Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Mar-21 to 22-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
9-Mar-21	SUP- Shyam Art N Frames-08	Purchase	PUR\MAR\10001\20-21		379.00
9-Mar-21	SUP- Kairee Systems Private Limited-27	Purchase	PUR\MAR\10002\20-21		26,000.00
9-Mar-21	SUP-Shivam Computers	Purchase	PUR\MAR\10003\20-21		14,025.00
15-Mar-21	SUP-Rajadhani Tiles Company	Purchase	PUR\MAR\10004\20-21		1,34,520.00
15-Mar-21	SUP-Supreme Agencies	Purchase	PUR\MAR\10005\20-21		15,548.00
15-Mar-21	SUP-Sri Sai Decors	Purchase	PUR\MAR\10006\20-21		1,43,239.00
15-Mar-21	SUP-Santhosh Tarpaulin	Purchase	PUR\MAR\10007\20-21		7,137.00
15-Mar-21	SUP-Shubham Enterprises	Purchase	PUR\MAR\10008\20-21		66,727.00
15-Mar-21	SUP-Shubham Enterprises	Purchase	PUR\MAR\10009\20-21		20,744.00
15-Mar-21	SUP-Shubham Enterprises	Purchase	PUR\MAR\10010\20-21		1,00,704.00
15-Mar-21	SUP-Shubham Enterprises	Purchase	PUR\MAR\10011\20-21		14,302.00
15-Mar-21	SUP-Ganesh Tube Traders	Purchase	PUR\MAR\10012\20-21		9,276.00
15-Mar-21	SUP-Premier Engineering Corporation	Purchase	PUR\MAR\10013\20-21		15,910.00
15-Mar-21	SUP-Anisha Associates	Purchase	PUR\MAR\10014\20-21		22,597.00
15-Mar-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\MAR\10015\20-21		36,964.00
15-Mar-21	SUP-Ganesh Tube Traders	Purchase	PUR\MAR\10016\20-21		1,18,189.00
15-Mar-21	SUP-Ganesh Tube Traders	Purchase	PUR\MAR\10017\20-21		27,166.00
16-Mar-21	SUP-Ganesh Tiles & Sanitary	Purchase	PUR\MAR\10018\20-21		3,095.00
16-Mar-21	SUP-Premier Engineering Corporation	Purchase	PUR\MAR\10019\20-21		1,52,962.00
16-Mar-21	SUP-Maha Lakshmi Traders	Purchase	PUR\MAR\10020\20-21		72,405.00
16-Mar-21	SUP-Ganesh Tiles & Sanitary	Purchase	PUR\MAR\10021\20-21		4,54,466.00
16-Mar-21	SUP-Shree Ram Enterprises	Purchase	PUR\MAR\10022\20-21		1,22,350.00
16-Mar-21	SUP- Cosmo Durables Pvt Ltd	Purchase	PUR\MAR\10023\20-21		25,695.00
16-Mar-21	SUP-Sri Balaji Enterprises	Purchase	PUR\MAR\10024\20-21		4,27,578.00
16-Mar-21	SUP-Shah Traders	Purchase	PUR\MAR\10025\20-21		1,24,704.00
16-Mar-21	SUP-Shah Traders	Purchase	PUR\MAR\10026\20-21		1,46,855.00
16-Mar-21	SUP-Jinkrupa Agency	Purchase	PUR\MAR\10027\20-21		10,030.00
16-Mar-21	SUP-Praful Sanitary	Purchase	PUR\MAR\10028\20-21		1,20,081.00
17-Mar-21	SUP-Praful Sanitary	Purchase	PUR\MAR\10029\20-21		1,04,666.00
17-Mar-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\MAR\10030\20-21		10,124.00
17-Mar-21	SUP- Cosmo Durables Pvt Ltd	Purchase	PUR\MAR\10031\20-21		51,389.00
17-Mar-21	SUP-Sri Balaji Enterprises	Purchase	PUR\MAR\10032\20-21		1,86,829.00
17-Mar-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\MAR\10033\20-21		83,367.00
17-Mar-21	SUP-NCL Buildtek Limited	Purchase	PUR\MAR\10034\20-21		36,270.00
17-Mar-21	SUP-Akshaya Traders	Purchase	PUR\MAR\10035\20-21		5,664.00
17-Mar-21	SUP-Praful Sanitary	Purchase	PUR\MAR\10036\20-21		73,868.00
17-Mar-21	SUP-Praful Sanitary	Purchase	PUR\MAR\10037\20-21		1,64,831.00
17-Mar-21	SUP-S.R. Lights	Purchase	PUR\MAR\10038\20-21		7,965.00
17-Mar-21	SUP-Akshaya Traders	Purchase	PUR\MAR\10039\20-21		6,230.00
17-Mar-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\MAR\10040\20-21		1,41,140.00
17-Mar-21	SUP-S.R. Lights	Purchase	PUR\MAR\10041\20-21		79,060.00
19-Mar-21	SUP-Om Sree Medisurge Inv	Purchase	PUR\MAR\10042\20-21		20,304.00
19-Mar-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\MAR\10043\20-21		13,941.00
19-Mar-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\MAR\10044\20-21		8,708.00
19-Mar-21	SUP-Praful Sanitary	Purchase	PUR\MAR\10045\20-21		2,86,694.00
19-Mar-21	SUP-Sri Balaji Enterprises	Purchase	PUR\MAR\10046\20-21		1,74,586.00
19-Mar-21	SUP-Vivid World	Purchase	PUR\MAR\10047\20-21		1,941.00
19-Mar-21	Sup-Obel Computers Pvt Ltd	Purchase	PUR\MAR\10048\20-21		3,750.00
19-Mar-21	SUP-Shweta Computers	Purchase	PUR\MAR\10049\20-21		3,700.00
19-Mar-21	SUP-Vivid World	Purchase	PUR\MAR\10050\20-21		1,693.00
19-Mar-21	SUP-Kaveri Timber Depot	Purchase	PUR\MAR\10051\20-21		30,326.00
	Carried Over				**39,30,694.00**

continued ...

Summit Sales LLP

Purchase Register : 1-Mar-21 to 22-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**39,30,694.00**
22-Mar-21	**SUP-Shree Ram Enterprises**	**Purchase**	PUR\MAR\10052\20-21		**1,31,689.00**
22-Mar-21	**SUP-Shiv Shakti Steel Tubes**	**Purchase**	PUR\MAR\10053\20-21		**2,49,152.00**
22-Mar-21	**SUP-Shah Traders**	**Purchase**	PUR\MAR\10054\20-21		**16,630.00**
22-Mar-21	**SUP-Shah Traders**	**Purchase**	PUR\MAR\10055\20-21		**61,252.00**
22-Mar-21	**SUP-Shah Traders**	**Purchase**	PUR\MAR\10056\20-21		**1,24,319.00**
22-Mar-21	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR\MAR\10057\20-21		**2,66,446.00**
22-Mar-21	**SUP-Shubham Enterprises**	**Purchase**	PUR\MAR\10058\20-21		**84,613.00**
22-Mar-21	**SUP-Maha Lakshmi Traders**	**Purchase**	PUR\MAR\10059\20-21		**86,518.00**
22-Mar-21	**SUP-Sri Laxmi Ganesh Steels & Hardware**	**Purchase**	PUR\MAR\10060\20-21		**7,877.00**
			Total:		**49,59,190.00**

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

Purchase Voucher

No. : **PUR\MAR\10001\20-21**
Ref.: **IN-89370 dt. 3-Mar-21**

Dated : **9-Mar-21**

Party's Name: **SUP- Shyam Art N Frames**
115 Ratan Nagar Dher Ka Balaji
Sikar Road -302039
Jaipur
GSTIN/UIN : **08AGOPK5313Q1ZS**

Particulars		Amount
Sundry Purchases IGST 12%	*338.39*	**₹ 379.00**
Input IGST	*40.61*	

On Account of :
Being purchase of sundry items from Shyam Art N Frames against bill no:IN-89370 dt:03.03.2021 PO:75408

nount (in words) :
Indian Rupees Three Hundred Seventy Nine Only

for SUP- Shyam Art N Frames

Prepared by: nagapriyanka

Approved by

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Shyam Art N Frames
* 115 Ratan Nagar Dher Ka Balaji, Sikar Road -302039
JAIPUR, RAJASTHAN, 302039
IN

PAN No: AGOPK5313Q
GST Registration No: 08AGOPK5313Q1ZS

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-8573032-4325947
Order Date: 03.03.2021

Invoice Number : IN-89370
Invoice Details : RJ-151847411-2021
Invoice Date : 03.03.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAF Designer Set of 4 UV Textured Painting (19 x 19 Inches, SAF_SET4_5) SAF_SET4_5 | B07TQCZQNB (SAF_SET4_5)	₹338.39	1	₹338.39	12%	IGST	₹40.61	₹379.00
TOTAL:							₹40.61	₹379.00

Amount in Words:
Three Hundred Seventy-nine only

For Shyam Art N Frames:

SHYAM ART N FRAMES

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity Quality
ok
By: Dt:
8/3/21

Inward
12407

Po-75408

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

Purchase Voucher

No. : **PUR\MAR\10002\20-21** Dated : **9-Mar-21**
Ref.: **IN-QWPX-1876 dt. 1-Mar-21**

Party's Name: **Kairee Systems Private Limited-27**
Smt Annachatre Meenal Preyas Off
5032056 Sadashiv Peth,
Vijay Nagar Colony
Sanskruti Mantra
Pune
GSTIN/UIN : **27AADCK7713J1ZC**

Particulars		Amount
Equipment IGST 18%(P)	*22,033.90*	**₹ 26,000.00**
Input IGST	*3,966.10*	

Account of :
Being purchase of Document Scanner from Kairee Systems Private Limited against bill no:IN-QWPX-1876 dt:01.03.2021
Amount (in words) :
Indian Rupees Twenty Six Thousand Only

for SUP- Kairee Systems Private Limited-27

Prepared by: nagapriyanka Approved by

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
KAIREE SYSTEMS PRIVATE LIMITED
* SMT ANNACHATRE MEENAL PREYAS OFF
503 2056, SADASHIV PETH VIJAY NAGAR
COLONY SANSKRUTI MANTRA
Pune, Maharashtra, 411030
IN

PAN No: AADCK7713J
GST Registration No: 27AADCK7713J1ZC

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-9859902-3005913
Order Date: 01.03.2021

Invoice Number : IN-QWPX-1876
Invoice Details : MH-QWPX-175938061-2021
Invoice Date : 01.03.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon imageFormula DR-C225II Document Scanner | B07H2F2WBZ (Canon imageFormula DR-C225II)	₹22,033.90	₹0.00	1	₹22,033.90	18%	IGST	₹3,966.10	₹26,000.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹3,966.10	₹26,000.00

Amount in Words:
Twenty-six Thousand only

For KAIREE SYSTEMS PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12403

CHECKED
Quantity 01 Quality ok
By: Dt: 4/3/21
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form MD Sir

Company Name:	Summit Sales LLP	Date:	06-02-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182619
Material required before date:		ID No.	63709

No	Description	Size	Quantity	Units	Inward No	Date
1	Canon DR225 II scaner		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for HO

Prepared By	K.Suneel	Approved by	
Sign.& Date	06-02-21	Sign. & Date	

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

APPROVED BY
-6 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

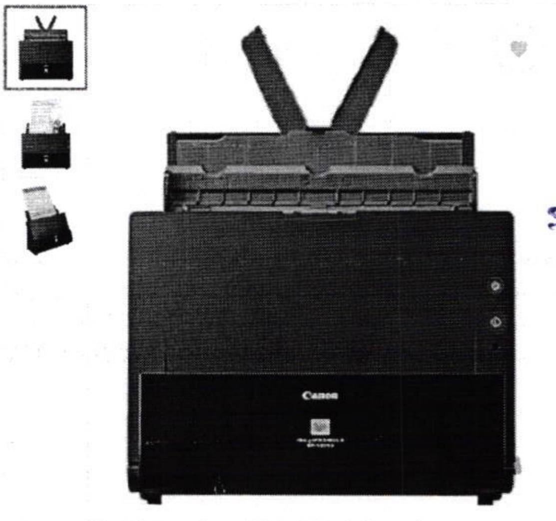
Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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



ADD TO CART BUY NOW

Home > Computers > Computer Pe... > Printers & Inks > Canon Printer... > Canon Image...

Canon Imageformula DR-C225II Document Scanner (Black)

4.5★ 6 Ratings & 0 Reviews

₹27,100 ~~₹40,200~~ 32% off

~~Hurry, Only 4 left!~~

Available offers

- **Bank Offer** 5% Unlimited Cashback on Flipkart Axis Bank Credit Card T&C
- **Bank Offer** 10% off on first two purchase using Bank of Baroda Master Debit Card. On orders of ₹750/- and above T&C
- **No cost EMI ₹4,517/month.** Standard EMI also available View Plans >

Warranty One Year Warranty by OEM

Delivery 500003 Change Check pincode

Delivery by 16 Feb, Tuesday | Free

View Details

Highlights
- ADF Scanner
- Supports A4
- Color: Black
- 216*297 Area Size
- 600 x 600dpi Scan Resolution

Services
- One Year Warranty by OEM
- 7 Days Replacement Polic
- Cash on Delivery available

Seller KaireeSystems (Not Enough Ratings)
- 7 Days Replacement Policy

View more sellers starting from ₹27,049

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

11/2/21

SuperCoin For every ₹100 Spent, you earn 2 SuperCoins
Max 50 coins per order

Description Simplex / Duplex / Skip Blank Page / Folio

Specifications

Sales Package

In The Box	1

General

Media Type supported	A4
Model Name	DR-C225II
Series	Imageformula
Scan Area Size	216*297 mm

Read More

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

Purchase Voucher

No. : **PUR\MAR\10003\20-21**
Ref.: **G-12539 dt. 6-Mar-21**

Dated : **9-Mar-21**

Party's Name: **SUP-Shivam Computers**
Shop No 52 & 53, Ground Floor
Chenoy Trade Centre
Parklane Secundrabad
GSTIN/UIN : **36ADVPM6562B1Z8**

Particulars		Amount
Equipment GST 18%(P)		
Input CGST	*11,885.59*	**₹ 14,025.00**
Input SGST	*1,069.70*	
O/E-Rounded Off	*1,069.70*	
	0.01	

On Account of :
Being purchase of printer from Shivam Computers against bill no:G-12539 dt:06.03.2021 PO:75406

Amount (in words) :
Indian Rupees Fourteen Thousand Twenty Five Only

for SUP-Shivam Computers

Prepared by: nagapriyanka

Approved by

Receiver's Signat...

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVAM COMPUTERS Shop No. 52 & 53,Ground Floor, Chenoy Trade Centre, Parklane,Secunderabad PH NO.66382267/5713 GSTIN/UIN: 36ADVPM6562B1Z8 State Name : Telangana, Code : 36	Invoice No. **G-12539**	Dated **6-Mar-2021**
	Delivery Note	Mode/Terms of Payment **CREDIT CARD**
	Supplier's Ref. **G-12539**	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-187/3&4,2 FLOOR, MG ROAD SEC-BAD -500003 MOB : 8919278620 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	EPSON M205 PRINTER *Wlpy061349*	8443	**1 no's**	11,885.59	no's	**11,885.59**
	CGST @9%(Output)			9	%	**1,069.70**
	SGST @ 9% (Output)			9	%	**1,069.70**
	ROUND OFF					**0.01**
	Total		**1 no's**			**₹ 14,025.00**

CHECKED
Quantity: 01 Quality: OK
By: Dt: 8/3/21
Summit Sales LLP

Inward 12406

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

Indian Rupees Fourteen Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	11,885.59	9%	1,069.70	9%	1,069.70	2,139.40
Total	**11,885.59**		**1,069.70**		**1,069.70**	**2,139.40**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Thirty Nine and Forty paise Only**

Company's PAN : **ADVPM6562B**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back or exchanged. 3.All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment 5. Cheque bounce will be charged Rs. 500

Company's Bank Details
Bank Name : **HDFC BANK (SD ROAD)**
A/c No. : **00422290003883**
Branch & IFS Code : **S.D. ROAD, PARADISE & HDFC0000042**

Customer's Seal and Signature

for SHIVAM COMPUTERS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PO-75406

Requisition Form

Company Name:	Modi Reailty pocharam LLP	Date:	17.02.2021
Site & Phase :	Niligiri Heights	Time:	11:30
Supplier:	-	Req. No.	181545
Material required before date:		ID No.	64014

No	Description	Size	Quantity	Units	Inward No	Date
1	**Printer** - EPSON M 205	STD	01	NO'S		
2	Brochure Stands	STD	02	NO'S		
3	Mouse	STD	01	NO'S		
4						
5						
6						
7						
8						
9						
10						

75406

Suneel
to
Appd.

for site purpose
S-[illegible]
K-Suneel kumar

APPROVED BY
17 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For site office use purpose.

Prepared By	Anand Kishore	Approved by	
Sign.& Date	17-02-2021	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

No. : **PUR\MAR\10004\20-21** Dated : **15-Mar-21**
Ref.: **133 dt. 2-Mar-21**

Party's Name: **Rajadhani Tiles Company**
Phone No. 9848525411
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,14,000.00*	**₹ 1,34,520.00**
Input CGST	*10,260.00*	
Input SGST	*10,260.00*	

On Account of :
Being purchase of tan brown granite from Rajadhani Tile Company against bill no:133 dt:02.03.2021 PO:74880 dt:17.02.2021

Amount (in words) : Scan Id: 68788
Indian Rupees One Lakh Thirty Four Thousand Five Hundred Twenty Only

for SUP-Rajadhani Tiles Company

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan PO:- 68788

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74880	PO / WO Date.	17/02/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,34,520/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	133	02/03/2021	Rs. 1,34,520/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,34,520/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	455	02/03/2021	89561	☑ 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. 1,34,520/-
Amount E – PO / WO value:	Rs. 1,34,520/-
Amount F – Difference (A – E):	-
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. 67,260/- □ 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]
Date					13/03/21		

APPROVED
10 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

PO: 74880

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. NO 133

Date : 02/03/2021

Billed to : Name : Summit Sales LLP Address : Cherlapally, Hyderabad State : Telangana Code : 36	Party GSTIN : 36ACQFS2044C1Z7 Mode of Supply (Transportation) Place of Supply : Silver Oaks Despatch Particulars : Vehicle No. AP16TX1249 State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	2000	57	Sft	1,14,000/-

MODI PROPERTIES
INWARD No: 75216
Date: 9/3
Sign:
SEC'BAD

Electronic Reference Number : 101308180965	Total Taxable Value	1,14,000/-
Rupees in words One Lakh Thirty four Thousand five hundred Twenty only	CGST @ % 9	10,260
	SGST @ % 9	10,260/-
	IGST @ % -	
	(Subject to Reverse Charges)	
	GRAND TOTAL	1,34,520/-

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

MEASUREMENT LIST

No. 196

Party's Name : Summit sales Date 02/03/2021

Address : Cherapally

S.No.	Size	SFT	S.No.	Size	SFT
1	125x39	33.85	21	119x36	29.75
2	125x39	33.85	22	113x39	30.60
3	124x39	33.58	23	121x37	31.09
4	125x39	33.85	24	106x39	28.70
5	92x39	24.91	25	121x39	32.77
6	96x39	26	26	120x39	32.5
7	133x39	36.02	27	83x39	22.47
8	132x39	35.75	28	87x39	23.56
9	133x39	36.02	29	98x39	26.54
10	133x39	36.02	30	84x39	22.75
11	132x39	35.75	31	87x39	23.56
12	133x39	36.02	32	103x39	27.89
13	134x39	36.29	33	88x39	23.83
14	134x39	36.29	34	89x39	24.10
15	133x39	36.02	35	85x39	23.02
16	134x39	36.29	36	90x39	24.37
17	134x39	36.29	37	128x39	34.66
18	134x39	36.29	38	128x39	34.66
19	114x39	30.87	39	124x39	33.58
20	128x39	34.66	40	123x39	33.31
	TOTAL	684.98		TOTAL	563.71

Inward No: 1,10,450 9/3/21

Received By:

SUMMIT SALES LLP

MEASUREMENT LIST

No. 197

Party's Name : Summit Sales Date 02/03/21

Address : Cherapally

S.No.	Size	SFT	S.No.	Size	SFT
1	125X39	33.85	21	133X39	36.02
2	124X39	33.58	22	117X39	31.068
3	129X39	34.93	23		~~[illegible]~~
4	117X39	31.68	24		753.79
5	118X39	31.95	25		
6	129X39	34.93	26	2001.585 Rt	
7	122X39	33.04	27		
8	128X39	34.66.	28		
9	128X39	34.66.	29		
10	128X39	34.66	30		
11	128X39	34.66	31		
12	128X39	34.66	32		
13	129X39	34.93	33		
14	128X39	34.66.	34		
15	129X39	34.93	35		
16	129X39	34.93	36		
17	128X39	34.66.	37		
18	128X39	34.66	38		
19	128X39	34.66	39		
20	133X39	36.02	40		
	TOTAL			TOTAL	

INWARD
Inward No: 1048 D: 2/3/21
MRN No: D:
Received By: S
SUMMIT SALES LLP

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Summit Sales LLP
Cherapally

No. : 455
Date : 02/03/21
Order No. : 74880
Vehicle No. AP16TX1249

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tan Brown	2001.58		
	Granite			
	2001.58 SFt			
			TOTAL	

INWARD
Inward No: 15940 Dt: 2/3/21
MRN No: 89561 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10452 2/3/21
MRN No:
Received By: Sign:
SUMMIT SALES LLP

No. 46316
Date 5/3

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 17-02-2021 11:15:49 Ori 74880

16.02.21 11:18:37

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	74880	168397
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	22-07-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height 39" & Length 9'6" above*	2,000.00	57.00	0.00	18.00	134,520.00
					Total Order Value . . .	**134,520.00**

Rupees : One Lakh(s) Thirty Four Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 67,260/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

17/02/2021

Name : ____________

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	13.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168397
Material required before date:		ID No.	64011

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown granite	19mm	2000	sft		
2						
3	74880					
4.						
5			APPROVED			
6			17 FEB 2021			
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			

Remarks: For stock maintenance and site use

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

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

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

Purchase Voucher

No. : **PUR\MAR\10005\20-21** Dated : **15-Mar-21**
Ref.: **4224 dt. 1-Mar-21**

Party's Name: **SUP-Supreme Agencies**
Bowen Pally,Sec-Bad
GSTIN/UIN : **36ABWPS5297A1Z1**

Particulars		Amount
Sundry Purchases GST 18%	*13,176.00*	**₹ 15,548.00**
Input CGST	*1,185.84*	
Input SGST	*1,185.84*	
OIE-Rounded Off	*0.32*	

On Account of :
Being purchase of Armor Board from Supreme Agencies against bill no:4224 dt:01.03.2021 PO:74964 dt:19.02.2021
Amount (in words) :
Indian Rupees Fifteen Thousand Five Hundred Forty Eight Only scan id: 68742

for SUP-Supreme Agencies

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 68742

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	MINISH.
PO/WO no.	74964	PO / WO Date.	19/02/2021
Supplier Name	Supreme Agencies.	PO/WO amount	15,548/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	4224	01/03/2021	15,548/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,548/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89578.	☑ 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:	15,548/-
Amount E – PO / WO value:	15,548/-
Amount F – Difference (A – E): GST-18%	– NIL –

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]	APPROVED		[signature]	[signature]	[signature]
Date		11/3	11 MAR 2021 MANISH PARIKH MANAGER - PROCUREMENT		13/03/21		

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/-

Original For Buyer

Supreme Agencies — GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	4224	Invoice Date	01-Mar-21
DC No. & Date.	/	Due Date	01-Mar-21
P.O. No.	74964 / 168413	P.O. Date	19-Feb-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
	DURA FIL							
1	25MMX1220MMX2000MM DAWN - DURA FIL	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
	20 STS X 2.44 = 48.80 SQM							
Total			1	48.80 SQM		13176.00		2371.68

MODI ... PVT. LTD. SEC'BAD
75187
Date: 9/3
Sign:

Certified by:
Stores Manager

GST Sum In Words:
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only

Bill Amount In Words:
Rupees Fifteen Thousand Five Hundred Forty-Eight Only

INWARD
Inward No: 15932 Dt: 01/3/21
GRN No: 89518 Dt: 2/3/21
Received By: Sign:
SUMMIT SALES LLP

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies
SUPREME AGENCIES HYDERABAD
Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Duplicate For Transporter

Supreme Agencies GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	4224	**Invoice Date**	01-Mar-21
DC No. & Date.	/	**Due Date**	01-Mar-21
P.O. No.	74964 / 168413	**P.O. Date**	19-Feb-21
Terms of Payment	AGAINST DELIVERY	**Mode Of Dispatch**	AUTO
Transporter Name		**Vehicle No**	TS 10 UA 9758
L/R No.		**L/R Date**	
Freight Terms		**Bill Type**	GST Bill

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	**DURA FIL** 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

INWARD
...ard No: 15932 Dt: 01/3/21
...N No: 89518 Dt: 2/3/21
...ceived By: Sign:
SUMMIT SALES LLP

Certified by:
Manager

GST Sum In Words:
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only

Bill Amount In Words:
Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies
SUPREME AGENCIES HYDERABAD
Authorised Signatory

Purchase Order

 20-02-2021 11:54:51 AM

74964
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			
Supreme Agencies	**Doc No**	74964	168413
Fatehnagar	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ABWPS5297A1Z1 23771946	**Quote Date**	19-02-2021	
23776002 9849137074	**SupplyType**	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos	20.00	658.80	0.00	18.00	15,547.68
					Total Order Value . . .	**15,547.68**

Rupees : Fifteen Thousand Five Hundred Fourty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
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	Transport cost shall be borne by you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock maintaince Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Supreme Agencies***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp		Date:	18.2.2021	
Site & Phase :	Summit housing llp		Time:	12.00	
Supplier			Req. No.	168413	
Material required before date:			ID No.	64101	

No	Description	Size	Quantity	Units	Inward No	Date
1	Recron 74963		400	nos		
2	Armour board 74964		20	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\MAR\10006\20-21** Dated : **15-Mar-21**
Ref.: **008 dt. 4-Mar-21**

Party's Name: **Sri Sai Decors**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,21,389.00*	**₹ 1,43,239.00**
Input CGST	*10,925.01*	
Input SGST	*10,925.01*	
OIE-Rounded Off	*(-)0.02*	

On Account of :
Being purchase of panel door from Sri Sai Decors against bill no:008 dt:04.03.2021 PO:75126 dt:04.3.21

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

for SUP-Sri Sai Decors

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 68786

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PC/WO no.	75126	PO / WO Date.	23/02/2021
Supplier Name	Sri Sai Decors	PO/WO amount	Rs. 1,43,193/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	008	04/03/2021	Rs. 1,43,239/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,43,239/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	008	04/03/2021	89624	☑ 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. 1,43,239/-
Amount E – PO / WO value:				Rs. 1,43,193/-
Amount F – Difference (A – E):				Rs. 46/-

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. 71,590/- ☐ 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]	APPROVED 10 MAR 2021 MINISH PAREKH		[signature]	[signature]	[signature]
Date	10/3	10/3			13/03/21		

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. 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/-

Gurudavaya Namo

Po. 75126

Om Sai Ram

INVOICE CUM BILL

GSTIN : 36ACAFS3574M1ZI

Sri Sai Decors

5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Summit Sales LLP
5-4-187/3 and II nd floor
MG Road Secunderabad -> 500003

Invoice No. 008

Date : 4/3/21

D.C. No.

Date :

Vehicle No. AP29V 8271

Party GST No. 36ACQFS2044C1Z7

S.No.	DESCRIPTION	HSN	Qty.	Sq. Mtr./Sft	Rate	AMOUNT Rs.	Ps.
	32mm	4418					
1)	80x38		50	1055.55	115	121389	00
					Total Amount Before Tax	121389	00
					CGST @ 9%	10925	00
					SGST @ 9%	10925	00
					IGST @ 18%	—	—
					Total Amount After Tax	143239	00

INWARD No: 75211 Date: 9/3 Sign:
MODI PROFILE ... SEC'BAD

INWARD
Inward No: 15952 Dt: 4/3/21
GRN No: 89624 Dt: 4/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Invoice Value in words :

Bank Details : UNION BANK OF INDIA
A/c. No. : 327501010220087
IFSC Code : UBIN0532754
Branch : Ghatkesar

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

For SRI SAI DECORS

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No.	1513 0912 7825
E-Way Bill Date	04/03/2021 12:24 PM
Generated By:	36ACA FS357 4M1ZP - SRI SAI DECORS
Valid From:	04/03/2021 12:24 PM [12Kms]
Valid Until:	05/03/2021

Part - A

GSTIN of Supplier	36ACAFS3574M1ZP,SRI SAI DECORS
Place of Dispatch	,TELANGANA-501301
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	NAGARAM,TELANGANA-500083
Document No.	8
Document Date	04/03/2021
Transaction Type	Regular
Value of Goods	₹ 143239.02
HSN Code	4418 -
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	AP29VE271 & 04/03/2021 & 04/03/2021		04-03-2021 12:24 PM	36ACAFS3574M1ZP	-	-

151309127825

LOADING SLIP

M/S.SUMMIT SALES LLP **DATE:04/03/2021**

5-4-187/3

2 PANNEL MASONITE SKIN-WHITE PRIMER

Delivery at Nagaram Sathyanarayanapuram

80 X 38 = 50 Doors

Total 50

VECHILE NUMBER

AP29V8271

Signature.

Note:No Damages

INWARD
...ard No: 15952 Dt: 4/3/21
...No: 89624 Dt: 4/3/21
...ived By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 23-Feb-21 5:06:31 PM Origir 75126

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			
Sri Sai Decors Ghatkesar, Hyderabad, Telangana-501301	**Doc No**	75126	168410
	Doc Date	23-02-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	23-02-2021	
9885008785 9885008785	**SupplyType**	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	50.00	2,427.00	0.00	18.00	143,193.00
					Total Order Value . . .	**143,193.00**

Rupees : One Lakh(s) Fourty Three Thousand One Hundred Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Mango wood door frame, with hardwood filling, masonite skin both side with masonite logo, Rate per St Rs. 115+18% GST
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacement warranty if skin got pealed off
Advance Paid	Rs. 71,590-00, By cheque ....
Other Terms	We reserve the rights to reject the items if not as specified, damages is in suppliers account, above order is for stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

New Supplier

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Name : ______________

Name : ______________

Accepted the above Terms And Conditions
For ***Sri Sai Decors***

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	18.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168410
Material required before date:		ID No.	64107

No	Description	Size	Quantity	Units	Inward No	Date
1	Non WPC-Panel door	32" X 82"	50	nos		
2	Non WPC- Panel door	26" X 82"	20	nos		
3	Non WPC- Pnel door	26" X 80"	50	nos		
4	Non WPC- Panel door	38" X 80"	50	nos	75126	
5	Mortise lock		60	nos		
6	Cylindrical locks		72	nos		
7	SS Hinges		480	nos		
8	Magnetic door stoppers		100	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	18.2.2021	Sign. & Date	

7019

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

7

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

Purchase Voucher

No. : **PUR\MAR\10007\20-21** Dated : **15-Mar-21**
Ref.: **141 dt. 3-Mar-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%	*6,048.00*	**₹ 7,137.00**
Input CGST	*544.32*	
Input SGST	*544.32*	
OIE-Rounded Off	*0.36*	

On Account of :

Being purchase of HDPE Tarpaulin blue Sheet from Santhosh Tarpaulin against bill no:141 dt:03.03.2021 PO:74960 dt:19.02.2021 scan id: 68740

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

for SUP-Santhosh Tarpaulin

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 68740

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	H(10411371)
PO/WO no.	74960	PO / WO Date.	19/02/2021
Supplier Name	Santhosh Tarpaulin.	PO/WO amount	7,137/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	141	03/03/2021	7,137/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,137/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89800	☑ 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:	7,137/-
Amount E – PO / WO value:	7,137/-
Amount F – Difference (A – E): GST-18%	-NIL-
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	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 11 MAR 2021 MINISH PARIKH		[signature]	[signature]	
Date		11/3			13/03/21		

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: **141** Invoice Date: 03/03/2021 P.O.No.74960/168414 P.O.Date:19.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 24 X 18 ft 10nos	3926	4320 sft	@ 1.40	6,048.00

MODI PROPERTIES PVT. LTD. *SEC'BAD*
No: 75197
Date: 9/3

Rupees in words Seven thousand one hundred thirty six and sixty four paice only	**Total ::**	**6,048.00**
	CGST @ 9% ::	**544.32**
	SGST @ 9% ::	**544.32**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**7,136.64**

Receiver Signature & Seal	**For SANTHOSH TARPAULIN** **Authorized Signatory**

INWARD
Inward No: 15979 Dt: 5/3/21
GRN No: 89800 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 20-02-2021 11:54:51 AM

74960
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			
Santosh Tarpaulin	**Doc No**	74960	168414
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	19-02-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 . . .		**7,136.64**

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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 maintain 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:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168414
Material required before date:		ID No.	64103

No	Description	Size	Quantity	Units	Inward No	Date
1	Teflon tape 74959		500	nos		
2	Blue sheet 74960	24 X 18	10	nos		
3	Acid	1 lit	120	nos		
4	Odonil		48	nos		
5	Yellow cloth		120	nos		
6	Dettol liquid		10	nos		
7	Vimbar		24	nos		
8	Surf		30	nos		
	Air pocket		30	nos		
10	Lizol		48	nos		
11	Harpic		24	nos		
12	Colin		48	nos		
13	Phynle		40	nos		
14	Bombay brooms - Big		50	nos		
15	Sponges		500	nos		
16	Mopping sticks		30	nos		
17	Cob web stick		10	nos		
18	Wiper		10	nos		
19	Coconut brooms 74961		100	nos		
20	Water bottle		60	nos		
21	Scrubber		24	nos		

Remarks: Stock maintenance and site use

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

APPROVED BY
FEB 2021
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

No. : **PUR\MAR\10008\20-21** Dated : **15-Mar-21**
Ref.: **3030 dt. 1-Mar-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	*56,548.00*	**₹ 66,727.00**
Input CGST	*5,089.32*	
Input SGST	*5,089.32*	
OIE-Rounded Off	*0.36*	

On Account of :
Being purchase of electrical items from Subham Enterprises against bill no:3030 dt:01.03.2021 PO:75289 dt:01.03.2021

Amount (in words) : Scan id : 68724
Indian Rupees Sixty Six Thousand Seven Hundred Twenty Seven Only

for SUP-Shubham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR\MAR\10009\20-21** Dated : **15-Mar-21**
Ref.: **3063 dt. 3-Mar-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	*17,580.00*	**₹ 20,744.00**
Input CGST	*1,582.20*	
Input SGST	*1,582.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of metal box from Shubham Enterprises against bill no:3063 dt:03.03.2021 PO:75289 dt:03.03.2021

Amount (in words) :
Indian Rupees Twenty Thousand Seven Hundred Forty Four Only

Scan id : 68724

for SUP-Shubham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 68724

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75289	PO / WO Date.	27/2/21
Supplier Name	Shubha Enterp.	PO/WO amount	87471
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3063	3/3/21	20744
2	3030	1/3/21	66727
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87471

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89513	☑ Yes □ No
2.			89591	☑ 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:				87471
Amount E – PO / WO value:				87471
Amount F – Difference (A – E): GST-18%				–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 10 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	10.3.21	10/3			13/03/21		

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 : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 3030	**Date :** 1-Mar-2021	P.O. No. : 75289 // 168450	Date : 1-Mar-2021
Reverse Charge (Y/N) : **No**		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 1913 0783 5261

Bill to Party : **SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	Ship to Party : **SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	7/20 SERVICE WIRE	8544	2,000 METER	16.00	32,000.00
2	POWERKING 3/20 Srevice Wire	8544	450 METER	11.00	4,950.00
3	MCB DUMMY	8538	100.00 NOS.	6.00	600.00
4	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
5	6M METAL BOX	8538	250.00 NOS.	34.00	8,500.00
6	SPRING WIRE -MTR	7229	300 METER	11.66	3,498.00
7	PVC ROUND SHEET	3920	500.00 NOS.	5.00	2,500.00
					56,548.00
	CGST TAX 9 %				5,089.32
	SGST TAX 9%				5,089.32
	ROUNDED				0.36
					66,727.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 75208
Date: 9/3
Sign:

INWARD
Inward No: 15930 Dt: 01/3/21
GRN No: 89513 Dt: 02/3/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Sixty Six Thousand Seven Hundred Twenty Seven Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 3063	Date : 3-Mar-2021	P.O. No. : 75289 // 168450	Date : 3-Mar-2021
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	6M METAL BOX	8538	450.00 NOS.	34.00	15,300.00
2	8M METAL BOX	8538	60.00 NOS.	38.00	2,280.00
					17,580.00
	CGST TAX 9 %				1,582.20
	SGST TAX 9%				1,582.20
	ROUNDED				(-)0.40
					20,744.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75749
Date: 8/3
Sign:

INWARD
Inward No: 15946 Dt: 3/3/21
MRN No: 89591 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Twenty Thousand Seven Hundred Forty Four Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

75289
25.02.21 10:26:00

Purchase Order

 27-02-2021 4:03:32 PM Original / Office Copy / Purchase 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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	75289	168450
	Doc Date	27-02-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-02-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *20 coils*	2,000.00	16.00	0.00	18.00	37,760.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *5 coils*	450.00	11.00	0.00	18.00	5,841.00
3	4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
5	4616 - Electrical - other - Metal box - 6way - nos	700.00	34.00	0.00	18.00	28,084.00
6	4617 - Electrical - other - Metal box - 8way - nos	60.00	38.00	0.00	18.00	2,690.40
7	4647 - Electrical - other - Spring wire - NA - mtrs *10 BOX*	300.00	11.66	0.00	18.00	4,127.64
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
					Total Order Value . . .	**87,471.04**

Rupees : Eighty Seven Thousand Four Hundred Seventy One and Paise Four 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 items Stock purpose
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Requisition Form

Company Name:	Summit sales llp	Date:	27.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168450
Material required before date:		ID No.	64377

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB Dummy		100	nos		
2	Pipe	1.5 mm	300	nos		
3	Pipe	1.2 mm	800	nos		
4	Bends 75287	1.5mm	1500	nos		
5	Junction box		300	nos		
6	Insulation tapes		500	nos		
7	Al . service wire	3/20	450	mtrs		
8	Al. Service wire	7/20	2000	mtrs		
9	Spring box		10	nos		
[illegible]	Dummy packets		10	nos		
[illegible]	Fan box 75289		50	nos		
12	8 model metal box		60	nos		
13	6 model metal box		700	nos		
14	Pvc round covers	3”	500	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	27.2.2021	Sign. & Date	

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

APPROVED
01 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE