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

Purchase Voucher

No. : **PUR\MAR\10085\20-21**
Ref.: **212 dt. 21-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Electrical GST 18%(P)	*9,000.00*	**₹ 10,620.00**
Input CGST	*810.00*	
Input SGST	*810.00*	

On Account of :
Being purchase of electrical wires from Reflections Electricals pvt ltd against bill no:212 dt:21.04.2021 Scan id:73188

Amount (in words) :
Indian Rupees Ten Thousand Six Hundred Twenty Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan 20;-73188

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/21	Prepared by:	HEMENDRA
PO/WO no.	76019	PO / WO Date.	30/3/21
Supplier Name	Reflection Elect Pr. Ltd	PO/WO amount	1,05,340/=
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	212	21/4/21	10,620/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	212	21/4/21	91410	☑ 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:	10,620/-
Amount E – PO / WO value:	1,05,340/-
Amount F – Difference (A – E): GST-18%	94,720

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	3/5/20
Remarks:	Transfer to 2dy

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		29 APR 2021		[signature]	[signature]	[signature]
Date					30/04/2021.		

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

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **212**	Dated **21-Apr-2021**
	Delivery Note **066**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **212 dt. 21-Apr-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **76019/168532**	Dated **30-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **21-Apr-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**20.0000 nos**	450.00	nos	**9,000.00**
	OUTPUT CGST						**810.00**
	OUTPUT SGST						**810.00**
	Total			**20.0000 nos**			**₹ 10,620.00**

INWARD
Inward No: 16242 Dt: 22/4/21
MRN No: 91410 Dt: 23/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**9,000.00**		**810.00**		**810.00**	**1,620.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUMMIT SALES PVT. LTD. SEC'BAD
INWARD No. 79865 Date 22/4

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

30-03-2021 2:43:43 PM

76019
30.03.21 4:51:31

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

Supplier Details

Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	76019	168532
	Doc Date	30-03-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	15-03-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	36.00	450.00	0.00	18.00	19,116.00
2	4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
3	4746 - Electrical - other - LED Lights - NA - nos *D530565*	40.00	165.00	0.00	12.00	7,392.00
4	4746 - Electrical - other - LED Lights - NA - nos *D540865*	4.00	500.00	0.00	12.00	2,240.00
5	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
6	4631 - Electrical - other - Modular Plate - 6way - nos	240.00	205.00	70.00	18.00	17,416.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos	200.00	105.00	70.00	18.00	7,434.00
8	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
9	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
10	4746 - Electrical - other - LED Lights - NA - nos *D913065*	8.00	1,215.00	0.00	12.00	10,886.40
11	4746 - Electrical - other - LED Lights - NA - nos *D915065*	4.00	1,660.00	0.00	12.00	7,436.80
	Rupees : One Lakh(s) Five Thousand Three Hundred Thirty Nine and Paise Sixty Only.			**Total Order Value . . .**		**105,339.60**

Terms and Conditions :-

part bill received
@ 57 - 05/3/21 - 77,126/-
Bal - 28,214/-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP

part Bill Recv @
130 - 14/4/21 - 10160/-
Bal 18054/-
22/4/21

14/4/21

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name :

Pt Bill - 212 - 21/4 - 10,620/-
Bal - 7,434/-

Date :

Requisition Form

...ame:	Summit sales llp	Date:	29.03.2021
...ase :	Summit housing llp	Time:	12.00
		Req. No.	168532
...al required before date:		ID No.	65050

	Description	Size	Quantity	Units	Inward No	Date
1	16 amps MCB		96	NOS		
2	10 amps MCB		48	NOS		
3	40 amps Isolator	25 amps	36	NOS		
4	6 Module plate		240	NOS		
5	6 amps switch 76019		200	NOS		
6	16 amps switch		100	NOS		
7	16 amps socket		100	NOS		
8	Light	1'	40	NOS		
9	Flood light	30 watts	8	NOS		
10	Flood light	50 watts	4	NOS		
11	LED light - round	D 540865	4	NOS		
12	DB 3 phase 76020	4 way	20	NOS		
13	DB 3 Phase	6 way	10	NOS		

Remarks:For stock maintenance purpose

Prepared By	NEHA		APPROVED BY
Sign.& Date	29.3.2021	Sign. & Date	29 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR\MAR\10086\20-21**
Ref.: **219 dt. 21-Apr-21**

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

Particulars		Amount
Electrical GST 18%(P)	*5,400.00*	**₹ 6,372.00**
Input CGST	*486.00*	
Input SGST	*486.00*	

On Account of :
Being purchase of Electrical items from Reflections Electricals Pvt Ltd against bill no:219 dt:21.04.2021 PO:76285 dt:09.04.2021 Scan id:73189

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

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan RO:-73189

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/21	Prepared by:	HEMENDRA
PO/WO no.	76285	PO / WO Date.	9/4/21
Supplier Name	Reflection Elect Pvt Ltd	PO/WO amount	1,61,548/=
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	219	21/4/21	6,372/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,372/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	219	21/4/21	91411	☑ 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:	6,372/=
Amount E – PO / WO value:	1,61,548/=
Amount F – Difference (A – E): GST-18%	1,55,176/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	3/5/21
Remarks:	Invoice Rs 2/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		29 APR 2021		[signature]		
Date					30/04/2021		

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

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **219**	Dated **21-Apr-2021**
	Delivery Note **070**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **219 dt. 21-Apr-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **76285/168558**	Dated **9-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **21-Apr-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
	OUTPUT CGST						**486.00**
	OUTPUT SGST						**486.00**
	Total			**12.0000 nos**			**₹ 6,372.00**

INWARD
Inward No: 6248 Dt: 22/4/21
MRN No: 9141 Dt: 23/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	5,400.00	9%	486.00	9%	486.00	972.00
Total	**5,400.00**		**486.00**		**486.00**	**972.00**

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79866 Date 23-4

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

2 10-04-2021 12:09:53 PM Or

76285
30.03.21 4:59:15

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	76285	168558
	Doc Date	09-04-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	16-02-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	450.00	0.00	18.00	6,372.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	205.00	70.00	18.00	26,125.20
4	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
5	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	600.00	205.00	70.00	18.00	43,542.00
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	575.00	70.00	18.00	18,319.50
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
10	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
				Total Order Value . . .		**161,547.90**

Rupees : One Lakh(s) Sixty One Thousand Five Hundred Fourty Seven and Paise Ninty Only.

Part Bill : 119 Dt : 12/4/21
Amt : 106749/-
18/4/21
Bal : 54799/-
II nd Bill : 131
Amt : 26125/- Dt : 14/4/21
Bal 28674/-

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP

For ***Summit Sales LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

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

Pf - Bill - 219 - 21/4 - 6372/-
Bal - 22,302/-

Name : ____________

Date : __/__/____

Requisition Form

...pany Name:	SUMMIT SALES LLP	Date:	05.04.2021
...e & Phase :	SUMMIT HOUSING LLP	Time:	11.00
Supplier		Req. No.	168558
Material required before date:		ID No.	65305

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	96	nos		
2	Isolator 4 pole	40 Amps	12	nos		
3	Change over switch 76291	25 Amps	10	Nos		
4	6 Module plate					
5	switch		360	nos		
6	Socket	6 Amps	600	nos		
7	Switch 76285	6 Amps	600	nos		
8	Socket	16 Amps	100	nos		
[illegible]	Fan dimmer	16 Amps	100	nos		
10	TV socket		90	nos		
11	Telephone socket		60	nos		
12	Blank plate		60	nos		
			900	nos		

Remarks:FOR STOCK MAINTENANCE PURPOSE

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

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

APPROVED BY
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Apr-21

No. : **PUR\MAR\10088\20-21**
Ref.: **102 dt. 28-Apr-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*15,314.60*	**₹ 18,071.00**
Input CGST	*1,378.31*	
Input SGST	*1,378.31*	
OIE-Rounded Off	*(-)0.22*	

On Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:102 dt:28.04.2021 PO:76429 dt:16.04.2021 Scan id:73191

Amount (in words) :
Indian Rupees Eighteen Thousand Seventy One Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: nagapriyanka   Approved by

Scan 20 ; 7319/2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/4/21	Prepared by:	HEMENDRA
PO/WO no.	76429	PO / WO Date.	16/4/21
Supplier Name	Prajul Santy	PO/WO amount	18,071/=
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	102	28/4/21	18,071/=
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,071/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	102	28/4/21	91619	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,071/-
Amount E – PO / WO value:	18,071/-
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	6/5/21
Remarks:	Lecture B 20/=

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 29 APR 2021 [signature]		[signature]	[signature]	[signature]
Date					30/04/2021.		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/21-22/ 102**	Dated **28-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76429**	Dated **16-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
Despatched through **Self**	Destination **Cherlapally**

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	373.00	No:	35 %	**2,424.50**
2	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
3	**25mm Extension Nipple**	8481	18 %	**70 No:**	60.00	No:	20 %	**3,360.00**
4	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
5	**600mm Pvc Connection**	3917	18 %	**40 No:**	80.00	No:	10 %	**2,880.00**
								15,314.60
	Output CGST							**1,378.32**
	Output SGST							**1,378.32**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**180 No:**				**₹ 18,071.00**

INWARD No. 80067 Date 29/4

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighteen Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	12,434.60	9%	1,119.12	9%	1,119.12	2,238.24
3917	2,880.00	9%	259.20	9%	259.20	518.40
99		9%		9%		
99		14%		14%		
Total	**15,314.60**		**1,378.32**		**1,378.32**	**2,756.64**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Fifty Six and Sixty Four paise 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.

PRAFUL SANITARY HIMAYAT NAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
No: 16224 Dt: 28/4/21
91619 Dt: 29/4/21
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 16-04-2021 3:51:51 PM Original / Office

76429
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	76429	168588
	Doc Date	16-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	373.00	35.00	18.00	2,860.91
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	70.00	60.00	20.00	18.00	3,964.80
4	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	20.00	18.00	4,248.00
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	40.00	80.00	10.00	18.00	3,398.40
					Total Order Value . . .	**18,071.11**

Rupees : Eighteen Thousand Seventy One and Paise Eleven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock 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 : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168588
Material required before date:		ID No.	65398

No.	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		20	nos		
2	CP-Long Body		16	nos		
3	CP- Short Body		6	nos		
4	CP- Shower Arm 76428		20	nos		
5	CP-Shower Head		20	nos		
6	CP-Pillar Cock		20	nos		
7	CP- Angle Cock		120	nos		
8	CP -Extension nippal	1/2"x1"	70	nos		
9	GI- Ball Value	1/2"	10	nos		
	GI-Ball Cock 76429	1/2"	10	nos		
	Sanitary Health Faucet		30	nos		
12	Extension Nippal	1 1/2"	50	nos		
13	PVC Connection	2'	40	nos		
14						

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	BHAVANI		
Sign.& Date	14.4.2021	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10087\20-21**
Ref.: **103 dt. 28-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,65,612.16*	**₹ 1,95,422.00**
Input CGST	*14,905.09*	
Input SGST	*14,905.09*	
O/E-Rounded Off	*(-)0.34*	

On Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:103 dt:28.04.2021 PO:76428 dt:16.04.2021 Scan id:73190

Amount (in words) :
Indian Rupees One Lakh Ninety Five Thousand Four Hundred Twenty Two Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan'80 ;- 73190

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/4/21	Prepared by:	HEMENDRA
PO/WO no.	76428	PO / WO Date.	16/4/21
Supplier Name	Prajul Samtary	PO/WO amount	1,95,422/-
Firm/Company	88 LLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	103	28/4/21	1,95,422/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,95,422/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	103	28/4/21	91616	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,95,422/-
Amount E – PO / WO value:	1,95,422/-
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	6/4/21
Remarks:	Inclusive 2%

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		29 APR 2021		[signature]	[signature]	[signature]
Date					Sridharan.		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. PS/21-22/ 103	e-Way Bill No. 121329724483	Dated 28-Apr-2021
Delivery Note Invoice		
Supplier's Ref.		Other Reference(s) Credit
Buyer's Order No. 76428		Dated 16-Apr-2021
Despatch Document No. Invoice		Delivery Note Date 28-Apr-2021
Despatched through Self		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB5649

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	20 No:	3,850.00	No:	37.28 %	48,294.40
2	**CP Shower Arm**	8481	18 %	20 No:	550.00	No:	37.28 %	6,899.20
3	**Shower Head**	8481	18 %	20 No:	750.00	No:	37.28 %	9,408.00
4	**CP Pillar Cock**	8481	18 %	20 No:	950.00	No:	37.28 %	11,916.80
5	**CP Sink Cock**	8481	18 %	16 No:	1,425.00	No:	37.28 %	14,300.16
6	**CP Short Body Bib Cock**	8481	18 %	6 No:	875.00	No:	37.28 %	3,292.80
7	**Health Faucet Pvc Tube**	3922	18 %	30 No:	800.00	No:	37.28 %	15,052.80
8	**CP Angle Cock**	8481	18 %	120 No:	750.00	No:	37.28 %	56,448.00
								1,65,612.16
	Output CGST							**14,905.09**
	Output SGST							**14,905.09**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total			**252 No:**				**₹ 1,95,422.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Five Thousand Four Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,50,559.36	9%	13,550.34	9%	13,550.34	27,100.68
3922	15,052.80	9%	1,354.75	9%	1,354.75	2,709.50
99		9%		9%		
99		14%		14%		
Total	**1,65,612.16**		**14,905.09**		**14,905.09**	**29,810.18**

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Eight Hundred Ten and Eighteen paise 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.

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80068 Date 29/4

INWARD
No: 16271 Dt: 28/4/21
No: 91656 Dt: 28/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by

Stores Manager

Purchase Order

 16-04-2021 3:51:51 PM

Original / 76428 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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	76428	168588
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	20.00	3,850.00	37.28	18.00	56,987.39
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	550.00	37.28	18.00	8,141.06
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	750.00	37.28	18.00	11,101.44
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	950.00	37.28	18.00	14,061.82
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	16.00	1,425.00	37.28	18.00	16,874.19
6	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	6.00	875.00	37.28	18.00	3,885.50
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	800.00	37.28	18.00	17,762.30
8	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	120.00	750.00	37.28	18.00	66,608.64
				Total Order Value . . .		**195,422.35**

Rupees : One Lakh(s) Ninty Five Thousand Four Hundred Twenty Two and Paise Thirty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

For ***Summit Sales LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168588
Material required before date:		ID No.	65398

No.	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		20	nos		
2	CP-Long Body		16	nos		
3	CP- Short Body		6	nos		
4	CP- Shower Arm 76428		20	nos		
5	CP-Shower Head		20	nos		
6	CP-Pillar Cock		20	nos		
7	CP- Angle Cock		120	nos		
8	CP -Extension nippal	1/2"x1"	70	nos		
9	GI- Ball Value	1/2"	10	nos		
10	GI-Ball Cock 76429	1/2"	10	nos		
11	Sanitary Health Faucet		30	nos		
12	Extension Nippal	1 1/2"	50	nos		
13	PVC Connection	2'	40	nos		
14						

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	BHAVANI		
Sign.& Date	14.4.2021	Sign. & Date	APPROVED FOR CONSTRUCTION 15 APR 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No: **PUR\MAR\10089\20-21**
Ref.: **105 dt. 28-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,15,640.00*	**₹ 1,36,455.00**
Input CGST	*10,407.60*	
Input SGST	*10,407.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being purchase of plumbing material from Praful Sanitary against bill no:105 dt:28.04.2021 PO:76652 dt:23.04.2021 Scan id:73192

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand Four Hundred Fifty Five Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 80 :- 73192

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/4/21	Prepared by:	HEMENDRA
PO/WO no.	76652	PO / WO Date.	23/4/21
Supplier Name	Prajul Sanitary	PO/WO amount	1,69,760/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	105	28/4/21	1,36,455/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,455/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	105	28/4/21	91618	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,36,455/-
Amount E – PO / WO value:	1,69,760/-
Amount F – Difference (A – E): GST-18%	33,305/-

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	6/4/21
Remarks: Inclusive GST	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 29 APR 2021		[signature]	[signature]	[signature]
Date					30/04/2021		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **PS/21-22/ 105**	e-Way Bill No. **121329736813**	Dated **28-Apr-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **76652**		Dated **23-Apr-2021**
Despatch Document No. **Invoice**		Delivery Note Date **28-Apr-2021**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB5649**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**25 No:**	3,850.00	No:	37.28 %	**60,368.00**
2	**CP Pillar Cock**	8481	18 %	**20 No:**	950.00	No:	37.28 %	**11,916.80**
3	**CP Sink Cock**	8481	18 %	**15 No:**	1,425.00	No:	37.28 %	**13,406.40**
4	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	875.00	No:	37.28 %	**5,488.00**
5	**Health Faucet Pvc Tube**	3922	18 %	**30 No:**	800.00	No:	37.28 %	**15,052.80**
6	**CP Angle Cock**	8481	18 %	**20 No:**	750.00	No:	37.28 %	**9,408.00**
								1,15,640.00
	Output CGST							**10,407.60**
	Output SGST							**10,407.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**120 No:**				**₹ 1,36,455.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80069 Date 29/4

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Thirty Six Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,00,587.20	9%	9,052.85	9%	9,052.85	18,105.70
3922	15,052.80	9%	1,354.75	9%	1,354.75	2,709.50
99		9%		9%		
99		14%		14%		
Total	**1,15,640.00**		**10,407.60**		**10,407.60**	**20,815.20**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Eight Hundred Fifteen and Twenty paise 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16273 Dt: 28/4/21
GRN No: 91618 Dt: 28/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

76652
16.04.21 1:14:52

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886. 9849624797 40077300

Doc No	76652	168609
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	25.00	3,850.00	37.28	18.00	71,234.24
2	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	950.00	37.28	18.00	14,061.82
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,425.00	37.28	18.00	15,819.55
4	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	875.00	37.28	18.00	6,475.84
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	800.00	37.28	18.00	17,762.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	80.00	750.00	37.28	18.00	44,405.76
	Rupees : One Lakh(s) Sixty Nine Thousand Seven Hundred Fifty Nine and Paise Fifty Two Only.				**Total Order Value , , ,**	**169,759.52**

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Pt Bill - 105 - 28/4/21 - Rs 1,36,455
Bal 33,305

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

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

:	SUMMIT SALES LLP		
	SUMMIT HOUSING LLP	Date:	20.04.2021
		Time:	04:00
equired before date:		Req. No.	168609
		ID No.	65616

	Description	Size	Quantity	Units	Inward No	Date
	CP- Wall Mixture		25	nos		
	CP- Long Body		15	nos		
3	CP-Short Body 76652		10	nos		
4	CP-Pillar Cock		20	nos		
5	CP-Angle Cock		80	nos		
6	CP-Wash Basin Waste Coupling		24	nos		
7	Health Faucet		30	nos		
8	CP Jail with Hole		50	nos		
9	Extension Nipple 76656	1 1/2	100	nos		
10	Extension Nipple	1/2	70	nos		
11	PVC Connection	18"	60	nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	20.4.2021	Sign. & Date	21 APR 2021

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

SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR\MAR\10090\20-21**
Ref.: **101 dt. 28-Apr-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*24,687.50*	**₹ 29,131.00**
Input CGST	*2,221.88*	
Input SGST	*2,221.88*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:101 dt:28.04.2021 PO:76656 dt:23.04.2021 Scan id:73193

Amount (in words) :
Indian Rupees Twenty Nine Thousand One Hundred Thirty One Only

for SUP-Praful Sanitary

Receiver's Signature

Approved by

Prepared by: nagapriyanka

Scan 80:- 73193

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/4/21	Prepared by:	HEMENDRA
PO/WO no.	76656	PO / WO Date.	23/4/21
Supplier Name	Prajul Sanitary	PO/WO amount	29131/-
Firm/Company	S.S LLP	Project	Sh LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	101	28/4/21	29,131/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,131/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	101	28/4/21	91617	☑ 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:				29,131/-
Amount E – PO / WO value:				29,131/-
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	6/4/21
Remarks:	Inclusive GST

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		29 APR 2021		[signature]	[signature]	[signature]
Date					30/04/2021		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 101**	Dated **28-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76656**	Dated **23-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Half Thread**	8481	18 %	**24 No:**	275.00	No:	25 %	**4,950.00**
2	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	179.00	No:	35 %	**5,817.50**
3	**40mm Extension Nipple**	8481	18 %	**100 No:**	90.00	No:	20 %	**7,200.00**
4	**25mm Extension Nipple**	8481	18 %	**70 No:**	60.00	No:	20 %	**3,360.00**
5	**450mm Pvc Connection**	3917	18 %	**60 No:**	70.00	No:	20 %	**3,360.00**
								24,687.50
	Output CGST							**2,221.88**
	Output SGST							**2,221.88**
	Less : ***ROUNDING OFF***							**(-)0.26**
	Total			**304 No:**				**₹ 29,131.00**

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

Indian Rupees Twenty Nine Thousand One Hundred Thirty One Only

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 8007 Date 29/4 Sign

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
[illegible]81	15,510.00	9%	1,395.90	9%	1,395.90	2,791.80
[illegible]26	5,817.50	9%	523.58	9%	523.58	1,047.16
3917	3,360.00	9%	302.40	9%	302.40	604.80
99		9%		9%		
99		14%		14%		
Total	**24,687.50**		**2,221.88**		**2,221.88**	**4,443.76**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Forty Three and Seventy Six paise 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.

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

No: 16272 Dt: 28/4/21

91617 Dt: 28/4/21

Sign: 8y

SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1 23-04-2021 2:49:54 PM

76656
16.04.21 1:14:52

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	76656	168609
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	24.00	275.00	25.00	18.00	5,841.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	179.00	35.00	18.00	6,864.65
3	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	100.00	90.00	20.00	18.00	8,496.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	70.00	60.00	20.00	18.00	3,964.80
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	60.00	70.00	20.00	18.00	3,964.80
	Total Order Value . . .					**29,131.25**

Rupees : Twenty Nine Thousand One Hundred Thirty One and Paise Twenty Five Only.

Terms and Conditions :-

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

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

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168609
Material required before date:		ID No.	65616

No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		25	nos		
2	CP- Long Body		15	nos		
3	CP-Short Body 76652		10	nos		
4	CP-Pillar Cock		20	nos		
5	CP-Angle Cock		80	nos		
6	CP-Wash Basin Waste Coupling		24	nos		
7	Health Faucet		30	nos		
8	CP Jail with Hole 76656		50	nos		
9	Extension Nipple	1 1/2	100	nos		
10	Extension Nipple	1/2	70	nos		
11	PVC Connection	18"	60	nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	20.4.2021	Sign. & Date	21 APR 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\MAR\10091\20-21**
Ref.: **288 dt. 28-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Electrical GST 18%(P)	*18,900.00*	**₹ 22,302.00**
Input CGST	*1,701.00*	
Input SGST	*1,701.00*	

On Account of :
Being purchase of electrical items from Reflections Electricals Pvt Ltd against bill no:288 dt:28.04.2021 PO:76285 dt:09.04.2021 Scan id:73194

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

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan 80 :- 73194

PURCHASE DIVISION

Advice for approval for credit to supplier-C

Date:	29/4/21	Prepared by:	HEMENDRA
PO/WO no.	76285	PO / WO Date.	9/4/21
Supplier Name	Reflection Elect Pvt Ltd	PO/WO amount	1,61,548/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	288	28/4/21	22,302/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,302/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	91	28/4/21	91624	☑ 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:	22,302/-
Amount E – PO / WO value:	1,61,548/-
Amount F – Difference (A – E): GST-18%	1,39,246/-

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	6/4/21
Remarks:	1 consumable Bag

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		29 APR 2021		[signature]	[signature]	[signature]
Date					30/04/2021		

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

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP
Site: Cheelapally
Hyderabad

Date: 28/04/21 No.: 091

Invoice No.................. No.of Cases .... Date.................. Way Bill No..................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 76285/168558 dt 09/04/21				
1	B0110 Switch 6A	600	Nos		Invoice No: 288 dt 28/04/21

Inward No: 6278 Dt: 28/4/21
MRN No: 1624 Dt: 28/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.
Date
Sign

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **288**	Dated **28-Apr-2021**
	Delivery Note **091**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **288 dt. 28-Apr-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **76285/168558**	Dated **9-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **28-Apr-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	31.50	nos	**18,900.00**
	OUTPUT CGST						**1,701.00**
	OUTPUT SGST						**1,701.00**
	Total			**600.0000 nos**			**₹ 22,302.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 8007 Date 29/4 Sign.

INWARD
Inward No: 16278 Dt: 28/4/21
MRN No: 91624 Dt: 28/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twenty Two Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
Total	**18,900.00**		**1,701.00**		**1,701.00**	**3,402.00**

Tax Amount (in words) : **INR Three Thousand Four Hundred Two Only**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-04-2021 12:09:53 PM

76285
30.03.21 4:59:15

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	76285	168558
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-02-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	450.00	0.00	18.00	6,372.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	205.00	70.00	18.00	26,125.20
4	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
5	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	600.00	205.00	70.00	18.00	43,542.00
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	575.00	70.00	18.00	18,319.50
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
10	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
					Total Order Value . . .	**161,547.90**

Rupees : One Lakh(s) Sixty One Thousand Five Hundred Fourty Seven and Paise Ninty Only.

Part Bill : 119 Dt: 12/4/21
Amt : 106749/-
18/4/21
Bal : 54799/-
II nd Bill : 131 Amt : 26125/- Dt: 14/4/21
Bal 28674/-

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP

For ***Summit Sales LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

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

Pf - Bill - 219 - 21/4 - 6372/-
22,302/-
Bal -
22302/-

Name : ______________________ Date : __/__/____

PJ Bill 288 - 28/4/21.

Completed

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11.00
Supplier		Req. No.	168558
Material required before date:		ID No.	65305

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	96	nos		
2	Isolator 4 pole	40 Amps	12	nos		
3	Change over switch 76291	25 Amps	10	Nos		
4	6 Module plate		360	nos		
5	switch	6 Amps	600	nos		
6	Socket 76285	6 Amps	600	nos		
7	Switch	16 Amps	100	nos		
8	Socket	16 Amps	100	nos		
9	Fan dimmer		90	nos		
10	TV socket		60	nos		
11	Telephone socket		60	nos		
12	Blank plate		900	nos		

Remarks:FOR STOCK MAINTENANCE PURPOSE

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

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

APPROVED BY
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10092\20-21**
Ref.: **282 dt. 28-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Electrical GST 18%(P)	*6,300.00*	**₹ 7,434.00**
Input CGST	*567.00*	
Input SGST	*567.00*	

On Account of :
Being purchase of electrical items from Reflections Electricals Pvt Ltd against bill no:282 dt:28.04.2021 PO:76019 dt:30.03.2021 Scan id:73195

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

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 80 :- 73195 E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/4/21	Prepared by:	HEMENDRA
PO/WO no.	76019	PO / WO Date.	3/3/21
Supplier Name	Ryllection Elect' Pvt Ltd	PO/WO amount	1,05,340/-
Firm/Company	SSLLP	Project	Shiv
Sl. No.	Bill No.	Bill Date	Bill amount
1	282	28/4/21	7,434/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,434/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	87	28/4/21	91623	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,434/-
Amount E – PO / WO value:	1,05,340/-
Amount F – Difference (A – E): GST-18%	97,906/-

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	6/4/21
Remarks:	Inclusive GST

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 29 APR 2021		[signature]		
Date					30/04/2021		

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

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s Summit Sales LLP
Site : Cherlapally
Hyderabad

Date: 28/04/21 No.: 087

Invoice No.................No.of Cases ....Date..............Way Bill No...............

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 76019/168232 dt 30/03/21				
1	B0110 Switch 6A	200	Nos		Invoice No: 282 dt 28/04/21

INWARD
Inward No: 16277 Dt: 28/4/21
MRN No: 91623 Dt:
Received By: Sign: 28/4/21
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **282**	Dated **28-Apr-2021**
	Delivery Note **087**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **282 dt. 28-Apr-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-1-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **76019/168532**	Dated **30-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **28-Apr-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Switch 6A 1way Venia B0110**	8536	18 %	**200.0000 nos**	31.50	nos	**6,300.00**
	OUTPUT CGST						**567.00**
	OUTPUT SGST						**567.00**
	Total			**200.0000 nos**			**₹ 7,434.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80672 Date 29/4 Sign

INWARD
Inward No: 16277 Dt: 28/4/21
MRN No: 91623 Dt: 28/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	**6,300.00**		**567.00**		**567.00**	**1,134.00**

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Four Only**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

76019

 30-03-2021 2:43:43 PM

30.03.21 4:51:31

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 GSTIN 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	**Doc No**	76019	168532
	Doc Date	30-03-2021	
	Quote No	Nil	
	Quote Date	15-03-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	36.00	450.00	0.00	18.00	19,116.00
2	4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
3	4746 - Electrical - other - LED Lights - NA - nos *D530565*	40.00	165.00	0.00	12.00	7,392.00
4	4746 - Electrical - other - LED Lights - NA - nos *D540865*	4.00	500.00	0.00	12.00	2,240.00
5	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
6	4631 - Electrical - other - Modular Plate - 6way - nos	240.00	205.00	70.00	18.00	17,416.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos	200.00	105.00	70.00	18.00	7,434.00
8	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
9	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
10	4746 - Electrical - other - LED Lights - NA - nos *D913065*	8.00	1,215.00	0.00	12.00	10,886.40
11	4746 - Electrical - other - LED Lights - NA - nos *D915065*	4.00	1,660.00	0.00	12.00	7,436.80
				Total Order Value . . .		**105,339.60**

Rupees : One Lakh(s) Five Thousand Three Hundred Thirty Nine and Paise Sixty Only.

Terms and Conditions :-

part bill received
@ 57 - 05/3/21 - 77,126/-
Bal - 28,214/-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP

part Bill Recei @
130 - 14/4/21 - 10160/
Bal 18054/-
22/4/21

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions
14/4/21

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

Name :

Date : ___

Pt Bill - 212 - 21/4 - 10,620/-
Bal - 7,434/-
Pt Bill 282 - 28/4 7,434/-
Completed

Purchase Order

 30-03-2021 2:43:43 PM Original / Office Copy / Purchase Div.Copy

	Cherlapally,Behind Kingston PG college, Hyderabad
	Phone. 9618244433, Harnendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168532
Material required before date:		ID No.	65050

No	Description	Size	Quantity	Units	Inward No	Date
1	16 amps MCB		96	NOS		
2	10 amps MCB		48	NOS		
3	40 amps Isolator	25 amps	36	NOS		
4	6 Module plate		240	NOS		
5	6 amps switch 76019		200	NOS		
6	16 amps switch		100	NOS		
7	16 amps socket		100	NOS		
8	Light	1'	40	NOS		
9	Flood light	30 watts	8	NOS		
10	Flood light	50 watts	4	NOS		
11	LED light - round	D 540865	4	NOS		
12	DB 3 phase 76020	4 way	20	NOS		
13	DB 3 Phase	6 way	10	NOS		

Remarks:For stock maintenance purpose

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

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR\MAR\10093\20-21**
Ref.: **015 dt. 26-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)	*17,550.00*	**₹ 20,709.00**
Input CGST	*1,579.50*	
Input SGST	*1,579.50*	

On Account of :
Being purchase of chemicals from Anisha Associates against bill no:015 dt:26.04.2021 PO:76500 dt:20.04.2021 Scan id:73196

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

for SUP-Anisha Associates

Receiver's Signature

Prepared by: nagapriyanka

Approved by

E

PURCHASE DIVISION

Advice for approval for credit to supplier Scan ID:-73196

Date:	29/4/21	Prepared by:	HEMENDRA
PO/WO no.	76500	PO / WO Date.	20/4/21
Supplier Name	Anisha Associate	PO/WO amount	19,765/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15	26/4/21	20,710/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,710/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	10	26/4/21	91545	☑ Yes ☐ No
2.	06	23/4/21	91429	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges +GST	944/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,710/-
Amount E – PO / WO value:	19,765/-
Amount F – Difference (A – E): GST-18%	945/-

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	6/5/21
Remarks:	Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		29 APR 2021		[signature]	[signature]	[signature]
Date					30/04/2021		

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

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/To M/s Summit Sales llp
M.G Road, Sec-Bad
GSTNO: 36 ACOFS
2044 C1Z7

No. 015 Date : 26/4/2021
Your order No. 76500 Date 20/4/2021
Our D.C. No. 0064 010 Date : ~~26/4/2021~~ 23/4/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	25	670.00	16750	00
	Transportation charges				800	00
			Total Taxable		17550	00
			CGST @	9%	1580	00
			SGTS @	9%	1580	00
			IGST @		/	
			TOTAL		20710	00

INWARD No. 7995 Date 26/4 Sign.
PROPERTIES PVT. LTD. SEC'BAD

Rupees Twenty Thousand Seven Hundred and Ten Rupees only

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

P. Sadashiva
For Anisha Associates

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

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

No. 010 Date : 26/4/2021

To M/s Summit Sales LLP

Po no: 76500 & dt: 20/4/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	10 nos
	INWARD Inward No: 16263 Dt: 26/4/21 Inv No: 91545 Dt: 22/4/21 Recd By: Sign: SUMMIT SALES LLP		
	GSTIN : 36ABTPV3594Q1Z8		10 nos

Certified by:

Stores Manager

Customer Signature

For ANISHA ASSOCIATES

P. Sadashiva

15890A2717

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

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

No. 006

Date 23/4/2024

To M/s Summit Sales

Po no: 76500 Edt: 20/4/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	15 nos
			15 nos

INWARD
Inward No: 6249 Dt: 23/4/2
MRN No: 91429 Dt: 23/04/2
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7344
Date 23/4

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

Purchase Order

76500
16.04.21 1:10:45

 20-04-2021 3:42:45 PM

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

Supplier Details			
Anisha Associates	**Doc No**	76500	168595
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	20-04-2021	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	25.00	670.00	0.00	18.00	19,765.00
					Total Order Value . . .	**19,765.00**

Rupees : Ninteen Thousand Seven Hundred Sixty Five Only.

Terms and Conditions :-

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

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

Name : 21/04/2021

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	14.00
Supplier		Req. No.	168595
Material required before date:		ID No.	65496

No	Description	Size	Quantity	Units	Inward No	Date
1	Hold Fast 76498	4"	300	kg		
2	Tile Adhesive(Ruff Brand) 76500	20kg	25	Bags		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	BHAVANI		
Sign.& Date	17.4.2021	Sign. & Date	

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

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR\MAR\10094\20-21**
Ref.: **B267 dt. 22-Apr-21**

Party's Name: **Andhra Pumps & Motors**
7-3-704, R P Road
Secunderabad
GSTIN/UIN : **36AEGPC7683H1ZB**

Particulars		Amount
Plumbing GST 12%(P)	*19,448.00*	**₹ 21,782.00**
Input CGST	*1,166.88*	
Input SGST	*1,166.88*	
OIE-Rounded Off	*0.24*	

On Account of :
Being purchase of plumbing material from Andhra Pumps & Motors against bill no:B0267 dt:22.04.2021 PO:76593 dt:22.04.2021

Amount (in words) :
Indian Rupees Twenty One Thousand Seven Hundred Eighty Two Only

for SUP- Andhra Pumps & Motors

Receiver's Signature

Prepared by: nagapriyanka

Approved by

Scan 20-73197 E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/4/21	Prepared by:	HEMENDRA
PO/WO no.	76593	PO / WO Date.	22/4/21
Supplier Name	Andhra Pump & motor	PO/WO amount	21,782/-
Firm/Company	SSLLP	Project	ShLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	267	22/4/21	21,782/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	21,782/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	267	22/4/21	91551	☑ 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:	21,782/-
Amount E – PO / WO value:	21,782/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ~~☐ No~~
Payment – due date	3/5/21
Remarks:	Including 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		28 APR 2021		[signature]	[signature]	[signature]
Date					30/04/2021		

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

GST TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157,23468039 Email : andhrapumps@gmail.com

Serial No.of Invoice : B0267 Date of Invoice : 22/04/2021 Date & Time of Supply :	GST Registration No. : 36AEGPC7683H1ZB State : Telangana State Code: TS 36	D.C. No : Date : / / P.O No. : 76593 168622 Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
SUMMIT SALES LLP 5-4187/3&4, IIND FLOOR, M.G.ROAD SECUNDERABAD - 3 State : Telangana State Code : 36 GSTIN/Unique ID : 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4187/3&4, IIND FLOOR, M.G.ROAD SECUNDERABAD - 3 State : Telangana State Code : TS GSTIN/Unique ID : 36ACQFS2044C1Z7

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
	ETERNA 1300 BW	8413 70	1.000		19448.00		19448.00	6.000	1166.88	6.000	1166.88		
							19448.00						
	Add : CGST-			6.00%			1166.88						
	Add : SGST-			6.00%			1166.88						
	Add : ROUND OFF-						0.24						
	E21VSJ000648												
			1.000						1166.88		1166.88		0

INWARD
Inward No: 16267 Dt: 26/4/21
MRN No: 9155 Dt: 27/4/21
Received By: Sign: 8u
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees Twenty One Thousand Seven Hundred Eighty Two Only	Total : 21782.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Remarks :

E.& O.E

For ANDHRA PUMPS & MOTORS

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

INWARD No. 80063 Date 29/9

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

 27-04-2021 10:01:32 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			
~~Andhra Pumps & Motors~~	**~~Doc No~~**	~~76593~~	~~168622~~
7-3-704, R.P.Road, Secunderabad - 500 003.	**Doc Date**	22-04-2021	
	Quote No	NIL	
GSTIN - 27702157	**Quote Date**	22-04-2021	
66568039/23468039 7702377715	**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos *1300BW*	1.00	28,600.00	32.00	12.00	21,781.76
					Total Order Value . . .	**21,781.76**

Rupees : Twenty One Thousand Seven Hundred Eighty One and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	Above item shall be of 'Kirloskar' make, model : Eterna 1300 BW cutter type, 1.75 HP with Auto ON/ OFF Single phase other specs asper quote dt:14.06.18
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinising at SSLLP purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ______________________ Name : ______________________ Date : __/__/____

Purchase Order

 22-04-2021 12:08:03 PM Or 76593
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

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039 27702157
7702377715

Doc No	76593	168622
Doc Date	22-04-2021	
Quote No	NIL	
Quote Date	22-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos *1300BW*	1.00	28,600.00	32.00	12.00	21,781.76
		Total Order Value . . .			**21,781.76**

Rupees : Twenty One Thousand Seven Hundred Eighty One and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirloskar' make, model : Eterna 1300 BW cutter type, 1.75 HP with Auto ON/ OFF Single phase other specs asper quote dt:14.06.18
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinising at SSLLP purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

22/04/2021

Name : ____________________

Accepted the above Terms And Conditions
For ***Andhra Pumps & Motors***

Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier		Req. No.	168622
Material required before date:		ID No.	65610

No	Description	Size	Quantity	Units	Inward No	Date
1	Septic Tank Cutter Type Autometic 1300BW Single Phase		01	nos		
	PO 76593					
		22/04/2021				

Remarks:For Stock Purpose

Prepared By	BHAVANI		
Sign.& Date	22.4.2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\MAR\10095\20-21**
Ref.: **14 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)	*2,040.00*	**₹ 2,407.00**
Input CGST	*183.60*	
Input SGST	*183.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of hardware material from Sri Balaji Enterprises against bill no:14 dt:26.04.2021 PO:76698 dt:24.04.2021

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

for SUP-Sri Balaji Enterprises

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan 2021-73198 E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/4/21	Prepared by:	HEMENDRA
PO/WO no.	76698	PO / WO Date.	24/4/21
Supplier Name	Sri Balaji Entp'	PO/WO amount	2,407/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	14	26/4/21	2,407/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,407/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14	26/4/21	91548	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,407/-
Amount E – PO / WO value:	2,407/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	3/5/21
Remarks: Lumber Rs 20/=	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			28 APR 2021				
Date					30/04/2021		

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

"SHREE GANESHAY NAMAH"

Tax Invoice

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

Invoice No.	Dated
14	**26-04-2021**
PO / DOC No.	D.C. No.
76698	**14**
Vehicle No.	Destination
TS10EB-4519	

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	8302	AL ALDROP 8"PC WITH CERIS BOLT			24	85.00	2040.00
					Cartage		
					24		2040.00

INWARD
Inward No: 16265 Dt: 26/4/21
MRN No: 91548 Dt: 27/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 2040.00 Tax Rs.: 367.20 Post Tax Rs.: 2407.20 R/o Rs.: -0.20 **Final Rs.: 2407.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	2040	9%	183.6	9%	183.6			367.20
								0
								0
Total	**2040**		**183.6**		**183.6**	**0**	**0**	**367.20**

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.

INWARD 80662 29/4

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**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Purchase Order

 24-04-2021 2:22:25 PM

76698
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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	76698	168617
	Doc Date	24-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	24-04-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos *with screws*	24.00	85.00	0.00	18.00	2,407.20
					Total Order Value . . .	**2,407.20**
Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.						

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 26/4u/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP			
Site & Phase :	SUMMIT HOUSING LLP	Date:	20.04.2021
Supplier		Time:	04:00
Material required before date:		Req. No.	168617
		ID No.	65633

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws	35x8	20	pkts		
2	Wood Screws 76699	30x8	30	pkts		
3	Wood Screws	35x8	30	pkts		
4	Aldrop 76698	8"	24	nos		
5	Fisher 76697	5mm	50	pkts		
6	Fisher	6mm	50	nos		
7						
8						
9						
10						
11						

Remarks:For Stock Maintenance Purpose

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

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

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

Purchase Voucher

No : **PUR\MAR\10096\20-21**
Ref.: **1018 dt. 29-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*83,125.00*	**₹ 98,088.00**
Input CGST	*7,481.25*	
Input SGST	*7,481.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being purchase of hardware material from Sri Sai Rohit Marketing Company against bill no:1018 dt:29.04.2021 PO:76780 dt:28.04.2021

Amount (in words) :

Indian Rupees Ninety Eight Thousand Eighty Eight Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 73265

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76780	PO / WO Date.	28/04/2021
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 98,087/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1018	29/04/2021	Rs. 98,087/-
2.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 98,087/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1549	20/04/2021	91613	☑ Yes ☐ No
2.	1550	20/04/2021	91614	☑ Yes ☐ No
3.	1540	12/04/2021	91611	☑ Yes ☐ No
4.	1542	12/04/2021	91612	☑ Yes ☐ No
5.	1553	23/04/2021	91615	☑ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 98,087/-
Amount E – PO / WO value:	Rs. 98,087/-
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	**01/05/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		[signature]	[signature]	[signature]
Date	29/4/21		29/04/2021				

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

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

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

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

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: ~~225~~ 1018
INVOICE DATE: 29-04-21

TRANSPORTATION NAME:
VEHICLE NO: AP29W0533 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Summit Sales LLP
5-4-187/3&4, IInd Floor, M-G-Road,
Sec-bad-500003
STATE CODE GSTIN NO: 36ACQFS2044L1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

do
P.O. no. 76780
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3Track windows 4x4 →	63 no	1008 ft	50/-	50400	–
2	"		" " 4'x3' →	21 nos	252 ft	50/-	12600	–
3	"		" " 3'x3' →	10 no	90 ft	50/-	4500	–
4	"		Alluminium Fixed window 2'x4 →	8 no	64 no	50/-	3200	–
5	"		Openable window 2'x3' →	1 no	6 ft	50/-	300	–
6	7		Sliding window Shutter with Mesh 2'x4' →	8 no	64 ft	125/-	8000	–
7	7		" " 4'x1'6" →	4 no	24 no	125/-	3000	–
8	7		3'x1'6" →	2 no	9 ft	125/-	1125	–
					TOTAL BEFORE TAX		83125	–
					ADD:CGST		7481	25
					ADD:SGST		7481	25
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		98087	50

80073
29/4

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

Rupees in Words..

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

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

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

Purchase Order

76780
16.04.21 1:14:54

 28-04-2021 16:25:54

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

Supplier Details			
Sri Sai Rohith Marketing Company New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. **GSTIN** 36AMHPC9678H1ZM 9866512288	**Doc No**	76780	168650
	Doc Date	28-04-2021	
	Quote No	Nil	
	Quote Date	28-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 4' x 4' - 63 nos*	1,008.00	50.00	0.00	18.00	59,472.00
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 4' x 3' - 21 nos*	252.00	50.00	0.00	18.00	14,868.00
3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 3' - 10 nos*	90.00	50.00	0.00	18.00	5,310.00
4	2187 - Carpentry - windows - Al. Fixed - other - sft *2' x 4' - 08 nos*	64.00	50.00	0.00	18.00	3,776.00
5	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 3' - 01 no*	6.00	50.00	0.00	18.00	354.00
6	2214 - Carpentry - windows - Al. Sliding - other - sft *Window shutter with mesh - 2' x 4' - 08 nos*	64.00	125.00	0.00	18.00	9,440.00
7	2214 - Carpentry - windows - Al. Sliding - other - sft *Window shutter with mesh - 4' x 1'6" - 04 nos*	24.00	125.00	0.00	18.00	3,540.00
8	2214 - Carpentry - windows - Al. Sliding - other - sft *Window shutter with mesh - 3' x 1'6" - 02 nos*	9.00	125.00	0.00	18.00	1,327.50
				Total Order Value . . .		**98,087.50**

Rupees : Ninty Eight Thousand Eighty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SSLLP unusable stock resize making purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

29/04/2021

Name :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Purchase Order

 28-04-2021 16:25:54

Original / Office Copy / Purchase Div.Copy

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For *Summit Sales LLP*

Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28/04/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16:00
Supplier	SRI SAI ROHITH MARKETING CO.	Req. No.	168650
Material required before date:		ID No.	65778

No	Description	Size	Quantity	Units	Inward No	Date
1	AL. SLIDING - 3TRACK	4' X 4'	63	NOS		
2	AL. SLIDING - 3TRACK	4' X 3'	21	NOS		
3	AL. SLIDING - 3TRACK	3' X 3'	10	NOS		
4	AL. FIXED WINDOW	2' X 4'	08	NOS		
5	AL. OPENABLE WINDOW	2' X 3'	01	NOS		
6	AL. WINDOW MESH SHUTTER	2' X 4'	08	NOS		
7	WINDOW MESH SHUTTER	4' X 1'6"	04	NOS		
	WINDOW MESH SHUTTER	3' X 1'6"	02	NOS		

76780

Remarks: ABOVE ORDER FOR SUMMIT SALES UNUSABLE STOCK RESIZE PURPOSE.

Prepared By	T.D. Murthy	Sign. & Date	
Date:	28/04/2021		

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

29 APR 2021

C 9700057664

SRI SAI ROHITH MARKETING CO.

All Kinds of Aluminium Section, Hardware, Plywood, Glass & Grills
Aluminium Windows, Partitions & Elevation Works
Plot # 66, Krishna Nagar, Road # 8, NFC Main Road, H.B. Colony,
Moula-Ali, Hyderabad - 040. E-mail : srisaimark.co@gmail.com

No. 1549 De

Date : 20/4/2021

M/s. Summit Sales

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	4'x2'	12 No			
	3'x3'	10 No			
	4'x4'	9 No			
	4'x2' Pibud	8 No			
	2x4				
		39 No			
	TOTAL				

INWARD No. 11996 Date 29/4 Sign

INWARD
Inward No: 16227 Dt: 20/4/21
MRN No: 9163 Dt: 28/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For SRI SAI ROHITH MARKETING CO.

Authorised Signature

Ce... ...512288
9700057664

SRI ... ROHITH MARKETING CO.

All Kinds of Aluminium Section, Hardware, Plywood, Glass & Grills
Aluminium Windows, Partitions & Elevation Works
Plot # 66, Krishna Nagar, Road # 8, NFC Main Road, H.B. Colony,
Moula-Ali, Hyderabad - 040. E-mail : srisaimark.co@gmail.com

DC

Date : 20/4/2021

No. 1550.

M/s. Summit Sales.

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	Al	5 no			
	4x3 Aluminium window				
	(3x2) [illegible] window	1 no			
	2x3'				
		60			
			TOTAL		

INWARD
Inward No: 16228 Dt: 20/4/21
... No: 91614 Dt: 28/04/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
91497
Dt. 29/4

Certified by:
Stores Manager

For SRI SAI ROHITH MARKETING CO.
Authorised Signature

QUOTATION / ESTIMATION

Cell : 9866512288
9700057664

SRI SAI ROHITH MARKETING CO.

All Kinds of Aluminium Section, Hardware, Plywood, Glass & Grills
Aluminium Windows, Partitions & Elevation Works

Plot # 66, Krishna Nagar, Road # 8, NFC Main Road, H.B. Colony,
Moula-Ali, Hyderabad - 040. E-mail : srisaimark.co@gmail.com

D.C. Date : 12/4/2021

No. 1540

M/s. SUMMIT Sales

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	Risize -				
	4X4 window.	27 NO -			
	correct size				
	5X4 =				
			TOTAL		

MODI PROPERTIES PVT. LTD.
INWARD
No. 4086
Date 9/14

INWARD
Inward No: 16194 Dt: 12/4/21
MRN No: 9161 Dt: 20/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For SRI SAI ROHITH MARKETING CO.

Authorised Signature

Cell : ...6512288
9700057664

...ATION

...I SAI ROHITH MARKETING CO.

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DC

No. 1542 Summit Sales Date : 12/4/2024

M/s.

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	4x9' Weiwelo	27 NO			
			27 NO		
			TOTAL		

INWARD
...rd No: 16197 Dt: 12/4/2...
GRN No: 21612 Dt: 28/4/...
Sign:
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

For SRI SAI ROHITH MARKETING CO.
Authorised Signature

Cell : 9866512288
9700057664

QUOTATION / ESTIMATION

SRI SAI ROHITH MARKETING CO.

All Kinds of Aluminium Section, Hardware, Plywood, Glass & Grills
Aluminium Windows, Partitions & Elevation Works

Plot # 66, Krishna Nagar, Road # 8, NFC Main Road, H.B. Colony,
Moula-Ali, Hyderabad - 040. E-mail : srisaimark.co@gmail.com

Date : 23/4/2024

No. 1553

M/s. Summit Sales

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	Alum 3Tray window (3x4) 4x3'	4 NO			
		4 NO			
				TOTAL	

INWARD
No. 4195
Date 24/4

INWARD
Inward No: 16257 Date 24/4/27
GRN No: 9165 Date 24/4/24
Received By: Sign:
SUMMIT SALES LLP

Certified by:

For **SRI SAI ROHITH MARKETING CO.**

Authorised Signature

OUTWARD - GATE PASS No. 3029

Date:	30/3/21	Time:	13:00	
Company	Summit Sole LLP			
Project/site:	Summit Housing LLP			
Destination:	Sai Rohit Marketing			
Outward No.	Vehicle type	Vehicle No	Vehicle driver	
457	Pay Auto	TS08 4851	Prabhakar	

	Material Description	Quantity	Units	Approx. rate	Amount
1	Al. Sliding window 5x6	31	Nos	27	
2.	3 Track (NEW)				
3					
4					
5					
6.					
7					
8.					
9					
10.					
	Total	31	Nos		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no._____ & date _____
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier date ____ & Amount Rs. ________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. _____ & date _____
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ________, Amount ________ date _______
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☐ No charge	☑for repairs & service RETURNABLE AFTER CORRECT TO NEW SIZE	☐Material received by inward no. _____ & date _____
☐ Other	Details:	Details:

Remarks. Sending to Sai Rohit Marketing for making new size 4x4 as (in) md [illegible]

Gate pass approved by	Project manager	Admin in-charge	Security	
Sign:				
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	M D
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

OUTWARD - GATE PASS No. 3031

Date:	2/4/21	Time:	16:00		
Company:	Summit Solar LLP				
Project/site:	Summit Housing LLP				
Destination:	Sai Rohith Marketing				
Outward No.	Vehicle type	Vehicle No	Vehicle driver		
459	By Auto	TS05UB 4581	Prabhakar (Auto)		

	Material Description	Quantity	Units	Approx. rate	Amount
1	Al Sliding window 3Track 4x3	02	Nos		
2.	" " " 5x4	32	"	27	
3	" Openable 3x3	01	"		
4					
5					
6.					
7					
8.					
9					
10.					
	Total	35	Nos		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.____ & date ____
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier date ____ & Amount Rs. ____/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ____ & date ____
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ____, Amount ____ date ____
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☐ No charge	☑ for repairs & service Returnable after correct to new size	☐Material received by inward no. ____ & date____
☐ Other	Details:	Details:

Remarks. Sending to Sai Rohith Marketing for correct to New Size as per M.D.

Gate pass approved by	Project manager	Admin in-charge	Security
Sign:		[signature]	[signature]
Received by other site on:	Inward No.	Admin sign:	Security sign.

Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

MEMO

DATE & FROM:	TO & REMARKS.
05/03/2021	To, PUR
MINISH	MD SIR,
	Final Negotiated price for Aluminium sliding window Rs 60/- + 18% GST With "SAI ROHIT"
	Please Kindly Advice.
	Settle for Rs 50/- + 18% GST
	APPROVED BY 24 MAR 2021 SOHAM MODI MANAGING DIRECTOR
	APPROVED FOR CONSTRUCTION 17 MAR 2021 SOHAM MODI MANAGING DIRECTOR
20/03/2021	
MINISH.	
NOTE :-	Sir, We negotiated final price to 50/- + 18% per Sft with Sai Rohit
	Please Kindly Advice.

MEMO

DATE & FROM:	TO & REMARKS. M.D.
Prabhakar	AL Sliding windows
23/2	resize estimation from
	Sudarshan & Sai rohit is
	attached. Kindly Check.
MINISH	To,
24/02/2021	MD SIR
	Final Negotiated price for
	AL windows.
	Please NOTE!
	① Sai Rohith → 70/- Per sqft
	② ~~Laxman~~ →
	Sudarshan → 75/- Per sqft
	Please kindly advice.

Estimate of Al. windows that can be resized Ver4 dt. 23-02-2021

Company name:		Summit Sales LLP									
Subject:		Estimate of Al. windows that can be resized									
Prepared by:		T.D. Murthy									
Date:		23/02/2021									
Sl.no.	Item Description	Size (Width x Height)	Correct to new Size (Width x Height)	Each window in Sft	Units	Present Stock @SSLLP - In nos	Total Qty in Sft	Rate in Sft	Amount	GST - 18%	Total amount
1	Al. Sliding windows - 3 track	3'0 x 3'6"	3'0 x 3'0	10.50	Sft	10	105.00	80	8,400	1,512	9,912
2	Al. Sliding windows - 3 track	4'0 x 3'6"	4'0 x 3'0	14.00	Sft	16	224.00	80	17,920	3,226	21,146
3	Al. Sliding windows - 3 track	5'0 x 4'0	4'0 x 4'0	20.00	Sft	63	1,260.00	80	100,800	18,144	118,944
4	Al. Sliding windows - 3 track	4'6" x 4'0	4'0 x 4'0	18.00	Sft	5	90.00	80	7,200	1,296	8,496
5	Al. Sliding windows - 3 track	4'6" x 3'0	4'0 x 3'0	13.50	Sft	5	67.50	80	5,400	972	6,372
6	Al. Openable windows	3'0 x 3'0	2'0 x 3'0	9.00	Sft	1	9.00	80	720	130	850
7	Al. Fixed window	3'0 x 4'0	2'0 x 4'0	12.00	Sft	8	96.00	80	7,680	1,382	9,062
				97.00		108	1851.5	80	148,120	26,662	174,782
*Note:	The above prices are including SS Mesh & Glass(If damage any Glass & Mesh)										
	Mr. Sudarshan & Mr. Laxman(Sai Rohith) willing to do the work.										

Pay 60 to sft
24/2

T.D. Murthy
23/2/21

23/2/21

Sai rohith.
60/- 70/- sqft

Sudharshan 75/- sqft
50/-

Ramulu -

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Ahaiya, Send to Purchase!

Al. windows that can be resized Ver3 dt. 18-02-2021

Company name:		Summit Sales LLP									
Subject:		Al. windows that can be resized									
Prepared by:		T.D. Murthy									
Date:		18/02/2021									
Sl.no.	Item Description	Size (Width x Height)	Correct to new Size (Width x Height)	Each window in Sft	Units	Present Stock @SSLLP - In nos	Total Qty in Sft	Rate in Sft	Amount	GST - 18%	Total amount
1	Al. Sliding windows - 3 track	3'0 x 3'6"	3'0 x 3'0	10.50	Sft	10	105.00	310	32,550	5,859	38,409
2	Al. Sliding windows - 3 track	4'0 x 3'6"	4' x 3'0	14.00	Sft	16	224.00	310	69,440	12,499	81,939
3	Al. Sliding windows - 3 track	5'0 x 4'0	4'0 x 4'0	20.00	Sft	63	1,260.00	300	3,78,000	68,040	4,46,040
4	Al. Sliding windows - 3 track	4'6" x 4'0	4'0 x 4'0	18.00	Sft	5	90.00	310	27,900	5,022	32,922
5	Al. Sliding windows - 3 track	4'6" x 3'0	4'0 x 3'0	13.50	Sft	5	67.50	310	20,925	3,767	24,692
6	Al. Openable windows	3'0 x 3'0	2'0 x 3'0	9.00	Sft	1	9.00	370	3,330	599	3,929
7	Al. Fixed window	3'0 x 4'0	2'0 x 4'0	12.00	Sft	8	96.00	200	19,200	3,456	22,656
									5,51,345	99,242	6,50,387

Start the conversion work.

Estimate of labour cost?

APPROVED BY
[illegible] FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Atraiya: Send to Purchase!

Al. windows that can be resized Ver3 dt. 18-02-2021

Company name:	Summit Sales LLP
Subject:	Al. windows that can be resized
Prepared by:	T.D. Murthy
Date:	18/02/2021

Sl.no.	Item Description	Size (Width x Height)	Correct to new Size (Width x Height)	Each window in Sft	Units	Present Stock @SSLLP - In nos	Total Qty in Sft	Rate in Sft	Amount	GST - 18%	Total amount
1	Al. Sliding windows - 3 track	3'0 x 3'6"	3'0 x 3'0	10.50	Sft	10	105.00	310	32,550	5,859	38,409
2	Al. Sliding windows - 3 track	4'0 x 3'6"	4' x 3'0	14.00	Sft	16	224.00	310	69,440	12,499	81,939
3	Al. Sliding windows - 3 track	5'0 x 4'0	4'0 x 4'0	20.00	Sft	63	1,260.00	300	3,78,000	68,040	4,46,040
4	Al. Sliding windows - 3 track	4'6" x 4'0	4'0 x 4'0	18.00	Sft	5	90.00	310	27,900	5,022	32,922
5	Al. Sliding windows - 3 track	4'6" x 3'0	4'0 x 3'0	13.50	Sft	5	67.50	310	20,925	3,767	24,692
6	Al. Openable windows	3'0 x 3'0	2'0 x 3'0	9.00	Sft	1	9.00	370	3,330	599	3,929
7	Al. Fixed window	3'0 x 4'0	2'0 x 4'0	12.00	Sft	8	96.00	200	19,200	3,456	22,656
									5,51,345	99,242	6,50,387

Start the conversion work. Estimate of labour cost?

APPROVED BY
22 FEB 2021
MANAGING DIRECTOR