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

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR\MAR\10073\20-21**
Ref.: **270 dt. 21-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
Electrical GST 18%(P)	*72,332.00*	**₹ 85,352.00**
Input CGST	*6,509.88*	
Input SGST	*6,509.88*	
OIE-Rounded Off	*0.24*	

On Account of :
Being purchase of electrical items from Shubham Enterprises against bill no:270 dt:21.04.2021
PO:76520 dt:20.04.2021 Scan id:73075

Amount (in words) :
Indian Rupees Eighty Five Thousand Three Hundred Fifty Two Only

for SUP-Shubham Enterprises

Receiver's Signature

Prepared by: nagapriyanka　　Approved by

Scan 80 ;- 73075

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/4/21	Prepared by:	Handa
PO/WO no.	76520	PO / WO Date.	25/4/21
Supplier Name	Shubham Entp	PO/WO amount	86,696/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	270	21/4/20	85,352/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,352/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	270	21/4/20	91367	☑ 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:	85,352/-
Amount E – PO / WO value:	86,696/-
Amount F – Difference (A – E): GST-18%	1,344/-

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:	Inclusive 28/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	28 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/-

Purchase Order

20-04-2021 3:42:45 PM   Origin   76520
16.04.21 1:10:45

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	76520	168597
	Doc Date	20-04-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	20-04-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4616 - Electrical - other - Metal box - 6way - nos	400.00	34.00	0.00	18.00	16,048.00
2	4617 - Electrical - other - Metal box - 8way - nos 30	60.00	38.00	0.00	18.00	2,690.40
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	126.87	29.00	18.00	21,258.34
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	400.00	100.50	29.00	18.00	33,679.56
5	4500 - Electrical - conducting - PVC bend - other - nos *1.5 mm*	500.00	12.43	28.00	18.00	5,280.26
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	120.00	39.11	28.00	18.00	3,987.34
7	4647 - Electrical - other - Spring wire - NA - mtrs *10 ox*	300.00	10.60	0.00	18.00	3,752.40
					Total Order Value . . .	**86,696.30**

Rupees : Eighty Six Thousand Six Hundred Ninty Six and Paise Thirty Only.

21/4/21
Bill -270-   85352/-
Bal   1344/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	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 for stock purpose

For ***Summit Sales LLP***

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

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 76520	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 76521	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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568150
: 66568151

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

Invoice No. : SE/21-22/270 Date 21-Apr-2021 P.O. No. : 76520 // 168597 Date : 21-Apr-2021

Reverse Charge (Y/N) : No D.C. No. : AP13Y0703 Date : 21-Apr-2021

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1113 2724 0058

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS.	90.07	18,014.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	400.00 NOS.	71.36	28,544.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS.	8.95	4,475.00
4	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	120.00 NOS.	28.16	3,379.00
5	SPRING WIRE -MTR	72294000	300 METER	10.60	3,180.00
6	6M METAL BOX	85381010	400.00 NOS.	34.00	13,600.00
7	8M METAL BOX	85381010	30.00 NOS.	38.00	1,140.00
					72,332.00
	CGST TAX 9 %				6,509.88
	SGST TAX 9%				6,509.88
	ROUNDED				0.24
					85,352.00

INWARD
Inward No: 16233 Dt: 21/4/21
MRN No: 91367 Dt: 22/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7987 Date 22/4

Indian Rupees Eighty Five Thousand Three Hundred Fifty Two 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

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

Purchase Voucher

No. : **PUR\MAR\10074\20-21**
Ref. : **25 dt. 18-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	*1,15,365.91*	**₹ 1,36,132.00**
Input SGST	*10,382.93*	
OIE-Rounded Off	*10,382.93*	
	0.23	

On Account of :
Being purchase of plumbing material from Shree Ram Enterprises against bill no:25 dt:18.04.2021 PO:76408 dt:16.04.2021 Scan id:73073

Amount (in words) :
Indian Rupees One Lakh Thirty Six Thousand One Hundred Thirty Two Only

for SUP-Shree Ram Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID; 73073

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/4/21	Prepared by:	
PO/WO no.	76408	PO / WO Date.	16/4/21
Supplier Name	Shree Ram Entp	PO/WO amount	1,36,132/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	25	18/4/21	1,36,132/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,132/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	91301	☑ Yes ☐ No
2.			91368	☑ 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:	1,36,132/-
Amount E – PO / WO value:	1,36,132/-
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:	Incentive R 2 Ar

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

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

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36
Contact : 9246500629,9000800043

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact No. : **9618244433**

Invoice No. 25	e-Way Bill No. 191326330156	Dated **18-Apr-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. **76408**		Delivery Note Date
Despatched through **168586**		Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 19-Apr-2021**		Motor Vehicle No. **AP09TA3576**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**200 NOS**	326.58	NOS	47 %	**34,617.48**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	17.67	NOS	47 %	**3,746.04**
3	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	77.33	NOS	47 %	**2,049.25**
4	**Sudhakar Cpvc Tee 20mm**	3917	**150 NOS**	27.36	NOS	47 %	**2,175.12**
5	**Sudhakar Cpvc 45d Elbow 20mm**	3917	**60 NOS**	25.71	NOS	47 %	**817.58**
6	**Sudhakar Cpvc Sdr-11 25mm**	3917	**50 NOS**	532.80	NOS	47 %	**14,119.20**
7	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.96	NOS	47 %	**570.49**
8	**Sudhakar Cpvc Coupler 32mm**	3917	**100 NOS**	48.50	NOS	47 %	**2,570.50**
9	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**60 NOS**	84.07	NOS	47 %	**2,673.43**
10	**Sudhakar Cpvc Concealed Stop Cock 20mm**	7318	**50 NOS**	816.99	NOS	47 %	**21,650.24**
11	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**60 NOS**	799.08	NOS	47 %	**25,410.74**
12	**Sudhakar Cpvc End Plug 15mm**	3917	**500 NOS**	8.92	NOS	47 %	**2,363.80**
13	**Sudhakar Cpvc Reducing Tee 20x15**	3917	**50 NOS**	78.13	NOS	47 %	**2,070.45**
14	**Sudhakar Cpvc MAPT 20mm**	3917	**50 NOS**	20.06	NOS	47 %	**531.59**
							1,15,365.91
	CGST						**10,382.92**
	SGST						**10,382.92**
	ROUND OFF						**0.25**
	Total		**1,870 NOS**				**₹ 1,36,132.00**

HTR 21/4/21

Amount Chargeable (in words)
INR One Lakh Thirty Six Thousand One Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	93,715.67	9%	8,434.40	9%	8,434.40	16,868.80
7318	21,650.24	9%	1,948.52	9%	1,948.52	3,897.04
Total	1,15,365.91		10,382.92		10,382.92	20,765.84

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Sixty Five and Eighty Four paise Only**

INWARD
Inward No: 16235 Dt: 21/4/21
MRN No: 91368 Dt: 23/4/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7932 Date 23/4

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & PUNB0085210**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 16226 Dt: 19/4/21
MRN No: 91201 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 16-04-2021 11:07:43 AM

Ori 76408
16.04.21 1:10:42

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

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	76408	168586
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	47.00	18.00	40,848.63
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.67	47.00	18.00	4,420.33
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	77.33	47.00	18.00	2,418.11
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.36	47.00	18.00	2,566.64
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	60.00	25.71	47.00	18.00	964.74
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	532.80	47.00	18.00	16,660.66
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	48.50	47.00	18.00	3,033.19
9	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	47.00	18.00	3,154.64
10	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	816.99	47.00	18.00	25,547.28
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	799.08	47.00	18.00	29,984.68
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.00	18.00	2,789.28
13	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	78.13	47.00	18.00	2,443.13
14	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT 3/4"*	50.00	20.06	47.00	18.00	627.28
					Total Order Value . . .	**136,131.76**

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Thirty One and Paise Seventy Six Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Purchase Order

 16-04-2021 11:07:43 AM

Original / Office Copy / Purchase Div.Copy

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168586
Material required before date:		ID No.	65396

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC - Plain Elbow	3/4	400	nos		
2	Pipe	3/4	200	nos		
3	45 degree Elbow	3/4	60	nos		
4	Plain Tee	3/4	150	nos		
5	FTA 76408	3/4x1/2	50	nos		
6	Step Over Bend	3/4	60	nos		
7	Concealed Stop Cock	3/4	50	nos		
8	MAPT	3/4x3/4	50	nos		
9	Pipe	1"	50	nos		
10	Reducer Tee(Brass)	3/4x1/2	50	nos		
11	End Cap	3/4	90	nos		
12	Thread End Plug	1/2	500	nos		
13	Pipe	1 1/4	60	nos		
14	Coupler	1 1/4	100	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 FOR CONSTRUCTION
15 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10075\20-21**
Ref : **208 dt. 17-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
Electrical GST 18%(P)	*69,285.00*	**₹ 81,756.00**
Input CGST	*6,235.65*	
Input SGST	*6,235.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being purchase of electrical items from Shubham Enterprises against bill no:208 dt:17.04.2021 PO:76424 dt:17.04.2021 Scan id:73091

Amount (in words) :

Indian Rupees Eighty One Thousand Seven Hundred Fifty Six Only

for SUP-Shubham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID :- 73091

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76424	PO / WO Date.	16/04/2021
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 91,205/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	208	17/04/2021	Rs. 81,756/-
2.	209	16/04/2021	Rs. 9,440/-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 91,196/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	208	17/04/2021	91276	☑ Yes ☐ No
2.	209	16/04/2021	91279	☑ 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. 91,196/-
Amount E – PO / WO value:	Rs. 91,205/-
Amount F – Difference (A – E):	Rs. -9/-

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			23/4/21		

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 : 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/21-22/208 Date : 17-Apr-2021 P.O. No. : 76424 // 168584 Date : 17-Apr-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP13Y0708 E-Way Bill No. : 161325842017

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	6M METAL BOX	85381010	200.00 NOS	34.00	6,800.00
2	2M METAL BOX	85381010	100.00 NOS	17.00	1,700.00
3	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	300.00 NOS	71.35	21,405.00
4	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS	90.07	18,014.00
5	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS	8.94	4,470.00
6	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS	28.16	16,896.00
					69,285.00
	CGST TAX 9 %				6,235.65
	SGST TAX 9%				6,235.65
	ROUNDED				(-)0.30
					81,756.00

INWARD
Inward No: 16222 Dt: 17/4/21
MRN No: 91226 Dt: 19/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES PVT. LTD. INWARD No. 76316 Date 20/4 Sign. SEC'BAD

Indian Rupees Eighty One Thousand Seven Hundred Fifty Six Only

Despatched Through :

Destination : CHERLAPALLY,

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**

Purchase Order

 16-04-2021 3:51:51 PM

Original / O

76424
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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	76424	168584
	Doc Date	16-04-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	16-04-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4616 - Electrical - other - Metal box - 6way - nos	200.00	34.00	0.00	18.00	8,024.00
2	4613 - Electrical - other - Metal box - 2way - nos	100.00	17.00	0.00	18.00	2,006.00
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	29.00	18.00	25,259.67
4	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	126.87	29.00	18.00	21,258.34
5	4500 - Electrical - conducting - PVC bend - other - nos	500.00	12.43	28.00	18.00	5,280.26
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	28.00	18.00	19,936.71
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
					Total Order Value . . .	**91,204.98**

Rupees : Ninty One Thousand Two Hundred Four and Paise Ninty 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	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 for stock purpose

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168584
Material required before date:		ID No.	65405

No	Description	Size	Quantity	Units	Inward No	Date
1	6 Model Meta l Box		200	nos		
2	2 Model Metal Box		100	nos		
3	Pipe	1.2 mm	300	nos		
4	Bends 76424	1.5 mm	500	nos		
5	Junction Box	4 way	600	nos		
6	Aluminium service Wire	7/20	500	Mtrs		
7	pipe	1.5 mm	200	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.

Sr. MANAGER PURCHASE
P. PRABHAKAR
15 APR 2021
APPROVED

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

Purchase Voucher

Dated : 30-Apr-21

No. : **PUR\MAR\10076\20-21**
Ref.: **007 dt. 19-Apr-21**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*9,856.00*	**₹ 11,630.00**
Input CGST	*887.04*	
Input SGST	*887.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being purchase of hardware material from Sri Sai Rohit Marketing Company against bill no:007 dt:19.04.2021 PO:76419 dt:16.04.2021 Scan id:73090

Amount (in words) :
Indian Rupees Eleven Thousand Six Hundred Thirty Only

for SUP-Sri Sai Rohit Marketing Company

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan ID :- 73090

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76419	PO / WO Date.	16/04/2021
Supplier Name	Sri Sai Rohith Maketing Company	PO/WO amount	Rs. 11,630/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	007	19/04/2021	Rs. 11,630/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,630/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	007	19/04/2021	91297	☑ 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. 11,630/-
Amount E – PO / WO value:				Rs. 11,630/-
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			22/4/21		

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/-

18

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 007
INVOICE DATE: 19-4-2021

TRANSPORTATION NAME: Madhu
VEHICLE NO: TS10UB5648 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
Summit Sales LLP
MG. Road Secbad
STATE CODE GSTIN NO: 36AC[illegible]F2044C1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)
P.O.No - 76419 -
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
	4412	18mm	Plywood 8x4	4		2080/-	8320	00
	4412	8mm	" 8x4	1		1536	1536	00
					TOTAL BEFORE TAX		9856	00
					ADD:CGST	9%	887	00
					ADD:SGST		887	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		11630	00

INWARD WITH TIME 14:00
Inward No 10478 Dt. 19/4/21
MRN No: 9129 ? Dt: 19/4/21
Received By: Sign
SILVER OAK VILLAS LLP

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibility ceases sooner the goods leave our premises
E.&O.E

No. 76215
Date 20/4
SEC'BAD

Receiver Stamp & Signature.............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

76419
16.04.21 1:10:43

Purchase Order

 16-Apr-21 2:16:26 PM Ori

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	76419	168591
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	16-04-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2227 - Carpentry - wood - Plywood - 18mm - sft *8'X4'- 4 NOS*	128.00	65.00	0.00	18.00	9,817.60
2	2230 - Carpentry - wood - Plywood - 8mm - sft *8'X4'- 1 NO- 9MM*	32.00	48.00	0.00	18.00	1,812.48
			Total Order Value . . .			**11,630.08**

Rupees : Eleven Thousand Six Hundred Thirty and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'premium quality plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for RACK macking at sslp office , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	16.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168591
Material required before date:		ID No.	65410

No	Description	Size	Quantity	Units	Inward No	Date
1	18 mm plywood	18 mm	4	nos		
2	9 mm plywood	18 mm	1	nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

76419

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	BHAVANI		
Sign.& Date	16.4.2021	Sign. & Date	

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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\10077\20-21**
Ref.: **2063 dt. 20-Apr-21**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Sundry Purchases GST 18%	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of laser toner refilling from Vivid World against bill no:2063 dt:20.04.2021 PO:76583 dt:20.04.2021 Scan id:73085

Amount (in words) :
Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan PO;- 73085

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-04-2021	Prepared by:	BHAVANI
PO/WO no.	76583	PO / WO Date.	20-04-21
Supplier Name	vivid world	PO/WO amount	271
Firm/Company	Summit sales LLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2063	20/4/21	271
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271

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:				271
Amount E – PO / WO value:				271
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	30-04-21
Remarks:	Incentive Rs-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]	[signature]	
Date	22/4/21	23/4			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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2063			Transport Mode :
Invoice Date :20/04/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4,2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-33			GATE PASS NO: 2874
GST: 36ACQFS2044CCC1Z7.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 88A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 1008 Dt: 2-4-21
MRN No: Dt:
Received By: Ramarajit
Sign:
MODI PROPERTIES

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY....		230.00
	ADD: CGST 9%	20.70
(RS.271.40)	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 19228 Date 22/4

Purchase Order

 22-04-2021 11:41:53 Original /

76583
16.04.21 1:10:46

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad. **GSTIN** 36AVTPS1528D1ZB 6682-3161/ 6682-3171 92462-15868	**Doc No**	76583	182792
	Doc Date	20-04-2021	
	Quote No	Nil	
	Quote Date	22-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *88A laser Tonner*	1.00	230.00	0.00	18.00	271.40
			Total Order Value . . .			**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty 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	Same 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site for Krishna Prasad purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

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

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions
For ***Vivid World***

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Summit Sales LLP	Date:	20-04-21
Site & Phase :	Head office	Time:	182792
Supplier		Req. No.	
Material required before date:		ID No.	65608

No	Description	Size	Quantity	Units	Inward No	Date
1	88A Refilling		1	No		
2						
3						
4						
5						
6	76583					
7						
8						
9						
10						

Remarks:This is for Krishna Prasad printer

Prepared By	K.Lakshmi Durga	Approved by	APPROVED
Sign.& Date	20-4-21	Sign. & Date	22 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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\10078\20-21**
Ref.: **011 dt. 5-Apr-21**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Consumables-18%	*850.00*	**₹ 1,003.00**
Input CGST	*76.50*	
Input SGST	*76.50*	

On Account of :
Being purchase of polythene covers from Veerabhadra Enterprises against bill no:011 dt:05.04.2021 PO:75955 dt:27.03.2021 Scan id:73097

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

for SUP-Veerabhadra Enterprises

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan ID: 73097

PURCHASE DIVISION

Advice for approval for credit to suppliers

Date:	12/4/21	Prepared by:	MOUNIKA
PO/WO no.	75955	PO / WO Date.	27/3/21
Supplier Name	Veerabhadra Enterprises	PO/WO amount	10031/-
Firm/Company	SSHHP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	011	05/4/21	10031/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10031/-

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:				10031/-
Amount E – PO / WO value:				10031/-
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	14/4/21	14/4			29/4/21		

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 No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address : M.G. road Sec-bad

25955/182716.

GSTIN No : 36ACQFS2044C1Z7

State :

State Code : 36.

Invoice No. : 011

Invoice Date : 5/4/21

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Polythene rolls.		1	850/-		850.00	

INWARD
Inward No: 983 Dt: 06/22
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Amount in words :

Total Amount before Tax	850.00	
Add SGST	76.50	
Add CGST	76.50.	
Add IGST		
Round Off		
Total Amount after Tax	1003.00	
Total Tax Amount	GRAND TOTAL	1003.00

Bank Details :
A/c No. 303011023425
Branch : General Bazar, Secunderabad,
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7848
Date 12/4
Sign

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

 27-03-2021 10:11:48 AM

Purchase Order

Origi 75955

24.03.21 11:13:31

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

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	75955	182716
	Doc Date	27-03-2021	
GSTIN 36AEMPG9276J1ZV	**Quote No**	Nil	
040 - 66338850 9246269111	**Quote Date**	12-02-2020	
	SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts *Black 10 kgs*	1.00	850.00	0.00	18.00	1,003.00
				Total Order Value . . .		**1,003.00**

Rupees : One Thousand Three 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 garbage use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Veerabhadra Enterprises*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	23.03.2021
Site & Phase :	Head Office	Time:	03: 40 pm
		Req. No.	182716
Material required before date:		ID No.	64924

S.No	Description	Size	Quantity	Units	Inward No	Date
01	Surf Detergent Powder	1 Kg	12	Packets		
02	Aer Refresher odonil		08	No's		
03	Vim Bar		10	No's		
04	Cleaning Cloth (Check)		12	No's		
05	Yellow Cloth		15	No's		
06	Mopping Stick		06	No's		
07	Bombay Brooms		08	No's		
08	Coconut Brooms		08	No's		
09	Santoor Handwash		15	No's		
10	Black Covers (Big Thick)	Big	100	No's		
11	Phenyl Perfumed		06	No's		
	75955					
				APPROVED 27 MAR 2021		

Remarks: Head Office

Prepared By	Jai kumar	Approved by	
Date	23.03.2021	Sign. & Date	

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

Dated : **30-Apr-21**

No. : **PUR\MAR\10079\20-21**
Ref.: **008 dt. 19-Apr-21**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	600.00	**₹ 708.00**
Input CGST	54.00	
Input SGST	54.00	

On Account of :
Being purchase of hardware material from Sri Sai Rohit Marketing Company against bill no:008 dt:19.04.2021 PO:76454 dt:17.04.2021 Scan id:73100

Amount (in words) :
Indian Rupees Seven Hundred Eight Only

for SUP-Sri Sai Rohit Marketing Company

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan ID: 73100

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	22/4/21	Prepared by:	MOUNIKA
PO/WO no.	76454	PO / WO Date.	17/4/21
Supplier Name	Sri Sai Rohit marketing	PO/WO amount	7081/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	008	19/4/21	7081/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7081/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91296	☑ 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:	7081/-
Amount E – PO / WO value:	7081/-
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	~~21.3.2020~~ 28/4/21
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			[signature]	[signature]	
Date	22/4	22/4			29/4/21		

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 NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 008

INVOICE DATE: 18-4-2021

TRANSPORTATION NAME: Madhu

VEHICLE NO: TS/DUA 5648 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Summit Sales LLP
MG Road Secbad

STATE CODE GSTIN NO: 36ACQFS2044C1ZT

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. 76454

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
		6mm	Wood Sidew	150 Rft		4/-	600	0
					TOTAL BEFORE TAX		600	0
					ADD:CGST	9%	54	0
					ADD:SGST	9%	54	0
					ADD:IGST		/	
					TAX AMOUNT GST			
					GRAND TOTAL		708	0

INWARD WITH TIME: 4.0
Inward No 10179 Dt. 19/4/21
MRN No: 2296 Dt: 19/4/21
Received By: Sign
SILVER OAK VILLAS LLP

7337528678
Y. mad

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

No. 76218 Date 20.4 Sign
SEC'BAD LTD.

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

 17-Apr-21 12:54:08 PM

Purchase Order

76454
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			
Sri Sai Rohith Marketing Company	**Doc No**	76454	182758
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	17-04-2021	
	Quote No	nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	17-04-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2240 - Carpentry - wood - Teak wood Beading - other - rft *6mm, 3/4"*	150.00	4.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	Teak beading size as mentioned above
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for ssllp po`s box making purpose at stores for purchase
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	18-11-2020
Site & Phase :	SHLLP	Time:	13:05 PM
Supplier		Req.No.	182758
Material required before date:		ID No.	65440

No	Description	Size	Quantity	Units	Inward No	Date
1	Beeding 6 mm, flat teak beeding	¾''	150	RFT		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7654

Remarks: Towards po` and requisition box at SSLLP stores, purpose

Prepared By	Bhavani	Approved by	Prabhakar
Sign.& Date	18-11-2020	Sign. & Date	

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR\MAR\10080\20-21**
Ref.: **63 dt. 19-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*96,100.00*	**₹ 1,16,348.00**
OIE-Transport Charges GST-18%	*2,500.00*	
Input CGST	*8,874.00*	
Input SGST	*8,874.00*	

On Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:63 dt:19.04.2021 PO:76392 dt:16.04.2021 Scan id:73101

Amount (in words) :
Indian Rupees One Lakh Sixteen Thousand Three Hundred Forty Eight Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 73101
E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/4/21	Prepared by:	HEMENDRA
PO/WO no.	76392	PO / WO Date.	19/4/21
Supplier Name	Pragati Sanitary	PO/WO amount	1,13,398/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	63	19/4/21	1,16,348/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,16,348/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	63	19/4/21	91299	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits : + GST	2,950/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	1,16,348/-
Amount F – Difference (A – E): GST-18%	1,13,398/-
	2,950/-

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 Rs 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		26/4			29/4/21		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.: **PS/21-22/ 63**	e-Way Bill No.: 111326372071	Dated: **19-Apr-2021**
Delivery Note: **Invoice**		
Supplier's Ref.		Other Reference(s): **9618244433**
Buyer's Order No.: **76392**		Dated: **16-Apr-2021**
Despatch Document No.: **Invoice**		Delivery Note Date: **19-Apr-2021**
Despatched through: **Goods Vehicle**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS30T3817**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**20 No:**	6,120.00	No:	50 %	**61,200.00**
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,980.00	No:	50 %	**19,800.00**
								96,100.00
	Output CGST							**8,874.00**
	Output SGST							**8,874.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**60 No:**				**₹ 1,16,348.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixteen Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	96,100.00	9%	8,649.00	9%	8,649.00	17,298.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**98,600.00**		**8,874.00**		**8,874.00**	**17,748.00**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Forty Eight Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. INWARD No. 19900 Date 21/4 Sign SEC'BAD

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 63**	e-Way Bill No. 111326372071	Dated **19-Apr-2021**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76392**		Dated **16-Apr-2021**
	Despatch Document No. **Invoice**		Delivery Note Date **19-Apr-2021**
	Despatched through **Goods Vehicle**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS30T3817**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**20 No:**	6,120.00	No:	50 %	61,200.00
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	15,100.00
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,980.00	No:	50 %	19,800.00
								96,100.00
	Output CGST							8,874.00
	Output SGST							8,874.00
	Transport Charges @ 18%	99	18 %					2,500.00
	Total			**60 No:**				**₹ 1,16,348.00**

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

Indian Rupees One Lakh Sixteen Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	96,100.00	9%	8,649.00	9%	8,649.00	17,298.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**98,600.00**		**8,874.00**		**8,874.00**	**17,748.00**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Forty Eight Only**

MODI PROPERTIES PVT. LTD. INWARD No. Dt. Sign SECBAD

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

Company's PAN : **ACWPG4864A**

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 16224 Dt: 19/4/21

MRN No: 91279 Dt: 20/4/21

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

e-Way Bill

E-Way Bill No:	**1113 2637 2071**
E-Way Bill Date:	**19/04/2021 11:43 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**19/04/2021 11:43 AM [35Kms]**
Valid Until:	**20/04/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/21-22/63**
Document Date	**19/04/2021**
Transaction Type:	**Regular**
Value of Goods	**` 116348**
HSN Code	**6910 - WARE(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS30T3817	Himayat Nagar	19-04-2021 11:43 AM	36ACWPG4864A1ZG	-	-

111326372071

Purchase Order

76392
30.03.21 5:01:54

 16-04-2021 3:51:51 PM

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	76392	168539
	Doc Date	15-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora*	20.00	6,120.00	50.00	18.00	72,216.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	20.00	1,980.00	50.00	18.00	23,364.00
					Total Order Value . . .	**113,398.00**

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

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

1109

Requisition Form

Company Name:	Summit sales llp	Date:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168539
Material required before date:		ID No.	65064

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC full set		20	nos		
2	Wash basin		20	nos		
3	Pedestal		20	nos		
	76392					

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.

1109

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

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR\MAR\10081\20-21**
Ref. : **176 dt. 20-Apr-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad
GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*21,418.00*	**₹ 25,273.00**
Input CGST	*1,927.62*	
Input SGST	*1,927.62*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being purchase of tiles from Ganesh Tiles & Sanitary against bill no:176 dt:20.04.2021 PO:76247 dt:09.04.2021 Scan id:73102

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

for SUP-Ganesh Tiles & Sanitary

Receiver's Signature

Prepared by: nagapriyanka   Approved by

Scan ID:- 73102

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/4/21	Prepared by:	Hemendra
PO/WO no.	76247	PO / WO Date.	9/4/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	5,12,541/-
Firm/Company	SSLCP	Project	SHLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	176	2/4/21	25,273/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,273/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	176	2/4/21	91334	☑ 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:	25,273/-
Amount E – PO / WO value:	5,12,541/-
Amount F – Difference (A – E): GST-18%	4,87,268/-

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. 51,000/- ☐ No
Payment – due date	30/4/21
Remarks:	Sreedac PO Ref.

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	26/4/21	26/4/21			29/4/21		

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 (ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **176**	Dated **20-Apr-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **176**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76247**	Dated **9-Apr-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Summit Sales LLP** Cherlapally,Behind Kingston PG college, Secunderabad-500003., Ph: 9618244433, GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**300x300 Blanco White**	6907	**50 Box**	428.36	Box	**21,418.00**
	CGST @ 9%			9	%	**1,927.62**
	SGST @ 9%			9	%	**1,927.62**
	Less : ***Rounding Off New***					**(-)0.24**
	Total		**50 Box**			**₹ 25,273.00**

E. & O.E

INWARD
Inward No 6213 Dt 20/4/21
MRN No 91334 Dt
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 76247
Date 22/4
Sign

Amount Chargeable (in words)
INR Twenty Five Thousand Two Hundred Seventy Three Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801234**
Branch & IFS Code : **Sainikpuri & Hdfc0000826**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SECBAD

Authorised Signatory

This is a Computer Generated Invoice

09-Apr-21 5:06:06 PM 30.03.21

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

...r Details			
...sh Tiles & Sanitary	**Doc No**	76247	168576
...no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12In X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
					Total Order Value . . .	**512,541.31**

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

(512541)
512541/-
PO Amt
Bill - 176 - 25273/-
Bal 487268/-

Specification / Brand	All items shall be of NITCO, brand/company, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	105 advance balance 90% aganist delivery
Tax	GST included in the above prices
Delivery Date	To be delivered in 6 weeks
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,000-00, by cheque.......... dated.............
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for stock replaish, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices hall remain fixed (subject to change in the GST) for a period of 6 months.

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

Name : ________________

Accepted the above Terms And Conditions
For ***Ganesh Tiles & Sanitary***

Name : ________________

Date : __/__/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	168576 ~~183743~~
Date	08-4-21	Time:	11:00 AM		
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	Black berry		12"x12"	507	Boxes
2	Blanco white		12"x12"	507	Boxes
Remarks: For Stock replenish, purpose.					
				ID. No:	65287
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	08-04-21	Sign. & Date:			

7627

APPROVED
08 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

1142

Estimate/Draft PO

 09-Apr-21 1:01:06 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76247	168576
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
			Total Order Value . . .			**512,541.31**

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company. Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	105 advance balance 90% aganist delivery
Tax	GST included in the above prices
Delivery Date	To be delivered in ~~20~~ days 6 weeks
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,000-00, by cheque.......... dated............
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for stock replaish. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices hall remain fixed (subject to change in the GST) for a period of 12 months.

APPROVED FOR CONSTRUCTION
0 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

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

Contact - -

Estimate/Draft PO

 09-Apr-21 1:01:06 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094. **GSTIN** 36AHOPR0248J1ZY 9885329687 9949216347	**Doc No**	76247	168576
	Doc Date	09-04-2021	
	Quote No	nil	
	Quote Date	08-04-2021	
	SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
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					Total Order Value . . .	**512,541.31**

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	105 advance balance 90% aganist delivery
Tax	GST included in the above prices
Delivery Date	To be delivered in 20 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,000-00, by cheque........... dated..............
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for stock replaish, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices hall remain fixed (subject to change in the GST) for a period of 12 months.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 08-Apr-21 3:24:51 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76247	168576
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-04-2021	
	Quote No	nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
					Total Order Value . . .	**512,541.31**

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance balance as per the delivery of tiles
Tax	GST included in the above prices
Delivery Date	With in 20 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,000-00, by cheque.......... dated.............
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for stock replaish, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Above prices are fixed for ~~6 months~~ one year

49156

8/4/21

8/4.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

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

iv. Bathroom tiles - requirement 75000 sft ie 3 loads of 2200 boxes x 11.62 sft - order 3 loads x 12 types of tiles pay 10% advance - fix price - pick up in parts over three months. Each floor should have proportionate tiles of all 12 types.

v. ~~Utility tiles white & black - order 1000 boxes of each - 50% for MPL & 50% for SSLLP.~~

vi. Balcony tiles country russo - requirement 7000 sft - ensure that sufficient stock available at SSLLP.

vii. Corridor tiles to be order from nixeon after sample is completed.

viii. Order 4000 sft of nixeon urban wood dark - urgent.

Regards,

U. Ashaiya
Personal Assistant | +91 79958 16326 | ashaiya@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Extract from minutes of MPL meeting - dated 02-04-2021

From: ashaiya (ashaiya@modiproperties.com)

To: purchase@modiproperties.com; mpl-const@modiproperties.com; subbareddy@modiproperties.com; prabhakar@modiproperties.com; minish@modiproperties.com; narender@modiproperties.com; nandini@modiproperties.com

Cc: sohammodi@modiproperties.com

Date: Saturday, 3 April, 2021, 11:08 am IST

Date: 03-04-2021

To,

All concerned (Purchase/ MPL),

Extracts from minutes of MPL meeting held on 02-04-2021

a. Send requisition with email stating that the requisitions are of purpose negotiation only for the following items:

i. Doors - order 2 suppliers for east & west wings - urgent - delivery 4 months.

ii. CP Fittings - order 100% by month end.

iii. Sanitary fittings - order 100% by month end.

iv. Corridor tiles (after approval of sample) - order 100% after approval of sample - delivery in six months.

v. Balcony glass railing - order 2 suppliers for east & west wings - urgent - delivery 6 months.

vi. UPVC windows - order only west wing - urgent - delivery in 3 weeks.

vii. UPVC french windows - order only west wing - urgent - delivery in 3 weeks.

viii. Electrical switches & MCB's - order 100% - delivery in 6 months.

ix. Modular kitchen - 2 suppliers required

x. Send separate requisition for east and west wing.

Advice purchase to negotiate rates directly with manufactures for supply of material over 6-9 months. 10% advance can be paid with order and balance 90% against delivery in parts.

b. For tiles order as per the following details:-

i. Classic dyna - 800x1600 - 520 boxes x27.54 sft=14300 sft - urgent.

ii. Travertine romanio - 2000 sft - check if available - urgent.

iii. Vitrified floor tiles - requirement 1.1 lakh sft ie 10 loads of 750 boxes x 15.48 sft - order 10 loads pay 10% advance - fix price - pick up in parts over six months.

Above 6 months

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

Purchase Voucher

No. : **PUR\MAR\10082\20-21**
Ref. : **209 dt. 17-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
Electrical GST 18%(P)	*8,000.00*	**₹ 9,440.00**
Input CGST	*720.00*	
Input SGST	*720.00*	

On Account of :
Being purchase of service wire from Shubham Enterprises against bill no:209 dt:17.04.2021 PO:76424 dt:16.04.2021

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

for SUP-Shubham Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID:- 73091

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76424	PO / WO Date.	16/04/2021
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 91,205/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	208	17/04/2021	Rs. 81,756/-
2.	209	16/04/2021	Rs. 9,440/-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 91,196/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	208	17/04/2021	91276	☑ Yes ☐ No
2.	209	16/04/2021	91279	☑ 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. 91,196/-
Amount E – PO / WO value:	Rs. 91,205/-
Amount F – Difference (A – E):	Rs. -9/-

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	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 : 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/21-22/209 **Date :** 17-Apr-2021 P.O. No. : 76424 // 168584 Date : 16-Apr-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

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

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 7/20 SERVICE WIRE	8544	500 METER	16.00	8,000.00
				8,000.00
CGST TAX 9 %				720.00
SGST TAX 9%				720.00
				9,440.00

INWARD
Inward No: 16223 Dt: 17/4/21
MRN No: 91229 Dt: 19/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD No. 7691 Date 20/4 Sign
...ODITH PROPERTIES PVT. LTD. SEC'BAD

Indian Rupees Nine Thousand Four Hundred Forty Only
Despatched Through :
Destination : CHERLAPALLY

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | 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 No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 16-04-2021 3:51:51 PM

Original / O

76424
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

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	76424	168584
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	16-04-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4616 - Electrical - other - Metal box - 6way - nos	200.00	34.00	0.00	18.00	8,024.00
2	4613 - Electrical - other - Metal box - 2way - nos	100.00	17.00	0.00	18.00	2,006.00
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	29.00	18.00	25,259.67
4	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	126.87	29.00	18.00	21,258.34
5	4500 - Electrical - conducting - PVC bend - other - nos	500.00	12.43	28.00	18.00	5,280.26
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	28.00	18.00	19,936.71
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
					Total Order Value . . .	**91,204.98**

Rupees : Ninty One Thousand Two Hundred Four and Paise Ninty 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	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 for stock purpose

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168584
material required before date:		ID No.	65405

No	Description	Size	Quantity	Units	Inward No	Date
1	6 Model Meta l Box		200	nos		
2	2 Model Metal Box		100	nos		
3	Pipe	1.2 mm	300	nos		
4	Bends	1.5 mm	500	nos		
5	Junction Box	4 way	600	nos		
6	Aluminium service Wire	7/20	500	Mtrs		
7	pipe	1.5 mm	200	nos		

70424

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.

SR. MANAGER-PURCHASE
P. PRABHAKAR
16 APR 2021
APPROVED

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

Purchase Voucher

No : **PUR\MAR\10083\20-21**
Ref. : **15 dt. 26-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	11,750.00	₹ 13,865.00
Input CGST	1,057.50	
Input SGST	1,057.50	

On Account of :

Being purchase of hardware material from Sri Balaji Enterprises against bill no:15 dt:26.04.2021 PO:75682 dt:18.03.2021 Scan id:73208

Amount (in words) :

Indian Rupees Thirteen Thousand Eight Hundred Sixty Five Only

for SUP-Sri Balaji Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION

Scan ID: E 73208

Advice for approval for credit to supplier

Date:	27/4/21	Prepared by:	HEMENDRA
PO/WO no.	(1) 75682, (2) 75610	PO / WO Date.	18/3 & 16/3/21
Supplier Name	Sri Balaji Entp'	PO/WO amount	(1) 7,965/- (2) 5,900/- Rs 13,865/-
Firm/Company	SSLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15	26/4/21	13,865/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,865/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15	26/4/21	91549	☑ 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:				13,865/-
Amount E – PO / WO value:			(1) 7,965/- + 5,900/-	13,865/-
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	3/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			28 APR 2021		30/4/21		

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 (1) **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **15** PO / DOC No. **75682/75610** (2) Vehicle No. **TS10EB-4519**	Dated **26-04-2021** D.C. No. Destination

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3926	FISCHER 5 MM			50	135.00	6750.00
2	3926	FISCHER 6 MM			50	100.00	5000.00
						Cartage	
					100		11750.00

INWARD
Inward No: 16266 Dt: 26/4/21
MRN No: 91549 Dt: 27/4/21
Received By: Sign:
MRN · 91550 ·
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 11750.00 Tax Rs.: 2115.00 Post Tax Rs.: 13865.00 R/o Rs.: **Final Rs.: 13865.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3926	11750	9%	1057.5	9%	1057.5			2115.00
								0
								0
Total	**11750**		**1057.5**		**1057.5**	**0**	**0**	**2115.00**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

8006 ! 29/4

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 18-03-2021 11:57:56 AM

75682
15.03.21 12:26:21

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	75682	168498
	Doc Date	18-03-2021	
	Quote No	Nil	
	Quote Date	16-03-2021	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	135.00	0.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
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 maintanence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168498
Date	17-03-2021	Time	10:30 AM	ID No.	64742
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Ms Nails 75680	2"	50	kgs
2.	Wood screws 75681	30 x 8 mm	30	packets
3.	Fisher plug	5 mm	50	nos
4.	SS screws 75682	32 x 8 mm	20	packets

Remarks: For stock maintenance purpose			
Prepared By:	Neha	Approved By:	
Sign. & Date:	17-03-2021	Sign. & Date:	

APPROVED FOR CONSTRUCTION
17 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

 18-03-2021 11:57:56 AM

Purchase Order

Orig

75610
15.03.21 12:26:20

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	75610	168476
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
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 rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168476
Material required before date:		ID No.	64618

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher 75610	6 mm	50	pkts		
2	SS Screws 75612	32 x 6 mm	20	pkts		
3	SS Screws	35 x 8 mm	20	pkts		
4	Wood screws	30 x 8 mm	30	pkts		
5	Hold fast 75611	4"	100	kgs		

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY 09 MAR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.03.2021	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

No. : **PUR\MAR\10084\20-21**
Ref.: **016 dt. 27-Apr-21**

Dated : **30-Apr-21**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)		
Input CGST	*14,000.00*	**₹ 16,520.00**
Input SGST	*1,260.00*	
	1,260.00	

On Account of :

Being purchase of chemicals from Anisha Associates against bill no:016 dt:27.04.2021 PO:76702 dt:24.04.2021 Scan id:73209

Amount (in words) :

Indian Rupees Sixteen Thousand Five Hundred Twenty Only

for SUP-Anisha Associates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 73209

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/21	Prepared by:	HEMENDRA
PO/WO no.	76702	PO / WO Date.	24/4/21
Supplier Name	Anisha Associates	PO/WO amount	15,812/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16	27/4/21	16,520/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,520/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	11	26/4/21	91546	□ ~~Yes~~ □ No
2.	12	27/4/21	91577	□ ~~Yes~~ □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges +GST	708/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,520/-
Amount E – PO / WO value:	15,812/-
Amount F – Difference (A – E): GST-18%	708/-

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	4/5/21
Remarks:	Incentive [illegible]

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		29 APR 2021		[signature]	[signature]	[signature]
Date					30/4/21		

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

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales LLP.
GST: 36 ACQFS 2044 C1Z7.
MG. Rd Secbad.

No. 016 Date : 27/04/2021
Your order No. 76702 Date 24/4/2021
Our D.C. No. 012 / 011 Date : 27/4/2021 / 26/4/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Roff S.T.A.	20kg	20	670.00	13400	00
	Transport.				600	00
				Total Taxable	14000	00
				CGST @ 9%.	1260	00
				SGTS @ 9%.	1260	00
				IGST @		
				TOTAL	16520	00

80000
27/4

INWARD
Inward No: 27/4/21
MRN No:
Received By: Sign:
SUMMIT SALES LLP

Rupees Sixteen thousand five hundred & twenty only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026. ✆ : 040-48509804, Mob : 9246589804
E-mail : anishaassociates68@gmail.com

No. 012 Date : 27/4/21

To M/s Summit Sales LLP.

GST: 36 ACQFS 2044 C1Z7

S.No.	DESCRIPTION	Packing	Quantity
	R.O. NO: 76702		
1)	Roff S.P.A.	20kg	15 Nos
	INWARD Inward No: 16269 Dt: 27/4/21 MRR No: 91572 Dt: 27/4/21 Received By: Sign: SUMMIT SALES LLP MODI PROPERTIES PVT. LTD. INWARD No: 11444 Date: 27/4 Sign:		
	GSTIN : 36ABTPV3594Q1Z8		15 Nos

For ANISHA ASSOCIATES

Customer Signature

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026. ✆ : 040-48509804, Mob : 9246589804
E-mail : anishaassociates68@gmail.com

No. 011 Date : 26/4/2021

To M/s Summit Sales llp

PO No: 76702 & dt: 24/04/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	05 nos
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: ... Date: 27/4 Sign:		
	INWARD No: 16262 Dt: 26/4/21 ... No: 91546 Dt: 27/4/21 Received By: Sign: SUMMIT SALES LLP		
	GSTIN : 36ABTPV3594Q1Z8		05 nos

Certified by: Stores Manager

Customer Signature

For ANISHA ASSOCIATES

P. Sadashiv

Purchase Order

 24-04-2021 2:22:25 PM

76702
16.04.21 1:14:53

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

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	76702	168618
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	670.00	0.00	18.00	15,812.00
					Total Order Value . . .	**15,812.00**

Rupees : Fifteen Thousand Eight Hundred Twelve Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

26/04/2021

Name : ______

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168618
Material required before date:		ID No.	65634

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring Tape 76701	5mts	10	nos		
2	Tile Grout Silk 76700		70	nos		
3	Tile Grout White		70	nos		
4	Tile Adhesive (Roff Brand) 76702	20kgs	20	bags		
5	Hold Fast		100	kg		
6						
7						
8						
9						
10						
11						

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY 22 APR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.4.2021	Sign. & Date	

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