

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

To M/S. Summit Sales LLP

Order No 79083 Date 28/7/24

Delivery Challan No [REDACTED] Date

GSTIN 36ACAFS2044C127

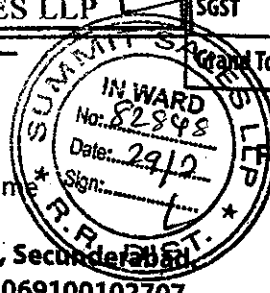
Bill No. 2021-22 397 Date 28/7/24

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Project folder A3	✓	200	5		1000		
2	Ring Binder A3	✓	12	180		2160		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
					Total	3160		
					SUB Total			
					CGST	284/40		
					SGST	284/40		
					Grand Total	3728/80		3728 80

Certified by:
[Signature]
Stores Manager

Rupees.....
INWARD
Inward No: 16690 Dr: 28/7/24
MRN No: 94507 Dt: 29/7/24
Received By: *[Signature]* Sign: *[Signature]*
Receiver's Signature & Seal **SUMMIT SALES LLP**

GSTIN: 36AEJPP5811M122
Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707



For: VENKATARAMANA STATIONERY AND BINDING WORKS
[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

27-07-2021 16:02:31



79083

26.07.21 11:55:22

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

Supplier Details

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

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Doc No	79083	168859
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7571 - Stationery - other - Projects folder - NA - nos A3	200.00	5.00	0.00	18.00	1,180.00
2 7578 - Stationery - other - Ring Binder - other - nos A3	12.00	180.00	0.00	18.00	2,548.80
Total Order Value . . .					3,728.80
Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty 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
Penalty 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 maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ____/____/____

1521

Company Name:		Requisition Form				
Site & Phase :		SUMMIT SALES LLP		Date:	23-07-2021	
Supplier		SUMMIT HOUSING LLP		Time:	13:15	
Material required before date:				Req. No.	168859	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers All In One 79060		5000 ✓	Nos		
2	Gova Rope 79059		30 ✓	Bundles		
3	GI Buckets		24 ✓	Nos		
4	Plastic Blue Sheet	12x18	2160 ✓	sft		
5	Blue Sheet	24x18	2160 ✓	sft		
6	Safety Belt 1/2 body		20	Nos		
7	Helmets Labour Female		100	Nos		
8	Hacksaw Blade	Double	100	Box		
9	Hacksaw Blade	Single	100	Box		
10	Project Folder	A3	200	Nos		
11	Ring Binder Files	A3	12	Nos		
12	Helmets Labour Male		100	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	Bhavani	Sign. & Date	23-07-2021
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Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR