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

Purchase Voucher

PV

No. : **PUR\FEB\10234\20-21** Dated : **28-Feb-21**
Ref.: **843 dt. 8-Feb-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*4,830.00*	**₹ 5,699.00**
Input CGST	*434.70*	
Input SGST	*434.70*	
OIE-Rounded Off	*(-)0.40*	

`n Account of :
Towards purchase of plumbing material against bill no:-PS/20-21/843 dt:-08.02.2021 Po-74518

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

for SUP-Praful Sanitary

Prepared by: lavanya Approved by Receiver's Signature

3 Can Ep: 68825 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	74518	PO / WO Date.	06/02/21
Supplier Name	prabul sanitary	PO/WO amount	5,699/-
Firm/Company	SSLLP	Project	Sumith Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	843	8/2/21	5,699/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,699/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88593	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				—
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5699/-
Amount E – PO / WO value:				5699/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 11 MAR 2021 MINESH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	5/3/21	15/3			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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 843**	Dated **8-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74518**	Dated **6-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **8-Feb-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
								4,830.00
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**140 Kg**				**₹ 5,699.00**

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

Indian Rupees Five Thousand Six Hundred Ninety Nine Only

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

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

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. INWARD No: 74985 Date: 2/3/21 Sign: SEC'BAD

INWARD
Inward No: 15813 Dt: 11/2/21
MRN No: 88593 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

74518
05.02.21 11:35:32

 06-02-2021 12:59:38

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

Supplier Details			
Praful Sanitary	**Doc No**	74518	168367
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	70.00	34.50	0.00	18.00	2,849.70
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	70.00	34.50	0.00	18.00	2,849.70
				Total Order Value . . .		**5,699.40**

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

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

Specification / Brand	All items shall be of 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation 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 is for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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	6mm	50	pkts		
2	Holdfast	4"	100	kgs		
3	Measurement tape	5mtrs	20	nos		
4	Ms nails	21/2"	50	kgs		
5	Tile grout	Silk	70	kgs		
6	Tile grout	White	70	kgs		
7	Myk damp gaurd		20	kgs		
8						
9						
10						
11						
12						
13						
14						

Remarks: for ssllp stock maintenance and site use

APPROVED
09 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	SOWMYA	Approved by	
Sign.& Date	3.2.2021	Sign. & Date	3 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

PV

No. : **PUR\FEB\10235\20-21** Dated : **28-Feb-21**
Ref.: **924 dt. 13-Feb-21**

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

Particulars		Amount
PROMORD-Print Media-12%(P)	*13,950.00*	**₹ 30,511.00**
PROMORD-Print Media -18%(P)	*12,616.00*	
Input CGST	*1,972.44*	
Input SGST	*1,972.44*	
OIE-Rounded Off	*0.12*	

Account of :
Towards purchase of stationary against bill no:-924 dt:-12.02.2021 Po-74760

Amount (in words) :
Indian Rupees Thirty Thousand Five Hundred Eleven Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: lavanya Approved by Receiver's Signature

PURCHASE DIVISION Scan ID :- 68824

Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	NEHA
PO/WO no.	74760	PO / WO Date.	12/02/21
Supplier Name	Ventatan Kamar Shri	PO/WO amount	30,185/-
Firm/Company	SSLLP	Project	Summit Heales Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	924	13/02/21	30510/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30510/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88718	□ 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:	30510/-
Amount E – PO / WO value:	30185/-
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: Rate Excess Can be Consider	

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

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: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36 ACQF2044C1Z7

Order No 74760 Date 12/02/21

Delivery Challan No Date

Bill No. 924 -20-21 Date 13/02/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 Xerox paper		50pkt	210	10500				
2	Ledger paper		5pkt	330	1650				
3	files folders 'L'		100nos	8		800			
4	Markers		100nos	15	1500				
5	pens		100nos	3	300				
6	Staplers (BIS)		5pcs	180		900			
7	Staplers (pins)		100nos	5.50		550			
8	Cutters		10nos	8		80			
9	Tool Scissors		10nos	50		500			
10	fevi stick		60nos	20		1200			
11	Binder Clip 25mm		36nos	36		1296			
12	Calculators		10nos	150		1500			
13	Punch (BIS) Machine		5nos	100		500			
14	Punch (Small) Machine		5nos	60		300			
15	Box files (BIS)		100nos	34		3400			
16	cello Tape 3' inch		12nos	35		420			
17	Brown Tap 3' inch		12nos	35		420			
18	note pads		30nos	25		750			
19									
20									
				Total					
				SUB Total	13,950	12,616			
				CGST	837	1135.44			
				SGST	837	1135.44			
				Grand Total	15,624	14886.88		30510	88

Rupees..........

INWARD
Inward No: 15830 Dt: 13/2/21
MRN No: 88718 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

MODI PROPERTIES PVT. LTD. SECBAD 74942 9/3/21

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

Certified by: Stores Manager

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 12-02-2021 16:55:51

Original / 74760
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			
Venkatramana Stationery & Binding works	**Doc No**	74760	168393
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	12-02-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	50.00	210.00	0.00	12.00	11,760.00
2	7542 - Stationery - other - Ledger Paper - NA - bundles *green*	5.00	330.00	0.00	12.00	1,848.00
3	7529 - Stationery - other - File Folders - NA - nos *L folders*	100.00	8.00	0.00	18.00	944.00
4	7544 - Stationery - other - Marker - NA - nos *blk -30 red -30 blue-20 green -20*	100.00	15.00	0.00	12.00	1,680.00
5	7560 - Stationery - other - Pen - NA - nos *blue*	100.00	3.00	0.00	12.00	336.00
6	7593 - Stationery - other - Stapler - other - nos *big*	5.00	180.00	0.00	18.00	1,062.00
7	7594 - Stationery - other - Stapler pin - other - boxes *small*	100.00	5.50	0.00	18.00	649.00
8	7519 - Stationery - other - Cutter - NA - nos	10.00	8.00	0.00	18.00	94.40
9	9561 - Tools - Scissors - other - nos	10.00	50.00	0.00	18.00	590.00
10	7528 - Stationery - other - Fevistick - NA - nos	60.00	20.00	0.00	18.00	1,416.00
11	7505 - Stationery - other - Binder Clips - other - boxes *25 mm*	36.00	36.00	0.00	18.00	1,529.28
12	7509 - Stationery - other - Calculator - NA - nos	10.00	150.00	0.00	18.00	1,770.00
13	7573 - Stationery - other - Punch - other - nos *big*	5.00	100.00	0.00	18.00	590.00
14	7573 - Stationery - other - Punch - other - nos *small*	5.00	60.00	0.00	18.00	354.00
15	7507 - Stationery - other - Box file - Big - nos	100.00	34.00	0.00	18.00	4,012.00
16	7514 - Stationery - other - Cello Tape - other - nos *brown tape - 3 inch*	12.00	12.00	0.00	18.00	169.92
17	7514 - Stationery - other - Cello Tape - other - nos *white tape -3 inch*	12.00	35.00	0.00	18.00	495.60
18	7552 - Stationery - other - Note pads - other - nos *finger tips*	30.00	25.00	0.00	18.00	885.00

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ______________________

Date : __/__/____

Purchase Order

 12-02-2021 16:55:51 Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**30,185.20**

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

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168393
Material required before date:		ID No.	63893

No	Description	Size	Quantity	Units	Inward No	Date
1	PAPER	A4	50	BDL		
2	LEDGER PAPER	GREEN	5	NOS		
3	FILE FOLDERS	L	100	NOS		
4	MARKER 74760	BLACK	30	NOS		
5	MARKER	RED	30	NOS		
6	MARKER	BLUE	20	NOS		
7	MARKER	GREEN	20	NOS		
8	PENS -ORDINARY	BLUE	100	NOS		
9	STICK NOTES	1"X5"	30	NOS		
10	STAPLER	BIG	5	NOS		
11	STAPLER PINS	SMALL	100	NOS		
12	CUTTER		10	NOS		
13	SCISSOR		10	NOS		
14	FEVISTIC		60	NOS		
15	BINDER CLIPS	25MM	36	NOS		
16	CALCULATORS		10	NOS		
17	PUNCH MACHINE	BIG	5	NOS		
18	PUNCHING MACHINE	SMALL	5	NOS		
19	BOX FILES	BIG	100	NOS		
20	BROWN TAPE	3"	12	NOS		
21	WHITE TAPE	3"	12	NOS		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 12 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.2.2021	Sign. & Date	

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

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

Purchase Voucher

PV

No. : **PUR\FEB\10236\20-21** Dated : **28-Feb-21**
Ref.: **170 dt. 19-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)	*1,39,328.40*	**₹ 1,64,408.00**
Input CGST	*12,539.56*	
Input SGST	*12,539.56*	
OIE-Rounded Off	*0.48*	

n Account of :
Towards purchase of doors against billno:-170 dt:-19.02.2021 Po-74580 Scan Id:-68823
Amount (in words) :
Indian Rupees One Lakh Sixty Four Thousand Four Hundred Eight Only

for SUP-Sri Balaji Enterprises

Prepared by: lavanya Approved by Receiver's Signature

PURCHASE DIVISION — Scan ID:- 68823
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	NEHA
PO/WO no.	74580	PO / WO Date.	08/02/21
Supplier Name	Sri Balaji Enterpri	PO/WO amount	191,169.91/-
Firm/Company	SSLLP	Project	Summith Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	170	19/2/21	1,62284/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,62,284/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88975	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2124/-
Amount C –Other Debits :	108/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	164,108 / 1,62,284/-
Amount E – PO / WO value:	1,91,170/-
Amount F – Difference (A – E): GST-18%	28,886/-

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. 95,584/- /- □ No
Payment – due date	

Remarks: Rate difference can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 11 MAR 2021 MINISH PAREKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	8/3/21	10/3			19/03/2021		

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/-

"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.	Dated
170	**19-02-2021**
PO / DOC No.	D.C. No.
74580	**170**
Vehicle No.	Destination
TS12UD-2008	

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	4418	Masonite 2 pnl door	32mm	82x32	10	2187.00	21870.00
2	4418	Masonite 2 pnl door	32mm	80x32	10	2133.00	21330.00
3	8301	SS Mortise lock hl 170 ass		4x2	8	2126.10	17008.80
4	8301	SS.Cylindre cal lock		24X2	48	490.20	23529.60
5	8302	SS.Hinges 4" HG 1151		24X5	200	190.95	38190.00
6	8302	ss door stopper na		50x2	100	100.00	10000.00
7	8302	ss .screws per pkt (100 no)		32x6	20	120.00	2400.00
8	8302	ss .screws per pkt (100 no)		32x8	20	160.00	3200.00
						Cartage	1800.00
					416		139328.40

INWARD
Inward No: 15867 Dt: 19/2/21
MRN No: 88975 Dt: 19/2/21
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 139328.40 Tax Rs.: 25079.11 Post Tax Rs.: 164407.51 R/o Rs.: 0.49 **Final Rs.: 164408.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	139328.4	9%	12539.556	9%	12539.556			25079.11
Total	**139328.4**	**0.09**	**12539.556**	**0.09**	**12539.556**			**25079.11**

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.

No: 7497 Date: 2/3/21

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
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.		Dated	19-02-2021
~~169~~ 170			
PO / DOC No.			
74580			
Vehicle No.		Cont. No.	
TS12UD-2008			

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	32mm	82x32	10 no	
2	4418	masonite 2pnl door	32mm	80X32	10 no	
3	8301	ss mortise lock HL 170 ass		4x2	8 no	
4	8301	ss.cylindrical lock		24X2	48 no	
5	5302	ss.hinges 4" hg 1151		40X5	200 no	
6	8302	ss door stopper na		50X2	100 no	
7	8302	ss . screws per pkt (100no)		32x6	20 pkt	
8	8302	ss . screws per pkt (100no)		32x8	20 pkt	
					416	

INWARD
Inward No: 15867 Dt: 19/2/21
MRN No: 88975 19/2/21
Received By: Sign:
SUMMIT S... ES LLP

Certified by:
Stores Manager

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4612
Date. 27/2
Sign.

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
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

 08-02-2021 15:37:51 Origin

74580
05.02.21 11:35:32

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	74580	168368
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	08-02-2021	
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	10.00	2,187.00	0.00	18.00	25,806.60
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10.00	2,133.00	0.00	18.00	25,169.40
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	43.00	18.00	20,070.38
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	43.00	18.00	27,764.93
5	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	200.00	335.00	43.00	18.00	45,064.20
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
7	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x6*	20.00	940.00	20.00	18.00	17,747.20
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x8*	20.00	940.00	20.00	18.00	17,747.20
					Total Order Value . . .	**191,169.91**

Rupees : One Lakh(s) Ninty One Thousand One Hundred Sixty Nine and Paise Ninty One Only.

Terms and Conditions :-

Specification /	2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 120+18% GST, Hardware is Dorset brand
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	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 95,580-00, 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

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Contact - -

Purchase Order

 08-02-2021 15:37:51

Original / Office Copy / Purchase Div.Copy

Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Contact - -

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.	168368
Material required before date:			ID No.	~~63605~~ 63765

No	Description	Size	Quantity	Units	Inward No	Date
1	Panel doors	32"x82"	10	nos		
2	Panel doors	32"x80"	10	nos		
3	Mortise lock		8	nos		
4	Cylindrical lock		48	nos		
5	Ss hinges		200	nos		
6	Door stopper		100	nos		
7	Ss screws	32x6	20	pkts		
8	Ss screws	32x8	20	pkts		
9						
10						
11						
12						
13						
14						

74580

Remarks: for ssllp 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
09 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 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

PV

No. : **PUR\FEB\10237\20-21** Dated : **28-Feb-21**
Ref.: **678 dt. 12-Feb-21**

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

Particulars		Amount
Sundry Purchases GST 5%	*3,600.00*	**₹ 9,112.00**
Sundry Purchases GST 18%	*2,400.00*	
Sundry Purchases-Nil Rated	*2,500.00*	
Input CGST	*306.00*	
Input SGST	*306.00*	

On Account of :
Towards purchase of brooms,Mop stick against bill no:-678 dt:-12.02.2021 Po-74766
Amount (in words) :
Indian Rupees Nine Thousand One Hundred Twelve Only

for SUP-Veerabhadra Enterprises

Prepared by: lavanya Approved by Receiver's Signature

Scan ID:- 68822

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/3/21	Prepared by:	NEHA
PO/WO no.	74766	PO / WO Date.	12/02/21
Supplier Name	Veerabhadra Enter	PO/WO amount	9112/-
Firm/Company	SSLLP	Project	Sumith Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	678	12/2/21	9112/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9112/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88834	☑ 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:	9112/-
Amount E – PO / WO value:	9112/-
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	[signature]	APPROVED 11 MAR 2021 MINISH PARIKH		[signature]	[signature]	
Date	6/3/21	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/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP
Address :
Doc- 74766 -168392
GSTIN No : 36ACQFS2044C1Z7
State : TS State Code : 36

Invoice No. : 678
Invoice Date : 12/2/21
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value ~~12%~~ - 0%
1)	Soft Brooms	18/2/21	50nos	50/-			2500=00
2)	mop stic		20nos	120/-		2400=00	
3)	mop cloth.		120nos	15/-	1800=00		
4)	check cloth.		120nos	15/-	1800=00		

INWARD
Inward No: 15842 Dt: 15/2/21
MRN No: 88834 Dt: 16/2/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15865 Dt: 18/2/21
MRN No: 88936 Dt: 18/2/21
Received By: Sign:
SUMMIT SALES LLP

Amount in words :

MODI PROPERTIES PVT. SEC'BAD INWARD No: 14977 Date: 2/3/21 Sign:

	5%	18%	0%
Total Amount before Tax	3600=00	2400=00	
Add SGST	90=00	216=00	
Add CGST	90=00	216=00	
Add IGST			
Round Off			
Total Amount after Tax	3780=00	2832=00	2500=00
Total Tax Amount		GRAND TOTAL	9112=00

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

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 12-02-2021 17:26:04

74766
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			
Veerabhadra Enterprises	**Doc No**	74766	168392
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	12-02-2021	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
2	4041 - Consumables - Mopping stick - NA - nos	20.00	120.00	0.00	18.00	2,832.00
3	4040 - Consumables - Mopping Cloth - NA - nos	120.00	15.00	0.00	5.00	1,890.00
4	4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
					Total Order Value . . .	**9,112.00**

Rupees : Nine Thousand One Hundred Twelve Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168392
Material required before date:		ID No.	63895

74766

No	Description	Size	Quantity	Units	Inward No	Date
1	~~LABOUR HELMETS~~	~~MALE~~	~~100~~	~~NOS~~		
2	HACKSAW BLADE	DOUBLE	200	NOS		
3	BOMBAY BROOMS	BIG	50	NOS		
4	MOPPING STICK		20	NOS		
5	MOPPING CLOTH		120	NOS		
6	YELLOW CLOTH		120	NOS		
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	10.2.2021	Sign. & Date	12 FEB 2021 SOHAM [illegible] 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

PV

No. : **PUR\FEB\10238\20-21** Dated : **28-Feb-21**
Ref.: **4755 dt. 24-Feb-21**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*61,360.00*	**₹ 72,405.00**
Input CGST	*5,522.40*	
Input SGST	*5,522.40*	
OIE-Rounded Off	*0.20*	

. Account of :
Towards purchase of geberit alpha naked tank against bill no:-4755 dt:-24.02.2021 Po-74661

Amount (in words) :
Indian Rupees Seventy Two Thousand Four Hundred Five Only

for SUP-Maha Lakshmi Traders

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 68821

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/3/21	Prepared by:	NEHA
PO/WO no.	74661	PO / WO Date.	10/2/21
Supplier Name	Maha Lakshmi Traders	PO/WO amount	72405/-
Firm/Company	SSLLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	4755	24/02/21	72405/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72405/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89292	☑ 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:				72405/-
Amount E – PO / WO value:				72405/-
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	[signature]	APPROVED 11 MAR 2021		[signature]	[signature]	[signature]
Date	6/3/21	10/3	MINISH PARIKH		15/03/2021		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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)

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No.: **4755** e-Way Bill No.: 191305854833 Dated: **24-Feb-21** Delivery Note: **74661** Mode/Terms of Payment: Reference No. & Date.: Other References:
Consignee (Ship to) **Summit Sales Llp** Summit Housing LLP, Cherlapally, Behind Kingston PG College, Hyderabad., Ph-9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: Dated: Dispatch Doc No.: Delivery Note Date: **10-Feb-21** Dispatched through: Destination:
Buyer (Bill to) **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad, -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Vessel/Flight No.: **TS10UB4623** Place of receipt by shipper: City/Port of Loading: City/Port of Discharge: Terms of Delivery:

Sl	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**20 nos**	5,900.00	nos	48 %	**61,360.00**
	CGST								**5,522.40**
	SGST								**5,522.40**
	Round Off (+/-)								**0.20**
	Total				**20 nos**				**₹ 72,405.00**

INWARD
Inward No: 15890 Dt: 24/2/21
GRN No: 89292 Dt: 26/2/21
Received By: Sign:
SUMMIT SALES LLP

74963
2/3/21

SEC'BAD

Certified by:
Stores Manager

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

Indian Rupees Seventy Two Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	**61,360.00**		**5,522.40**		**5,522.40**	**11,044.80**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & UBIN0910830**

Company's PAN : **AHEPK7054M**

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

for MAHA LAKSHMI TRADERS

MAHA LAKSHMI TRADERS
Cell No. 9177803094

Authorised Signatory

This is a Computer Generated Invoice

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1913 0585 4833**
E-Way Bill Date:	**24/02/2021 12:53 PM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**24/02/2021 12:53 PM [26Kms]**
Valid Until:	**25/02/2021**

Part - A

GSTIN of Supplier	**36AHEPK7054M1ZZ,MAHA LAKSHMI TRADERS**
Place of Dispatch	**,TELANGANA-500010**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,Summit Sales Llp**
Place of Delivery	**,TELANGANA-501301**
Document No.	**4755**
Document Date	**24/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 72405**
HSN Code	**39229000 - PVC FITTING**
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	TS10UB4623		24/02/2021 12:53 PM	36AHEPK7054M1ZZ	-	-

191305854833

Purchase Order

 10-02-2021 1:52:05 PM

74661
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			
Maha Lakshmi Traders	**Doc No**	74661	168382
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
					Total Order Value . . .	**72,404.80**

Rupees : Seventy Two Thousand Four Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other 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 : 11/02/2021

Accepted the above Terms And Conditions
For ***Maha Lakshmi Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Site & Phase :	Summit housing lip	Time:	12.00
Supplier		Req. No.	168382
Material required before date:		ID No.	63832

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed flush tank 74661		20	nos		
2	Green hose pipe		20	bdl		
3	Jantha paste 74662		20	nos		
4	Araldite		20	nos		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Remarks: Stock maintenance and site use

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

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

PV

No. : **PUR\FEB\10239\20-21** Dated : **28-Feb-21**
Ref.: **1256 dt. 17-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 :
Towards purchase of electrical mterial against bill no:-1256 dt;-17.02.2021 Po-74561

Amount (in words) :
Indian Rupees Seven Thousand Five Hundred Fifty Two Only

for SUP-Sri Ambe Electricals

Prepared by: lavanya Approved by Receiver's Signature

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

Purchase Voucher

PV

No. : **PUR\FEB\10240\20-21** Dated : **28-Feb-21**
Ref.: **1244 dt. 15-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)	*33,600.00*	**₹ 39,648.00**
Input CGST	*3,024.00*	
Input SGST	*3,024.00*	

On Account of :
Towards purchase of electrical material against bill no:-1244 dt:-15.02.2021 Po-74561 Scan Id:-68820
Amount (in words) :
Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight Only

for SUP-Sri Ambe Electricals

Prepared by: lavanya   Approved by   Receiver's Signature

Scan ID :- 68820

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74561	PO / WO Date.	8/2/21
Supplier Name	Sri Ambe EL	PO/WO amount	47,200/-
Firm/Company	SSLLP	Project	Sumanith Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1256	17/2/21	7552/-
2	1244	15/2/21	39648/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88929	□ 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:	47200/-
Amount E – PO / WO value:	47200/-
Amount F – Difference (A – E): GST-18%	—

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

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

(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. **1256**	Dated **17-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74561/168373**	Dated **8-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl 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	
8537	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**

No: 7497
Date: 2/3/21

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

INWARD
Inward No: 15861 Dt: 18/2/21
MRN No: 88932 Dt: 18/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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. **1244**	Dated **15-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74561/168373**	Dated **8-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery 74561 2/3/21	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN06 WAY MD DB**	8537	**5 nos**	1,560.00	nos		**7,800.00**
2	**SHDB M4/ECO DB**	8537	**20 nos**	1,290.00	nos		**25,800.00**
							33,600.00
	CGST						**3,024.00**
	SGST						**3,024.00**
	Total		**25 nos**				**Rs. 39,648.00**

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

INR Thirty Nine Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	33,600.00	9%	3,024.00	9%	3,024.00	6,048.00
Total	**33,600.00**		**3,024.00**		**3,024.00**	**6,048.00**

Tax Amount (in words) : **INR Six Thousand Forty Eight Only**

INWARD
Inward No: 15840 Dt: 15/2/21
MRN No: 88829 Dt: 16/2/21
Received By: Sign:
SUMMIT SALES LLP

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

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

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

Certified by:
Stores Manager

Purchase Order

74561
05.02.21 11:35:32

 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			
Sri Ambe Electricals	**Doc No**	74561	168373
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	08-02-2021	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6w*	5.00	1,560.00	0.00	18.00	9,204.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	20.00	1,290.00	0.00	18.00	30,444.00
3	4548 - Electrical - other - Distribution Board - Single Phase - nos	20.00	320.00	0.00	18.00	7,552.00
					Total Order Value . . .	**47,200.00**

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	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 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
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : __________

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 74561	3 PHASE	20	NOS		
7	DB	SINGLE PHASE	20	NOS		
8	DB-6WAY		5	NOS		
9	FLOOD LIGHTS	50W	8	NOS		
10						
11						
12						
13						
14						

Remarks: for ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	06 FEB 2021
Sign.& Date	6.2.2021	Sign. & Date	

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

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

Purchase Voucher

PV

No. : **PUR\FEB\10241\20-21** Dated : **28-Feb-21**
Ref.: **3197 dt. 18-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)	*83,362.50*	**₹ 98,368.00**
Input CGST	*7,502.63*	
Input SGST	*7,502.63*	
OIE-Rounded Off	*0.24*	

On Account of :
Towards purchase of electrical material again st bill no;-3197 dt:-18.02.2021 Po-74857

Amount (in words) :
Indian Rupees Ninety Eight Thousand Three Hundred Sixty Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 68815

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74857	PO / WO Date.	16/2/21
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	1,73,849/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3197	18/2/21	98,368/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98,368/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88934	□ 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:	98,368/-
Amount E – PO / WO value:	1,73,849/-
Amount F – Difference (A – E): GST-18%	75,481/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ☑ No
Payment – due date	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 11 MAR 2021 MINISH PANICH		[signature]	[signature]	[signature]
Date	9/3/21	11/3			10/03/2021		

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

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	Invoice No. **3197** / e-Way Bill No.	Dated **18-Feb-2021**
	Delivery Note **944**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3197 dt. 18-Feb-2021**	Other References
	Buyer's Order No. **74857/168398**	Dated **16-Feb-2021**
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	Dispatch Doc No.	Delivery Note Date **18-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	**115.0000 nos**	61.50	nos	**7,072.50**
2	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	30.00	nos	**2,700.00**
3	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	31.50	nos	**18,900.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	61.50	nos	**18,450.00**
5	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	81.00	nos	**8,100.00**
6	**Fan Regulator Venia B1900**	8536	18 %	**72.0000 nos**	172.50	nos	**12,420.00**
7	**TV Socket Venia B4797**	8536	18 %	**60.0000 nos**	45.00	nos	**2,700.00**
8	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**60.0000 nos**	43.50	nos	**2,610.00**
9	**Bell Push 6A Venia B0310**	8536	18 %	**20.0000 nos**	48.00	nos	**960.00**
10	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	10.50	nos	**9,450.00**
							83,362.50
	OUTPUT CGST						**7,502.63**
	OUTPUT SGST						**7,502.63**
	Rounding Off						**0.24**
	Total			**2,317.0000 nos**			**₹ 98,368.00**

INWARD
Inward No: 15863 Dt: 18/2/21
MRN No: 88934 Dt: 18/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD
No: 74982
Date: 2/3/21
Sign:

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	19,222.50	9%	1,730.03	9%	1,730.03	3,460.06
8536	64,140.00	9%	5,772.60	9%	5,772.60	11,545.20
Total	**83,362.50**		**7,502.63**		**7,502.63**	**15,005.26**

Tax Amount (in words) : **INR Fifteen Thousand Five and Twenty Six 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

TS 10 UA 9758

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1913 0361 6826**
E-Way Bill Date:	**18/02/2021 01:50 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**18/02/2021 01:50 PM [33Kms]**
Valid Until:	**19/02/2021**

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.	**3197**
Document Date	**18/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 98367.75**
HSN Code	**8536 - SWITCHS(+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	18/02/2021 01:50 PM	36AADCR2047Q1ZZ	-	-

191303616826

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 16-02-2021 11:07:05 AM

74857
16.02.21 11:18:37

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	74857	168398
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-02-2021	
27543785.. 9849875767	**SupplyType**	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	105.00	0.00	18.00	11,894.40
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	36.00	450.00	0.00	18.00	19,116.00
4	4631 - Electrical - other - Modular Plate - 6way - nos	480.00	205.00	70.00	18.00	34,833.60
5	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
7	4794 - Electrical - other - Modular switch - 16 A - nos	200.00	170.00	70.00	18.00	12,036.00
8	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
9	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
11	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
12	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
					Total Order Value . . .	**173,849.40**

Rupees : One Lakh(s) Seventy Three Thousand Eight Hundred Fourty Nine and Paise Fourty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

	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

@ 3197 - 18/2/21 - 98,368/-

Bal amt - 75,481/-

Neha
9/3/21

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Name:	Summit sales llp	Date:	13.2.2021
Phase :	Summit housing llp	Time:	12.00
ier		Req. No.	168398
erial required before date:		ID No.	63986

No	Description	Size	Quantity	Units	Inward No	Date
1	Mcb	16a	96	nos		
2	Mcb	6a	48	nos		
3	Fp isolator	40a	36	nos		
4	Modular plate	6m	480	nos		
5	Modular plate	2m	90	nos		
6	Switch	6a	600	nos		
7	Socket	6a	300	nos		
8	Switch	16a	200	nos		
9	Socket	16a	100	nos		
10	Fan dimmer		72	nos		
11	Tv socket		60	nos		
12	Telephone socket		60	nos		
13	Bell push		20	nos		
14	Blank plates		900	nos		

7485?

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.2.2021	Sign. & Date	

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

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR