

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
Input CGST	6,509.88
Input SGST	6,509.88
OIE-Rounded Off	0.24
	₹ 85,352.00

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

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80:-73075

Date: 26/4/21		Prepared by: H. S. S.	
PO/WO no. 76520		PO / WO Date. 28/4/21	
Supplier Name Shubham Engr		PO/WO amount 86,696/-	
Firm/Company S.S.L.P.		Project S.S.L.P.	
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.
1.	270	21/4/20	91367
2.			
3.			
Amount B -Other Credits : Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 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: Invoice 26/4			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 APR 2021
Date	26/4		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

Purchase Order

20-04-2021 3:42:45 PM

Origin



16.04.21 1:10:45

Company : **Summit Sales LLP**
5-4-187/384, 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 76520 168597

Doc Date 20-04-2021

Quote No Nil

Quote Date 20-04-2021

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	400.00	34.00	0.00	18.00	16,048.00
2 4617 - Electrical - other - Metal box - 8way - nos	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.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
Penalty For Delay Nil
Transportation Included in the above price.
Warranty Nil
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for stock purpose
For **Summit Sales LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ____/____/____

21/4/21
Bill - 270 -
Bal 85352/-
1324/-
\$

Requisition Form

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

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

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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/21-22/270

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 : SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

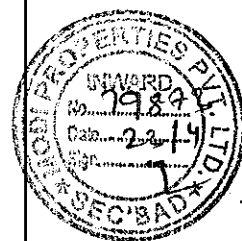
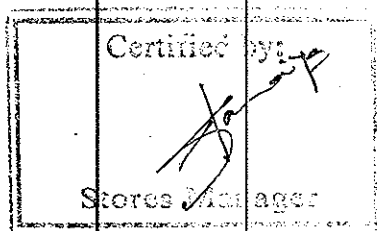
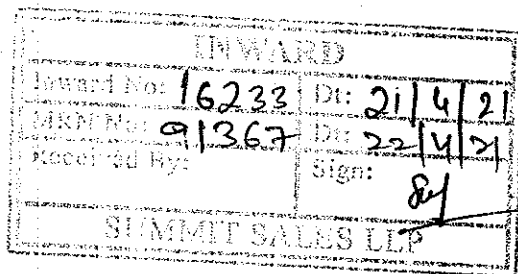
GSTIN No.: 36ACQFS2044C1Z7

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		AMOUNT	
			Rs.	Ps.	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

Indian Rupees Eighty Five Thousand Three Hundred Fifty Two Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGSHoneywell
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 Voucher

No. : PUR/MAR/10074120-21
Dt: 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)	1,15,365.91	₹ 1,36,132.00
Input CGST	10,382.93	
Input SGST	10,382.93	
OIE-Rounded Off	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

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
							10,382.92
							10,382.92
							0.25
	CGST						
	SGST						
	ROUND OFF						
	Total		1,870 NOS				₹ 1,36,132.00

Amount Chargeable (in words)	₹ 1,36,132.00
INR One Lakh Thirty Six Thousand One Hundred Thirty Two	E. & O.E

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

Total: 1,18,365.04

INR Twenty Thousand Seven Hundred

Inward No: 16235 Dt: 21/4/17

MRN No: 91368 Dt: 23/4/17

Received By: Sign: 81

SUMMIT SALES LLP

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

Inward No: 16226 DE: 19/4/21
 EARN No: 91301 DE:
 Received by: Sign: *Sey*
 SUMMIT SALES LTD

This is a Computer Generated Invoice

~~Store Manager~~

Purchase Order

Page(s) 1 Of 2

16-04-2021 11:07:43 AM

Orl



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 office, Barkatpura, Hyderabad 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

Page(s) 2 Of 2

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
Penalty For Delay Nil
Transportation Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above 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	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	
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

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	
Net Price: GST 18%(P)	69,285.00	₹ 81,756.00
Input CGST	6,235.65	
Input SGST	6,235.65	
GIE-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

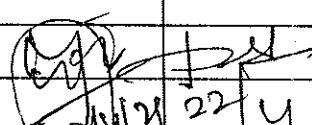
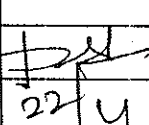
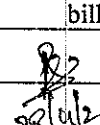
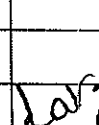
Amount (in words):
Indian Rupees Eighty One Thousand Seven Hundred Fifty Six Only

for SUP-Shubham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80:- 43091
6

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:							
Date	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/-

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. :

AP13Y070E-Way Bill No. : 161325842017

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)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

GSTIN No.: 36ACQFS2044C1Z7

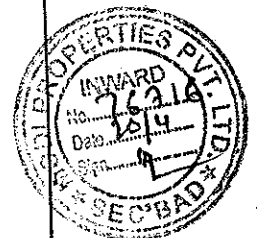
	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	6M METAL BOX ✓	85381010	200.00 NOS ✓	34.00		6,800.00	
2	2M METAL BOX ✓	85381010	100.00 NOS ✓	17.00		1,700.00	
3	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	300.00 NOS ✓	71.35		21,405.00	
4	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	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	
						6,235.65	
						6,235.65	
						(-)0.30	

CGST TAX 9 %
SGST TAX 9%
ROUNDED

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

Certified by:

Stores Manager



81,756.00

Indian Rupees Eighty One Thousand Seven Hundred Fifty Six 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

Page(s) 1 Of 2

16-04-2021 3:51:51 PM

Original / O



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

Penalty For Delay Nil

Transportation Included in the above price.

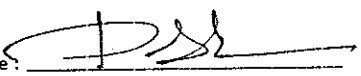
Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for stock purpose
For **Summit Sales LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Shubham Enterprises**

Name : 

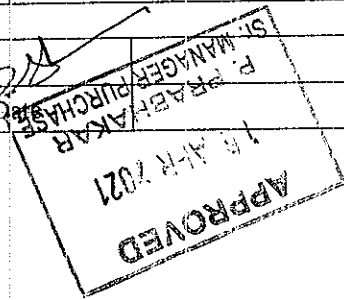
Name : _____

Date : __/__/__

Requisition Form

[illegible]

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



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

Purchase Voucher

Dated : 30-Apr-21

No. : PUR/MAR/10076120-21
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: 33AMHPC9678H1ZM

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

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

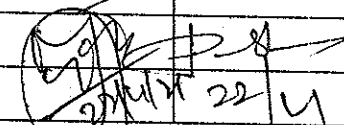
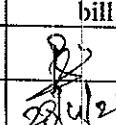
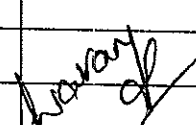
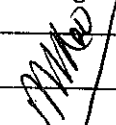
Receiver's Signature

Approved by

Prepared by: nagapriyanka

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 73090
E

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate 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: ~~003~~ 007

INVOICE DATE: 19-4-2024

TRANSPORTATION NAME: Madhu

VEHICLE NO: TS10UB5613 L/R NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Sumit Sales LLP
MG Road Secbad

STATE CODE

GSTIN NO: 36ACDF2044C1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. No - 76419 -

STATE CODE

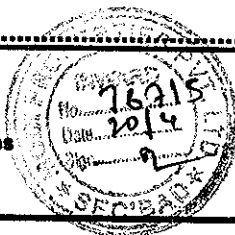
GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.
	4412	18mm	Plywood 804	484		2080/-	832000
	4412	8mm	6 1804	184		1536	153600
INWARD WITH TIME 14:00 Inward No 104781 Dt. 19/4/24 MRN No: 912931 Dt. 19/4/24 Received By:  SILVER OAK VILLAS LLP							
							TOTAL BEFORE TAX 985600
							ADD:CGST 9% 88700
							ADD:SGST 88700
							ADD:IGST
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING.CO A/C NO. 50200007478658 IFSC CODE: HDFC0000368							TAX AMOUNT GST /
							GRAND TOTAL 1163000

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 jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature.....



For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

76419

Page(s) 1 Of 1

16-Apr-21 2:16:26 PM

Ori

16.04.21 1:10:43

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

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	76419	168591
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	16-04-2021	
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 8X4- 4 NOS	128.00	65.00	0.00	18.00	9,817.60
2 2230 - Carpentry - wood - Plywood - 8mm - sft 8X4- 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

Penalty 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**

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						

16419

Remarks: FOR STOCK MAINTANENCE PURPOSE

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

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

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

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
Input CGST	20.70
Input SGST	20.70
QIS-Rounded Off	(-)0.40
	₹ 271.00

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

Prepared by: nagapriyanka

Approved by :

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 73085
E

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:							
Date	23/4/21	25/4			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/-

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2063

Transport Mode :	
------------------	--

Vehicle Number :

Date of Supply :

Code

36

Ship to Party

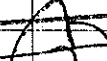
GATE PASS NO: 2874

GSTIN :

State :

Co
de

Code

INWARD	
Inward No: 1008	Dr: 2-14/21
MEM No:	Dr:
Received By: J. Ramon	Sign: 
MOORE PROPERTIES	

ADD :CGST 9%	
--------------	--

ADD: SGST 9%	
--------------	--

Total Amount After Tax	
------------------------	--

GST on Reverse Charge	
-----------------------	--

Bank Name	: INDIAN BANK
-----------	---------------

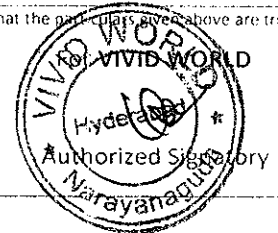
Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct



Purchase Order

Page(s) 1 Of 1

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.

Doc No	76583	182792
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	22-04-2021	
SupplyType	Supply	

GSTIN 36AVTPS1528D1ZB

6682-3161/6682-3171

92462-15868

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

Penalty 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 :

Contact :-

Accepted the above Terms And Conditions

For **Vivid World**

Name :

Date : _/_/

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			
Sign.& Date		20-4-21		Sign. & Date			

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

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Dated : 30-Apr-21

No. : PURIMAR10078120-21
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
Input CGST	76.50
Input SGST	76.50
	₹ 1,003.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/4/21	Prepared by:	MOUNIKA
PO/WO no.	75955	PO / WO Date.	27/3/21
Supplier Name	Veerabhadra Enterprises	PO/WO amount	1003/-
Firm/Company	SSKhp	Project	Hto
Sl. No.	Bill No.	Bill Date	Bill amount
1	011	05/4/21	1003/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1003/-
Sl. No.	DC No	DC. Date	MRN No.
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:			1003/-
Amount E – PO / WO value:			1003/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/4/21	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/-

Purchase Order

Page(s) 1 Of 1 27-03-2021 10:11:48 AM

Orig



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.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	75955	182716
Doc Date	27-03-2021	
Quote No	Nil	
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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

[illegible]

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

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

Purchase Voucher

Dated : 30-Apr-21

No. : PUR\MAR\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 Frames & Hardware GST 18%(P)	600.00
Input CGST	54.00
Input SGST	54.00
	₹ 708.00

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 SShhp		Project SShhp	
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate 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: ~~200~~ 008

INVOICE DATE: 18-4-2024

TRANSPORTATION NAME: Madhu

VEHICLE NO: TS/DVA 5648 LR.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Summit Sales LLP
Hq. Road Secbad

STATE CODE

GSTIN NO: 36ACQF32044C1ZT

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. 76454

STATE CODE

GSTIN NO:

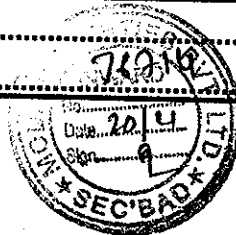
S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
		6mm	Wood Siding	158 B		41/-	6000	
TOTAL BEFORE TAX							6000	
ADD:CGST							91	
ADD:SGST							91	
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							7080	

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 jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature



For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order



76454

16.04.21 1:10:44

Page(s) 1 Of 1

17-Apr-21 12:54:08 PM

Cr

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 New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. GSTIN 36AMHPC9678H1ZM 9866512288	Doc No	76454	182758
	Doc Date	17-04-2021	
	Quote No	nil	
	Quote Date	17-04-2021	
	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
Penalty 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 sslp 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						

Remarks: Towards po' and requisition box at SLLP stores, purpose

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

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE
17 MAR 2021

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
Hyderabad
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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 73101
E

Date: 26/4/21		Prepared by: HEMENDRA	
PO/WO no. 76392		PO / WO Date. 19/4/21	
Supplier Name: Prasad Sami		PO/WO amount: 1,13,398/-	
Firm/Company: SLLP		Project: SLLP	
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.
1.	63	19/4/21	91299
2.			
3.			
Amount B - Other Credits : Transportation charges + GST 2,950/-			
Amount C - Other Debits : -			
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/-			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date			
Remarks: In con with R 20/- 30/4/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/4		26/4/21
			Accounts receiver of bill
			Accountant
			Accounts Manager

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

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.	e-Way Bill No.	Dated
	PS/21-22/ 63	111326372071	19-Apr-2021
	Delivery Note		
	Invoice		
	Supplier's Ref.		Other Reference(s)
			9618244433
	Buyer's Order No.		Dated
	76392		16-Apr-2021
	Despatch Document No.		Delivery Note Date
	Invoice		19-Apr-2021
Despatched through		Destination	
Goods Vehicle		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							3,874.00
	Output SGST							3,874.00
	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**

Company's PAN : ACWPG4864A

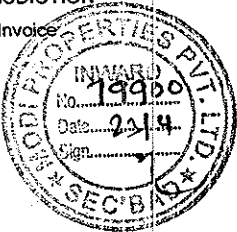
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

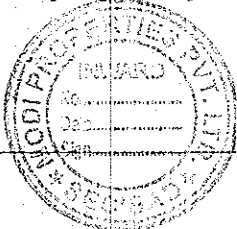
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated 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 5-4-167/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					Invoice No. PS/21-22/ 63 Delivery Note Invoice Supplier's Ref.		e-Way Bill No. 111326372071 Dated 19-Apr-2021 Other Reference(s) 9618244433 Buyer's Order No. 76392 Dated 16-Apr-2021 Despatch Document No. Invoice Despatched through Destination Goods Vehicle Motor Vehicle No. TS30T3817	
SI 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								2,500.00
Total								₹ 1,16,348.00
Amount Chargeable (in words) 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								
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	2
MRN No:	91279	Dt:	19	4	2
Received By:		Sign:	[Signature]		

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	CE/NB No. (If any)	Multi Veh.Info (If any)
Road	TS30T3817	Himayat Nagar	19-04-2021 11:43 AM	36ACWPG4864A1ZG	-	-



111326372071

Purchase Order

Page(s) 1 of 1

16-04-2021 3:51:51 PM

76392
30.03.21 5:01:54

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

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

Penalty 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

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

1109

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

Purchase Voucher

Dated : 30-Apr-21

No. PUR/MAR/10081/20-21
Dt. 179 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
Input CGST	1,927.62
Input SGST	1,927.62
OIE-Rounded Off	(-0.24)
	₹ 25,273.00

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

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: - 73102

Date: 26/4/91		Prepared by: Hemunda	
PO/WO no. 76247		PO / WO Date. 9/4/91	
Supplier Name Ganesh Telen + Sanjay		PO/WO amount 5,12,541/-	
Firm/Company S S L L P		Project S H L L P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	176	21/4/91	25,273/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	176	21/4/91	91334
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / 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		30/4/91	
Remarks: See doc PO 547			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/4/91	26/4/91	26/4/91

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 : ganeshlessanitary@gmail.com		Invoice No. 176		Dated 20-Apr-2021		
Delivery Note		Supplier's Ref. 176		Mode/Terms of Payment Credit		
Buyer's Order No. 76247		Despatched through		Other Reference(s) Nagaraj/kavitha		
Vehicle No.		Destination		Dated 9-Apr-2021		
Terms of Delivery		Delivery Note Date				
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		Shipping Address Summit Sales LLP Cherlapally, Behind Kingston PG college, Secunderabad-500003., Ph: 9618244433, GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				
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
INWARD		Inward No. 6213		Dt: 20/4/21		
MRN No. 91334		Dt:		22/4		
Received By:		Sign: Nj8am				
MODI PROPERTIES PVT. LTD. Sy.No. 82/1						
Total		50 Box				Rs 25,273.00
Amount Chargeable (in words) INR Twenty Five Thousand Two Hundred Seventy Three Only		Company's Bank Details Bank Name : HDFC Bank Ltd A/c No. : 50200001801234 Branch & IFS Code : Sanjaypuri & Hdfc000826		for Ganesh Tiles & Sanitary		E. & O.E
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		Authorised Signatory		

This is a Computer Generated Invoice

Summit Sales LLP

S-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

DetailsGanesh 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	
Supply Type	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 :-

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% against 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
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 6 months.

512541.31
512541/-
PO Amt - 512541/-
Bill - 176 - 252731/-
Bal 487268/-
/

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

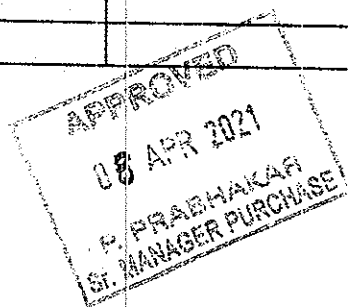
For **Ganesh Tiles & Sanitary**

Name : _____

Date : __/__/__

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name		Summit Sales LLP			
Site & Phase		SHLLP		Requisition No. 168576	
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:		



Estimate/Draft PO

Page(s) 1 Of 1

09-Apr-21 1:01:06 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
S-4-187/384, II nd floor, MG Road, Secunderabad-500003.
GST 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	
Supply Type	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 sq ft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box size is 11.62 in sq meters 1.08.

Payment Terms 105 advance balance 90% against delivery

Tax GST included in the above prices

Delivery Date To be delivered in 20 days

Delivery Location Summit Housing LLP
Chetapally, 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.....

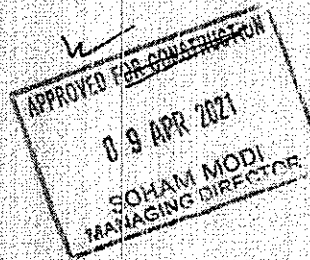
Other Terms We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for stock replish, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Prices shall remain fixed (subject to change in the GST) for a period of 12 months.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

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
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% against 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

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 replash, 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

Page 1 Of 1

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
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	08-04-2021	
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
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

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 Above prices are fixed for 6 months *one year*

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 SLLP.

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

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 x 27.54 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)		
Input CGST	8,000.00	₹ 9,440.00
Input SGST	720.00	
	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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 43091

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.
1.	208	17/04/2021	91276
2.	209	16/04/2021	91279
3.	-	-	-
4.	-	-	-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/4	22/4	22/4

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 7/20 SERVICE WIRE ✓	8544	500 METERS		16.00	8,000.00	
CGST TAX 9 %					8,000.00	
SGST TAX 9%					720.00	
					720.00	
					9,440.00	

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

INWARD
Forward No: 16223 Dt: 17/4/21
MRN No: 91229 Dt: 19/4/21
Received By: Sign: 9
SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD
No. 76424
Date: 20/4
Sign: 9
SECUNDERABAD

SUDHAKAR
PIPES AND FITTINGSHoneywell
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

Page(s) 1 Of 2

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

Quote Date 16-04-2021

SupplyType Supply

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-56318150/23468151

9849153774

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

ax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for stock purpose
For **Summit Sales LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Shubham Enterprises**

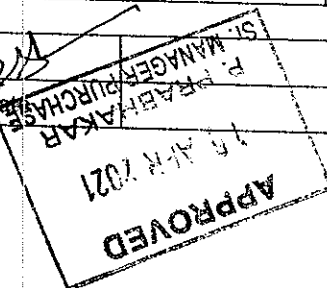
Name : 

Name : _____

Date : __/__/__

[illegible]

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



Purchase Voucher

No : PUR/MAR/10083120-21
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
Advice for approval for credit to supplier

Scan ID: 78208

Date: 27/4/21		Prepared by: HEMENDRA	
PO/WO no. ① 75682, ② 75610		PO / WO Date.	
Supplier Name Sri Balaji Enhp		PO/WO amount ① 18/3/21 7965/- ② 16/3/21 5900/-	
Firm/Company SSILP		Project ① ② 13865/-	
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.
1.	15	26/4/21	91549
2.			
3.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B -Other Credits : Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 13,865/-			
Amount F - Difference (A - E): GST-18% ① 7,965/- + 5,900/- 13,865/-			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		31/5/21	
Remarks: 2 in Ws h 2 of			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

15

PO / DOC No.

75682/75610

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
INWARD Inward No: 16266 Dt: 26/4/21 MRN No: 91549 Dt: 28/4/21 Received By: Sign: SM 91550 SUMMIT SALES LLP Controlled by: Store Manager Cartage							
					100		11750.00

Pre 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

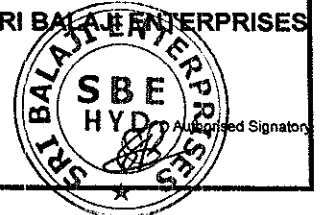
TERMS & CONDITIONS :

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.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES



Purchase Order

Page(s) 1 Of 1

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

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

18-03-2021 11:57:56 AM

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 Hyderabad-500001

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

GSTIN 36AEIPJ0494H1ZF

9030605690

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

Penalty 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 maintenance purpose

Completion Date NIL

Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Date : _/_/

Company Name:

Summit sales tip

Date:

10.03.2021

Site & Phase :

Summit housing llp

Time:

12.00

Supplier

Req. No.

168476

Material required before date:

ID No.

64618

[illegible]

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)	14,000.00	₹ 16,520.00
Input CGST	1,260.00	
Input SGST	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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 73209

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 S.S.L.P.		Project SHLP	
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.
1.	11	26/4/21	91546
2.	12	27/4/21	91577
3.			
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: Incomplete B 201			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			29 APR 2021
Date			30/4/21
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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



DELIVERY CHALLAN

ANISHA ASSOCIATES

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: 36ACQFS 2044 C127

S.No.	DESCRIPTION	Packing	Quantity
	No. NO: 76702		
	1) Roff S.P.A. ✓	20kg	15 nos ✓
INWARD Inward No: 16269 Dt: 27/4/21 M/R No: 91572 Dt: 27/4/21 Received by: [Signature] Sign: [Signature] SUMMIT SALES LLP INWARD No: [Signature] Date: [Signature] Sign: [Signature] GSTIN : 36ABTP13594Q1Z8			
			15 nos

For ANISHA ASSOCIATES

Customer Signature

[Signature]



DELIVERY CHALLAN

ANISHA ASSOCIATES



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)	Rooff S.T.A	20kg	05 nos
MODI PROPERTIES PVT. LTD. INWARD No. 16262 Date: 26/4/21 Sign: 807 91546 Date: 22/4/21 Sign: SUMMIT SALES LLP GSTIN: 36ABTPV3594Q128			
			05 nos

For ANISHA ASSOCIATES

Customer Signature

Stores Manager

P. Sadashiva

Purchase Order

Page(s) 1 Of 1

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.

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

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

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

Penalty 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

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

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