

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

Dated : 30-Apr-21

No. : PUR/MAR/10060/20-21
Ref: 39 dt. 22-Apr-21

Party's Name: SUP-Ganesh Tube Traders
5-1-373/11, Old Ghasmandi, Ranigunj,
Secunderabad
GSTIN/UIN : 36ADBPJ8881C1ZJ

Particulars	Amount
	15,840.00
	1,425.60
	1,425.60
	(-0.20)
	₹ 18,691.00

Outputting CST 18%(P)
Input CGST
Input SGST
GIE-Rounded Off

On Account of:

Being purchase of CP SS Square Jalli from Ganesh Tube Traders agaisnt bill no:39 dt:22.04.2021
PO:76040 dt:31.03.2021 Scan id:72959

Amount (in words):

Indian Rupees Eighteen Thousand Six Hundred Ninety One Only

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: nagapriyanka

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80:- 72959

Date: 26/4/21		Prepared by: HEMENDRA	
PO/WO no. 76040		PO / WO Date. 31/3/21	
Supplier Name Ganesh Tube Trade		PO/WO amount 25,662/-	
Firm/Company S S L L P		Project S H L L P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	39	22/4/21	18,697/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 18,697/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	39	22/4/21	91406
2.			
3.			
DC matches MRN ☐ 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: 18,697/-			
Amount E - PO / WO value: 25,662/-			
Amount F - Difference (A - E): GST-18% 6,971/-			
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		30/4/21	
Remarks: PO cleared			
Inscribed 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/4	26 APR 2021	26/4/21

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/-



GANESH TUBE TRADERS

Tax Invoice

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

(ORIGINAL FOR RECEIPT)

Consignee
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **39** Dated **22-Apr-2021**
Delivery Note Mode/Terms of Payment
Supplier's Ref. **76040 DT 31-3-2021** Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Vessel/Flight No. Place of receipt by shipper:
City/Port of Loading City/Port of Discharge
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP SS SQUARE JALLI 6X6	732690	18 %	100 NO	220.00	NO	28 %	15,840.00
	Less :							1,425.60
								1,425.60
								(-0.20)
	Total			100 NO				₹ 18,691.00

Amount Chargeable (in words)

INR Eighteen Thousand Six Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
732690	15,840.00	9%	1,425.60	9%	1,425.60	2,851.20
Total	15,840.00		1,425.60		1,425.60	2,851.20

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty One and Twenty paise Only**

Company's PAN : ADBPJ8881C

Declaration

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

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code : PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TRADERS (2018-2019)

INWARD

Inward No: 16243 Dt: 22/4/21

MRN No: 91406 Dt: 22/4/21

Received By: Sign: 9

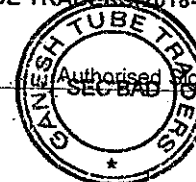
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

REVERSE CHARGE: NO

Certified by:

Stores Manager



Purchase Order

Page(s) 1 Of 1

31-03-2021 11:15:27 AM

Original



76040

30.03.21 4:51:31

From Company : **Summit Sales LLP**
5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

Doc No 76040 168540

Doc Date 31-03-2021

Quote No Nil

Quote Date 31-03-2021

SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	360.00	0.00	18.00	4,248.00
2 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
3 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	220.00	28.00	18.00	18,691.20

Total Order Value . . . 25,662.05

Rupees : Twenty Five Thousand Six Hundred Sixty Two and Paise Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

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

Part quantity received
Bill No 12 Dt 1-07/04/21 Amt 6,971/-
Ball - Amt 18,691/-
21/04/2021

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : ____/____/____

[illegible]

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

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

Dated : 30-Apr-21

NO : PUR/MAR/10061/20-21
Dt: 22-Apr-21

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

Particulars	Amount	
Sundry Purchases GST 12%	3,150.00	₹ 3,528.00
Input CGST	189.00	
Input SGST	189.00	

On Account of :

Being purchase of stationery from Venkataramana Stationery & Binding Works against bill no:093
dt:22.04.2021 PO:76435 dt:17.04.2021 Scan id:72963

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Twenty Eight Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 72963

Date: 26/4/21		Prepared by: H. de	
PO/WO no. 76435		PO / WO Date. 17/4/21	
Supplier Name: Hunkatna slaty 2B		PO/WO amount: 3508/-	
Firm/Company: SLLP		Project: SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	093	17/4/21	3,528/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 3,528/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 3,528/-			
Amount F - Difference (A - E): GST-18%: 3,528/-			
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. 1/- ☒ No	
Payment - due date		30/4/21	
Remarks: In line B 202			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 APR 2021
Date	26/4		
			28/04/21

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

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 LLPOrder No 76435/182753 Date 17/04/21

Delivery Challan No

Date

GSTIN 36ACQFS2044C1Z7

Bill No. 2021-22

093Date 22/04/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	A13 cedar 100gsm		54	630	3150			
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								

Rupees.....

Total

SUB Total

3150

CGST

189

SGST

189

Grand Total

35283528.00

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M122

Terms & Conditions

Goods once sold will not be taken back

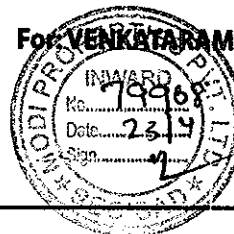
Interest @2%p.m. if not paid within 30 days time

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

Purchase Order

Page 1 Of 1

17-04-2021 11:03:39 AM

Original

16.04.21 1:10:44

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	76435	182753
Doc Date	17-04-2021	
Quote No	Nil	
Quote Date	17-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7554 - Stationery - other - Paper - A3 - bundles 100 GSM A3	5.00	630.00	0.00	12.00	3,528.00
Total Order Value . . .					3,528.00

Rupees : Three Thousand Five Hundred Twenty Eight Only.

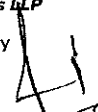
Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 Office use.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name :


19/04/2021

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : _/_/

[illegible]

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

Purchase Voucher

No. : PUR/MAR/10062/20-21
Ref: 223 dt: 21-Apr-21

Dated : 30-Apr-21

Party's Name: SUP-Reflections Electricals (P) Ltd.
5-4-187/6, 1st Floor
FM Modi Complex, Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars	Amount
Electrical GST 18%(P)	5,040.00
Electrical GST 12%(P)	9,720.00
input CGST	1,036.80
Input SGST	1,036.80
OIE-Rounded Off	0.40
	₹ 16,834.00

Account of

Being purchase of electrical items from Reflections Electricals against bill no:223 dt:21.04.2021
PO:76521 dt:20.04.2021 Scan id:72964

Amount (in words) :

Indian Rupees Sixteen Thousand Eight Hundred Thirty Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier *E*

Scan No: - 729664

Date: <u>26/4/21</u>		Prepared by: <u>HEMENDRA</u>	
PO/WO no. <u>76501</u>		PO / WO Date. <u>21/4/21</u>	
Supplier Name <u>Reflection Elect. & Co.</u>		PO/WO amount <u>16,834/-</u>	
Firm/Company <u>SSLLP</u>		Project <u>SHLLP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>223</u>	<u>21/4/21</u>	<u>16,834/-</u>
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): <u>16,834/-</u>			
Sl. No.	DC No	DC Date	MRN No.
1.	<u>223</u>	<u>21/4/21</u>	<u>91409</u>
2.			
3.			
Amount B - Other Credits : Transportation charges <u>-</u>			
Amount C - Other Debits : <u>-</u>			
Amount D (D=A+B-C) - Amount to be credited to the supplier: <u>16,834/-</u>			
Amount E - PO / WO value: <u>16,834/-</u>			
Amount F - Difference (A - E): GST-18% <u>-</u>			
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. <u>-</u> ☒ No	
Payment - due date		<u>30/4/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>26/4</u>	<u>26 APR 2021</u>	<u>26/4/21</u>
			<u>26/4/21</u>

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

TAX INVOICE

Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Ranigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)
Summit Sales LLP
 5-4-187/3&4, II Floor, M G Road, Secunderabad 500
 003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 223	Dated 21-Apr-2021
Delivery Note 073	Mode/Terms of Payment Against Delivery
Reference No. & Date. 223 dt. 21-Apr-2021	Other References
Buyer's Order No. 76521/168597	Dated 20-Apr-2021
Dispatch Doc No.	Delivery Note Date 21-Apr-2021
Dispatched through Your Self	Destination Cherlapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	48.0000 nos	105.00	nos	5,040.00
2	30W LED Flood Light D913065	9405	12 %	8.0000 nos	1,215.00	nos	9,720.00
							14,760.00
							1,036.80
							1,036.80
							0.40

OUTPUT CGST
 OUTPUT SGST
 Rounding Off

INWARD	
Inward No: 16246	Dt: 22/4/21
MRN No: 91409	Dt: 28/4/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total Amount Chargeable (in words) **56.0000 nos** **₹ 16,834.00**
INR Sixteen Thousand Eight Hundred Thirty Four Only E. & O.E

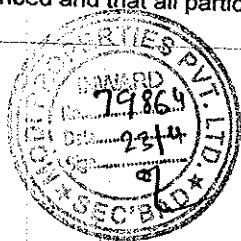
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	5,040.00	9%	453.60	9%	453.60	907.20
9405	9,720.00	6%	583.20	6%	583.20	1,166.40
Total	14,760.00		1,036.80		1,036.80	2,073.60

Tax Amount (in words) : **INR Two Thousand Seventy Three and Sixty paise Only**

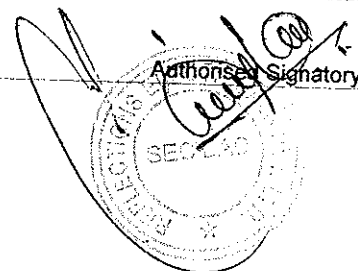
Date & Time :
 Company's Bank Details
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
 Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
 for **Reflections Electricals Pvt Ltd.**

Company's PAN : **AADCR2047Q**

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



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

20-04-2021 3:42:45 PM

Ori



76521

16.04.21 1:10:45

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

Doc No 76521 168597

Doc Date 20-04-2021

Quote No Nil

Quote Date 20-04-2021

SupplyType Supply

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2 4746 - Electrical - other - LED Lights - NA - nos D913065	8.00	1,215.00	0.00	12.00	10,886.40
Total Order Value . . .					16,833.60

Rupees : Sixteen Thousand Eight Hundred Thirty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		17.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		14.00	
Supplier				Req. No.		168597	
Material required before date:				ID No.		65528	
No	Description	Size	Quantity	Units	Inward No	Date	
1	6 Model Metal Box		400	nos			
2	8 Model Metal Box		60	nos			
3	PVC Pipe	1.5 mm	200	nos			
4	PVC Pipe	1.2 mm	400	nos			
5	Bends	1.5 mm	500	nos			
6	Junction Box		120	nos			
7	Spring wire		10	nos			
8	MCB	16 Amps	48	nos			
9	Flud Light	30 walts	08	nos			
10							
11							
12							
13							
14							
Remarks: FOR STOCK MAINTANENCE PURPOSE							
Prepared By		BHAVANI					
Sign. & Date		17.4.2021		Sign. & Date			

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

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Voucher

No. : PUR/MAR/10063/20-21
Ref.: 1177 dt. 23-Apr-21

Dated : 30-Apr-21

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

Particulars	Amount
Consumables-Nil Rated	
Consumables-12%	
Input CGST	1,600.00
Input SGST	3,000.00
	180.00
	180.00

On Account of :

Being purchase of Bombay brooms & Gao ropes from Akshaya Traders against bill no:1177 dt:23.04.
21 PO:76391 dt:15.04.2021 Scan id:72968

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Sixty Only

for SUP-Akshaya Traders

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 72968

Date: 26/4/21		Prepared by: H. H. H.	
PO/WO no. 76391		PO / WO Date. 15/4/21	
Supplier Name: Alk. Laya Trade		PO/WO amount: 4,960/-	
Firm/Company: S S L P		Project: S H L P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1177	23/4/21	4,960/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 4,960/-			
Sl. No.	DC No.	DC Date	MRN No.
1.	1177	25/4/21	91444
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 4,960/-			
Amount F - Difference (A - E): GST-18% 4,960/-			
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		31/4/21	
Remarks: L. C. L. R. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/4		
		26 300 900	
			aslophor
			Harsh

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



TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

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

Invoice No. 177

GSTIN : 36BFYPA0121A1Z3

Date 23/4/2021

Name.....Summit Sales LLP.....GSTIN.....36ACORF2044C1Z7

Address.....P.O.No. 76391

State.....State Code.....

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Broom	9603	200	8	1600	-	-	-	1600
2	Goa Ropes	8310	20	150	3000	360	360	-	3360
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Mode of Payment : Inward No: 16254 Dt: 23/4/21
Cash/Cheque/Cheque No: 91444 Dt: 23/4/21
Received By: Sign: 81
SUMMIT SALES LLP

Total Amount	4600
Add CGST 9%	180
Add SGST 9%	180
Total GST	360
Total Amount	4960

Rupees in Words.....

Receiver's
SignatureFor Akshaya Traders
A. W. S. 125
Proprietor

Purchase Order

Page(s) 1 of 1

16-04-2021 3:51:51 PM

Ork



76391

30.03.21 5:01:54

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

Doc No	76391	168581
Doc Date	15-04-2021	
Quote No	Nil	
Quote Date	15-04-2021	
SupplyType	Supply	

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos	200.00	8.00	0.00	0.00	1,600.00
2 6025 - Miscellaneous - Gova rope - NA - bundles	20.00	150.00	0.00	12.00	3,360.00
Total Order Value . . .					4,960.00

Rupees : Four Thousand Nine Hundred Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & 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

Name : _____

Accepted the above Terms And Conditions

For **Akshaya Traders**

Date : __/__/__

[illegible]

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

Purchase Voucher

No. : PUR/MAR/10064/20-21
Ref.: 75 dt. 21-Apr-21

Dated : 30-Apr-21

Party's Name: **SUP-Patel Enterprises**
Add: 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars	Amount
Cement GST 28%(P)	1,47,265.63
Input CGST	20,617.19
Input SGST	20,617.19
OIE-Rounded Off	(-0.01)
	₹ 1,88,500.00

On Account of :

Being purchase of PPC Cement from Patel Enterprises against bill no:75 dt:21.04.2021 PO:76490
dt:20.04.2021 Scan id:72970

Amount (in words) :

Indian Rupees One Lakh Eighty Eight Thousand Five Hundred Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier E

Can No: 42970

Date:	26/4/21	Prepared by:	HEMENDRA
PO/WO no.	76490	PO / WO Date.	20/4/21
Supplier Name	Patel Enterprises	PO/WO amount	3,770/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	75	21/4/21	1,88,500/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC Date	MRN No.
1.			1,88,500/-
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / W?O			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

PATEL ENTERPRISES**"Wholesale dealers in major brands of cement since 25 years !"**

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecstasy, Steet No. 3, Himayathnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

State Code & Name : 36 Telangana

GSTIN No. : 36AKJPP6623M1ZL

Invoice No. : 75

Vehicle No. : TS07UG5266

Date : 21/04/2021

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

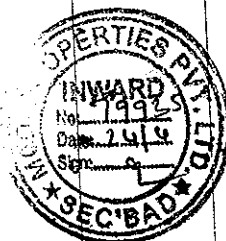
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 32.5MT - PO#76490 MALLAPUR

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	650.00	Nos	290.00	147265.63	14	20617.19	14	20617.19	0	0
Total								147265.63		20617.19		20617.19

Invoice Value (In Words): **One Lakh Eighty Eight Thousand Five Hundred Only**

Sub Total	147265.63
CGST	20617.19
SGST	20617.19
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00

Terms & Conditions :

1. Goods once sold will not be taken back.
 2. Dishonour of Cheques may lead to criminal proceeding.
 3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
 4. RTGS : ICICIBANK A/C NO. 630505500220 IFSC: ICIC0006305, Himayathnagar Branch.
- All disputes subject to Hyderabad Jurisdiction.

Invoice Total **188500.00**

For PATEL ENTERPRISES

Authorised Signatory

Receiver's Signature

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1613 2722 0237

Generated Date: 21/04/2021 11:21 AM

Generated By: 36AKJ PP662 3M1ZL Valid Upto: 22/04/2021

Mode: Road

Approx Distance: 5km

Type: Outward - Supply

Document Details: Tax Invoice - CST-75 - 21/04/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AKJ PP662 3M1ZL
PATEL ENTERPRISES
TELANGANA

:: Dispatch From ::
3-6-369/1 office 301 3rd floor
Street 1 Himayat Nagar
TELANGANA-500029

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	650.00	147265.63	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt : 147265.63 CGST Amt : 20617.19 SGST Amt : 20617.19 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv. Amt : 188500.01

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 21/04/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS07UG5266		21/04/2021 11:21 AM	36AKJPP6623M1ZL	-	-



161327220237

Purchase Order

Page(s) 1 Of 1

20-04-2021 10:35:31 AM

Original

76490
16.04.21 1:10:45

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

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..
8886195195/93910-03261

Doc No	76490	168600
Doc Date	20-04-2021	
Quote No	NIL	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

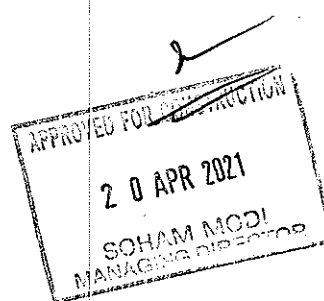
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1. 3002 - Cement - PPC - 50kgs - bags	1,300.00	226.57	0.00	28.00	377,012.48
Total Order Value . . .					377,012.48

Rupees : Three Lakh(s) Seventy Seven Thousand Twelve and Paise Fourty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Sri Chakra___ brand/company**Payment Terms** 100% as advance**Tax** Included in the above price**Delivery Date** within 2 days

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

Penalty For Delay Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** 3,77,012/-**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** FOR DELIVERY AT Mallapur Contact Person Mr Subba Reddy-7674808777.For **Summit Sales LLP**

Authorised Signatory

Name : _____

20/04/2021

Accepted the above Terms And Conditions

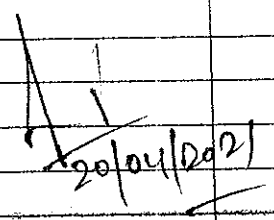
For **Patel Enterprises**

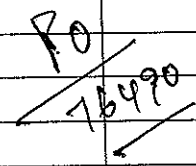
Date : ____/____/____

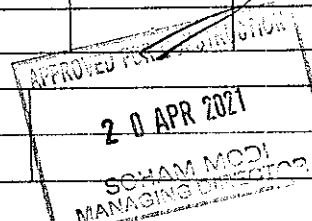
Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	20.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	10:30	
Supplier				Req. No.	168600	
Material required before date:			ID No.		65506	
No	Description	Size	Quantity	Units	Inward No	Date
1	Cement PPC		1300	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Remarks: FOR MPL						
Prepared By		BHAVANI				
Sign. & Date		20.4.2021		Sign. & Date		

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







Requisition Form - Cement, Recron, Plasticizer		May Flower Patinum	
Company	MPL	Site & Phase	17-14-2021
Req. no.	177587	Req. Date	65455
Material required before	20-Apr-2021	ID no.	Subba Reddy
Prepared by:	k.Sravani	Approved by (sign):	
Flat / Block no:	Towards part 2 civil work and concreting of column work purpose		
S No.	Item Description	Qty required	Qty Available at site
1	Cement - PPC	1,700	400
2	Cement - OPC		760
3	Recron		-
4	Plasticizer		-
	Units		
	Bags	1,300	
	Bags		
	Packets		
	Its		
	Balance Qty to be ordered in Bags		
	Inward No		
	Date		

APPROVED BY
19 APR 2021
SOFHAM MOD
MANAGING DIRECTOR

Notes:

- 1 Round off cement to nearest load size
- 2 Round off Recron to nearest packing size
- 3 Round off plasticizer to nearest packing size

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7

Purchase Voucher

Dated : 30-Apr-21

No : PUR/MAR/10065/20-21
Ref : 094 dt. 22-Apr-21

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

Particulars	Amount
Sundry Purchases GST 12%	10,500.00
Input CGST	630.00
Input SGST	630.00
	₹ 11,760.00

On Account of :
Being purchase of stationery from Venkataramana Stationery & Binding Works against bill no:094
dt:22.04.2021 PO:76489 dt:19.04.2021 Scan id:72950

Amount (in words):
Indian Rupees Eleven Thousand Seven Hundred Sixty Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 72950

Date:	26/4/21		Prepared by:	He she	
PO/WO no.	76489		PO / WO Date.	19/4/21	
Supplier Name	Vankar's Shety B. W. W.		PO/WO amount	11,760/-	
Firm/Company	SHLLP		Project	SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	94	22/4/21	11,760/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):					
11,760/-					
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	94	22/4/21	-	☐ 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:					
11,760/-					
Amount E - PO / WO value:					
11,760/-					
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			30/4/21		
Remarks:					
2 extra B 20/-					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:			26 APR 21		Buy
Date	26/4				28/04/2021

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

16

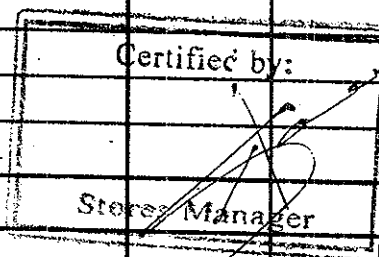
TAX INVOICE

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.comTo M/S. Summit Sales LLPOrder No 76489 Date 22/4/24

Delivery Challan No _____ Date _____

GSTIN 36AEJPP5811M1Z2Bill No. 2021-22 094 Date _____

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 Paper ✓		50	210	10500				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
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91									
92									
93									
94									
95									
96									
97									
98									
99									
100									
Rupees.....					Total	10500			
					SUB Total				
					CGST	630			
					SGST	630			
					Grand Total	11760		11760	00



INWARD		Total	10500
Inward No: <u>16242</u>	Dt: <u>22/4/24</u>	SUB Total	
WRN No: _____	Dt: _____	CGST	630
Received By: _____	Sign: <u>81</u>	SGST	630
Receiver's Signature & Seal <u>SUMMIT SALES LLP</u>		Grand Total	11760

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

Page(s) 1 Of 1

19-04-2021 17:00:58



76489

16.04.21 1:10:45

From Company : **Summit Sales LLP**
5-4-187/384, 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	76489	168592
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	50.00	210.00	0.00	12.00	11,760.00
Rupees : Eleven Thousand Seven Hundred Sixty Only.					Total Order Value . . . 11,760.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.

Completion Date Nil

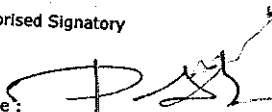
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

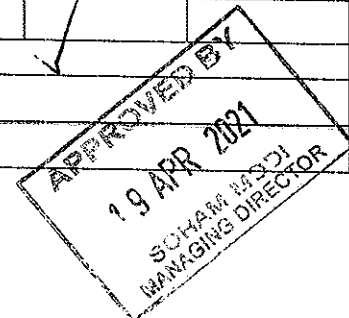
For **Venkatramana Stationery & Binding works**

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	15.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	16.00	
Supplier				Req. No.	168592	
Material required before date:				ID No.	65499	
No	Description	Size	Quantity	Units	Inward No	Date
1	Paper Bundle	A4	50	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Remarks: FOR STOCK MAINTANENCE PURPOSE						
Prepared By		BHAVANI				
Sign & Date		15.4.2021		Sign. & Date		

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



Purchase Voucher

No : PURMAR10066120-21
Ref: 1178 dt. 23-Apr-21

Dated : 30-Apr-21

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

Particulars	Amount	
Doors, Door Frames & Hardware GST 18%(P)	16,800.00	₹ 19,824.00
Input CGST	1,512.00	
Input SGST	1,512.00	

Being purchase of hardware material from Akshaya Traders against bill no:1178 dt:23.04.2021 PO:76498 dt:20.04.2021
Amount (in words):
Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only

for SUP-Akshaya Traders

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20: 72981
E

Date: 26/4/21		Prepared by: HEMENDRA	
PO/WO no. 76498		PO / WO Date. 20/4/21	
Supplier Name Akshaya Trade		PO/WO amount 19,824/-	
Firm/Company 55228		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	1178	23/4/21	19,824/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 19,824/-			
Sl. No.	DC No	DC Date	MRN No.
1.	1178	23/4/21	91443
2.			
3.			
DC matches MRN ☐ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
Amount E - PO / WO value: 19,824/-			
Amount F - Difference (A - E): GST-18% 19,824/-			
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		30/4/21	
Remarks: Duplicate bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 APR 2021
Date	26/4		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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



TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

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



Invoice No 1178

GSTIN : 36BFYPA0121A1Z3

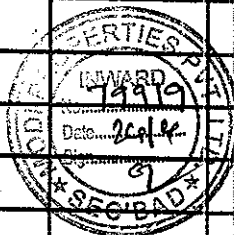
Date..23/4/2021/.....

Name.....Summit Sales LLP.....GSTIN.36ACQF52044C1Z7

Address.....P.O.No.76498

State.....State Code.....

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	hot post ✓	1718	300 ✓	56	16800			3024	19824
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14	Certified by: ✓								
15									
16									
17	Stores Manager ✓								
18									

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD	
Forward No: 16253	Dt: 23/4/21
MRN No: 91445	Dt: 23/4/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Total Amount		16800
Add CGST 9%	1512	
Add SGST 9%	1512	
Total GST	3024	
Total Amount		19824

Rupees in Words.....

Receiver's
SignatureFor Akshaya Traders
Proprietor [Signature]

Purchase Order

Page(s) 1, Of 1

20-04-2021 3:42:45 PM



76498

16.04.21 1:10:45

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

Doc No	76498	168595
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	300.00	56.00	0.00	18.00	19,824.00
Total Order Value . . .					19,824.00

Rupees : Ninteen Thousand Eight Hundred Twenty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date 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 maintainance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

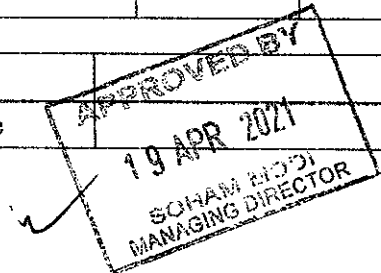
For **Akshaya Traders**

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	17.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	14.00	
Supplier				Req. No.	168595	
Material required before date:				ID No.	65496	
No	Description	Size	Quantity	Units	Inward No	Date
1	Hold Fast 76498	4"	300	kg		
2	Tile Adhesive(Ruff Brand) 76500	20kg	25	Bags		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Remarks: FOR STOCK MAINTANENCE PURPOSE						
Prepared By		BHAVANI				
Sign. & Date		17.4.2021		Sign. & Date		

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



Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

PLP/MAR/10067120-21
33 dt: 21-Apr-21

Dated : 30-Apr-21

Party's Name: SUP-Ganesh Tube Traders
5-1-373/11, Old Ghasmandi, Ranigunj,
Secunderabad
GSTIN/UIN: 36ADBPJ8881C1ZJ

Particulars	Amount	
Paints GST 18%(P)	2,200.00	₹ 2,596.00
Input CGST	198.00	
Input SGST	198.00	

On Account of :

Being purchase of J Paste from Ganesh Tube Traders against bill no:33 dt:21.04.2021 PO:76289
dt:09.04.2021 Scan id:72979

Amount (In words) :

Indian Rupees Two Thousand Five Hundred Ninety Six Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Scan ID: 72979

Date: 26/4/21		Prepared by: HEMENDRA	
PO/WO no. 76289		PO / WO Date. 9/4/21	
Supplier Name Ganesh Trade		PO/WO amount 24,249/-	
Firm/Company S S L L P		Project SULLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	33	21/4/21	2,596/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 2,596/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	33	21/4/21	91400
2.			
3.			
DC matches MRN ☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B -Other Credits : Transportation charges -			
Amount C -Other Debits : -			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 2,596/-			
Amount E - PO / WO value: 24,249/-			
Amount F - Difference (A - E): GST-18% 2,653/-			
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		30/4/21	
Remarks: PO cleared			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/4	26 APR 2021	
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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/-



Authorised Distributor:



		Invoice No. 33	Dated 21-Apr-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 76289 DT 9-4-2021	Other Reference(s)
		Buyer's Order No.	Dated
Consignee SUMMIT SALES LLP	GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) SUMMIT SALES LLP (SALES) 5-4-187/3&4.II FLOOR,MG ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J PASTE ✓	3506	18 %	40 NO	✓ 55.00	NO		2,200.00
								CGST SGST
								198.00 198.00
	Total			40 NO				₹ 2,596.00

Amount Chargeable (in words)

F & O F

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

Company's PAN : ADBPJ8881C

Declaration

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

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code : PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TRADERS(2018-2019)

Author
SEC'BAD

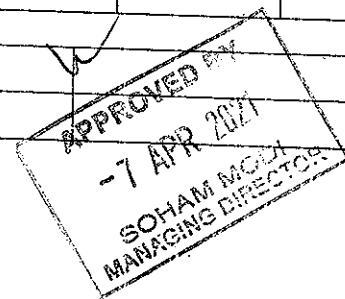
Authorized Signatory

INWARD		SUBJECT
Inward No: 16239	Dt: 22/4/11	
MRN No: 9/400	Dt: 22/4/11	
Received By:	Sign: [Signature]	
SUMMIT SALES LLP		

RABAD JURISDICTION
CHARGE NO. _____
Certified by: _____
Stores Manager

[illegible]

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



Purchase Order



76289

30.03.21 4:59:15

Page(s) 1 Of 1

09-04-2021 12:49:08

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPI8881C1ZJ
9246330441.

65568587/ 66384751

9949248666

Doc No

76289

168565

Doc Date

09-04-2021

Quote No

Nil

Quote Date

09-04-2021

SupplyType

Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 602 - Paints - Wall Care Putti - NA - kgs	20.00	840.00	0.00	18.00	19,824.00
2 6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
3 6614 - Paints - Blue Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
4 6548 - Paints - Janata Paste - NA - kgs	40.00	55.00	0.00	18.00	2,596.00
Total Order Value ...					24,249.00

Rupees : Twenty Four Thousand Two Hundred Forty Nine Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date 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. Final payment as per actual weightment.
Above order for Stock maintenance purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

⇒ Part Bill received of Rs. 21,653/-

B.no: 19

12/4/21

and Bal. Bill of

Rs. 2,596/- to be received.

af
27/4/21

For **Summit Sales LLP**

Authorised Signatory

Name :

09/04/2021

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : / /

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7

Purchase Voucher

No. : PUR/MAR/10068/20-21
Ref: 34 dt. 21-Apr-21

Dated : 30-Apr-21

Party's Name: SUP-Ganesh Tube Traders
5-1-373/11, Old Ghasmandi, Ranigunj,
Secunderabad
GSTIN/UID : 36ADBPJ8881C1ZJ

Particulars	Amount	
Pumping GST 18%(P)		
Amount CGST	22,000.00	₹ 25,960.00
Amount SGST	1,980.00	
	1,980.00	

On Account of :

Being purchase of Araldite from Ganesh Tube Traders against bill no:34 dt:21.04.2021 PO:75886
dt:24.03.2021 Scan id:72975

Amount (in words) :

Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80: 7972975

Date:	26/4/21		Prepared by:	H. S. S.			
PO/WO no.	75886		PO / WO Date.	24/3/21			
Supplier Name	Ganesh Tube Traders		PO/WO amount	28,556/-			
Firm/Company	SLLP		Project	SLLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	34	21/4/21	25,960/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):							
25,960/-							
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	-	-	91401	☒ 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:							
25,960/-							
Amount E - PO / WO value:							
28,556/-							
Amount F - Difference (A - E): GST-18%							
2,596/-							
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			30/4/21				
Remarks: PO cleared							
In amount Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/4		26 APR 2021		28/04/21		

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/-

GANESH TUBE TRADERS Tax

Tax Invoice

GSTIN: 36ADB PJ8881C1ZJ

Authorised Distributor:

(TRIPLICATE FOR **Slair**)

Too Strong to Resist

Consignee SUMMIT SALES LLP SECUNDERABAD HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	34	21-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 75886 DT 24-3-2021	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
Buyer (if other than consignee) SUMMIT SALES LLP MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 1000GMS ✓ CGST SGST	350699	18 %	20 NO	1,100.00	NO		22,000.00 1,980.00 1,980.00
	Total			20 NO				₹ 25,960.00

	Amount Chargeable (in words)
(iii) Amount chargeable on income from other sources	
(iv) Total amount chargeable	
(v) Less: Deductions under section 80C	
(vi) Taxable Income	
(vii) Less: Exemption under section 10(37)	
(viii) Taxable Income after exemption	
(ix) Tax payable at normal rates	
(x) Less: Rebate under section 86A	
(xi) Final tax payable	

INR Twenty Five Thousand Nine Hundred Sixty Only

E. & O.E

Hundred Nine Hundred Sixty Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
350699			Rate	Amount	Rate	Amount	Tax Amount
		22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
	Total	22,000.00		1,980.00		1,980.00	3,960.00
Tax Amount (in words) : INR Three Thousand Nine Hundred Sixty Only							

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Only**

Company's PAN

: ADBPJ8881C

Declaration

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

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code : PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TRADERS(2018-2019)

~~SECRET~~ ~~Classified~~ Signatory

SUBJECT TO HYDERABAD JURISDICTION

REVERSE CHARGE: NO Certified by:

INWARD			
Inward No:	6240	Dt:	22/4/2
MRN No:	91401	Dt:	23/4/2
Received By:		Sign:	M
SUMMIT SALES LLP			

JURISDICTION
 GE: NO Certified by:

 Stores Manager

Requisition Form

Company Name:		Summit sales llp		Date:		23.03.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168516	
Material required before date:				ID No.		64949	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janta paste		40	nos			
2	Araldite		40	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		23.3.2021		Sign. & Date			

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



Purchase Voucher

No. : PUR/MAR/10069/20-21
Ref: 053 dt. 15-Apr-21

Dated : 30-Apr-21

Party's Name: SUP-Tulasi Group of Industries
Bloc No.4 Plot No.285 Shed No.229-246
B N Reddy Nagar
Cherlapally, Medchal, Malkajigiri
GSTIN/UIN: 36BDJPK0306E1Z1

Particulars	Amount
Sundry Purchases GST 18%	17,520.00
Input CGST	1,576.80
Input SGST	1,576.80
O/E-Rounded Off	0.40
	₹ 20,674.00

Account of:
Being purchase of grills powder coating from Tulasi Group of Industries against bill no:053 dt:15.04.
2021 PO:76605 dt:22.04.2021 Scan id:73072
Amount (in words):
Indian Rupees Twenty Thousand Six Hundred Seventy Four Only

for SUP-Tulasi Group of Industries

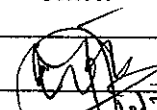
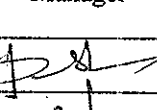
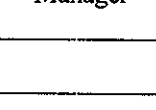
Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Can No: 73072

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76605	PO / WO Date.	22/04/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 20,674/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	053	15/04/2021	Rs. 20,674/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,674/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	053	15/04/2021	91387
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 20,674/- ✓
Amount E – PO / WO value:			Rs. 20,674/-
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. ☒ No	
Payment – due date		24/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/4/21	22/4	28/4/21

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/-

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769**TULASI GROUP OF INDUSTRIES**

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s.....*Summit Sales LLP*.....Invoice No.....**053**..........*Cherlapally*..........*Hyderabad*.....Date : *15/04/2021*Party GSTIN.....*36ACQFS2044C127*.....

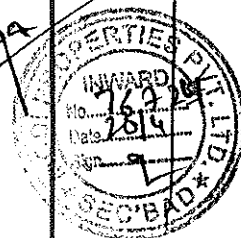
Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
---------	-------------	----------	------	------	-------------------

1	<i>Grills powder coating</i>	7301	<i>1095kg</i>	<i>16/-kg</i>	<i>17,520/-</i>
---	------------------------------	------	---------------	---------------	-----------------

INWARD	
Inward No: <i>16166</i>	Dt: <i>7/4/21</i>
MRN No: <i>91387</i>	Dt: <i>22/4/21</i>
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:

Stores Manager

TOTAL *17,520/-*SGST *9%* *1576.8/-*CGST *9%* *1576.8/-*IGST *—*GRAND TOTAL *20,673.6/-*Rupees in Words.....*Twenty thousand and*..........*800 seven hundred only*.....

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

[Signature]
Authorised Signature

Purchase Order

Page(s) 1 Of 1

22-04-2021 15:15:07



76605

16.04.21 1:14:52

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

Supplier Details			
Tulasi Group Of Industries Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051. GSTIN 36BDJPK0306E1Z1 9848959544/9949898769	Doc No	76605	168623
	Doc Date	22-04-2021	
	Quote No	Nil	
	Quote Date	26-03-2021	
	SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,095.00	16.00	0.00	18.00	20,673.60
Total Order Value . . .					20,673.60

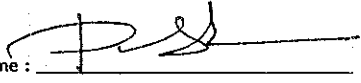
Rupees : Twenty Thousand Six Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS Grills powder coating purpose (Vide Inv no. 053, dt. 15/04/2021).
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		22/04/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:00	
Supplier				Req. No.		168623	
Material required before date:				ID No.		65624	
No	Description	Size	Quantity	Units	Inward No	Date	
1	POWDER COATING CHARGES		1095	KGS			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE(B.NO. 053, DT. 15/04/2021).							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		22/04/2021					

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

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Voucher

Dated : 30-Apr-21

No. : PURVHAR10070120-21
Ref: 37 dt. 22-Apr-21

Party's Name: SUP-Ganesh Tube Traders
5-1-373/11, Old Ghasmandi, Ranigunj,
Secunderabad
GSTIN/UIN: 36ADBPJ8881C1ZJ

Particulars	Amount
Paints GST 18%(P)	2,400.00
Plumbing GST 18%(P)	16,500.00
Input CGST	1,701.00
Input SGST	1,701.00
	₹ 22,302.00

On Account of :
Being purchase of J Paste & Araldite from Ganesh Tube Traders against bill no:37 dt:22.04.2021
PO:76415 dt:16.04.2021 Scan id:73071

Amount (in words) :
Indian Rupees Twenty Two Thousand Three Hundred Two Only

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Sl. No.	Bill No.	Project	Bill Date	Bill amount
1	37	S.S.L.P	22/4/21	22302/-
2	-	-	-	-
3	-	-	-	-
4	-	-	-	-

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	-	-	91402	☒ 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:

Amount E - PO / WO value:

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	30/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/4/21	26/4/21	26/4/21	26/4/21	26/4/21	26/4/21	26/4/21

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit or credit 2. Attach additional documents as applicable

Purchase Order

Page(s) 1 Of 1

16-04-2021 14:18:28

76415

16.04.21 1:10:43

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751
9949248666

Doc No	76415	168590
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	16-04-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs	40.00	60.00	0.00	18.00	2,832.00
2 7109 - Plumbing - other - Araldite - other - gms 1Kg	15.00	1,100.00	0.00	18.00	19,470.00
Total Order Value . . .					22,302.00

Rupees : Twenty Two Thousand Three Hundred Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Penalty 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. Final payment as per actual weightment. Above order for Stock maintenance purpose.

Completion Date Nil

Measurment Nil

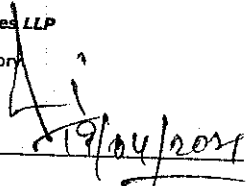
Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

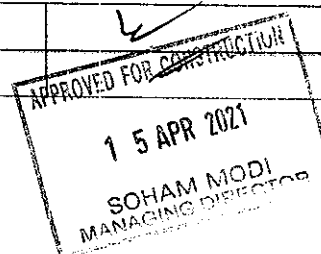
For **Ganesh Tube Traders**

Date : _/_/

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	14.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	16.00	
Supplier				Req. No.	168590	
Material required before date:				ID No.	65403	
No	Description	Size	Quantity	Units	Inward No	Date
1	Jantha Paste 60/- + 18/-	500 gms	40	nos		
2	Araldite 1100/- 18/- kg		30	nos		
3						
4	1. 800gms					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Remarks: FOR STOCK MAINTANENCE PURPOSE						
Prepared By		BHAVANI				
Sign. & Date		14.4.2021		Sign. & Date		

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



Purchase Voucher

No. : PURIMAR10071120-21
Ref: 222 dt. 21-Apr-21

Dated : 30-Apr-21

Party's Name: SUP-Reflections Electricals (P) Ltd.
5-4-187/6, 1st Floor
PM Modi Complex, Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ

Particulars	Amount	
Electrical GST 12%(P)	21,660.00	₹ 30,631.00
Electrical GST 18%(P)	5,400.00	
Input CGST	1,785.60	
Input SGST	1,785.60	
CIE-Rounded Off	(-)0.20	

On Account of :

Being purchase of electrical items from Reflections Electricals Pvt Ltd against bill no:222 dt:21.04.
2021 PO:76425 dt:16.04.2021 Scan id:73062

Amount (in words) :

Indian Rupees Thirty Thousand Six Hundred Thirty One Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 73062

Date: 21/4/21		Prepared by: Hade	
PO/WO no. 76425		PO / WO Date. 16/4/21	
Supplier Name Pyhction Elect dcta		PO/WO amount 30,631/-	
Firm/Company SLLP		Project SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	222	21/4/21	30,631/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 30,631/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	222	21/4/21	91408
2.			
3.			
DC matches MRN ☐ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E - PO / WO value: 30,631/-			
Amount F - Difference (A - E): GST-18% 30,631/-			
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			
Remarks: 30/4/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	[Signature]
Date	26/4		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

TAX INVOICE

Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Ranigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADC2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com
 Buyer (Bill to)

Summit Sales LLP
 5-4-187/3&4, II Floor, M G Road, Secunderabad 500
 003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.	Dated
222	21-Apr-2021
Delivery Note	Mode/Terms of Payment
072	Against Delivery
Reference No. & Date.	Other References
222 dt. 21-Apr-2021	
Buyer's Order No.	Dated
76425/168583	16-Apr-2021
Dispatch Doc No.	Delivery Note Date
	21-Apr-2021
Dispatched through	Destination
Your Self	Cherlapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 5W 6500K D530565	9405	12 %	20.0000 nos	165.00	nos	3,300.00
2	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	214.00	nos	4,280.00
3	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	218.00	nos	4,360.00
4	30W LED Flood Light D913065	9405	12 %	8.0000 nos	1,215.00	nos	9,720.00
5	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	12.0000 nos	450.00	nos	5,400.00

Less :
 OUTPUT CGST
 OUTPUT SGST
 Rounding Off

27,060.00
 1,785.60
 1,785.60
 (-)0.20

INWARD	
Inward No: 16245	Dt: 22/4/21
MRN No: 91408	Dt: 23/4/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Total 80.0000 nos ₹ 30,631.00

Amount Chargeable (in words)

INR Thirty Thousand Six Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	21,660.00	6%	1,299.60	6%	1,299.60	2,599.20
8536	5,400.00	9%	486.00	9%	486.00	972.00
Total	27,060.00		1,785.60		1,785.60	3,571.20

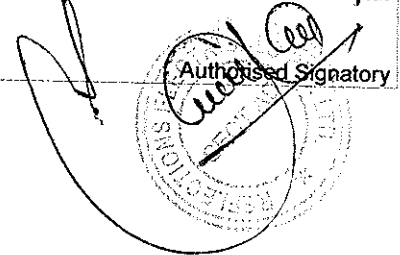
Tax Amount (in words) : **INR Three Thousand Five Hundred Seventy One and Twenty paise Only**

Date & Time :
 Company's Bank Details
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
 Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
 Company's PAN : **AADC2047Q**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

16-04-2021 3:51:51 PM

Or



76425

16.04.21 1:10:44

From Company : **Summit Sales LLP**
5-4-187/38&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

Doc No	76425	168583
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	16-04-2021	
SupplyType	Supply	

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Kind Attn : MR.Shakib khan

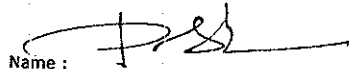
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D530565	20.00	165.00	0.00	12.00	3,696.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
4 4746 - Electrical - other - LED Lights - NA - nos D913065	8.00	1,215.00	0.00	12.00	10,886.40
5 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	12.00	450.00	0.00	18.00	6,372.00
Total Order Value . . .					30,631.20

Rupees : Thirty Thousand Six Hundred Thirty One and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Wipro' 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

[illegible]

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

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

PURMAR10072120-21
142 dt. 10-Apr-21

Dated : 30-Apr-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
Tools GST 18%	
Input CGST	1,800.00
Input SGST	162.00
	162.00
	₹ 2,124.00

On Account of :

Being purchase of XA Blade Double from Shubham Enterprises against bill no: 10.04.2021 PO:75829
dt:23.03.2021 Scan id:73060

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Shubham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 20: 73060

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/4/21	Prepared by:	HEMENDRA
PO/WO no.	75829	PO / WO Date.	23/3/21
Supplier Name	Shubham Engr	PO/WO amount	2124/-
Firm/Company	SS LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	142	10/4/21	2,124/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	142	10/4/21	91283
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		30/4/21	
Remarks: Incomplete Bill (Material Excess delivered by Supplier)			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/4		

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/-

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. : SE/21-22/142

Date :10-Apr-2021

P.O. No. : 75829 // 168502

Date : 23-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

[illegible]

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HAVELLS

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**

E.&O.E.

For **SHUBHAM ENTERPRISES**

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

Purchase Order

75829

24.03.21 11:09:56

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

GSTIN 36AMRPG2711M1ZT

040-66318150/23468151

9849153774

6656-8151..

Doc No	75829	168502
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
19537 - Tools - Hacksaw blade - double - nos	200.00	9.00	0.00	18.00	2,124.00
Rupees : Two Thousand One Hundred Twenty Four Only.					Total Order Value . . .
					2,124.00

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	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 items Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**
 Authorised Signatory

Name :

Accepted the above Terms And Conditions
 For **Shubham Enterprises**

Requisition Form

Company Name:		Summit sales llp		Date:		17.03.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168502	
Material required before date:				ID No.		64847	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets 75828	12 x 18	10	nos			
2	Acid	1 liter	60	nos			
3	Room freshner		24	nos			
4	Santoor handwash		48	nos			
5	Vim bar		24	nos			
6	Lizol		72	nos			
7	Colin		20	nos			
8	Harpic		24	nos			
9	Phynle		20	nos			
10	Yellow cloth		120	nos			
11	Mopping stick		30	nos			
12	Plastic bucket		10	nos			
13	Hacksaw blade - double 75829		200	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		17.03.2021		Sign. & Date			

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

