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

Purchase Voucher

No. : **PUR\FEB\10249\20-21** Dated : 28-Feb-21
Ref.: **139 dt. 26-Feb-21**

Party's Name: **SUP-Santhosh Tarpaulin**
2-9-39/7/3 Forzenduga Suryanagar Old Alwal
Medchal Malkajgiri Hyd TS
GSTIN/UIN : **36ATWPA1307P1ZC**

Particulars		Amount
Sundry Purchases GST 18%	*9,072.00*	**₹ 10,705.00**
Input CGST	*816.48*	
Input SGST	*816.48*	
OIE-Rounded Off	*0.04*	

On Account of :
Towards purchase of plasti Blue sheet against bill no:-139 dt:-26.02.2021 Po-75238 Scan:-69033

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

for SUP-Santhosh Tarpaulin

Prepared by: lavanya Approved by Receiver's Signature

Scan ID: 69053

(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75238	PO / WO Date.	25/2/21
Supplier Name	Santhosh Tarpalli	PO/WO amount	10,704.96/-
Firm/Company	SSLLP	Project	S. Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	139	26/2/21	10704.96/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10704.96/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89497	☑ 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:	10704.96/-
Amount E – PO / WO value:	10704.96/-
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		[signature]		[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

SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To SUMMIT SALES LLP
5-4-187/3&4IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

Invoice No: **139**
Invoice Date: 26/02/2021
P.O.No.75238/168444
P.O.Date:25.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 18 X 12 ft10nos	3926	2160sft	@ 1.40	**3024.00**
2	HDPE TARPAULIN BLUE.SHEET 24 X 18 ft 10NOS	3926	4320sft	@ 1.40	**6048.00**

Rupees in words Ten Thousand Seven Hundred Four and Ninty six paice Only

Total ::	**9,072.00**
CGST @ 9% ::	**816.48**
SGST @ 9% ::	**816.48**
IGST 18% ::	
Total GST ::	-
Grand Total ::	**10,704.96**

Receiver Signature & Seal

MODI PROPERTIES INWARD No. 75207 Date 9/3 SEC'BAD

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

INWARD
Inward No: 15928 Dt: 27/2/21
MRN No: 89497 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To SUMMIT SALES LLP 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ACQFS2044C1Z7**	Invoice No: **139** Invoice Date: 26/02/2021 P.O.No.75238/168444 P.O.Date:25.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 18 X 12 ft10nos	3926	2160sft	@ 1.40	**3024.00**
2	HDPE TARPAULIN BLUE.SHEET 24 X 18 ft 10NOS	3926	4320sft	@ 1.40	**6048.00**

Rupees in words Ten Thousand Seven Hundred Four and Ninty six paice Only	**Total ::**	**9,072.00**
	CGST @ 9% ::	**816.48**
	SGST @ 9% ::	**816.48**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**10,704.96**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

INWARD
Inward No: 15928 Dt: 27/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 25-02-2021 3:42:24 PM

75238
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			
Santosh Tarpaulin	**Doc No**	75238	168444
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	25-02-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.40	0.00	18.00	3,568.32
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.40	0.00	18.00	7,136.64
					Total Order Value . . .	**10,704.96**

Rupees : Ten Thousand Seven Hundred Four and Paise Ninty Six 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 ***Santosh Tarpaulin***

Name : ____________________

Date : __/__/____

Requisition Form

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

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

Remarks: Stock maintenance and site use

...pared By	NEHA		
Sign.& Date	24.2.2021	Sign. & Date	

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

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\FEB\10250\20-21** Dated : **28-Feb-21**
Ref.: **171 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)	*2,13,515.40*	**₹ 2,51,948.00**
Input CGST	*19,216.39*	
Input SGST	*19,216.39*	
OIE-Rounded Off	*(-)0.18*	

On Account of :
Towards purchase of doors against billno:-171dt;-19.02.2021 Po-74734 Scan Id:-69028

Amount (in words) :
Indian Rupees Two Lakh Fifty One Thousand Nine Hundred Forty Eight Only

for SUP-Sri Balaji Enterprises

Prepared by: lavanya Approved by Receiver's Signature

PURCHASE DIVISION Scan ID :- 6902(E)
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	NEHA
PO/WO no.	74734	PO / WO Date.	11/2/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	294,681/-
Firm/Company	SSLLP	Project	Summith Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	171	19/2/20	2,49,824/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,49,824/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	171	19/2/20	88978	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	2124/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,51,948	~~2,49,824/-~~ 2,51,948/-
Amount E – PO / WO value:	2,94,681/-
Amount F – Difference (A – E): GST-18%	~~54,450~~ 44857/-

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 ↓ 147340/-
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 BY 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	Lavanya	[signature]
Date	8/3/21	10/3	11/03/2021		11/03/21		

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

"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. **171** PO / DOC No. **74734** Vehicle No. **TS12UD-2008**	Dated **19-02-2021** D.C. No. **171** Destination

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	30	2187.00	65610.00
2	4418	Masonite 2 pnl door	32mm	80x26	20	1734.00	34680.00
3	4418	Masonite 2 pnl door	32mm	80X38	5	2533.00	12665.00
4	8301	SS.Cylindre cal lock		24X3	72	490.20	35294.40
5	8302	SS.Hinges 4" HG 1151		24X7	280	190.95	53466.00
6	8302	ss door stopper na		50x2	100	100.00	10000.00
						Cartage	1800.00
					507		213515.40

INWARD
Inward No: 15868 Dt: 19/2/21
MRN No: 88978 Dt: 19/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 213515.40 Tax Rs.: 38432.77 Post Tax Rs.: 251948.17 R/o Rs.: -0.17 **Final Rs.: 251948.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	213515.4	9%	19216.386	9%	19216.386			38432.77
Total	**213515.4**	**0.09**	**19216.386**	**0.09**	**19216.386**			**38432.77**

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. 74970 Date: 9/3/21 Sign:
SEC'BAD

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. **17** 171	Dated 19-02-2021
	PO / DOC No. **74734**	
	Vehicle No. **TS12UD-2008**	Cont. No.

Billing Address : Sumit Sales LLP 5-4-187/3&4, IInd Floor MG Road, Secunderabad - 03 GSTN : 36ACQFS2044C1Z7	**Shipping Address :** Summit Housing LLP Cherlapally, Behind Kingston PG College Rangareddy - 500051 GSTN : 36ACQFS2044C1Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door	32mm	82x32	30 no	
2	4418	masonite 2pnl door	32mm	80X26	20 no	
3	4418	masonite 2pnl door	32mm	80X38	5 no	
4	8301	ss.cylindrical lock		24X3	72 no	
5	5302	ss.hinges 4" hg 1151		40X7	280 no	
6	8302	ss door stopper na		50X2	100 no	
					507	

INWARD
Inward No: 15868 Dt: 19/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES 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. 4613
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

Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road, Secunderabad-50000...
GST No. : 36ACQFS2044C1Z7

...r Details		Doc No	74734 168386
...Balaji Enterprises		Doc Date	11-02-2021
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001		Quote No	Nil
		Quote Date	11-02-2021
GSTIN 36AEIPJ0494H1ZF	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	30.00	2,187.00	0.00	18.00	77,419.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	20.00	1,734.00	0.00	18.00	40,922.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	20.00	2,534.00	0.00	18.00	59,802.40
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	860.00	43.00	18.00	41,647.39
5	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	280.00	335.00	43.00	18.00	63,089.88
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
					Total Order Value . . .	**294,681.87**

Rupees : Two Lakh(s) Ninty Four Thousand Six Hundred Eighty One and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 1,47,340-00, by cheque..............., dated............
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
12 FEB 2021
MANAGING DIRECTOR

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

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

...can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount ... transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts ... 10,000/- 7. MD to approve all bills above 1,00,000/ ... more than the space provided. Clearly mark the space provided with 'see ... total does not match prepare JV for debit or credit. 2. Attach

Purchase Order

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**	74734	168386
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	11-02-2021	
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	30.00	2,187.00	0.00	18.00	77,419.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	20.00	1,734.00	0.00	18.00	40,922.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	20.00	2,534.00	0.00	18.00	59,802.40
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	860.00	43.00	18.00	41,647.39
5	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	280.00	335.00	43.00	18.00	63,089.88
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
				Total Order Value . . .		**294,681.87**

Rupees : Two Lakh(s) Ninty Four Thousand Six Hundred Eighty One and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 1,47,340-00, by cheque..............., dated............
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
12 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 : __/__/____

Purchase Order

 12-Feb-21 2:58:03 PM Orig 74734

10.02.21 5:02:05

...m 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**	74734	168386
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	11-02-2021	
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	30.00	2,187.00	0.00	18.00	77,419.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	20.00	1,734.00	0.00	18.00	40,922.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	20.00	2,534.00	0.00	18.00	59,802.40
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	860.00	43.00	18.00	41,647.39
5	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	280.00	335.00	43.00	18.00	63,089.88
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
					Total Order Value . . .	**294,681.87**

Rupees : Two Lakh(s) Ninty Four Thousand Six Hundred Eighty One and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 1,47,340-00, by cheque..............., dated............
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

Part material received
@ 171 - 19/2/20 - 2,49,824/-
Bal amt - 44,857/-
Neha
9/3/21

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

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\10251\20-21** Dated : **28-Feb-21**
Ref.: **114 dt. 11-Feb-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,93,969.51*	**₹ 2,28,884.00**
Input CGST	*17,457.26*	
Input SGST	*17,457.26*	
OIE-Rounded Off	*(-)0.03*	

On Account of :
Towards purchase of plumbing material against bill no:-114 dt:-11.02.2021 Po-74664 Scan Id:-69016

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

for SUP-Shree Ram Enterprises

Prepared by: lavanya Approved by Receiver's Signature

Scan No:- 69016

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74664	PO / WO Date.	10/02/2021
Supplier Name	Shree Ram Enterprises	PO/WO amount	Rs. 2,28,892/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	114	11/02/2021	Rs. 2,28,884/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,28,884/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	114	11/02/2021	88617	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,28,884/-
Amount E – PO / WO value:	Rs. 2,28,892/-
Amount F – Difference (A – E):	Rs. -8/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**13/03/2021**
Remarks:	

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

APPROVED BY
11 MAR 2021
SOHAM MODI
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **114**	e-Way Bill No. **121300787083**	Dated **11-Feb-2021**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	Despatch Document No. **74664**		Delivery Note Date
	Despatched through **168383**		Destination **Rampally**
	Bill of Lading/LR-RR No. **11-2-21 dt. 11-Feb-2021**		Motor Vehicle No. **AP29V4057**
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**200 NOS**	326.58	NOS	47 %	**34,617.48**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**800 NOS**	17.67	NOS	47 %	**7,492.08**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**720 NOS**	66.10	NOS	47 %	**25,223.76**
4	**Sudhakar Cpvc Sdr-11 25mm**	3917	**100 NOS**	532.80	NOS	47 %	**28,238.40**
5	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.96	NOS	47 %	**570.49**
6	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**120 NOS**	799.08	NOS	47 %	**50,821.49**
7	**Sudhakar Cpvc Union 32mm**	3917	**50 NOS**	169.13	NOS	47 %	**4,481.95**
8	**Sudhakar Cpvc Tee 20mm**	3917	**300 NOS**	27.36	NOS	47 %	**4,350.24**
9	**Sudhakar Cpvc Brass Tee 20*15**	3917	**20 NOS**	78.13	NOS	47 %	**828.18**
10	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**100 NOS**	77.33	NOS	47 %	**4,098.49**
11	**Sudhakar Cpvc Reducing MABT 20*15**	3917	**100 NOS**	119.02	NOS	47 %	**6,308.06**
12	**Sudhakar Cpvc Coupler 20mm**	3917	**200 NOS**	13.47	NOS	47 %	**1,427.82**
13	**Sudhakar Cpvc End Plug 15mm**	3917	**500 NOS**	8.92	NOS	47 %	**2,363.80**
14	**Sudhakar Cpvc Metal Clamps 20mm**	7307	**300 NOS**	9.33	NOS	47 %	**1,483.47**
15	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**60 NOS**	77.97	NOS	47 %	**2,479.45**
16	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**100 NOS**	84.07	NOS	47 %	**4,455.71**
17	**Sudhakar Cpvc MAPT 25mm**	3917	**20 NOS**	29.07	NOS	47 %	**308.14**
18	**Sudhakar Cpvc Reducing Tee 32*20**	3917	**100 NOS**	146.23	NOS	47 %	**7,750.19**
19	**Sudhakar Cpvc Metal Clamps 32mm**	7307	**200 NOS**	11.59	NOS	47 %	**1,228.54**
20	**Sudhakar Cpvc End Cap 32mm**	3917	**50 NOS**	40.08	NOS	47 %	**1,062.12**
21	**Sudhakar Cpvc FAPT 25mm**	3917	**20 NOS**	40.60	NOS	47 %	**430.36**
22	**Sudhakar Cpvc MABT 25mm**	3917	**20 NOS**	287.39	NOS	47 %	**3,046.33**
23	**Sudhakar Cpvc Reducer Coupler 32*25**	3917	**30 NOS**	56.79	NOS	47 %	**902.96**
							1,93,969.51
	CGST						**17,457.25**
	SGST						**17,457.25**

continued ...

INWARD
Inward No: 15819 Dt: 11/2/21
GRN No: 88617 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75160
Date: 12/2
Sign:

Certified by:
Stores Manager

This is a Computer Generated Invoice

Tax Invoice(Page 2)

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **114** e-Way Bill No. **121300787083**	Dated **11-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **74664**	Delivery Note Date
	Despatched through **168383**	Destination **Rampally**
	Bill of Lading/LR-RR No. **11-2-21 dt. 11-Feb-2021**	Motor Vehicle No. **AP29V4057**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**4,200 NOS**				**₹ 2,28,884.00**

INWARD
Inward No: 15819 Dt: 11/2/21
GRN No: 88617 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 95160
Date 8/3

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

INR Two Lakh Twenty Eight Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,91,257.50	9%	17,213.17	9%	17,213.17	34,426.34
7307	2,712.01	9%	244.08	9%	244.08	488.16
Total	**1,93,969.51**		**17,457.25**		**17,457.25**	**34,914.50**

Tax Amount (in words) : **INR Thirty Four Thousand Nine Hundred Fourteen and Fifty paise Only**

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

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

for SHREE RAM ENTERPRISES

Certified by:
Stores Manager

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 10-02-2021 1:52:05 PM

74664
10.02.21 4:59:45

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

Supplier Details			
Shree Ram Enterprises	**Doc No**	74664	168383
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	18-01-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	47.00	18.00	40,848.63
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.00	18.00	8,840.65
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	720.00	66.10	47.00	18.00	29,764.04
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	532.80	47.00	18.00	33,321.31
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos *SDR 11*	120.00	799.08	47.00	18.00	59,969.36
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	50.00	169.13	47.00	18.00	5,288.70
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	47.00	18.00	5,133.28
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	78.13	47.00	18.00	977.25
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	77.33	47.00	18.00	4,836.22
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	119.02	47.00	18.00	7,443.51
12	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	13.47	47.00	18.00	1,684.83
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.00	18.00	2,789.28
14	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	300.00	9.33	47.00	18.00	1,750.49
15	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	60.00	77.97	47.00	18.00	2,925.75
16	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	100.00	84.07	47.00	18.00	5,257.74
17	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MAPT 1"*	20.00	29.70	47.00	18.00	371.49

For ***Summit Sales LLP***

Authorised Signatory

11/02/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

18	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	100.00	146.23	47.00	18.00	9,145.22
19	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	11.59	47.00	18.00	1,449.68
20	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	30.00	56.79	47.00	18.00	1,065.49
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	40.08	47.00	18.00	1,253.30
22	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FAPT 1"*	20.00	40.60	47.00	18.00	507.82
23	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MTA 1"*	20.00	287.39	47.00	18.00	3,594.67
					Total Order Value . . .	**228,891.90**

Rupees : Two Lakh(s) Twenty Eight Thousand Eight Hundred Ninty One and Paise Ninty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168383
Material required before date:		ID No.	63835

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	200	nos		
2	Plain elbow	3/4"	800	nos		
3	Reducer elbow	3/4"x1/2"	720	nos		
4	Plain tee	3/4"	300	nos		
5	Reducer tee 74664	3/4"x1/2"	20	nos		
6	Fta	3/4"x1/2"	100	nos		
7	Mta	3/4"x1/2"	100	nos		
8	Coupling	3/4"	200	nos		
9	Thread end plug	1/2"	500	nos		
10	End cap	3/4"	90	nos		
11	Metal clamp	3/4"	300	nos		
12	Pipe	1"	100	nos		
13	Reducer tee	1"x3/4"	60	nos		
14	Step over bend	3/4"	100	nos		
15	Mapt	1"	20	nos		
16	Pipe	11/4"	120	nos		
17	Reducer tee	11/4"x3/4"	100	nos		
18	Clamps	11/4"	200	nos		
19	Union	11/4"	50	nos		
20	Reducer coupling	11/4"x1"	30	nos		
21	End cap	11/4"	50	nos		
22	Fapt	1"x1"	20	nos		
23	Mta	1"x1"	20	nos		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 09 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	9.2.2021	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\10252\20-21** Dated : **28-Feb-21**
Ref.: **894 dt. 22-Feb-21**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeshsteels@gmail.Com
GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*552.00*	**₹ 651.00**
Input CGST	*49.68*	
Input SGST	*49.68*	
OIE-Rounded Off	*(-)0.36*	

n Account of :
Towards purchase of MS hinges,Al drop against bill no:-894 DT:-22.02.2021 Po-74660 Scn Id:-69025
Amount (in words) :
Indian Rupees Six Hundred Fifty One Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 69025

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74660	PO / WO Date.	10/2/21
Supplier Name	Sri Laxmi Ganesh	PO/WO amount	651/-
Firm/Company	SSLLP	Project	Summith Housing
Sl. No.	Bill No.	Bill Date	Bill amount
1	894	22/2/21	651/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			651/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89596	☑ 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:	651/-
Amount E – PO / WO value:	651/-
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		[signature]	[signature]	
Date	10/3/21	13/2			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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 74660

M/s. Summit Sales LLP
M.G. Road

Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 894
Date : 22/2/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	All Drop 8"	8 No	45/-	360 =	00
	M.S. Hinges 3"	16 No	12/-	192 =	00
			Total	552 =	00
			SGST @ 9 %	49 =	68
			CGST @ 9 %	49 =	68
			IGST @ 18 %		
			Roundup		36
			Grand Total	651 =	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75159
Date 8/3

INWARD WITH TIME:
Inward No. 10451 Dt. 23/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

INWARD
Inward No: 10451 Dt: 23/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

INWARD
Inward No: 15939 Dt: 2/3/21
MRN No: 89596 Dt: 2/3/21
Received By: Sign:
SUMMIT SALES LLP

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 10-02-2021 12:37:22

74660
10.02.21 4:59:45

Div.Copy

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	74660	182622
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	10-02-2021	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	8.00	45.00	0.00	18.00	424.80
2	2127 - Carpentry - hardware - MS Hinges - other - nos 3"	16.00	12.00	0.00	18.00	226.56
	Total Order Value . . .					**651.36**

Rupees : Six Hundred Fifty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4 in1 Portable labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

10/02/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	9/2/21
Site & Phase :	Summit sales	Time:	12:00
Supplier		Req. No.	~~168386~~ 182622
Material required before date:		ID No.	~~63787~~ 63778

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick) 72×72×2.5mm	75mmx75mm	34	Lengths	65.615+18%.- 33kg	
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths	48.25+18%.- 55 kg	
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths	47.25+18%. - 22 kg	
4	Nuts and Bolts with double washers	12mm	10	kgs		
5	Nuts & Bolts with double washers	6mmx65mm	06	kgs		
6	Aerocon Sandwich Panel (Thick-50mm)	2'x8'	100	Nos	74597	
7	Flush Door	72" X 23.5"	08	Nos		
8	**Aldrop** 74596	8"	08	Nos	45 + 18%.	
9	MS Hinges	3"	16	Nos	12 + 18%.	
10	**Note :- Material is only for 4 in 1**					
11	**-0 2 Nos** (8 Quarters)					

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

Prepared By	Purshotham	Approved by	APPROVED BY 09 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	9/2/21.	Sign. & Date	

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

74660

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

Purchase Voucher

PV

No. : **PUR\FEB\10253\20-21** Dated : **28-Feb-21**
Ref.: **4756 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)	*1,22,720.00*	**₹ 1,44,810.00**
Input CGST	*11,044.80*	
Input SGST	*11,044.80*	
OIE-Rounded Off	*0.40*	

On Account of :
TOwards purchase of plumbing material against bill no;-4756 dt:-24.02.2021 Po-74956 Scan Id:-69081

Amount (in words) :
Indian Rupees One Lakh Forty Four Thousand Eight Hundred Ten Only

for SUP-Maha Lakshmi Traders

Prepared by: lavanya Approved by Receiver's Signature

Scan ID:- 69081.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74956	PO / WO Date.	19/2/21
Supplier Name	Mahalaxmi Traders.	PO/WO amount	1,44,809.60
Firm/Company	Summit & cls LLP	Project	SHLCP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	4756	24/2/21	1,44,810-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,44,810-00

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/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,44,810-00
Amount E – PO / WO value:	1,44,809-60
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	23/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 16 MAR 2021		[signature]		[signature]
Date		15/3/21					

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

Tax Invoice

(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. **4756**	e-Way Bill No. 161305856421	Dated **24-Feb-21**
Delivery Note **74956**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **19-Feb-21**
Dispatched through		Destination
Vessel/Flight No. **TS10UB4623**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

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 (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

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	**40 nos**	5,900.00	nos	48 %	**1,22,720.00**
	CGST								**11,044.80**
	SGST								**11,044.80**
	Round Off (+/-)								**0.40**
	Total				**40 nos**				**₹ 1,44,810.00**

INWARD
Inward No: 15891 Dt: 24/2/21
MRN No: 89292 Dt: 28/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI ... SEC'BAD
No: 74962
Date: 2/3/21

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Forty Four Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	1,22,720.00	9%	11,044.80	9%	11,044.80	22,089.60
Total	**1,22,720.00**		**11,044.80**		**11,044.80**	**22,089.60**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Eighty Nine and Sixty 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

Authorised Signatory

This is a Computer Generated Invoice

e - Way Bill System

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1613 0585 6421**
E-Way Bill Date:	**24/02/2021 12:55 PM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**24/02/2021 12:55 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.	**4756**
Document Date	**24/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 144810**
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 12:55 PM	36AHEPK7054M1ZZ	-	-

161305856421

Purchase Order

 19-02-2021 3:14:59 PM

74956
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			
Maha Lakshmi Traders	**Doc No**	74956	168405
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-02-2021	
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	40.00	5,900.00	48.00	18.00	144,809.60
	Total Order Value . . .					**144,809.60**

Rupees : One Lakh(s) Fourty Four Thousand Eight Hundred Nine and Paise Sixty 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 : ______________

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168405
Material required before date:		ID No.	64098

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary Concealed flush tank		40	nos		
	74956					

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.2.2021	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

PV

No. : **PUR\FEB\10254\20-21** Dated : **28-Feb-21**
Ref.: **PS/20-21/893 dt. 22-Feb-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*87,552.80*	**₹ 1,03,312.00**
Input CGST	*7,879.75*	
Input SGST	*7,879.75*	
OIE-Rounded Off	*(-)0.30*	

Account of :
Towards purchase of plumbing material against bill no:-893 Dt:-22-02-2021 Po-74953 Scan id :-69109

Amount (in words) :
Indian Rupees One Lakh Three Thousand Three Hundred Twelve Only

for SUP-Praful Sanitary

Prepared by: lavanya Approved by Receiver's Signature

Scan ID:- 69109

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74953	PO / WO Date.	19/2/21
Supplier Name	Praful Sanitary	PO/WO amount	1,03,312.32
Firm/Company	Summit Sels LLP	Project	SHCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/893	22/2/21	1,03,312-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,03,312-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89126	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,03,312-00
Amount E – PO / WO value:	1,03,312-32
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	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	16 MAR 2021		Bsuf	[signature]	[signature]
Date		15/3			17/03/21		

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/-

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/ 893** e-Way Bill No. **181305035435**	Dated **22-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. **74953**	Dated **19-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4776**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.80	No:	39.24 %	**13,330.74**
2	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	114.28	No:	37.90 %	**6,387.11**
3	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	37.90 %	**2,876.47**
4	**75mm Pvc Coupler**	3917	18 %	**75 No:**	73.19	No:	37.90 %	**3,408.82**
5	**75mm Pvc Door Yee**	3917	18 %	**60 No:**	178.16	No:	37.90 %	**6,638.24**
6	**110X3000mm Pvc Pipe D/S**	3917	18 %	**40 No:**	881.28	No:	39.24 %	**21,418.63**
7	**110mm Pvc Door Bend**	3917	18 %	**30 No:**	197.95	No:	37.90 %	**3,687.81**
8	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	140.87	No:	37.90 %	**3,149.29**
9	**110mm Pvc Door Tee**	3917	18 %	**48 No:**	264.64	No:	37.90 %	**7,888.39**
10	**110mm Pvc Door Yee**	3917	18 %	**48 No:**	336.77	No:	37.90 %	**10,038.44**
11	**50mm Pvc Pipe 6kg**	3917	18 %	**20 No:**	545.60	No:	36.80 %	**6,896.38**
12	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	39.71	No:	35.46 %	**1,281.44**
13	**50mm Pvc End Cap**	3917	18 %	**60 No:**	14.23	No:	35.46 %	**551.04**
14	~~**10,000 Ltr Water Tank Triple Layer (Plasto)**~~	3925	18 %					
								87,552.80
	Output CGST							**7,879.75**
	Output SGST							**7,879.75**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**667 No:**				**₹ 1,03,312.00**

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

Indian Rupees One Lakh Three Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	87,552.80	9%	7,879.75	9%	7,879.75	15,759.50
3925		9%		9%		
99		9%		9%		
99		14%		14%		
Total	**87,552.80**		**7,879.75**		**7,879.75**	**15,759.50**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Fifty Nine and Fifty 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 INWARD No: 7495 Date: 2/3/21 Sign: 7b6 SEC'BAD

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
Sl.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 893**	e-Way Bill No. **181305035435**	Dated **22-Feb-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **74953**		Dated **19-Feb-2021**
Despatch Document No. **Invoice**		Delivery Note Date **22-Feb-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA4776**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.80	No:	39.24 %	**13,330.74**
2	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	114.28	No:	37.90 %	**6,387.11**
3	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	37.90 %	**2,876.47**
4	**75mm Pvc Coupler**	3917	18 %	**75 No:**	73.19	No:	37.90 %	**3,408.82**
5	**75mm Pvc Door Yee**	3917	18 %	**60 No:**	178.16	No:	37.90 %	**6,638.24**
6	**110X3000mm Pvc Pipe D/S**	3917	18 %	**40 No:**	881.28	No:	39.24 %	**21,418.63**
7	**110mm Pvc Door Bend**	3917	18 %	**30 No:**	197.95	No:	37.90 %	**3,687.81**
8	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	140.87	No:	37.90 %	**3,149.29**
9	**110mm Pvc Door Tee**	3917	18 %	**48 No:**	264.64	No:	37.90 %	**7,888.39**
10	**110mm Pvc Door Yee**	3917	18 %	**48 No:**	336.77	No:	37.90 %	**10,038.44**
11	**50mm Pvc Pipe 6kg**	3917	18 %	**20 No:**	545.60	No:	36.80 %	**6,896.38**
12	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	39.71	No:	35.46 %	**1,281.44**
13	**50mm Pvc End Cap**	3917	18 %	**60 No:**	14.23	No:	35.46 %	**551.04**
14	**10,000 Ltr Water Tank Triple Layer (Plasto)**	3925	18 %					
								87,552.80
	Output CGST							**7,879.75**
	Output SGST							**7,879.75**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**667 No:**				**₹ 1,03,312.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Three Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	87,552.80	9%	7,879.75	9%	7,879.75	15,759.50
3925		9%		9%		
99		9%		9%		
99		14%		14%		
Total	87,552.80		7,879.75		7,879.75	15,759.50

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Fifty Nine and Fifty 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

INWARD
Inward No: 15880 Dt: 22/2/21
MRN No: 89126 Dt: 23/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1813 0503 5435
E-Way Bill Date:	22/02/2021 02:36 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	22/02/2021 02:36 PM [5Kms]
Valid Until:	23/02/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	PS/20-21/893
Document Date	22/02/2021
Transaction Type:	Regular
Value of Goods	₹ 103312.3
HSN Code	3917 - PIPE AND FITTINGS
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	AP09TA4776	Himayat Nagar	22/02/2021 02:36 PM	36ACWPG4864A1ZG	-	-

181305035435

Purchase Order

 19-02-2021 3:14:59 PM

74953
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			
Praful Sanitary	**Doc No**	74953	168403
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-02-2021	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.80	39.24	18.00	15,730.28
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	114.28	37.90	18.00	7,536.79
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	37.90	18.00	3,394.24
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	73.19	37.90	18.00	4,022.41
5	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	60.00	178.16	37.90	18.00	7,833.13
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	881.28	39.24	18.00	25,273.98
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	197.95	37.90	18.00	4,351.61
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	140.87	37.90	18.00	3,716.16
9	10035 - Plumbing - PVC - Tee with door - 4 In - nos	48.00	264.64	37.90	18.00	9,308.30
10	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	48.00	336.77	37.90	18.00	11,845.36
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	545.60	36.80	18.00	8,137.73
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	39.71	35.46	18.00	1,512.10
13	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	14.23	35.46	18.00	650.23
				Total Order Value . . .		**103,312.32**

Rupees : One Lakh(s) Three Thousand Three Hundred Twelve and Paise Thirty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhkhar' brand.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 19-02-2021 3:14:59 PM Original / Office Copy / Purchase Div.Copy

Payment Terms	Within 10 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right 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 ***Praful Sanitary***

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.	168403
Material required before date:		ID No.	64096

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single socket Pipe	3 In X 10 ft	50	nos		
2	Door bend	3 In	90	nos		
3	45 degree Bend	3 In	60	nos		
4	Coupler	3 In	75	nos		
5	Single Y with door	3 In	60	nos		
6	Double socket pipe	3 In X 10 ft	40	nos		
7	45 degree bend	4 In	36	nos		
8	Door bend 74953	4 In	30	nos		
9	Tee with door	4 In	48	nos		
10	Single Y with door	4 In	48	nos		
11	Rigid pipe	1 1/2 In	20	nos		
12	Reducer bush	1 1/2 X 3 In	50	nos		
13	Rigid end cap	1 1/2 In	60	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.