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
Plumbing GST 18%(P)	*15,840.00*	**₹ 18,691.00**
Input CGST	*1,425.60*	
Input SGST	*1,425.60*	
OIE-Rounded Off	*(-)0.20*	

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

Scan 80;- 72959

PURCHASE DIVISION

Advice for approval for credit to supplier

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	SSLLP	Project	SHLLP
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.	DC matches MRN
1.	39	22/4/21	91406	☑ 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:	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

Inventory OK

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 APR 2021		[signature]	[signature]	[signature]
Date		26/4			26/04/2021		

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/-

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Too Strong to Resist...

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	

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

Sl 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**
	CGST							**1,425.60**
	SGST							**1,425.60**
	Less : *ROUND OFF*							**(-)0.20**
	Total			**100 NO**				**₹ 18,691.00**

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Six Hundred Ninety One Only

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**

INWARD No. 7926 Date 24/4 MODI ... PVT. LTD. SEC'BAD

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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.

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

REVERSE CHARGE: NO

INWARD	
Inward No: 6243	Dt: 22/4/21
MRN No: 91406	Dt: 23/4/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 31-03-2021 11:15:27 AM Origina

76040
30.03.21 4:51:31

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	**Doc No**	76040	168540
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	31-03-2021	
9246330441. 9949248666	**SupplyType**	Supply	

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.

Part Quantity Recieved
Bill No:- 12 Dt:- 07/04/21 Amt:- 6,971/-
Bal:- Amt:- 18,691/-
21/04/2021

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
Penality 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	

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168540
Material required before date:		ID No.	65065

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed flush tank 76039		30	nos		
2	Ball valve	1/2"	10	nos		
3	Ball cock 76040	1/2"	10	nos		
4	Cp sq. Jali plain		100	nos		

Remarks: For stock maintenance purpose

Prepared By	NEHA		
Sign.& Date	29.3.2021	Sign. & Date	

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

No. : **PUR\MAR\10061\20-21** Dated : **30-Apr-21**
Ref. : **093 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

Scan ID:- 72963

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/4/21	Prepared by:	Hc
PO/WO no.	76435	PO / WO Date.	17/4/21
Supplier Name	[illegible]	PO/WO amount	3528/-
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.	–	–	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,528/-
Amount E – PO / WO value:	3,528/-
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: [illegible]	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 APR 2021		[signature]	[signature]	
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/-

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: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36 ACQFS 2044 C1Z7

Order No 76435/182753 Date 17/04/21

Delivery Challan No Date

Bill No. 2021-22 093 Date 22/04/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A13 color 100gsm		5pkt	630	3150				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Receipt

CHECKED
SECURITY/SUP.
By: Dt: 22/04/21

Rupees.........

Total					
SUB Total	3150				
CGST	189				
SGST	189				
Grand Total	3528			3528.	00

Receiver's Signature & Seal

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

MODI PROPERTIES PVT. LTD. INWARD No. 79968 Date 23/4 Sign.

For VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

76435
16.04.21 1:10:44

 17-04-2021 11:03:39 AM Origina

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	**Doc No**	76435	182753
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	17-04-2021	
27842572 9849360076	**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

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 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 : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	10.04.2021
Site & Phase :	Head Office	Time:	03:35 pm
		Req. No.	182753
Material required before date:		ID No.	65353

No	Description	Size	Quantity	Units	Inward No	Date
01	Paper Bundles	A4	50	No's		
02	Paper Bundles (100 GSM)	A3 (100 GSM)	05	No's		
03	Plastic Box (Transparent)	Medium	15	No's		
	76435					

Prepared By	Jai kumar	Approved by	
Date	10.04.2021	Sign. & Date	

APPROVED
14 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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

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
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

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

On 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

Scan ID: - 72964

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/4/21	Prepared by:	HEMENDRA
PO/WO no.	76521	PO / WO Date.	20/4/21
Supplier Name	Reflection Elect. P. Ltd	PO/WO amount	16,834/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	223	21/4/21	16,834/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,834/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	223	21/4/21	91409	☑ 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:	16,834/-
Amount E – PO / WO value:	16,834/-
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:	[signature]	[signature]	26 APR 2021		[signature]	[signature]	[signature]
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

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	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 (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	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	

Sl 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
	OUTPUT CGST						**1,036.80**
	OUTPUT SGST						**1,036.80**
	Rounding Off						**0.40**
	Total			**56.0000 nos**			**₹ 16,834.00**

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

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

INR Sixteen Thousand Eight Hundred Thirty Four Only

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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUMMIT PROPERTIES PVT. LTD. SEC'BAD
INWARD 79869
Dt: 23/4

REFLECTIONS ... SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	20-04-2021	
	SupplyType	Supply	

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
Penality 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 : 21/04/2021

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 76520	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 76521	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

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

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	*1,600.00*	**₹ 4,960.00**
Consumables-12%	*3,000.00*	
Input CGST	*180.00*	
Input SGST	*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

Scan No :- 72968

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/4/21	Prepared by:	Hamda
PO/WO no.	76391	PO / WO Date.	15/4/21
Supplier Name	Alhalaya Trader	PO/WO amount	4,960/-
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.	1177	25/4/21	91444	☑ ~~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:	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	30/4/21
Remarks:	Lc litre R 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date		26/4	26 APR 2021		28/04/2021		

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

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

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

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

GSTIN : 36BFYPA0121A1Z3

Invoice No. 1177

Date 23/4/2021

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

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									

Certified by:

Stores Manager

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 7338 Date 24/4

Mode of Payment : Cash/Cheque/Cheque No.

INWARD
Inward No: 16254 Dt: 23/4/21
MRN No: 91444 Dt: 23/4/21
Received By: Sign:
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 Signature

For Akshaya Traders

Proprietor

Purchase Order

 16-04-2021 3:51:51 PM

Ori 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

GSTIN 36BFYPA0121A1Z3
9381004542 9959611144

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

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Akshaya Traders***

Name : ____________

Date : __/__/____

Requisition Form

...ny Name:	Summit sales llp	Date:	08.4.2021
...& Phase :	Summit housing llp	Time:	16.00
...pplier		Req. No.	168581
Material required before date:		ID No.	65340

No	Description	Size	Quantity	Units	Inward No.	Date
1	Gova rope		20	nos		
2	Dettol liquid		10	nos		
3	Vimbar		24	nos		
4	Surf		30	nos		
5	Bombay brooms - small 76391		200	nos		
6	Dust pan		24	nos		
7	Harpic		24	nos		
	~~76345~~					
				16		

Remarks: for stock maintenance purpose

Prepared By	NEHA		
Sign. & Date	08.4.2021	Sign. & Date	9/4

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

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*	**₹ 1,88,500.00**
Input CGST	*20,617.19*	
Input SGST	*20,617.19*	
O/E-Rounded Off	*(-)0.01*	

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

Scan ID:-72970

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/4/21	Prepared by:	HEMENDRA
PO/WO no.	76490	PO / WO Date.	20/4/21
Supplier Name	Patel Enterprises	PO/WO amount	3,77012/-
Firm/Company	SSLLP	Project	SHLLP
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):			1,88,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,88500/-
Amount E – PO / WO value:				3,77012/-
Amount F – Difference (A – E): GST-18%				188512/-

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	3,77,012/-
Remarks:	Fully Paid Rs 3,77012/= Transfer Bad Cement for MRL

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 APR 2021		[signature]	[signature]	[signature]
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/-

Shri Ganeshaya Namaha

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 Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.
Ph : 040-66669511 8886195195, patelcements@gmail.com

State Code & Name : 36 Telangana

GSTIN No. : 36AKJPP6623M1ZL

Invoice No. : 75	Vehicle No. : TS07UG5266
	DC No :
Date : 21/04/2021	Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

Narration : 32.5MT - PO#76490 MALLAPUR

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST 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		

INWARD No. 7993 Date 2.4.4 Sign
PROPERTIES PVT. LTD. SEC'BAD

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
Invoice Total	188500.00

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 : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES HIMAYATNAGAR

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	To
GSTIN : 36AKJ PP662 3M1ZL PATEL ENTERPRISES TELANGANA :: Dispatch From :: 3-6-369/1 office 301 3rd floor Street 1Himayat Nagar ,TELANGANA-500029	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

 20-04-2021 10:35:31 AM

Purchase Order

Original

76490
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		
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
Penality 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 purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT Mallapur Contact Person Mr Subba Reddy-7674808777.

APPROVED FOR CONSTRUCTION
2 0 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 20/04/2021

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____________________

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			PO			
8			76490.			
9	20/04/2021					
10						
11						
12						
13						
14						

Remarks:FOR MPL

Prepared By	BHAVANI		
Sign.& Date	20.4.2021	Sign. & Date	APPROVED FOR EXECUTION 20 APR 2021 SOHAM MODI MANAGING DIRECTOR

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

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

19/04/2021

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 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/UIN : **36AEJPP5811M1Z2**

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

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

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan ID:-72950

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/4/21	Prepared by:	Hesha
PO/WO no.	76489	PO / WO Date.	19/4/21
Supplier Name	Venkatrama Steel & B-Work	PO/WO amount	11,760/-
Firm/Company	SSLLP	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:	Labour B 20/- A

16

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 APR		[signature]	[signature]	[signature]
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/-

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: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP	Order No 76489 Date 22/11/21
	Delivery Challan No Date
GSTIN 36ACQFS2044C1Z7	Bill No. 2021-22 094 Date

Sl 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									
12									
13									
14									
15									
16									
17									
18									
19									
20									
			Total		10500				
			SUB Total						
			CGST		630				
			SGST		630				
			Grand Total		11760			11760	00

Rupees.............

PROPERTIES PVT. LTD. INWARD No. 79861 Date 22/11/21 SEC'BAD

INWARD
Inward No: 16242 Dt: 22/11/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Receiver's Signature & Seal

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

Page(s) 1 Of 1 19-04-2021 17:00:58

Purchase Order

76489
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

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Venkatramana Stationery & Binding works***

Name : ____________

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	76489					
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.

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10066\20-21**
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 Franes & Hardware GST 18%(P)	*16,800.00*	**₹ 19,824.00**
Input CGST	*1,512.00*	
Input SGST	*1,512.00*	

On Account of :
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

Scan ID :- 72981 E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/4/21	Prepared by:	HEMENDRA
PO/WO no.	76498	PO / WO Date.	20/4/21
Supplier Name	Akshaya Trader	PO/WO amount	19,824/-
Firm/Company	SSLLP	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.	DC matches MRN
1.	1178	23/4/21	91443	☐ ~~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:	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:	Incentive paid.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		26 APR 2021		[signature]	[signature]	[signature]
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/-

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

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

GSTIN : 36BFYPA0121A1Z3

Invoice No 1178

Date 23/4/2021

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O.No. 76498

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Woldpost	1718	300	56	16800			3024	19824
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

PROPERTIES PVT LTD SEC'BAD
INWARD 79919
Date 26/4

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 16253 Dt: 23/4/21
MRN No: 91445 Dt: 23/4/21
Received By: Sign:
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 Signature

For Akshaya Traders

A-20080525

Proprietor

Purchase Order

 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	
GSTIN 36BFYPA0121A1Z3	**Quote No**	Nil	
	Quote Date	20-04-2021	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions
For *Akshaya Traders*

Name : ____________

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.

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

PUR\MAR\10067\20-21
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

Scan ID :- 72979

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/4/21	Prepared by:	HEMENDRA
PO/WO no.	76289	PO / WO Date.	9/4/21
Supplier Name	Ganesh Tube Trader	PO/WO amount	24,249/-
Firm/Company	SSLLP	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.	DC matches MRN
1.	33	21/4/21	9140	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,596/-
Amount E – PO / WO value:	24,249/-
Amount F – Difference (A – E): GST-18%	21,653/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
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/-

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair®

GANESH TUBE TRADERS

Tax Invoice

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

Sl 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							**198.00**
	SGST							**198.00**
	Total			**40 NO**				**₹ 2,596.00**

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

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7983 Date 23-4

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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.

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

REVERSE CHARGE: NO

INWARD
Inward No: 16239 Dt: 22/4/21
MRN No: 91400 Dt: 23/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11.00
Supplier		Req. No.	168565
Material required before date:		ID No.	65309

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall care putty	20 kgs	20	bags		
2	Black oxide		10	nos		
3	Red oxide		10	nos		
4	Jantha paste	500 gms	40	nos		
	76289					

Remarks:FOR STOCK MAINTENANCE PURPOSE

Prepared By	NEHA	
Sign.& Date	05.04.2021	Sign. & Date

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

APPROVED BY
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

76289
30.03.21 4:59:15

 09-04-2021 12:49:08

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

Supplier Details	**Doc No**	76289	168565
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. 66568587/ 66384751 **GSTIN** 36ADBPJ8881C1ZJ 9949248666 9246330441.	**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	5602 - Paints - Wall Care Putti - NA - kgs 30Kg	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 Fourty Nine Only.

5) Part Bill received of Rs. 21,653/-
B.no: 19
12/4/21
and Bal. Bill of
Rs. 2,596/- to be receivable.
27/4/21

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~~
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. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory
09/04/2021
Name : ____________
Contact :

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*
Name : ____________
Date : __/__/____

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 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/UIN : **36ADBPJ8881C1ZJ**

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

Scan ID :- 7972975

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/4/21	Prepared by:	Hande
PO/WO no.	75886	PO / WO Date.	24/3/21
Supplier Name	Ganesh Tube Trader	PO/WO amount	28,556/-
Firm/Company	SSLLP	Project	SHLLP
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):			25960/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	9140	☐ ~~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:	25960/-
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
	Transaction to do

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 APR 2021				
Date		26/4			28/04/hou		

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:
(TRIPLICATE FOR ... Jair)

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

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

Amount Chargeable (in words)
INR Twenty Five Thousand Nine Hundred Sixty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350699	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**

INWARD No. 79869 Date 22/4 Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)
GANESH TUBE TRADERS SEC'BAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

REVERSE CHARGE: NO

INWARD
Inward No: 16240 Dt: 22/4/21
MRN No: 91401 Dt: 23/4/21
Received By: Sign:
SUMMIT SALES LLP

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		
	75886					

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.

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

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%		
Input CGST	*17,520.00*	**₹ 20,674.00**
Input SGST	*1,576.80*	
O/E-Rounded Off	*1,576.80*	
	0.40	

On 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

Scan No:- 73072

PURCHASE DIVISION
Advice for approval for credit to supplier

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.	DC matches MRN
1.	053	15/04/2021	91387	☑ 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. 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
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
Cherlapally
Hyderabad

Party GSTIN 36 ACQFS 2044 C1 Z 7

Invoice No. 053

P.O. 400 76605

Date : 15/04/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1095kgs	16/- kg.	17,520/-
			TOTAL		17,520/-
			SGST	9%	1576.8/-
			CGST	9%	1576.8/-
			IGST		—
			GRAND TOTAL		20,673.6/-

INWARD
Inward No: 16166 Dt: 7/4/21
MRN No: 91387 Dt: 22/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

PROPERTIES PVT. LTD. INWARD No. 763 Date 20/4 Sign. SEC'BAD

Rupees in Words Twenty thousand and Six Seventy Three only /-

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

D. R. Swamy
Authorised Signature

Purchase Order

76605
16.04.21 1:14:52

 22-04-2021 15:15:07

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	**Doc No**	76605	168623
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	26-03-2021	
9848959544/9949898769	**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
Penality 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
Measurment	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	76605					
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

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

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR\MAR\10070\20-21**
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	**₹ 22,302.00**
Plumbing GST 18%(P)	16,500.00	
Input CGST	1,701.00	
Input SGST	1,701.00	

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

S.S.LLP 22302/- SHLLP

Sl. No.	Bill No.	Project / Bill Date	Bill amount
1	37	22/4/21	22302/-
2	–		
3	–		
4	–		
Amount A – Bills total(Excluding Transport & Hamali Charges):			22302/-

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:	22302/-
Amount E – PO / WO value:	22302/-
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: Insulation h 28	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 APR 2021		[signature]	[signature]	[signature]
Date		28/4			28/4/21		

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 sheet if ...

Purchase Order

 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 66568587/ 66384751
9246330441. 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintaince purpose.
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 ***Ganesh Tube Traders***

Name : ____________

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	1.800gm					
5						
6						
7						
8	76415					
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.

APPROVED FOR CONSTRUCTION
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10071\20-21**
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*	
OIE-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

Scan ID:- 73062

PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	26/4/21	Prepared by:	Harsha
PO/WO no.	76425	PO / WO Date.	16/4/21
Supplier Name	Reflection Electricals	PO/WO amount	30,631/-
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.	222	21/4/21	91408	☑ 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:	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	3/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 APR 2021		[signature]	[signature]	[signature]
Date		26/4			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. 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

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

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

Sl 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**
							27,060.00
	OUTPUT CGST						**1,785.60**
	OUTPUT SGST						**1,785.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**80.0000 nos**			**₹ 30,631.00**

INWARD
Inward No: 16245 Dt: 22/4/21
MRN No: 91408 Dt: 28/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Six Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : **AADCR2047Q**

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.

Authorised Signatory

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 79863 Dt. 22/4

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

 16-04-2021 3:51:51 PM

Or 76425
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

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

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

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
Penality 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:	14.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168583
Material required before date:		ID No.	65406

No.	Description	Size	Quantity	Units	Inward No	Date
1	4 pole Isolater		12	NOS		
2	Tube Lights	1'	20	NOS		
3	Tube Lights	2'	20	NOS		
4	Tube Lights	4'	20	NOS		
5	Flood Lights 76425	30 watts	8	NOS		

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.

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : PUR\MAR\10072\20-21
Ref. 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%	1,800.00	₹ 2,124.00
Input CGST	162.00	
Input SGST	162.00	

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 Entp	PO/WO amount	2124/-
Firm/Company	SSLLP	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):			2124/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	142	10/4/21	91283	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,124/-
Amount E – PO / WO value:	2,124/-
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: Furniture Rack (Material Excess delivered By Party Supplier)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 APR 2021		[signature]	[signature]	
Date		26/4			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. 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. : 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 :	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	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	XA -BLADE DOUBLE	82029990	200.00 NOS.	9.00	1,800.00
					1,800.00
	CGST TAX 9 %				162.00
	SGST TAX 9%				162.00
					2,124.00

INWARD
Inward No: 16189 Dt: 12/4/21
MRN No: 9/283 Dt: 19/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES PVT. LTD. INWARD No. 7987 Date 21.4 Sign. SEC'BAD

Indian Rupees Two Thousand One Hundred Twenty 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**

 23-03-2021 2:20:03 PM

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
1	9537 - 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**

<u>Terms and Conditions :-</u>

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	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 litr	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.