total Taxable</b>					<b>33,070</b>	<b>00</b>
<b>CGST @ 9%</b>					<b>2976</b>	<b>30</b>
<b>SGTS @ 9%</b>					<b>2976</b>	<b>30</b>
<b>IGST @</b>					<b>1</b>	
<b>TOTAL</b>					<b>39,023</b>	<b>00</b>



Rupees Thirty Nine Thousand and Twenty Three Rupees only

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

*P. Sadakiva*  
For Anisha Associates



# DELIVERY CHALLAN



# 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. **422**

Date: **13/02/2021**

To: **M/s Summit Sales LLP**

Pono: **74689** & dt: **11-02-2021**

S.No	DESCRIPTION	Packing	Quantity
1	ROFF S.T.A ✓	20kg ✓	20kg ✓

<b>INWARD</b>	
Inward No: <b>15825</b>	Dt: <b>13/2/21</b>
SRN No: <b>88708</b>	Dt: <b>15/2/21</b>
Received By:	Sign:
<b>ANISHA ASSOCIATES LLP</b>	

ANISHA ASSOCIATES LLP  
INWARD  
No. **16104**  
Date: **27/2**  
Sign:

**20kg**

**GSTIN : 36ABTPV3594Q1Z8**

Certified by:

**For ANISHA ASSOCIATES**

Customer Signature

Stores Manager



# DELIVERY CHALLAN



# 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

TS094A  
2717

11:10

No. **418**

Date : 12/02/2021

To: M/s Summit Sales LLP

Pono: 74689 & dt: 11-02-2021

S.No	DESCRIPTION	Packing	Quantity
1)	RBR Bonding Agent	31K.	10 nos ✓
2)	Roff S.T.A	20kg	20 nos ✓
			30 nos

**INWARD**  
 Invoice No: 15822 Dt: 12/2/21  
 MES No: 88641 Dt: 12/2/21  
 Received By: Sign: [Signature]

**SUMMIT SALES LLP**

**MUDI PROPERTIES PVT. LTD.**  
 INWARD  
 No: 46103  
 Date: 27/2  
 Sign: [Signature]

GSTIN : 36ABTPV3594Q1Z8

Certified by: For ANISHA ASSOCIATES

Customer Signature

Stores Manager

[Signature: P. Sadasivam]



# Purchase Order



74689

10.02.21 4:59:46

Page(s) Of 1

11-02-2021 3:11:41 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

Anisha Associates  
No.3-6-98, Vaşavi Towers, Boosareddyguda, West Marredpally, Main  
Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	74689	168385
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	18-12-2018	
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	10.00	825.00	0.00	18.00	9,735.00
2 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	40.00	598.00	0.00	18.00	28,225.60
<b>Total Order Value . . .</b>					<b>37,960.60</b>

Rupees : Thirty Seven Thousand Nine Hundred Sixty and Paise Sixty 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
Penalty 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:	9.2.2021	
Site & Phase :		Summit housing llp		Time:	12.00	
Supplier				Req. No.	168385	
Material required before date:			ID No.		63787	
No	Description	Size	Quantity	Units	Inward No	Date
1	RBR BONDING AGENT	3LTRS	10	NOS		
2	TILE ADHESIVE 74689	25KG	40	KGS		
3	BOMBAY NAILS 74690	2"	20	KGS		
4	BOMBAY NAILS	2 1/2"	20	KGS		
5						
6						
7						
8						
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**  
**10 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. : **PURIFEB\10230\20-21**  
Ref.: **1449 dt. 26-Feb-21**

Dated : 28-Feb-21

Party's Name: **SUP-Global Safety Solutions**  
5-5-48,Ranigunj,Secunderabad  
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Tools GST 18%	6,750.00	₹ 10,223.00
Tools GST 5%	2,150.00	
Input CGST	661.25	
input SGST	661.25	
OIE-Rounded Off	0.50	

On Account of :  
Being purchase of labour helmets from Global Safety Solutions against bill no:1449 dt:26.02.2021 PO:75241 dt:25.02.2021  
Amount (in words) :  
Indian Rupees Ten Thousand Two Hundred Twenty Three Only

for SUP-Global Safety Solutions

Prepared by: nagapriyanka

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Scan ID:- 68829

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75241	PO / WO Date.	25/2/21
Supplier Name	Global Safety solutions	PO/WO amount	10,223/-
Firm/Company	SSLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1449	28/2/21	10,223/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 10,223/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1	1	89489	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 10,223/-

Amount E - PO / WO value: 10,223/-

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 / WO  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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	10/3/21	10/3	1 MAR 2021		15/03/21		

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

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>GLOBAL SAFETY SOLUTIONS</b> #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No.	Dated
	<b>1449</b>	<b>26-Feb-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Summit Sales LLP</b> M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>75241-168444</b>	<b>25-Feb-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Honda Loader Helmet	65061010	50.00 Nos	45.00	Nos		2,250.00
2	Honda Safety Helmet Yellow	65061010	100.00 Nos	45.00	Nos		4,500.00
3	Safety Belt Half Body	63072090	10.00 Nos	215.00	Nos		2,150.00
							8,900.00
				CGST@2.5%	2.50 %		53.75
				SGST@2.5%	2.50 %		53.75
				CGST@9%	9 %		607.50
				SGST@9%	9 %		607.50
				Round Off			0.50
Total			160.00 Nos				<b>₹ 10,223.00</b>



CGST@2.5%  
 SGST@2.5%  
 CGST@9%  
 SGST@9%  
 Round Off


Amount Chargeable (in words) E. & O.E  
**INR Ten Thousand Two Hundred Twenty Three Only**

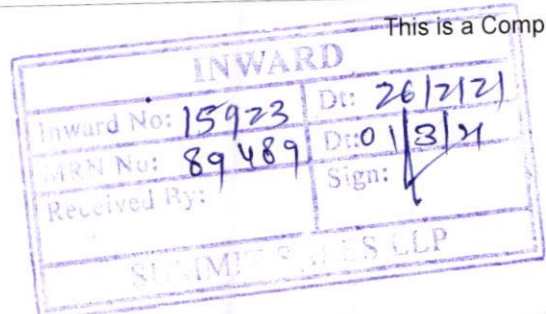
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061010	6,750.00	9%	607.50	9%	607.50	1,215.00
63072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
<b>Total</b>	<b>8,900.00</b>		<b>661.25</b>		<b>661.25</b>	<b>1,322.50</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Two and Fifty paise Only**

Company's PAN : **AAOFG9573A**

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

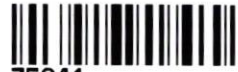
for GLOBAL SAFETY SOLUTIONS  
  
 Authorised Signatory



This is a Computer Generated Invoice



# Purchase Order



75241

25.02.21 10:26:00

Page(s) 1 Of 1

25-02-2021 3:42:24 PM

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

Supplier Details		Doc No	75241	168444
Global Safety Solutions		Doc Date	25-02-2021	
5-5-48, Ranigunj, secunderbad		Quote No	Nil	
<b>GSTIN</b> 36AAOFG9573A1Z5		Quote Date	25-02-2021	
9502555088/9581228898		SupplyType	Supply	

**Kind Attn : Mr.Qasim Hussain/AQ Shakir**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	50.00	45.00	0.00	18.00	2,655.00
2 9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
3 9555 - Tools - Safety belt - other - nos	10.00	215.00	0.00	5.00	2,257.50
<b>Total Order Value . . .</b>					<b>10,222.50</b>

Rupees : Ten Thousand Two Hundred Twenty Two and Paise Fifty Only.

## Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After delivery and production of bill

**Tax** Included in the above prices

**Delivery Date** With in 10 days

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

**Penalty For Delay** Nil

**Transportation** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for Stock use purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : \_\_\_\_\_

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		20	nos		
2	GI Buckets		48	nos		
3	Blue sheets	12 X 18	10	nos		
4	Blue sheets	24 X 18	10	nos		
5	Spade with handle		30	nos		
6	Hacksaw blade - Double		200	nos		
7	Hacksaw blade - Single		200	nos		
8	Safety belts		10	nos		
9	Labour helmets - male		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**  
 SOHAIL MOTOJI  
 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\10231\20-21**  
Ref.: **3104 dt. 11-Feb-21**

Dated : 28-Feb-21

Party's Name: **SUP-Reflections Electricals (P) Ltd.**  
5-4-187/6, 1st Floor  
PM Modi Complex, Karbala Maidan  
M.G Road, Secunderabad  
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	23,028.00	<b>₹ 51,499.00</b>
Electrical GST 12%(P)	21,720.00	
Input CGST	3,375.72	
Input SGST	3,375.72	
OIE-Rounded Off	(-)0.44	

On Account of :

Being purchase of electrical items from Reflections Electricals against bill no:3104 dt:11.02.2021  
PO:74560 dt:08.02.2021 Scan id:68828

Amount (in words) :

Indian Rupees Fifty One Thousand Four Hundred Ninety Nine Only

**for SUP-Reflections Electricals (P) Ltd.**

Prepared by: nagapriyanka

Approved by

Receiver's Signature



Scan No: 68828

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA				
PO/WO no.	74560	PO / WO Date.	8/2/21				
Supplier Name	Reflection Ele	PO/WO amount	51,656/-				
Firm/Company	SSLPP	Project	Summit Housing				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	3104	11/2/21	51499/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			51499/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			8 8618	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits : Transportation charges			-				
Amount C -Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			51499/-				
Amount E - PO / WO value:			51656/-				
Amount F - Difference (A - E): GST-18%			157/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No					
Payment - due date		15/3/21					
Remarks: Rate Difference can be considered							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>Buy</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/3/21	10/3	11/3	11/3	15/3/21	15/3/21	15/3/21

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

**TAX INVOICE**

**Reflections Electricals Pvt Ltd.**  
 5-4-187/7, M G Road & R P Road Junction  
 Karbala Maidan, M G Road  
 Secunderabad - 500 003, T.S.  
 GSTIN/UIN: 36AADCR2047Q1ZZ  
 State Name : Telangana, Code : 36  
 Contact : 040 27543785,970 55 77 77 6  
 E-Mail : reflections\_hyderabad@yahoo.com

Buyer (Bill to)  
**Summit Sales LLP**  
 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
<b>3104</b>		<b>11-Feb-2021</b>
Delivery Note	Mode/Terms of Payment	
<b>916</b>	<b>Against Delivery</b>	
Reference No. & Date.	Other References	
<b>3104 dt. 11-Feb-2021</b>		
Buyer's Order No.	Dated	
<b>74560/168373</b>	<b>8-Feb-2021</b>	
Dispatch Doc No.	Delivery Note Date	
	<b>11-Feb-2021</b>	
Dispatched through	Destination	
<b>Your Self</b>	<b>Cherlapally</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	96.0000 nos	94.00	nos	9,024.00
2	MCB 6A SP C CURVE	8536	18 %	96.0000 nos	94.00	nos	9,024.00
3	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
4	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	207.00	nos	4,140.00
5	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	215.00	nos	4,300.00
6	50W Led Floodlight 6500k D915065	9405	12 %	8.0000 nos	1,660.00	nos	13,280.00
							44,748.00
Less: <b>OUTPUT CGST</b>							3,375.72
<b>OUTPUT SGST</b>							3,375.72
<b>Rounding Off</b>							(-0.44)
<b>Total</b>							<b>252.0000 nos</b>
							<b>₹ 51,499.00</b>

**INWARD**

Inward No: 15820	Dt: 11/2/21
MRN No: 88618	Dt: 12/2/21
Received By:	Sign:

**SUMMIT SALES LLP**

Certified by:  
  
 Stores Manager



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

**INR Fifty One Thousand Four Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	23,028.00	9%	2,072.52	9%	2,072.52	4,145.04
9405	21,720.00	6%	1,303.20	6%	1,303.20	2,606.40
<b>Total</b>	<b>44,748.00</b>		<b>3,375.72</b>		<b>3,375.72</b>	<b>6,751.44</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Fifty One and Forty four paise Only**

Date & Time : \_\_\_\_\_  
 Company's Bank Details  
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**  
 Bank Name : **State Bank of India**  
 A/c No. : **30033772668**  
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.  
  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA 9758



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1913 0106 5020  
 E-Way Bill Date: 11/02/2021 04:52 PM  
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED  
 Valid From: 11/02/2021 04:52 PM [33Kms]  
 Valid Until: 12/02/2021

### Part - A

GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED  
 Place of Dispatch Hyderabad, TELANGANA-500003  
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP  
 Place of Delivery SECUNDERABAD, TELANGANA-501301  
 Document No. 3104  
 Document Date 11/02/2021  
 Transaction Type: Bill To - Ship To  
 Value of Goods ₹ 51499.44  
 HSN Code 8536 - MCBS( +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	TS10UA9758	Hyderabad	11-02-2021 04:52 PM	36AADCR2047Q1ZZ	-	-



191301065020



# Purchase Order



74560

05.02.21 11:35:32

Page(s) 1 Of 1

08-02-2021 13:53:07

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

## Supplier Details

Reflections Electricals Pvt. Ltd.,  
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

**GSTIN** 36AADCR2047Q1ZZ 27540307  
27543785.. 9849875767

<b>Doc No</b>	74560	168373
<b>Doc Date</b>	08-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-02-2021	
<b>SupplyType</b>	Supply	

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
2 4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	12.00	415.00	0.00	18.00	5,876.40
4 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
5 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
6 4746 - Electrical - other - LED Lights - NA - nos D915065	8.00	1,660.00	0.00	12.00	14,873.60
<b>Total Order Value . . .</b>					<b>51,656.24</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Wipro' brand,

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

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

**Penalty For Delay** Nil

**Transportation Cost** 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

**Measurement** Nil

**Security** Nil

**Remarks**

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

*[Signature]*  
09/02/2021

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:		Summit sales llp		Date:	6.2.2021	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier				Req. No.	168373	
Material required before date:			ID No.		63751	
No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MCB	6A	96	NOS		
3	FP ISOLATOR 74560	40A	12	NOS		
4	LED LIGHTS	2'	20	NOS		
5	LED LIGHTS	4'	20	NOS		
6	DB -4 WAY	3 PHASE	20	NOS		
7	DB   74561	SINGLE PHASE	20	NOS		
8	DB-6WAY		5	NOS		
9	FLOOD LIGHTS	50W	8	NOS		
10						
11						
12						
13						
14						
Remarks: for sslp stock maintenance and site use						
Prepared By		SOWMYA		Approved by		
Sign. & Date		6.2.2021		Sign. & Date		

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

06 FEB 2021

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

**Purchase Voucher**

No. : PUR\FEB\10232\20-21  
Ref: 172 dt. 19-Feb-21

Dated : 28-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)	6,020.00	₹ 7,104.00
Input CGST	541.80	
Input SGST	541.80	
CIE-Rounded Off	0.40	
On Account of : Being purchase of hardware material from Sri Balaji Enterprises against bill no:172 dt:19.02.2021 PO:746567 dt:10.02.2021 Scan id:68827 Amount (in words) : Indian Rupees Seven Thousand One Hundred Four Only		

for SUP-Sri Balaji Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 68827

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 5/3/21		Prepared by: NEHA					
PO/WO no. 74656/74523		PO / WO Date. 10/2/21					
Supplier Name Sri Balaji Enterprises		PO/WO amount 1123.36 + 5900 = 7023					
Firm/Company S S LLP		Project samith sales					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	172	19/2/21	7104/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			7104/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88980	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7104/-				
Amount E - PO / WO value:			7023				
Amount F - Difference (A - E): GST-18%			81/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		12/3/21					
Remarks: Excess Material Received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date	5/3/21	15/2	11 MAR 2021		15/03/21		

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

**Tax Invoice**



**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. <b>172</b>	Dated <b>19-02-2021</b>
PO / DOC No. <b>7465674523</b>	D.C. No. <b>172</b>
Vehicle No. <b>TS12UD-2008</b>	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. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	AL aldrop whet ceris bolt		8"	8 ✓	85.00	680.00
2	8302	ms hinges 4"		4"	20 ✓	17.00	340.00
3	3926	Fischer -6mm			50 ✓	100.00	5000.00
					78		6020.00

**INWARD**  
 Inward No: 15869 Dt: 19/2/21  
 VRN No: 88980 Dt: 19/2/21  
 Received By: [Signature]  
 mlr 88988  
**SUMMIT SALES LLP**

Certified by:  
 [Signature]  
**Stores Manager**

Cartage

Pre Tax : Rs 6020.00      Tax Rs.: 1083.60      Post Tax Rs.: 7103.60      R/o Rs.: 0.40      Final Rs.: **7104.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	6020	9%	541.8	9%	541.8			1083.60
								0
								0
<b>Total</b>	<b>6020</b>	<b>0.09</b>	<b>541.8</b>	<b>0.09</b>	<b>541.8</b>	<b>0</b>	<b>0</b>	<b>1083.60</b>

**TERMS & CONDITIONS :**

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

74969  
 12/3/21  
 [Circular Stamp]

For **SRI BALAJI ENTERPRISES**



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



**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.

~~171~~ 172

Dated

19-02-2021

PO / DOC No.

**74656/74523**

Vehicle No.

**TS12UD-2008**

Cont. No.

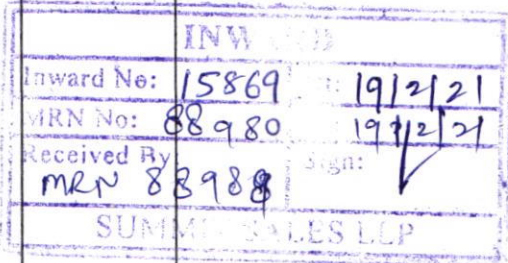
**Billing Address :**

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	8302	AL Aldrop whet ceris bolt	8"		8 no	
2	8302	ms hinges 4"	4"		20 no	
3	3926	fischer -6mm		100x50	50 pkt	
					78	



**TERMS & CONDITIONS :**

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



For SRI BALAJI ENTERPRISES



**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



Page(s) 1 Of 1

10-Feb-21 11:21:42 AM

Original

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

Sri Balaji Enterprises  
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	74656	182622
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
SupplyType	Supply	

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	8.00	85.00	0.00	18.00	802.40
2 2127 - Carpentry - hardware - MS Hinges - other - nos 3"	16.00	17.00	0.00	18.00	320.96
<b>Total Order Value . . .</b>					<b>1,123.36</b>

Rupees : One Thousand One Hundred Twenty Three and Paise Thirty Six Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 15 days of delivery of all materials & production of bill.**Tax** Inclusive of all GST taxes**Delivery Date** with in 7 days.**Delivery Location** Summit Housing LLP  
Cherlapally, Behind Kingston PG college, Hyderabad  
Phone. 9618244433, Hamendra**Penalty 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 Labour quarter purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### 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	10	kgs			
5	Nuts & Bolts with double washers	6mmx65mm	06	kgs			
✓6	Aerocon Sandwich Panel (Thick-50mm)	2'x8'	100	Nos	PS		
✓7	Flush Door	72" X 23.5"	08	Nos	PS		
8	Aldrop	8"	08	Nos			
9	MS Hinges	3"	16	Nos			
Note :- Material is only for 4 in 1 11.25							
11	-0 2 Nos (8 Quarters)						
Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels to be deliver at GVRC site.							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

**APPROVED**  
 09 FEB 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

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							
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.

# Purchase Order



74523  
05.02.21 11:35:32

opy

Page(s) 1 Of 1

06-02-2021 14:21:39

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 Hyderabad-500001

**GSTIN** 36AEIPJ0494H1ZF

9030605690

<b>Doc No</b>	74523	168367
<b>Doc Date</b>	06-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	06-02-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
<b>Total Order Value . . .</b>					<b>5,900.00</b>

Rupees : Five Thousand Nine Hundred Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Included in the above prices
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenance purpose
<b>Completion Date</b>	NIL
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**


Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:		Summit sales llp		Date:		3.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168367	
Material required before date:			ID No.		63719		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fisher plug 24523	6mm	50	pkts			
2	Holdfast 24520	4"	100	kgs			
3	Measurement tape 24522	5mtrs	20	nos			
4	Ms nails	2 1/2"	50	kgs			
5	Tile grout	Silk	70	kgs			
6	Tile grout	White	70	kgs			
7	Myk damp gaurd 24525		20	kgs			
8							
9							
10							
11							
12							
13							
14							
Remarks: for sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		3.2.2021		Sign. & Date			

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

  
 APPROVED BY  
 3 FEB 2021  
 SOWMYA  
 2021

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

**Purchase Voucher**

No : PUR\FEB\10233\20-21  
Ref: 923 dt. 3-Feb-21

Dated : 28-Feb-21

Party's Name: SUP-Venkataramana Stationery & Binding Works  
H.No:1-5-85, General BBazar, Secunderabad  
GSTIN/UIN : 36AEJPP5811M1Z2

Particulars		Amount
Sundry Purchases GST 12%	8,850.00	₹ 15,399.00
Sundry Purchases GST 18%	4,650.00	
Input CGST	949.50	
Input SGST	949.50	
On Account of : Being purchase of stationery items from Venkataramana Stationery & Binding Works against bill no:923 dt:03.02.2021 PO:74498 dt:06.02.2021 Scan id:68826		
Amount (in words) : Indian Rupees Fifteen Thousand Three Hundred Ninety Nine Only		

for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 20, 68826

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA				
PO/WO no.	74498	PO / WO Date.	06/02/21				
Supplier Name	Venkataramana stath	PO/WO amount	15,399/-				
Firm/Company	SSLLP	Project					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	923	03/02/21	15399/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			15399/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88738	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges				-			
Amount C - Other Debits :				-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				15399/-			
Amount E - PO / WO value:				15399/-			
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		12/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neel</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	05/3/21	10/3	11 MAR 2021		15/03/21		

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

**TAX INVOICE**

Ph: 040 - 27842572  
Cell: 9849360076

**VENKATARAMANA STATIONERY AND BINDING WORKS**

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available  
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

Order No 74498/168370 Date

Delivery Challan No Date

GSTIN 36ACQFS204UC1Z7

Bill No. 923-20-21 Date 13/2/21

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	L. folys		100	8		800		
2	A4 Paper		300	210	6300			
3	A3 Paper		50	420	2100			
4	Pen Stick		80	20		600		
5	Staple Pins		60	550		330		
6	Marker Pa.		30	15	450			
7	A3 Projector		500	5		2500		
8	3' Cellulose		12	35		420		
9								
10								
11								
12								
13								
14								
15								
16	INWARD							
17	Inward No: 15829	Dt: 13/2/21						
18	MRN No: 88738	Dt: 15/2/21						
19	Received By:	Sign:						
20	SUMMIT SALES LLP							



Rupees.....

Total				
SUB Total	8850	4650		
CGST	531	418.50		
SGST	531	418.50		
Grand Total	9912	5687		15399.00

Receiver's Signature & Seal

Certified by:  
*[Signature]*  
Stores Manager

**GSTIN: 36AEJPP5811M1Z2**  
Terms & Conditions  
Goods once sold will not be taken back  
Interest @2%p.m. if not paid within 30 days time  
Subject to Secunderabad Jurisdiction.  
**THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.**  
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

**For: VENKATARAMANA STATIONERY AND BINDING WORKS**

*[Signature]*  
Signature



# Purchase Order



74498

05.02.21 11:33:36

Page(s) 1 Of 2

08-02-2021 11:50:20

Original

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

## Supplier Details

Venkatramana Stationery & Binding works  
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Doc No	74498	168370
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7529 - Stationery - other - File Folders - NA - nos L-file folders	100.00	8.00	0.00	18.00	944.00
2 7555 - Stationery - other - Paper - A4 - bundles	30.00	210.00	0.00	12.00	7,056.00
3 7554 - Stationery - other - Paper - A3 - bundles	5.00	420.00	0.00	12.00	2,352.00
4 7528 - Stationery - other - Fevistick - NA - nos	30.00	20.00	0.00	18.00	708.00
5 7594 - Stationery - other - Stapler pin - other - boxes	60.00	5.50	0.00	18.00	389.40
6 7544 - Stationery - other - Marker - NA - nos Green	30.00	15.00	0.00	12.00	504.00
7 7571 - Stationery - other - Projects folder - NA - nos A3	500.00	5.00	0.00	18.00	2,950.00
8 7514 - Stationery - other - Cello Tape - other - nos Brown tape-4 inch	12.00	35.00	0.00	18.00	495.60
<b>Total Order Value . . .</b>					<b>15,399.00</b>

Rupees : Fifteen Thousand Three Hundred Ninty Nine Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.

Completion Date Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

08-02-2021 11:50:20

Measurement

Nil

Security

Nil

Remarks

\_\_\_\_\_

For **Summit Sales LLP**

Authorised Signatory

*[Handwritten Signature]*  
*08/02/2021*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : \_\_\_\_\_

Date :   /  /

Requisition Form

Company Name:		Summit sales llp		Date:	4.2.2021	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier				Req. No.	168370	
Material required before date:			ID No.		63698	
No	Description	Size	Quantity	Units	Inward No	Date
1	FILE FOLDERS	L	100	NOS		
2	PAPER	A4	30	BDL		
3	PAPER	A3	5	BDL		
4	FEVISTIC		30	NOS		
5	STAPLER PINS		60	NOS		
6	MARKER	GREEN	30	NOS		
7	PROJECT FOLDERS	A3	500	NOS		
8	BROWN TAPES	4"	12	NOS		
9						
10						
11						
12						
13						
14						
Remarks: for sslp stock maintenance and site use						
Prepared By		SOWMYA		Approved by		
Sign. & Date		4.2.2021		Sign. & Date		

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


  
**APPROVED BY**  
**05 FEB 2021**  
 SOHAM MODI  
 MANAGING DIRECTOR