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

Purchase Voucher

PV

No. : **PUR\FEB\10242\20-21** Dated : **28-Feb-21**
Ref.: **2009 dt. 20-Feb-21**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*460.00*	**₹ 543.00**
Input CGST	*41.40*	
Input SGST	*41.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Towards purchase of Toner catridge against bill no:-2009 dt:-20.02.2021 Po-75220 Scan:-68995

Amount (in words) :
Indian Rupees Five Hundred Forty Three Only

for SUP-Vivid World

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 68995 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75220	PO / WO Date.	~~20/2~~ 25/2/21
Supplier Name	Vivid world	PO/WO amount	542.80/-
Firm/Company	Summit Sales	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2009	20/2/21	542.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			542.80/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	542.80/-
Amount E – PO / WO value:	542.80/-
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 MAR 2021 MINISH PARIKH		[signature]	Narayan	
Date	10/3/21	10/3			16/03/21		

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

75220

TAX INVOICE

Invoice No. : 2009			Transport Mode :
Invoice Date :20/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG RAOD , SECBAD.			GATE PASS NO:2853
GST: 36ACQFS2044C1Z7.			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12 A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
					460.00	82.80					542.80

INWARD
Inward No: 851 Dt: 20/02/21
MRN No: Dt:
Received By: Jamesgit Sign:
MODI PROPERTIES

		460.00
RS. FIVE HUNDRED FORTY TWO AND EGHTY PAISE ONLY…. (RS.542.80)	ADD :CGST 9%	41.40
	ADD: SGST 9%	41.40
	Total Amount After Tax	542.80
	GST on Reverse Charge	

Bank Details		
Bank Name	: INDIAN BANk	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75175
Date: 9/3
Sign:

Requisition Form

Company Name:	Summit sales	Date:	20-02-2021
Site & Phase :	Head office	Time:	
Supplier		Req. No.	182659
Material required before date:		ID No.	64349

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner Refilling		2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

75220

Remarks: This is for Rambabu & Prabhakar

Prepared By	Suneel	Approved by	
Sign.& Date	20-02-2021	Sign. & Date	

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

Purchase Order

 25-02-2021 14:30:32

75220
25.02.21 10:26:00

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

Supplier Details			
Vivid World	**Doc No**	75220	182659
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	25-02-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
					Total Order Value . . .	**542.80**

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Rambabu & prabhakar
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

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

Purchase Voucher

PV

No. : **PUR\FEB\10243\20-21** Dated : **28-Feb-21**
Ref.: **SAL/20-21/1568 dt. 26-Feb-21**

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

Particulars		Amount
Electrical GST 18%(P)	*1,85,105.10*	**₹ 2,18,424.00**
Input CGST	*16,659.46*	
Input SGST	*16,659.46*	
OIE-Rounded Off	*(-)0.02*	

Account of :
Towards purchase of electrical material against bill no:- 1568 dt:-26.02.2021 Po-75179 Scan Id:-68993

Amount (in words) :
Indian Rupees Two Lakh Eighteen Thousand Four Hundred Twenty Four Only

for SUP-Premier Engineering Corporation

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 68993 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	MINISH
PO/WO no.	75179.	PO / WO Date.	24/02/2021
Supplier Name	Premier Engineering Corporation.	PO/WO amount	2,18,421/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1568.	26/02/2021	2,18,424/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,18,424/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89483	☑ 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:	2,18,424/-
Amount E – PO / WO value:	2,18,421/-
Amount F – Difference (A – E): GST-18%	(+) 3/-

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	19/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		11/3	11/03/2021		12/3/21		

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 (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No.: **SAL/20-21/1568** Dated: **26-Feb-2021** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: **75179/168420** Dated: **24-Feb-2021** Despatch Document No.: **1813 0677 3279** Delivery Note Date: Despatched through: **BY ROAD** Destination: **CHERLAPALLY**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.: **dt. 26-Feb-2021** Motor Vehicle No.: **TS10UA9758** Terms of Delivery

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	32.22	Meters	44 %	**25,982.21**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	32.22	Meters	44 %	**25,982.21**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	49.00	Meters	44 %	**44,452.80**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	49.00	Meters	44 %	**29,635.20**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	32.22	Meters	44 %	**25,982.21**
8	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
							1,85,105.10
	Output SGST 9%			9	%		**16,659.45**
	Output CGST 9%			9	%		**16,659.45**
	Total		11,340.0000 Meters				**₹ 2,18,424.00**

INWARD
Inward No: 15919 Date: 26/2/21
MRN No: 89483 01/3/21
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Two Lakh Eighteen Thousand Four Hundred Twenty Four Only

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

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1568**	Dated **26-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75179/168420**	Dated **24-Feb-2021**
	Despatch Document No. **1813 0677 3279**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 26-Feb-2021**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS** 1	85446020	1,440.0000 Meters	16 13.67	Meters	44 %	**11,023.49**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS** 1	85446020	1,440.0000 Meters	16 13.67	Meters	44 %	**11,023.49**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** 2	85446020	1,440.0000 Meters	16 32.22	Meters	44 %	**25,982.21**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** 2	85446020	1,440.0000 Meters	16 32.22	Meters	44 %	**25,982.21**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS** – 3.	85446020	1,620.0000 Meters	18 49.00	Meters	44 %	**44,452.80**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS** – 2.	85446020	1,080.0000 Meters	12 49.00	Meters	44 %	**29,635.20**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS** – 2	85446020	1,440.0000 Meters	16 32.22	Meters	44 %	**25,982.21**
8	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS** – 1	85446020	1,440.0000 Meters	16 13.67	Meters	44 %	**11,023.49**
							1,85,105.10
	Output SGST 9%			9	%		**16,659.45**
	Output CGST 9%			9	%		**16,659.45**
	Total		11,340.0000 Meters				**₹ 2,18,424.00**

MODI ... SEC'BAD 75190 Date 9/3

INWARD Inward No: 15919 Dt 26/2/21 MRN 89483 01/3/21 Received by: SUMMIT SALES LLP

Certified by: Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighteen Thousand Four Hundred Twenty Four Only

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

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 24-02-2021 2:25:56 PM

75179
23.02.21 5:16:58

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

Supplier Details			
Premier Engineering Corporation	**Doc No**	75179	168420
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	08-02-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	4,410.00	44.00	18.00	52,454.30
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	4,410.00	44.00	18.00	34,969.54
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
8	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
	Total Order Value . . .					**218,420.83**

Rupees : Two Lakh(s) Eighteen Thousand Four Hundred Twenty and Paise Eighty Three Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 24-02-2021 2:25:56 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	20.2.2021
Site & Phase :	Summit housing iip	Time:	12.00
Supplier		Req. No.	168420
Material required before date:		ID No.	64253

No	Description	Size	Quantity	Units	Inward No	Date
1	Wire - Yellow	1/18	16	bundles		
2	Black	1/18	16	bundles		
3	Green	1/18	16	bundles		
4	Yellow	3/20	16	bundles		
5	Black 75179	3/20	16	bundles		
6	Green	3/20	16	bundles		
7	Blue	7/20	18	bundles		
8	Black	7/20	12	bundles		

Remarks: For stock maintenance and site use

Prepared By	NEHA	Approved by	APPROVED BY 24 FEB 2021
Sign.& Date	20.2.2021	Sign. & Date	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\10244\20-21** Dated : **28-Feb-21**
Ref.: **1093 dt. 26-Feb-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*21,755.00*	**₹ 25,671.00**
Input CGST	*1,957.95*	
Input SGST	*1,957.95*	
OIE-Rounded Off	*0.10*	

On Account of :
Towards purchase of hardware material against bill no-1093 dt:-26.02.21 Po-74973 Scan IId:-68988

Amount (in words) :
Indian Rupees Twenty Five Thousand Six Hundred Seventy One Only

for SUP-Akshaya Traders

Prepared by: lavanya Approved by Receiver's Signature

PURCHASE DIVISION — Scan PD :- 68988 (E)
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74973	PO / WO Date.	20/2/21
Supplier Name	Akshaya Traders	PO/WO amount	25,670.90/-
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1093	26/2/21	25670.90/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25670.90/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89435	☑ 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:	25670.90/-
Amount E – PO / WO value:	25670.90/-
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 13 MAR 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	10/3/21				16/03/21		

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

Cell : 9959611144
9381004542

AKSHAYA TRADERS

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

Invoice No. 1093 GSTIN : 36BFYPA0121A1Z3 Date 26/2/2021

Name Summit Sales LLP GSTIN 36ACQRS2044C1Z7

Address P.O.No. 74973

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Wood Screws (30x8)	1817	30 ✓	38-50	1155			207.9	1362.9
2	Bombay Nails 2"	1718	50 ✓	74	3700			666	4366.
3	Bombay Nails 2½	1718	50 ✓	74	3700			666	4366.
4	MS Nails 2"	1718	50 ✓	60	3000			540	3540.
5	MS Nails 3"	51718	50 ✓	60	3000			540	3540.
6	PVC Wampa Bg	5509	60 ✓	120	7200			1296	8496.
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
Inward No. 15914 Date 26/2/21
MRN No. 89435 Date 8/3/21
Received By: Sign:
SUMMIT SALES LLP

Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:
Stores Manager

No. 75166
Date 9/3

Total Amount	21755.
Add CGST 9%	1957.95
Add SGST 9%	1957.95
Total GST	3915.9
Total Amount	25670.9

Rupees in Words

Receiver's Signature

For Akshaya Traders
A. [signature]
Proprietor

Purchase Order

 20-02-2021 11:54:51 AM Or 74973

16.02.21 11:20:53

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

Supplier Details			
Akshaya Traders	**Doc No**	74973	168411
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	20-02-2021	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	30.00	38.50	0.00	18.00	1,362.90
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	50.00	74.00	0.00	18.00	4,366.00
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	50.00	74.00	0.00	18.00	4,366.00
4	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	50.00	60.00	0.00	18.00	3,540.00
5	2140 - Carpentry - hardware - MS Nails - 3 In - kgs	50.00	60.00	0.00	18.00	3,540.00
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
				Total Order Value . . .		**25,670.90**

Rupees : Twenty Five Thousand Six Hundred Seventy and Paise Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation 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 use purpose.

Completion Date Nil

Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Akshaya Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	18.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168411
Material required before date:		ID No.	6406

No	Description	Size	Quantity	Units	Inward No	Date
1	Wood screws	30 X 8 mm	30	pkts		
2	Measuring tape (pvc) 74974	30 mtrs	05	nos		
3	Measuring tape (steel)	50 mtrs	02	nos		
4	Bombay nails	2"	50	kgs		
5	Bombay nails	2 1/2"	50	kgs		
6	MS nails 74973	2"	50	KGS		
7	MS nails	3"	20	kgs		
8	Plastic gampa	17"	60	nos		

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	18.2.2021	Sign. & Date	APPROVED BY 19 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

PV

No. : **PUR\FEB\10245\20-21**
Ref.: **1092 dt. 26-Feb-21**

Dated : **28-Feb-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*3,500.00*	**₹ 5,430.00**
Sundry Purchases-Nil Rated	*1,300.00*	
Input CGST	*315.00*	
Input SGST	*315.00*	

On Account of :
TOwards purchase of Sponge,Coconut brooms against bill no-1092 dt:-26.02.2021 Po-74961 Scan id:-68986

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

for SUP-Akshaya Traders

Prepared by: lavanya   Approved by   Receiver's Signature

Scan ID :- 68986

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74961	PO / WO Date.	19/2/21
Supplier Name	Akshaya Traders	PO/WO amount	5,430/-
Firm/Company	SSHLP	Project	S Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1092	26/2/21	5430/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5430/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89431	☑ 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:	5430/-
Amount E – PO / WO value:	5430/-
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 MAR 2021 MINISH PARIKH		[signature]	[signature]	
Date	11/3/21	18/3			16/03/21		

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

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

GSTIN : 36BFYPA0121A1Z3

Invoice No. 1092

Date: 26/2/2021

Name: Summit Sales LLP GSTIN 36AAQFS2044C1Z7

Address P.O.No. 74961

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponges	3921	500	7	3500			630	4130
2	Coconut brooms	9603	100	13	1300	—	—	—	1300
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES SEC'BAD
INWARD No: 75767
Date: 9/3

Certified by:
Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15913 Dt: 26/2/21
GRN No: 89431 Dt: 01/3/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		4800
Add CGST 9%	315	
Add SGST 9%	315	
Total GST	630	
Total Amount		5430

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

74961
16.02.21 11:20:53

 20-02-2021 11:54:51 AM

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

Supplier Details			
Akshaya Traders	Doc No	74961	168414
6-4-392/1, New Bholakpur, Secunderbad	Doc Date	19-02-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	Quote Date	19-02-2021	
9381004542 9959611144	SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
2	4009 - Consumables - Coconut Broom - other - nos	100.00	13.00	0.00	0.00	1,300.00
				Total Order Value . . .		**5,430.00**

Rupees : Five Thousand Four Hundred Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ______

Date : __/__/____

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

Purchase Voucher

PV

No. : **PUR\FEB\10246\20-21** Dated : **28-Feb-21**
Ref.: **843 dt. 24-Feb-21**

Party's Name: **SUP-Vasant Enterprises(Steel)**
$5-100, Raniguni, Secunderabad - 500 003. (T. S.) Ph. : 040-66554351 , 66334351 M : 98480 30075 E-mail : mehul.mehtagl @yahoo.in
GSTIN/UIN : **36AAIFV6997M1 21**

Particulars		Amount
Steel GST 18%	*23,61,764.00*	**₹ 27,86,882.00**
Input CGST	*2,12,558.76*	
Input SGST	*2,12,558.76*	
OIE-Rounded Off	*0.48*	

On Account of :
Towards purcahse of steel against bill no:-843 dt:-24.02.2021 Po-75127 Scan id:68982
Amount (in words) :
Indian Rupees Twenty Seven Lakh Eighty Six Thousand Eight Hundred Eighty Two Only

for SUP-Vasant Enterprises(Steel)

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 68982

PUR

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH
PO/WO no.	75127.	PO / WO Date.	23/02/2021
Supplier Name	Vasant Enterprises.	PO/WO amount	26,60,192/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	843.	24/02/2021	27,86,882/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,86,410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	433.	24/02/2021	89877	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges Hamali 400+18%	472/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,86,882/-
Amount E – PO / WO value:	26,60,192/-
Amount F – Difference (A – E): GST-18%	1,26,690/-

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	24/03/2021

Remarks: Excess Quantity Recieved for 2,280 Kg's of steel.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓	[signature]	[signature]	[signature]
Date		10/3	10/03/2021		16/03/21		

APPROVED BY 11 MAR 2021 MANAGING DIRECTOR

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/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

GVPL

No. 843 /20-21 **TAX INVOICE** Date. 24.02.21

M/s. SUMMIT SALES LLP.
5-4-187/3 & 4, IInd Floor, MG ROAD
SEC-BAD- 500003

GST No. 36ACQFS2044C1Z7

Y. Order No. : 75127 Dt. 23.02.21
D.C. No. : 433 Dt. 24.02.21
Desp. Per :
Truck No. : AP10W0456.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 10MM	7214	8260 Kgs	47.80	EACH	394828	00
2.	MS. TMT BARS 12MM	7214	6000 Kgs	46.80	EACH	280800	00
3.	MS TMT BARS 16MM	7214	22020 Kgs	46.80	EACH	1030536	00
4.	MS TMT BARS 20MM	7214	10000 Kgs	46.80	EACH	468000	00
5.	MS TMT BARS 25 MM	7214	4000 Kgs	46.80	EACH	187200	00
		Total	50280 Kgs.				

INWARD No. 7510 Date 4/3/21 Sign.

Rupees TWENTY SEVEN LAKHS EIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	2361764	00
CGST @ 9 %	212559	00
SGST @ 9 %	212559	00
IGST @ %		
G. Total	2786882	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

472.

GST No. 36AAIFV6997M1Z1

E. & O. E.

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 843/20-21 **TAX INVOICE** Date. 24.02.21

M/s. SUMMIT SALES LLP.
5-4-187/3 & 4, IInd Floor, MG ROAD,
SEC-BAD-500003

GST No. 36ACQFS2044C1Z7

Y. Order No. : 75127 Dt. 23.02.21
D.C. No. : 433 Dt. 24.02.21
Desp. Per :
Truck No. : AP10W0456.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 10MM	7214	8260 Kgs	47.80	EACH	394828	00
2.	MS. TMT BARS 12MM	7214	6000 Kgs	46.80	EACH	280800	00
3.	MS TMT BARS 16MM	7214	22020 Kgs	46.80	EACH	1030536	00
4.	MS TMT BARS 20MM	7214	10000 Kgs	46.80	EACH	468000	00
5.	MS TMT BARS 25 MM	7214	4000 Kgs	46.80	EACH	187200	00
		Total	50280 Kgs.				

Rupees TWENTY SEVEN LAKHS EIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	2361764	00
CGST @ 9 %	212559	00
SGST @ 9 %	212559	00
IGST @ %		
G. Total	27,86,882	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph. : 040-6459435
040-6633435
M : 98480 3007

VASANT ENTERPRISES

Dealers in Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 433/20-21 Date 24.02.202

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, IInd Floor, MG Road, SEC-BAD - 500003.

Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 75127 Date 23.02.21 Vehicle No. AP10WC456.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS TMT BARS 10MM	8260 Kgs		
2.	MS TMT BARS 12MM, 16MM, 20MM 12MM: 6 MT; 16MM: 22.020 MT; 20MM: 10 MT 25mm 4 MT	42020 Kgs		
		50.280 Kgs		
		+ Kanta + Transport + Unloading + GST 18%		

INWARD
Inward No: 498 Dt: 25/02/2
MRN No: Dt: 10:50
Received By: D. Gnaneshwar Sign:
Genome Valley Discovery Center Pvt. Ltd.

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132 Customer's Signature with Stamp / Seal Signature

50+675 = 33939
5000
38,9..

DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

24 HOURS SERVICE

Cell

1

WEIGHMENT SLIP

SERIAL No.	11374	VEHICLE No.	AP 10W 0456
GROSS	65560 Kg.	DATE 24/02/2021	TIME 20:35
TARE	15280 Kg.	DATE 24/02/2021	TIME 12:57
NETT	50280 Kg.		
CHARGE Rs.	200 250/-	PARTY SIGNATURE	OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

* Our responsibility ceases once the vehicle leaves the platform.

LG INDUSTRIES 9855555503

GST NO.

Purchase Order

 23-02-2021 17:05:50

75127
23.02.21 5:16:58

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

Supplier Details			
Vasant Enterprises	**Doc No**	75127	168434
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	23-02-2021	
	Quote No	NIL	
GSTIN 0	**Quote Date**	23-02-2021	
66334351.. 9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8114 - Steel - rebar - TMT - 10mm - kgs	8,000.00	47.80	0.00	18.00	451,232.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	6,000.00	46.80	0.00	18.00	331,344.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	20,000.00	46.80	0.00	18.00	1,104,480.00
4	8117 - Steel - rebar - TMT - 20mm - kgs	10,000.00	46.80	0.00	18.00	552,240.00
5	8118 - Steel - rebar - TMT - 25mm - kgs	4,000.00	46.80	0.00	18.00	220,896.00
					Total Order Value . .	**2,660,192.00**

Rupees : Twenty Six Lakh(s) Sixty Thousand One Hundred Ninty Two Only.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for Site use work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-TURKAPALLY-Contact Person Mr Narsing Rao-9703020722.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact . .

1

Requisition Form

Company Name:	Summit sales llp	Date:	23.2.2021
Site & Phase :	Summit housing iip	Time:	12.00
Supplier		Req. No.	168434
Material required before date:		ID No.	64252

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL	8 MM	800	NOS	✗	
2	STEEL	10 MM	8000	KGS	✓	
3	STEEL	~~12 MM~~	~~6000~~	KGS	✓	
4	STEEL	16 MM	20000	KGS	✓	
5	STEEL	20 MM	10000	KGS	✓	
6	~~STEEL~~	~~25 MM~~	~~4000~~	~~KGS~~	✓	
7	Binding wire	20 gauge	2000	KGS	✗	
		PO				
		75127			✓	
					APPROVED BY	

Remarks: For site use purpose

Prepared By	NEHA	Approved by	24 FEB 2021
Sign.& Date	23.2.2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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

Requisition Form -Steel								
Company		Genopolis		Site & Phase		GVDC		
Req. no.		13171		Req. Date		20.02.2021		
Material required before		urgent		ID no.	64149			
Prepared by:		Rajesh Babu		Approved by (sign):		Narsing Rao	[signature]	
Flat / Block no:		for 119 block & 191 Block,Chemical and Solvent Stores						

S.No.	Item Description	Type of Steel	Q uantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	800.00	0.00	800.00			
2	Steel	10mm	1080.00	0.00	1080.00	8000.00		
2	Steel	12mm	568.00	0.00	568.00	6000.00		
3	Steel	16mm	1054.00	0.00	1054.00	20000.00		
4	Steel	20mm	337.00	0.00	337.00	10000.00		
5	Steel	25mm	86.00	0.00	86.00	4000.00		
6	Steel	32mm	0.00	0.00	0.00	0.00		
7	Binding Wire	20 gauge	0.00	0.00	0.00	2000.00		
	Total					50000.00		

Notes:

1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

22/02/2021

Buy is SSLLP
Bill to MB for
March '21

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 FEB 2021
K. NARSING RAO
Project Manager

Requisition Form - Steel

Company	Genopolis	Site & Phase	GVDC
Req. no.	13171	Req. Date	20.02.2021
Material required before	urgent	ID no.	64149
Prepared by:	Rajesh Babu	Approved by (sign):	Narsing Rao
Flat / Block no:	for 119 block & 191 Block,Chemical and Solvent Stores		

S.No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	800.00	0.00	800.00			
2	Steel	10mm	1080.00	0.00	1080.00	8000.00		
2	Steel	12mm	568.00	0.00	568.00	6000.00		
3	Steel	16mm	1054.00	0.00	1054.00	20000.00		
4	Steel	20mm	337.00	0.00	337.00	10000.00		
5	Steel	25mm	86.00	0.00	86.00	4000.00		
6	Steel	32mm	0.00	0.00	0.00	0.00		
7	Binding Wire	20 gauge	0.00	0.00	0.00	2000.00		
	Total					50000.00		

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

APPROVED BY
20 FEB 2021
K. NARSING RAO
Project Manager

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

75127

No: 433/20-21 Date 24.02.2021

M/s. SUMMIT SALES LLP
5-4-187/3 34, IInd Floor, MG Road, SEC-BAD- 500003.
Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 75127 Date 23.02.21 Vehicle No. AP10W0456.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS TMT BARS 10MM	8260 Kgs		
2.	MS TMT BARS 12MM, 16MM, 20MM ~~8~~ 6 MT, 22.020 MT, 10 MT 25mm 4 MT	42020 Kgs 50.280 Kgs + Kanta + Transport + Unloading + GST 18%		
	VAT Extra E.&O.E.			

MODI PROPERTIES PVT LTD SECBAD
INWARD No: 40263 Date: 5/3 Sign:

INWARD
Inward No: 428 Dt: 25/2/21
MRN No: Dt: 10.50
Received By: Ch. Gnaneshwar Sign:
Genome Valley Discovery Center Pvt. Ltd.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132 Customer's Signature with Stamp / Seal Signature

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in: Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 433/20-21 Date 24.02.2021

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, IInd Floor, MG Road, SEC-BAD- 500003.

Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 75127 Date 23.02.21 Vehicle No. AP10WC456.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS TMT BARS 10MM	8260 Kgs		
2.	MS TMT BARS 12MM, 16MM, 20MM ~~[illegible]~~ 22.020 10MT 6MT MT 25mm 4MT	42020 Kgs 50.280Kgs + Kanta + Transport + Unloading + GST 18%		
	VAT Extra E.&O.E.			

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: Date: Sign:

INWARD
Inward No: 428 Dt: 25/02/21
MRN No: Dt: 10:50
Received By: Ch.[illegible] Sign: [signature]
Genome Valley Discovery Center Pvt. Ltd.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132 Customer's Signature with Stamp / Seal Signature

DOLPHIN WEIGH BRIDGE

24 HOURS SERVICE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

Cell

1

WEIGHMENT SLIP

SERIAL No. 11374		VEHICLE AP10W 0456	
GROSS 65560 Kg.		DATE 24/02/2021	TIME 20:35
TARE 15280 Kg.		DATE 24/02/2021	TIME 12:57
NETT 50280 Kg.			
CHARGE Rs. 250/- 200		PARTY SIGNATURE	OPERATOR'S SIGNATURE

DWB

INWARD

Inward No: 428 Dt: 25/02/21

MRN No: Dt: 10.50

Received By: Sign:

Valley Discovery Center Pvt. Ltd.

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

** Our responsibility ceases once the vehicle leaves the platform.*

LG INDUSTRIES 9855555503

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

Purchase Voucher

No. : **PUR\FEB\10247\20-21** Dated : **28-Feb-21**
Ref.: **1447 dt. 26-Feb-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*3,375.00*	**₹ 3,983.00**
Input CGST	*303.75*	
Input SGST	*303.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Towards purchase of measuring tapes against bill no:-1447 dt:-26.02.21 Po-74974 Scan Id:-69037

Amount (in words) :
Indian Rupees Three Thousand Nine Hundred Eighty Three Only

for SUP-Global Safety Solutions

Prepared by: lavanya Approved by Receiver's Signature

Scan(D)- (E) 69037

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74974	PO / WO Date.	20/2/21
Supplier Name	Global safety solution.	PO/WO amount	3,982.50/-
Firm/Company	SSLLP	Project	S. Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1447	26/2/21	3983/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3983/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89493	☑ 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:	3983/-
Amount E – PO / WO value:	3983/-
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	16/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 MAR 2021		[signature]		
Date	10/3/21	13/3	MINISH PARIKH		16/03/21		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1447**	Dated **26-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74974-168411**	Dated **20-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Freeman Measuring Tape 30 Mtrs Fibre**	90178010	**5.00 Nos**	375.00	Nos		**1,875.00**
2	**Freeman Steel Measuring Tape 50 Mtrs Fibreglass**	90178010	**2.00 Nos**	750.00	Nos		**1,500.00**
							3,375.00
	CGST@9%			*9*	%		**303.75**
	SGST@9%			*9*	%		**303.75**
	Round Off						**0.50**
	Total		**7.00 Nos**				**₹ 3,983.00**

MODI ... PVT. LTD. SEC'BAD 15188 913

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

INR Three Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	3,375.00	9%	303.75	9%	303.75	607.50
Total	**3,375.00**		**303.75**		**303.75**	**607.50**

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

INWARD
Inward No: 15924 Dt: 26/2/21
GRN No: 89493 Dt: 01/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

74974
16.02.21 11:20:53

 20-02-2021 11:54:51 AM

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

Supplier Details			
Global Safety Solutions	**Doc No**	74974	168411
5-5-48, Ranigunj, secunderbad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-02-2021	
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	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	5.00	375.00	0.00	18.00	2,212.50
2	2119 - Carpentry - hardware - Measuring tape - other - nos *50 mtrs Steel*	2.00	750.00	0.00	18.00	1,770.00
	Total Order Value . . .					**3,982.50**

Rupees : Three Thousand Nine Hundred Eighty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	18.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168411
Material required before date:		ID No.	64106

No	Description	Size	Quantity	Units	Inward No	Date
1	Wood screws	30 X 8 mm	30	pkts		
2	Measuring tape (pvc) 74974	30 mtrs	05	nos		
3	Measuring tape (steel)	50 mtrs	02	nos		
4	Bombay nails	2"	50	kgs		
5	Bombay nails	2 1/2"	50	kgs		
6	MS nails 74973	2"	50	KGS		
7	MS nails	3"	20	kgs		
8	Plastic gampa	17"	60	nos		

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	18.2.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\FEB\10248\20-21** Dated : **28-Feb-21**
Ref.: **GP/20-21/589 dt. 28-Feb-21**

Party's Name: **SUP-GP Buildcon Materials**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Plumbing GST 18%(P)	*6,152.00*	**₹ 7,259.00**
Input CGST	*553.68*	
Input SGST	*553.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Towards purchase of plumbing material against bill no:-GP/20-21/589 dt:-28.02.2021 Po-74955 Scan Id:-69035

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

for SUP-GP Buildcon Materials

Prepared by: lavanya Approved by Receiver's Signature

Scan ID:- 69035 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74955	PO / WO Date.	19/2/21
Supplier Name	G. P. Buildcon Material	PO/WO amount	7,259.36/-
Firm/Company	SSLLP	Project	S. Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	589	28/2/21	7259/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7259/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89523	□ 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:	7,259/—
Amount E – PO / WO value:	7,259/—
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 13 MAR 2021 MANISH PARIKH		[signature]		
Date	10/3/21	13/3			16/03/21		

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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/589**	Dated **28-Feb-2021**
	Delivery Note	
	Buyer's Order No. **74955**	Dated **19-Feb-2021**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **VAN-MR SALMAAN**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TA 10 UA 9758**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
	CGST @ 9 %			9	%		**553.68**
	SGST @ 9 %			9	%		**553.68**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**40 NOS**				**₹ 7,259.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
75185
913

INWARD
...ard No: 15935 Dt: 01/3/21
...N No: 89523 Dt: 2/3/21
...ceived By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Seven Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	6,152.00	9%	553.68	9%	553.68	1,107.36
Total	**6,152.00**		**553.68**		**553.68**	**1,107.36**

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

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-02-2021 3:14:59 PM

74955
16.02.21 11:20:53

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

Supplier Details			
G.P.Buildcon materials	**Doc No**	74955	168404
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	19-02-2021	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
					Total Order Value . . .	**7,259.36**

Rupees : Seven Thousand Two Hundred Fifty Nine and Paise Thirty Six Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Ctsp

Requisition Form

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

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

Remarks: Stock maintenance and site use

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

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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