

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Apr-21

No. : PURIMAR10097120-21
Ref.: AEICPL/TI-01/21-22 dt. 30-Apr-21

Party's Name: Artifeks Exterior & Interior Contracting P Ltd
Plot No-101, 109A
Saket Township
Kapra, Ecil Road
No 20 Phase 3, Medchal
Malkajgiri
Hyderabad
GSTIN/UIN : 36AASCA9050B1ZN

Particulars	Amount
Paints GST 18%(P)	85,400.00
OIE-Transportation Charges -Exempted	8,975.00
Input CGST	7,686.00
Input SGST	7,686.00
	₹ 1,09,747.00

On Account of :

Being purchase of lappam from Artifeks against Bill No AEICPL/TI-01/21-22 dt:30.04.21 Po No 76152
dt:09.04.21 Scan Id:-73873

Amount (in words) :

Indian Rupèes One Lakh Nine Thousand Seven Hundred Forty Seven Only

for SUP- Artifeks Exterior & Interior Contracting P Ltd

Receiver's Signature

Prepared by: mdunika.m@modiproperties.com

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 73873
30/11 check not

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76152	PO / WO Date.	9/4/21
Supplier Name	Artifacts Interiors & Design	PO/WO amount	1,00,600/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	T-1-01	3/4/21	1,09,747/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	01	3/4/21	91688	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. 50,000/- ☐ No
Payment - due date	7/5/21

Remarks:

PO Inclusion of Transport charges Supplier charged 9147/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:				04 MAY 2021			
Date							

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

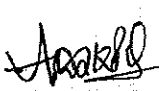
ARTIF KS

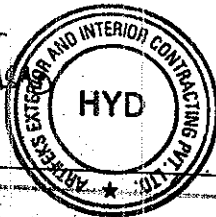
EXTERIOR & INTERIOR CONTRACTING (P) LTD.

MATERIAL DELIVERY NOTE

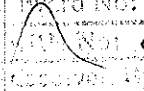
Summit Housing LLP Cherlapally, Behind Kingston PG college Hyderabad Phone. 9618244433, Hamendra	Delivery Note No.	001/2021-22
	Date Delivered	30-Apr-21
	Ref. P.O.No.	76152 / 182727
	Ref. P.O.Date	09-04-2021

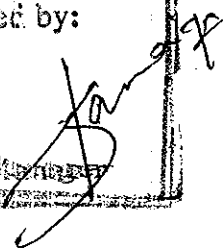
Sl.No.	Particulars of Item	Unit	Quantity
1	Tata Wall Plus Putty	Bags 30 Kg Each	200 Bags ✓

Delivered By	Received By
Signature : 	Signature :
Name ADITYA KATI PRASAD	Name
Date : 30-04-2021	Date :



101/ 109A, Phase 3, Saket Township, Kapra,
Hyderabad - 500 062, Telangana, INDIA
M: +91 91009 78477
E : info@artifeks.in W: www.artifeks.in

INWARD	
Record No: 16283	Dt: 30/4/21
File No: 91688	Dt: 30/4/21
Received By: 	Sign: 9
SUMMIT HOUSING LLP	

Certified by: 



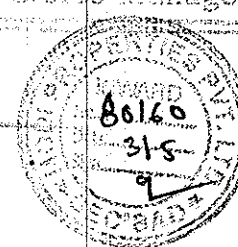
ARTΦFEKS

EXTERIOR & INTERIOR CONTRACTING (P) LTD.

TAX INVOICE										☒ Original For Recipient ☐ Duplicate for Supplier	
Details of Receiver					Reverse Charge (Y/N): N						
Name	Summit Sales LLP				Tax Invoice No.	AEICPL / TI-01 / 21-22					
Address	Mr. Prabhakar				Tax Invoice Date	30-04-2021					
	S-4-187/3&4, II nd Floor,				GST NO	36AASCA9050B1ZN					
	MG Road, Secunderabad-500003.				Place of Supply	Hyderabad					
	36ACQFS2044C1Z7				State	Telangana					
GSTN	36ACQFS2044C1Z7				State Code	36					
State:	Telangana				Ref. PO No.	76152 / 182727					
State Code	36				Ref. PO Date	09/04/2021					
Description of Work	HSN Code	Quantity (Bags)	Rate per Bag	Taxable Value	CGST		SGST		IGST		TOTAL
					Rate	Amount	Rate	Amount	Rate	Amount	
Supply of Lapam (Wall plusputty) 6623 Paints	321410	200 Bags	427.00	85,400.00	9%	7,686.00	9%	7,686.00			100,772.00
Total				85,400.00		7,686.00		7,686.00			1,00,772.00
Total Invoice Value in Words					Total Taxable Value						85,400.00
Rupees One Lakh Nine Thousand Seven Hundred and Forty Seven only					Total CGST						7,686.00
					Total SGST						7,686.00
					Total GST Value						15,372.00
					Rounded off						.00
					Transportation Charges						8,975.00
					Total Invoice Value						1,09,747.00
Bank Account Details :					GST Payable on Reverse Charge						No
Bank Name		ICICI Bank Ltd.		Exterior And Interior Contracting Pvt. Ltd HYD Authorized Signatory							
Bank Account Number		024405006405									
Branch IFSC Number		ICIC0000244									
Account Type		Current Account									

16283
 91688
 30/4/21
 30/4/21

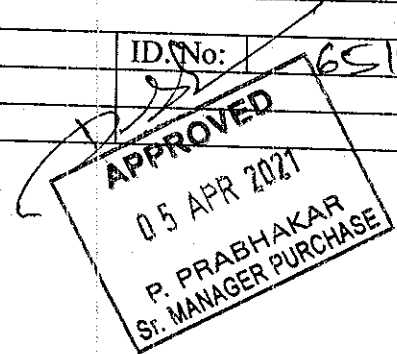
Checked by:
 Source Manager



101/ 109A, Phase 3, Saket Township, Kapra,
 Hyderabad - 500 062. Telangana, INDIA.
 M: +91 91009 78477
 E : info@artifeks.in | W: www.artifeks.in

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Summit Sales LLP				
Site & Phase	SHLLP				
Date	05-04-21	Time:	11:00 AM	Requisition No.	18727
Supplier					
Material required before					
Sl. No.	Description	SIZE	QTY	UNITS	Time:
1	Lappum	30 kg	200	No	
Remarks: For sample purpose, purpose.					
Prepared By:	Prabhakar	Approved By:	ID.No: 65194		
Sign. & Date:	05-04-21	Sign. & Date:			



Purchase Order

Page(s) 1 of 1

09-Apr-21 5:06:06 PM

Only



76152

30.03.21 4:51:32

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

Supplier Details

Artifeks Exterior and Interior Contracting Pvt Ltd
Plot n- 101,109A, Saket township, Kapra, Ecil road, no 20 Phase 3
Hyderabad, Medchal, Malkajgiri 500062

GSTIN 36AASCA9050B1ZN

8688454844

8688454844

Doc No	76152	182727
Doc Date	09-04-2021	
Quote No	nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : **Shanmuga Sundaram**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag Wall plus putty	200.00	426.27	0.00	18.00	100,599.72
Rupees : One Lakh(s) Five Hundred Ninty Nine and Paise Seventy Two Only.					Total Order Value . . . 100,599.72

Terms and Conditions :-

Specification / Brand	Tata brand, wall plus 30 kg bag, powder based water ratio for 100 grams 39 ml
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs.50,000-00, by cheque, dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for sample checking purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Artifeks Exterior and Interior Contracting Pvt Ltd**Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

05-Apr-21 2:12:13 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Artifeks Exterior and Interior Contracting Pvt Ltd
Plot n- 101, 109A, Saket township, Kapra, Ecil road, no 20 Phase 3
Hyderabad, Medchal, Malkajgiri 500062

GSTIN 36AASCA9050B1ZN

8688454844

8688454844

Doc No	76152	182727
Doc Date	05-04-2021	
Quote No	nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : **Shanmuga Sundaram**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag Wall plus putty	200.00	426.27	0.00	18.00	100,599.72
Total Order Value . . .					100,599.72

Rupees : One Lakh(s) Five Hundred Ninty Nine and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Tata brand, wall plus 30 kg bag, powder based water ratio for 100 grams 39 ml
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs.50,000-00, by cheque, dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for sample checking purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
- 7 APR 2021
SOHAM MCDI
MANAGING DIRECTOR

PS
5/4/21

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Artifeks Exterior and Interior Contracting Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

MEMO

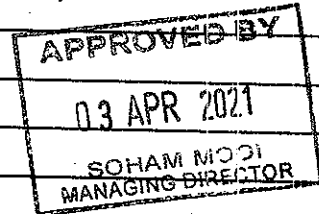
DATE & FROM:	TO & REMARKS.
Babbar 3/4	Lapping Comparison in between OCL Roudtek and TATA. Chisney approve the same

Buy

200 bags

TATA

Send to parikh to
test and get
report



Lappum comparision statement ver1						
Prepared by: Prabhakar						
Date: 24-03-21						
Sl	Brand	Description	Price Including GST- 18%	Bag	Coverage area per two coats	Water ratio
1	NCL Altek	30 Kg	320.00	Liquid base	200 Sft	NA
2	TATA	30 Kg	503.00	Powder base	410 Sft	For 100 grams of powder 39 ML water

Prabhakar
24/3

ARTΦF KS

EXTERIOR & INTERIOR CONTRACTING (P) LTD.

101 & 109A, Phase 3,
Saket Township, Kapra,
Hyderabad - 500062 .
Email- info@artifeks.in
www.artifeks.in

Developer/Builder	M/s. Modi Properties, MG Road, Secunderabad.
Contact Person	Mr.Prabhakar +91 9502277299
Project	Various projects.
Quote Ref No.	056/GSS/AEICPL/2020
Date	18.03.2021
Subject	Paint - Supply only

S.No	Particulars	Colour	Qty	Rate	Total
1	Internal Paint- Ceiling: ECOPLUS interior Emulsion paint(equivalent to Asian Tractor) ,from M/s.TATA Pigments. (20lts/bkt)	Base White	1	1,804.00	1,804.00
2	Internal Paint: ECOPLUS interior Emulsion paint(equivalent to Asian Tractor) ,from M/s.TATA Pigments. (20lts/bkt)	Day Break	1	1,898.75	1,898.75
3	Internal Putty: Wall Plus putty, from M/s.TATA Pigments.(30kgs/bag)	White	1	427.00	427.00
4	Internal Primer: Wallplus Interior Primer , from M/s.TATA Pigments(20lts/bkt)	White	1	1,359.75	1,359.75
5	External Paint: ECOPLUS exterior Emulsion paint(equivalent to Asian Apex),from M/s.TATA Pigments. (20lts/bkt)	Base White	1	1,887.75	1,887.75
6	External Paint: ECOPLUS exterior Emulsion paint(equivalent to Asian Apex),from M/s.TATA Pigments. (10lts/bkt)	Base White	1	966.00	966.00
7	External Paint: ECOPLUS exterior Emulsion paint(equivalent to Asian Apex),from M/s.TATA Pigments.(4lts/bkt)	Base White	1	389.35	389.35
8	External Paint: ECOPLUS exterior Emulsion paint(equivalent to Asian Apex),from M/s.TATA Pigments. (1lts/bkt)	Base White	1	104.15	104.15
9	External Putty: Wall Plus Putty, from M/s.TATA Pigments.(30kgs/bag)	White	1	427.00	427.00
10	External Primer: Wallplus exterior Primer , from M/s.TATA Pigments.(20lts/bkt)	White	1	1,453.00	1,453.00
11	Enamel Paint: Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(4lts/bkt)	Black	1	578.00	578.00
12	Enamel Paint: Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(1lts/bkt)	Black	1	149.95	149.95
13	Enamel Paint: Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(4lts/bkt)	White	1	631.10	631.10
14	Enamel Paint: Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(1lts/bkt)	White	1	165.00	165.00
15	Enamel Paint: Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(4lts/bkt)	Off White	1	606.00	606.00
16	Enamel Paint: Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(1lts/bkt)	Off White	1	158.00	158.00
17	Flooring Color. (25kgs/bag)	Tata Red	1	2,152.25	2,152.25
18	Flooring Color. (25kgs/bag)	Tata Black	1	1,818.10	1,818.10
19	Flooring Color .(25kgs/bag)	Tata Blue	1	2,020.75	2,020.75

Notes

- The prices quoted above is for supply ONLY and based on the current rates . GST 18% will be extra.
- In the event of non-availability and/or increase in prices of raw materials at the time of your order confirmation, either imported or indigenous used in the manufacture of the products offered by us in this quotation, we reserve our right to alter/modify the quantities and/or re-negotiate the prices.
- Actual coverage will vary depending on the surface porosity, roughness,levels masonry works,temperature and application technique.The surface has to be dry and smooth prior application.
- Please provide us with the BOQ to quote the required approximate material quantity.
- The rates mentioned above includes transportation charges to the site for 20 tonnes. The freight charges will additional at actuals, if the order is for less than 20 tonnes.
- The material will be delivered to the site directly. Unloading to be done by yourselves.
- Delivery: 7 working days from the date of receipt of full payment,subject to availability at the time of receipt of the payment.
- Payment terms:- 100% in advance alongwith PO.
- Validity: Upto 28.03.2021.

We trust that our quote meets your requirements and we look forward to your order confirmation

Thanking you,

Best Regards,

for Artifeks Exterior & Interior Contracting P LTD

G Shanmuga Sundaram
Co- Founder & Director (Marketing)

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

Purchase Voucher

Dated : 30-Apr-21

No. PURIMAR/1009720-21
Ref: PS/21-22 dt. 26-Apr-21

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

Particulars	Amount
Plumbing GST 18%(P)	82,975.00
Input CGST	7,692.75
Input SGST	7,692.75
OIE-Transport Charges GST-18%	2,500.00
OIE-Rounded Off	0.50

On Account of :

Towards purchase of plumbing material against bill no:-PS/21-22/88 dt:-26.04.21 po:76630 scan id:73437

Amount (in words):

Indian Rupees One Lakh Eight Hundred Sixty One Only

for SUP-Praful Sanitary

Prepared by: Javanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Can 10/- 73437

Date: 22/4/21		Prepared by: HEMENDRA	
PO/WO no. 76630		PO / WO Date. 23/4/21	
Supplier Name: Pugal Samudra		PO/WO amount: 97,910/-	
Firm/Company: S.S.L.P.		Project: SHILLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	88	26/4/21	1,00,861/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,00,861/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	88	26/4/21	91547
2.			
3.			
Amount B -Other Credits : Transportation charges + GST 2950/-			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 1,00,861/-			
Amount F - Difference (A - E): GST-18% 97,910/-			
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		25/5/21	
Remarks: Invoice 88			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			28 APR 2021
Date			31/5/21

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer

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

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 83	111328924052	26-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	961824433	
Buyer's Order No.	Dated	
76630	23-Apr-2021	
Despatch Document No.	Delivery Note Date	
Invoice	26-Apr-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS30T5470	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,510.00	No:	50 %	15,100.00
2	Half Stand Pedestal (White) Hindware	6910	18 %	20 No:	1,980.00	No:	50 %	19,800.00
3	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	10 No:	9,615.00	No:	50 %	48,075.00
								82,975.00
	Output CGST							7,692.75
	Output SGST							7,692.75
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							0.50
Total				50 No:				₹ 1,00,861.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Hundred Sixty One Only

E. & O.E

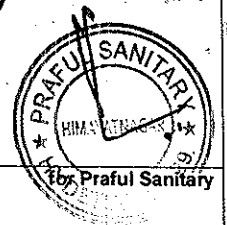
HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
6910	82,975.00	9%	7,467.75	9%	7,467.75	14,935.50
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	85,475.00		7,692.75		7,692.75	15,385.50

Tax Amount (in words) : Indian Rupees Fifteen Thousand Three Hundred Eighty Five and Fifty 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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.	e-Way Bill No.	Dated
PS/21-22/ 88	111328924052	26-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
76630	23-Apr-2021	
Despatch Document No.	Delivery Note Date	
Invoice	26-Apr-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS30T5470	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550x400mm Wash Basin Delta (White) Hindware ✓	6910	18 %	20 No:	1,510.00	No:	50 %	15,100.00
2	Half Stand Pedestal (White) Hindware ✓	6910	18 %	20 No:	1,980.00	No:	50 %	19,800.00
3	Extended Wall Mounted Closet Etios (White) Hindware ✓	6910	18 %	10 No:	3,615.00	No:	50 %	48,075.00
								82,975.00
Output CGST								7,692.75
Output SGST								7,692.75
Transport Charges @ 18%								2,500.00
ROUNDING OFF								0.50
Total								50 No: ₹ 1,00,861.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Hundred Sixty One Only

E. & O.E

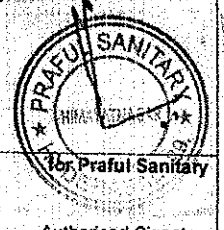
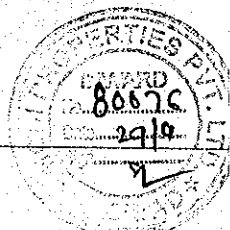
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	82,975.00	9%	7,467.75	9%	7,467.75	14,935.50
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	85,475.00		7,692.75		7,692.75	15,385.50

Tax Amount (in words): Indian Rupees Fifteen Thousand Three Hundred Eighty Five and Fifty 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.



Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Received By: 16264 26/4/21
91542 29/4/21
81
SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

e-Way Bill



E-Way Bill No: 1113 2892 4052
 E-Way Bill Date: 26/04/2021 01:26 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 26/04/2021 01:26 PM [5Kms]
 Valid Until: 27/04/2021

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
 Place of Dispatch Himayat Nagar,TELANGANA-500029
 GSTIN of Recipient 36ACQ F8204 4C1Z7 ,SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD,TELANGANA-500003
 Document No. PS/21-22/88
 Document Date 26/04/2021
 Transaction Type: Regular
 Value of Goods 100860.5
 HSN Code 6910 - WARE(+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEV/B No. (If any)	Multi Veh.info (If any)
Road	TS30T5470	Himayat Nagar	26/04/2021 01:26 PM	36ACWPG4864A1ZG	-	-



111328924052

Purchase Order

Page(s) 1 Of 1

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

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

Doc No 76630 168612

Doc Date 23-04-2021

Quote No Nil

Quote Date 10-08-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos <i>Delta</i>	20.00	1,510.00	50.00	18.00	17,818.00
2 7348 - Plumbing - sanitary - Pedastal - NA - nos <i>11027</i>	20.00	1,980.00	50.00	18.00	23,364.00
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos <i>Elios</i>	10.00	9,615.00	50.00	18.00	56,728.50
Total Order Value . . .					97,910.50

Rupees : Ninty Seven Thousand Nine Hundred Ten and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

23-04-2021 2:49:54 PM



76630

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.

Doc No	76630	168612
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	10-08-2020	
Supply Type	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	20.00	1,510.00	50.00	18.00	17,818.00
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	20.00	1,980.00	50.00	18.00	23,364.00
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos Etios	10.00	9,615.00	50.00	18.00	56,728.50
Total Order Value . . .					97,910.50

Rupees : Ninty Seven Thousand Nine Hundred Ten and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware brand'
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Within 3 days
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
Penalty For Delay Nil
Transportation Extra.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	20.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	04:00	
Supplier				Req. No.	168612	
Material required before date:			ID No.		65620	
No	Description	Size	Quantity	Units	Inward No	Date
1	Wash Basin		20	nos		
2	Pedastals 76630		20	nos		
3	EWC full Set		10	nos		
4	Wall Hung Rag Bolt 76631		40	nos		
5	Washbasin Rag Bolt		40	nos		
6						
7						
8						
9						
10						
11						
Remarks: For Stock Maintenance Purpose						
Prepared By		BHAVANI				
Sign. & Date		20.4.2021		Sign. & Date		

APPROVED BY

21 APR 2021

SOHAM MOON
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/MAR/10098/20-21
Ref. 92 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)	49,500.00
Input CGST	4,455.00
Input SGST	4,455.00
	₹ 58,410.00

No. : PUR/MAR/10098/20-21
Ref. 92 dt. 28-Apr-21

Party's Name: SUP-Reflections Electricals (P) Ltd.

On Account of :

Towards purchase of Electrical material against bill no:-290 dt:-28-4-21 po-76760 Scan Id:-73444

Amount (in words) :

Indian Rupees Fifty Eight Thousand Four Hundred Ten Only

Electrical GST 18%(P)

Input CGST

Input SGST

for SUP-Reflections Electricals (P) Ltd.

Prepared by: Javanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/4/21		Prepared by: HEMENDRA	
PO/WO no. 76760		PO / WO Date. 28/4/21	
Supplier Name: Rejection Elect. H. 2nd		PO/WO amount: 54,216/-	
Firm/Company: S.S.L.P.		Project: SHULP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	290	28/4/21	58,410/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 58,410/-			
Sl. No.	DC No	DC Date	MRN No.
1.	92	28/4/21	91621
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 58,410/-			
Amount F - Difference (A - B): GST-18% 64,216/-			
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: Lmt. H. 2nd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			29 APR 2021
Date			03/5/21
Accounts - receiver of bill	Accountant	Accounts Manager	

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

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s.

M/s. Suvarnit Sales U.P.

Site: Cherlapally

Hydroxide

Date: 22/04/21 No: 092

Invoice No.....No.of CasesDate.....Way Bill No.....

INWARD			
Inward No:	6276	Dr	28/4/21
MRN No:	91621	Dr	28/4/21
Received By:		Sign:	81
SUMMIT SALES LLP			

Continued by:

~~Stores Manager~~

Received the above material in Good condition. 21/05/20 For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

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: 36AADC2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)

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

Invoice No.	e-Way Bill No.	Dated
290		28-Apr-2021
Delivery Note		Mode/Terms of Payment
092		Against Delivery
Reference No. & Date.		Other References
290 dt. 28-Apr-2021		
Buyer's Order No.		Dated
76760/168631		28-Apr-2021
Dispatch Doc No.		Delivery Note Date
		28-Apr-2021
Dispatched through		Destination
Your Self		Cherlapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 10A SP C Curve	8536	18 %	48.0000 nos	105.00	nos	5,040.00
2	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	24.0000 nos	450.00	nos	10,800.00
3	6M Plate Venia BP956	8538	18 %	240.0000 nos	61.50	nos	14,760.00
4	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	31.50	nos	18,900.00
							49,500.00
							4,455.00
							4,455.00

OUTPUT CGST
 OUTPUT SGST

INWARD	
Inward No: 16276	Dr: 28/4/21
MRN No: 91621	Dr: 28/4/21
Received By:	Sign: Sy
SUMMIT SALES LLP	

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

Total

912.0000 nos

₹ 58,410.00

Amount Chargeable (in words)

INR Fifty Eight Thousand Four Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	34,740.00	9%	3,126.60	9%	3,126.60	6,253.20
8538	14,760.00	9%	1,328.40	9%	1,328.40	2,656.80
Total	49,500.00		4,455.00		4,455.00	8,910.00

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Ten Only**

Company's PAN : AADC2047Q

Declaration

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

Date & Time

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

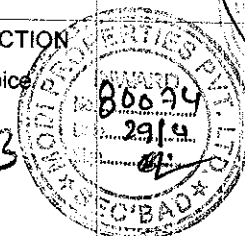
for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UB3123



e-Way Bill



E-Way Bill No: 1413 2977 1498
E-Way Bill Date: 28/04/2021 02:08 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 28/04/2021 02:08 PM [33Kms]
Valid Until: 29/04/2021

Part - A

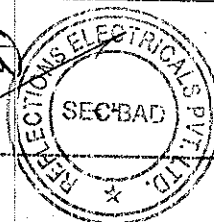
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery SECUNDERABAD, TELANGANA-501301
Document No. 290
Document Date 28/04/2021
Transaction Type: Bill To - Ship To
Value of Goods 58410
HSN Code 8536 - MCB SWITCHES(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10U83123	Hyderabad	28/04/2021 02:08 PM	36AADCR2047Q1ZZ	-	-



141329771498



Purchase Order

Page(s) 1 Of 1

28-04-2021 11:55:58 AM



76760

16.04.21 1:14:54

Ort:

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	76760	168631
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	24.00	450.00	0.00	18.00	12,744.00
3 4631 - Electrical - other - Modular Plate - 6way - nos	240.00	205.00	70.00	18.00	17,416.80
4 4062 - Consumables - Torch light - Big - nos	8.00	615.00	0.00	18.00	5,805.60
5 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
Total Order Value ...					64,215.60

Rupees : Sixty Four Thousand Two Hundred Fifteen and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Pl Bill - 290-28/4-58410/1
Bal
58067

Requisition Form

Requisition Form									
Company Name:		SUMMIT SALES LLP				Date:		24.04.2021	
Site & Phase :		SUMMIT HOUSING LLP				Time:		01:00	
Supplier						Req. No.		168631	
Material required before date:						ID No.		65731	
						Inward No		Date	

[illegible]

Remarks: For Maintaining Stock Purpose

Prepared By	BHAVANI	
Sign. & Date	24.04.2021	Sign. & Date

Sign & Date _____

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

APPROVED BY
26 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PURIMARY10099120-21
Ref: PS/21-22/94 dt. 27-Apr-21

Dated : 30-Apr-21

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

Particulars	Amount	
Plumbing GST 18%(P)	2,20,643.00	₹ 2,60,359.00
Input CGST	19,857.87	
Input SGST	19,857.87	
OIE-Rounded Off	0.26	

On Account of :

Towards purchase of plumbing material against bill no:-94 dt:-27.04.2021 Po- 76624 Scan Id:-73716

Amount (in words) :

Indian Rupees Two Lakh Sixty Thousand Three Hundred Fifty Nine Only

for SUP-Praful Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

S Con No: - 73716

Date: 28/4/21		Prepared by: HEMENDRA	
PO/WO no. 76624		PO / WO Date. 23-4-21	
Supplier Name: Pugal Sanitary		PO/WO amount: 2,60,008/-	
Firm/Company: S S L P		Project: S S L P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	94	27/4/21	2,60,359/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 2,60,359/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	94	27/4/21	91578
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 2,60,359/-			
Amount F - Difference (A - E): GST-18% 2,60,008/-			
Quantity received as per PO / WO		☒ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W/O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date			
Remarks: (Pvc Reduce 2 No Excess Received) 3/5/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
APPROVED BY 29 APR 2021 SOHAM MODI MANAGING DIRECTOR			

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.	e-Way Bill No.	Dated
PS/21-22/ 94	161329382960	27-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
76624		23-Apr-2021
Despatch Document No.		Delivery Note Date
Invoice		27-Apr-2021
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA4777

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S	3917	18 %	80 No:	816.93	No:	29.26 %	46,231.70
2	110mm Pvc Coupler	3917	18 %	80 No:	125.34	No:	29.26 %	7,093.24
3	110mm Pvc 45° Bend	3917	18 %	72 No:	140.87	No:	29.26 %	7,174.90
4	110mm Pvc Door Bend	3917	18 %	60 No:	197.95	No:	29.26 %	8,401.79
5	110mm Pvc Plain Bend	3917	18 %	90 No:	162.71	No:	29.26 %	10,359.09
6	110x75mm Reducer Tee	3917	18 %	22 No:	209.59	No:	29.26 %	3,261.81
7	110mm Pvc Multi Floor Trap	3917	18 %	32 No:	197.20	No:	29.26 %	4,463.98
8	110x75mm Pvc Nahani Trap	3917	18 %	84 No:	114.88	No:	29.26 %	6,826.35
9	110mm Pvc Door Tee	3917	18 %	32 No:	264.64	No:	29.26 %	5,990.60
10	110mm Pvc Door Yee	3917	18 %	24 No:	336.77	No:	29.26 %	5,717.55
11	110mm Pvc End Cap	3917	18 %	160 No:	92.34	No:	25.36 %	11,027.61
12	75x3000mm Pvc Pipe S/S	3917	18 %	80 No:	438.30	No:	29.26 %	24,804.27
13	75mm Pvc Plain Tee	3917	18 %	96 No:	123.98	No:	29.26 %	8,419.53
14	75mm Pvc 45° Bend	3917	18 %	60 No:	77.20	No:	29.26 %	3,276.68
15	75mm Pvc Plain Bend	3917	18 %	90 No:	94.78	No:	29.26 %	6,034.26
16	75mm Pvc Coupler	3917	18 %	75 No:	73.19	No:	29.26 %	3,883.10
17	75x50mm Pvc Bush	3917	18 %	100 No:	46.18	No:	25.36 %	3,446.88
18	75mm Pvc Cleansing Pipe	3917	18 %	30 No:	131.11	No:	29.26 %	2,782.42
19	75mm Pvc Door Tee	3917	18 %	90 No:	144.49	No:	29.26 %	9,199.10
20	75mm Pvc Door Bend	3917	18 %	90 No:	114.28	No:	29.26 %	7,275.75
21	50mm Pvc End Cap	3917	18 %	90 No:	14.23	No:	25.36 %	955.91
22	50mm Pvc Elbow	3917	18 %	250 No:	34.62	No:	25.36 %	6,460.09
23	50mm Pvc Pipe 6kg	3917	18 %	40 No:	545.60	No:	25.36 %	16,289.43
24	250 MI Pvc Solvent Cement	3506	18 %	36 No:	124.00	No:	55.39 %	1,991.39
25	75x1200mm Pvc Pipe D/S	3917	18 %	20 No:	229.42	No:	29.26 %	3,245.83
26	110x1200mm Pvc Pipe D/S	3917	18 %	20 No:	426.19	No:	29.26 %	6,029.74
								2,20,643.00
	Output CGST							19,857.86
	Output SGST							19,857.86

continued ...



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Buyer

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 94	161329382960	27-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
76624		23-Apr-2021
Despatch Document No.		Delivery Note Date
Invoice		27-Apr-2021
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA4777

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUNDING OFF							0.28
	Total			1,903 No:				₹ 2 60 359.00

Amount Chargeable (in words)

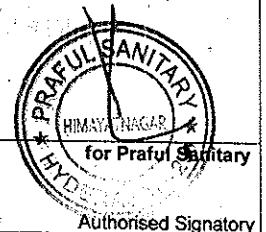
Indian Rupees Two Lakh Sixty Thousand Three Hundred Fifty Nine Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
917		2,18,651.61	9%	19,678.63	9%	19,678.63	39,357.26
3506		1,991.39	9%	179.23	9%	179.23	358.46
99			9%		9%		
99			14%		14%		
Total		2,20,643.00		19,857.86		19,857.86	39,715.72

Tax Amount (in words) : Indian Rupees Thirty Nine Thousand Seven Hundred Fifteen and Seventy Two 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.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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	<table><tr><td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr><tr><td>PS/21-22/ 94</td><td>161329382960</td><td>27-Apr-2021</td></tr><tr><td>Delivery Note</td><td></td><td></td></tr><tr><td>Invoice</td><td></td><td></td></tr><tr><td>Supplier's Ref.</td><td></td><td>Other Reference(s)</td></tr><tr><td></td><td></td><td>9618244433</td></tr><tr><td>Buyer's Order No.</td><td></td><td>Dated</td></tr><tr><td>76624</td><td></td><td>23-Apr-2021</td></tr><tr><td>Despatch Document No.</td><td></td><td>Delivery Note Date</td></tr><tr><td>Invoice</td><td></td><td>27-Apr-2021</td></tr><tr><td>Despatched through</td><td></td><td>Destination</td></tr><tr><td>Goods Vehicle</td><td></td><td>Cherlapally</td></tr><tr><td>Bill of Lading/LR-RR No.</td><td></td><td>Motor Vehicle No.</td></tr><tr><td></td><td></td><td>AP09TA4777</td></tr></table>	Invoice No.	e-Way Bill No.	Dated	PS/21-22/ 94	161329382960	27-Apr-2021	Delivery Note			Invoice			Supplier's Ref.		Other Reference(s)			9618244433	Buyer's Order No.		Dated	76624		23-Apr-2021	Despatch Document No.		Delivery Note Date	Invoice		27-Apr-2021	Despatched through		Destination	Goods Vehicle		Cherlapally	Bill of Lading/LR-RR No.		Motor Vehicle No.			AP09TA4777
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Bill of Lading/LR-RR No.		Motor Vehicle No.																																									
		AP09TA4777																																									
Summit Sales LLP 5-4-187/3&4, 1Ind 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	110x3000mm Pvc Pipe S/S ✓	3917	18 %	80 Nos ✓	816.93	No:	29.26 %	46,231.70
2	110nm Pvc Coupler ✓	3917	18 %	80 Nos ✓	125.34	No:	29.26 %	7,093.24
3	110nm Pvc 45° Bend ✓	3917	18 %	72 Nos ✓	140.87	No:	29.26 %	7,174.90
4	110nm Pvc Door Bend ✓	3917	18 %	60 Nos ✓	197.95	No:	29.26 %	8,401.79
5	110nm Pvc Plain Bend ✓	3917	18 %	90 Nos ✓	162.71	No:	29.26 %	10,359.09
6	110x75mm Reducer Tee ✓	3917	18 %	22 Nos ✓	209.59	No:	29.26 %	3,261.81
7	110nm Pvc Multi Floor Trap ✓	3917	18 %	32 Nos ✓	197.20	No:	29.26 %	4,463.98
8	110x75mm Pvc Nahani Trap ✓	3917	18 %	84 Nos ✓	114.88	No:	29.26 %	6,826.35
9	110nm Pvc Door Tee ✓	3917	18 %	32 Nos ✓	264.64	No:	29.26 %	5,990.60
10	110nm Pvc Door Yee ✓	3917	18 %	24 Nos ✓	336.77	No:	29.26 %	5,717.55
11	110nm Pvc End Cap ✓	3917	18 %	160 Nos ✓	92.34	No:	25.36 %	11,027.61
12	75x3000mm Pvc Pipe S/S ✓	3917	18 %	80 Nos ✓	438.30	No:	29.26 %	24,804.27
13	75mm Pvc Plain Tee ✓	3917	18 %	96 Nos ✓	123.98	No:	29.26 %	8,419.53
14	75mm Pvc 45° Bend ✓	3917	18 %	60 Nos ✓	77.20	No:	29.26 %	3,276.68
15	75mm Pvc Plain Bend ✓	3917	18 %	90 Nos ✓	94.78	No:	29.26 %	6,034.26
16	75mm Pvc Coupler ✓	3917	18 %	75 Nos ✓	73.19	No:	29.26 %	3,883.10
17	75x50mm Pvc Bush ✓	3917	18 %	100 Nos ✓	46.18	No:	25.36 %	3,446.88
18	75mm Pvc Cleansing Pipe ✓	3917	18 %	30 Nos ✓	131.11	No:	29.26 %	2,782.42
19	75mm Pvc Door Tee ✓	3917	18 %	90 Nos ✓	144.49	No:	29.26 %	9,199.10
20	75mm Pvc Door Bend ✓	3917	18 %	90 Nos ✓	114.28	No:	29.26 %	7,275.75
21	50mm Pvc End Cap ✓	3917	18 %	90 Nos ✓	14.23	No:	25.36 %	955.91
22	50mm Pvc Elbow ✓	3917	18 %	250 Nos ✓	34.62	No:	25.36 %	6,460.09
23	50mm Pvc Pipe 6kg ✓	3917	18 %	40 Nos ✓	545.60	No:	25.36 %	16,289.43
24	250 MI Pvc Solvent Cement ✓	3506	18 %	36 Nos ✓	124.00	No:	55.39 %	1,991.39
25	75x1200mm Pvc Pipe D/S ✓	3917	18 %	20 Nos ✓	229.42	No:	29.26 %	3,245.83
26	110x1200mm Pvc Pipe D/S ✓	3917	18 %	20 Nos ✓	426.19	No:	29.26 %	6,029.74
Output CGST								2,20,643.00
Output SGST								19,857.86
								19,857.86

continued ...

INWARD	
Inward No: 16270	27/4/21
MRN No: 91528	28/4/21
Received By: [Signature]	Sign: [Signature]
SUNAM SALES LLP	
Certified by: [Signature]	
[Signature]	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1613 2938 2960
E-Way Bill Date: 27/04/2021 02:32 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 27/04/2021 02:32 PM [5Kms]
Valid Until: 28/04/2021

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch Himayat Nagar,TELANGANA-500029
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery SECUNDERABAD,TELANGANA-500003
Document No. PS/21-22/94
Document Date 27/04/2021
Transaction Type: Regular
Value of Goods 260358.74
HSN Code 3917 - PIPE AND FITTINGS
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By:	CEV/B No. (If any)	Multi Veh.Info (If any)
Road	AP09TA4777	Himayat Nagar	27-04-2021 02:32 PM	36ACWPG4864A1ZG		



161329382960

Purchase Order

Page(s) 1 Of 2

23-04-2021 2:49:54 PM



76624

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
65526886.

40077300

9849624797

Doc No	76624	168607
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos ✓	80.00	816.93	29.26	18.00	54,553.41
2 7194 - Plumbing - PVC - Coupling - 4 In - nos ✓	80.00	125.34	29.26	18.00	8,370.02
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos ✓	72.00	140.87	29.26	18.00	8,466.39
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos ✓	60.00	197.95	29.26	18.00	9,914.11
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos ✓	90.00	162.71	29.26	18.00	12,223.73
6 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3" ✓	20.00	209.59	29.26	18.00	3,499.03
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos ✓	32.00	197.20	29.26	18.00	5,267.49
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos ✓	84.00	114.88	29.26	18.00	8,055.10
9 10035 - Plumbing - PVC - Tee with door - 4 In - nos ✓	32.00	264.64	29.26	18.00	7,068.91
10 7276 - Plumbing - PVC - Single Y with door - 4 In - nos ✓	24.00	336.77	29.26	18.00	6,746.70
11 10186 - Plumbing - PVC - End Cap - NA - Nos 4" ✓	160.00	92.34	25.36	18.00	13,012.58
12 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos ✓	80.00	438.30	29.26	18.00	29,269.04
13 7232 - Plumbing - PVC - Plain Tee - 3 In - nos ✓	96.00	123.98	29.26	18.00	9,935.05
14 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos ✓	60.00	77.20	29.26	18.00	3,866.48
15 10023 - Plumbing - PVC - Bend Plain - 3 In - nos ✓	90.00	94.78	29.26	18.00	7,120.43
16 7193 - Plumbing - PVC - Coupling - 3 In - nos ✓	75.00	73.19	29.26	18.00	4,582.05
17 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos ✓	100.00	46.18	25.36	18.00	4,067.31
18 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos ✓	30.00	131.11	29.26	18.00	3,283.25

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

23-04-2021 2:49:54 PM

Original / Office Copy / Purchase Div.Copy

19	10027 - Plumbing - PVC - Tee with door - 3 In - nos	✓	90.00	144.49	29.26	18.00	10,854.94
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	✓	90.00	114.28	29.26	18.00	8,585.39
21	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	✓	90.00	14.23	25.36	18.00	1,127.98
22	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	✓	250.00	34.62	25.36	18.00	7,622.91
23	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	✓	40.00	545.60	25.36	18.00	19,221.53
24	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	✓	36.00	124.00	55.39	18.00	2,349.84
25	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	✓	20.00	229.42	29.26	18.00	3,830.08
26	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	✓	20.00	426.19	29.26	18.00	7,115.09

Total Order Value . . . 260,008.85

Rupees : Two Lakh(s) Sixty Thousand Eight and Paise Eighty Five Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

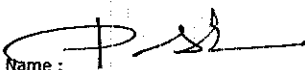
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		20.04.2021		
Site & Phase :		SUMMIT HOUSING LLP		Time:		04:00		
Supplier				Req. No.		168607		
Material required before date:					ID No.		65614	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Single Socket Pipe	4"	80	nos				
2	Coupler	4"	80	nos				
3	45 Degree Bend	4"	72	nos				
4	Door Bend	4"	60	nos				
5	Plain Bend	4"	90	nos				
6	Reducer Tee	4x3	20	nos				
7	Floor Trap	4"	32	nos				
8	Nahani Trap	4"	84	nos				
9	Tee With Door	4"	32	nos				
10	Single Y with Door	4"	24	nos				
11	End Cap	4"	160	nos				
12	Single Socket Pipe	3"	80	nos				
13	Plain Tee	3"	96	nos				
14	45 Degree Bend	3"	60	nos				
15	Plain Bend	3"	90	nos				
16	Coupler	3"	75	nos				
17	Reducer Brush	3"x1 1/2	100	nos				
18	Clean Sing Pipe	3"	30	nos				
19	Tee With Door	3"	90	nos				
20	Bend With Door	3"	90	nos				
21	End Cup	1 1/2	90	nos				
22	Rigid Elbow	1 1/2	250	nos				
23	Sudhakar solvent	250ml	36	nos				
24	Double Socket Pipe	4"x4'	20	nos				
25	Double Socket Pipe	3"x4'	20	nos				
26	Rigid Pipe	1 1/2	40	nos				
Remarks: For Stock Maintenance Purpose								
Prepared By		BHAVANI		Sign. & Date		APPROVED BY		
Sign. & Date		20.4.2021				71 APR 2021		
Note: On receipt of material at site write inward number and date in last 2 columns.						SOHAM MODI MANAGING DIRECTOR		

Purchase Voucher

No. : PUR/MAR/10100/20-21
Ref.: PS/21-22/82 dt. 23-Apr-21

Dated : 30-Apr-21

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

Particulars	Amount
Plumbing GST 18%(P)	2,77,709.17
Input CGST	24,993.83
Input SGST	24,993.83
OIE-Rounded Off	0.17
	₹ 3,27,697.00

On Account of :

Towards purchase of plumbing material against bill no:-82 dt:-23-4-21 po-76618 Scan Id:-73718
Amount (in words) :

Indian Rupees Three Lakh Twenty Seven Thousand Six Hundred Ninety Seven Only

for SUP-Praful Sanitary

Prepared by: LAVANYA

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 73118

Date: 22/4/21		Prepared by: HEMENDRA																																	
PO/WO no. 76618		PO / WO Date. 23/4/21																																	
Supplier Name: Pooja Samitany		PO/WO amount: 3,27,697/-																																	
Firm/Company: SLLP		Project: SLLP																																	
Sl. No.	Bill No.	Bill Date	Bill amount																																
1	82	23/4/21	3,27,697/-																																
2																																			
3																																			
4																																			
Amount A - Bills total (Excluding Transport & Hamali Charges): 3,27,697/-																																			
Sl. No.	DC No	DC. Date	MRN No.																																
1.	82	23/4/21	9147																																
2.																																			
3.																																			
			DC matches MRN ☒ Yes ☐ No																																
			☐ Yes ☐ No																																
			☐ Yes ☐ No																																
Amount B - Other Credits : Transportation charges																																			
Amount C - Other Debits :																																			
Amount D (D=A+B-C) - Amount to be credited to the supplier:																																			
Amount E - PO / WO value:			3,27,697/-																																
Amount F - Difference (A - E): GST-18%			3,27,697/-																																
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)																																	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)																																	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)																																	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)																																	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No																																	
Payment - due date																																			
Remarks: 3/5/21																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts Manager</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td align="center">APPROVED BY</td> <td>Receiver of bill</td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td align="center">29 APR 2021</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td align="center">SOHAM MODI MANAGING DIRECTOR</td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Manager	Accountant	Accounts Manager	Sign:				APPROVED BY	Receiver of bill			Date				29 APR 2021								SOHAM MODI MANAGING DIRECTOR			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Manager	Accountant	Accounts Manager																												
Sign:				APPROVED BY	Receiver of bill																														
Date				29 APR 2021																															
				SOHAM MODI MANAGING DIRECTOR																															

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			Invoice No. PS/21-22/ 82 e-Way Bill No. 191328307851 Dated 23-Apr-2021		Delivery Note		Invoice		Supplier's Ref.		Other Reference(s) 9618244433	
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. 76618		Despatch Document No.		Invoice		Despatched through		Destination	
			Goods Vehicle		Bill of Lading/LR-RR No.		Cherlapally		Motor Vehicle No.		AP09TA3576	
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount				
1	20mm Cpvc Pipe Sdr-11	3917	18 %	400 No:	326.58	No:	47.10 %	69,104.33				
2	20mm Cpvc Elbow	3917	18 %	800 No:	17.67	No:	47.10 %	7,477.94				
3	20x15mm Cpvc Brass Elbow	3917	18 %	600 No:	66.10	No:	47.10 %	20,980.14				
4	20x15mm Cpvc FAPT	3917	18 %	100 No:	77.33	No:	47.10 %	4,090.76				
5	32mm Cpvc Pipe Sdr-11	3917	18 %	90 No:	799.08	No:	47.10 %	38,044.20				
6	20mm Cpvc Tee	3917	18 %	200 No:	27.36	No:	47.10 %	2,894.69				
7	20mm Cpvc Coupler	3917	18 %	200 No:	13.47	No:	47.10 %	1,425.13				
8	15mm Cpvc Thread Plug	3926	18 %	500 No:	8.92	No:	47.10 %	2,359.34				
9	25mm Cpvc End Cap	3917	18 %	50 No:	19.15	No:	47.10 %	506.52				
10	237 MI Cpvc Solvent	3506	18 %	48 No:	418.00	No:	54 %	9,229.44				
11	32mm Cpvc Coupler	3917	18 %	100 No:	48.50	No:	47.10 %	2,565.65				
12	20x15mm Cpvc Brass Tee	3917	18 %	100 No:	78.13	No:	47.10 %	4,133.08				
13	32mm Cpvc End Cap Elbow	3917	18 %	90 No:	77.45	No:	47.10 %	3,687.39				
14	25mm Cpvc Coupler	3917	18 %	100 No:	24.01	No:	47.10 %	1,270.13				
15	25mm Cpvc Pipe Sdr-11	3917	18 %	150 No:	532.80	No:	47.10 %	42,277.68				
16	20mm Cpvc 45° Elbow	3917	18 %	100 No:	25.71	No:	47.10 %	1,360.06				
17	25x20mm Cpvc Reducer	3917	18 %	40 No:	28.73	No:	47.10 %	607.93				
18	20mm Cpvc Tee	3917	18 %	300 No:	27.36	No:	47.10 %	4,342.03				
19	20x15mm Cpvc MABT	3917	18 %	50 No:	119.02	No:	47.10 %	3,148.08				
20	20mm Cpvc Step Over Bend	3917	18 %	60 No:	84.07	No:	47.10 %	2,668.38				
21	25x20mm Cpvc Reducer Tee	3917	18 %	80 No:	77.97	No:	47.10 %	3,299.69				
22	20x20mm Cpvc Brass Elbow	3917	18 %	20 No:	89.61	No:	47.10 %	948.07				
23	20x20mm Cpvc MABT	3917	18 %	30 No:	184.20	No:	47.10 %	2,923.25				
24	20mm Cpvc MAPT	3917	18 %	50 No:	20.06	No:	47.10 %	530.59				
25	20mm Cpvc Ball Valve	8481	18 %	20 No:	164.31	No:	47.10 %	1,738.40				
26	20mm Cpvc Concealed Valve	3917	18 %	30 No:	816.99	No:	47.10 %	12,965.83				
27	20mm Cpvc End Cap	3917	18 %	90 No:	11.96	No:	47.10 %	569.42				
28	20mm Metal Clamp	7318	18 %	200 No:	8.33	No:	47.10 %	881.31				
29	32mm Cpvc End Cap	3917	18 %	50 No:	40.08	No:	47.10 %	1,060.12				
30	32x25mm Cpvc Reducer	3917	18 %	50 No:	56.79	No:	47.10 %	1,502.10				
31	32x32mm Cpvc FAPT	3917	18 %	60 No:	605.62	No:	47.10 %	13,222.38				
32	32mm Cpvc Tee	3917	18 %	80 No:	99.14	No:	47.10 %	4,195.60				

continued ...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Buyer

Summit Sales LLP

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Delivery Note

Invoice

Supplier's Ref.

Buyer's Order No.	
-------------------	--

76618

Despatch Document No.

Invoice

Despatched through

Goods Vehicle

Bill of Lading/LR-RR No.	
--------------------------	--

Dated _____

e-Way Bill No.

23-Apr-2021

Other Reference(s)

9618244433

Dated

23-Apr-2021

Delivery Note Date	
--------------------	--

23-Apr-2021

Destination	
-------------	--

Cherlapally

Motor Vehicle No.

AP09TA3576

Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Seven Thousand Six Hundred Ninety Seven 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.

E. & O. E.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/21-22/ 82

Date: 23-Apr-2021

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917						
3926	2,62,274.46	9%	23,604.69	9%	23,604.69	47,209.38
3506	2,359.34	9%	212.34	9%	212.34	424.68
8481	9,229.44	9%	830.65	9%	830.65	1,661.30
7318	1,738.40	9%	156.46	9%	156.46	312.92
99	2,107.53	9%	189.68	9%	189.68	379.36
99		9%		9%		
		14%		14%		
Total			2,77,709.17		24,993.82	49,987.64

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Nine Hundred Eighty Seven and Sixty Four paise Only**



for Praful Sanitary

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

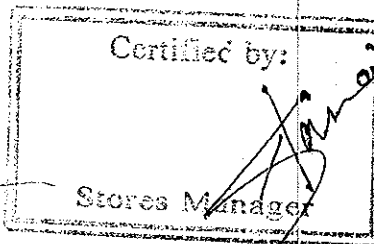
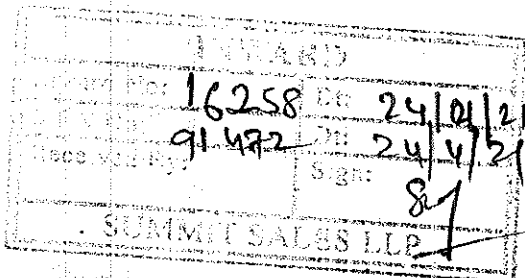
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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.	e-Way Bill No.	Dated
PS/21-22/ 82	191328307851	23-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9818244433
Buyer's Order No.		Dated
76618		23-Apr-2021
Despatch Document No.		Delivery Note Date
Invoice		23-Apr-2021
Despatched through		Destination
Goods Vehicle		Chertlapally
Bill of Lading/LR-RR No.		Motor Vehicle No
		AP09TA3576

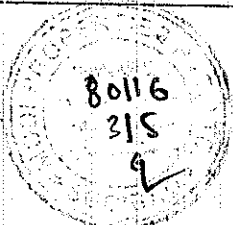
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	400 No ✓	226.58	No	47.10 %	69,104.33
2	20mm Cpvc Elbow ✓	3917	18 %	800 No ✓	17.67	No	47.10 %	7,477.94
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	600 No ✓	66.10	No	47.10 %	20,980.14
4	20x15mm Cpvc FBT ✓	3917	18 %	100 No ✓	77.33	No	47.10 %	4,090.76
5	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	90 No ✓	799.08	No	47.10 %	38,044.20
6	20mm Cpvc Tee ✓	3917	18 %	200 No ✓	27.36	No	47.10 %	2,894.59
7	20mm Cpvc Coupler ✓	3917	18 %	200 No ✓	13.47	No	47.10 %	1,425.13
8	15mm Cpvc Thread Plug ✓	3926	18 %	500 No ✓	8.92	No	47.10 %	2,359.34
9	25mm Cpvc End Cap ✓	3917	18 %	50 No ✓	19.15	No	47.10 %	506.52
10	237 MI Cpvc Solvent ✓	3506	18 %	48 No ✓	418.00	No	54 %	9,229.44
11	32mm Cpvc Coupler ✓	3917	18 %	100 No ✓	48.50	No	47.10 %	2,565.65
12	20x15mm Cpvc Brass Tee ✓	3917	18 %	100 No ✓	78.13	No	47.10 %	4,133.08
13	32mm Cpvc End Cap ✓ Elbow	3917	18 %	90 No ✓	77.45	No	47.10 %	3,637.39
14	25mm Cpvc Coupler ✓	3917	18 %	100 No ✓	24.01	No	47.10 %	1,270.13
15	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	150 No ✓	532.80	No	47.10 %	42,277.68
16	20mm Cpvc 45° Elbow ✓	3917	18 %	100 No ✓	25.71	No	47.10 %	1,360.06
17	25x20mm Cpvc Reducer ✓	3917	18 %	40 No ✓	28.73	No	47.10 %	507.93
18	20mm Cpvc Tee ✓	3917	18 %	300 No ✓	27.36	No	47.10 %	4,342.03
19	20x15mm Cpvc MABT ✓	3917	18 %	50 No ✓	19.02	No	47.10 %	3,148.08
20	20mm Cpvc Step Over Bend ✓	3917	18 %	60 No ✓	84.07	No	47.10 %	2,568.38
21	25x20mm Cpvc Reducer Tee ✓	3917	18 %	80 No ✓	77.97	No	47.10 %	3,293.59
22	20x20mm Cpvc Brass Elbow ✓	3917	18 %	20 No ✓	89.61	No	47.10 %	948.07
23	20x20mm Cpvc MABT ✓	3917	18 %	30 No ✓	184.20	No	47.10 %	2,923.25
24	20mm Cpvc MABT ✓	3917	18 %	50 No ✓	20.06	No	47.10 %	530.59
25	20mm Cpvc Ball Valve ✓	8481	18 %	20 No ✓	164.31	No	47.10 %	1,738.40
26	20mm Cpvc Concealed Valve ✓	3917	18 %	30 No ✓	816.99	No	47.10 %	12,965.63
27	20mm Cpvc End Cap ✓	3917	18 %	90 No ✓	11.96	No	47.10 %	569.42
28	20mm Metal Clamp ✓	7318	18 %	200 No ✓	8.33	No	47.10 %	881.31
29	32mm Cpvc End Cap ✓	3917	18 %	50 No ✓	40.08	No	47.10 %	1,060.12
30	2x25mm Cpvc Reducer ✓	3917	18 %	50 No ✓	58.79	No	47.10 %	1,502.10
31	32x32mm Cpvc FBT ✓	3917	18 %	60 No ✓	605.62	No	47.10 %	19,222.38
32	32mm Cpvc Tee ✓	3917	18 %	30 No ✓	99.14	No	47.10 %	4,195.60

continued



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



P. ID.

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/21-22/ 82

Date: 23-Apr-2021

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4884A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Party : Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,62,274.46	9%	23,604.69	9%	23,604.69	47,209.38
3926	2,359.34	9%	212.34	9%	212.34	424.68
3506	9,229.44	9%	830.65	9%	830.65	1,661.30
8481	1,738.40	9%	156.46	9%	156.46	312.92
7318	2,107.53	9%	189.68	9%	189.68	379.36
99		9%		9%		
99		14%		14%		
Total			24,993.82		24,993.82	49,987.64

Total amount (in words) : Indian Rupees Forty Nine Thousand Nine Hundred Eighty Seven and Sixty Four paise Only



Authorised Signatory

Purchase Order

Page(s) 1 Of 3

24-04-2021 15:07:04

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

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	76618	168608
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	24-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	400.00	326.58	47.10	18.00	81,543.11
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.10	18.00	8,823.97
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	66.10	47.10	18.00	24,756.57
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	77.33	47.10	18.00	4,827.09
5 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	47.10	18.00	44,892.15
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	200.00	27.36	47.10	18.00	3,415.73
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	13.47	47.10	18.00	1,681.65
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.10	18.00	2,784.02
9 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	19.15	47.10	18.00	597.69
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	48.00	418.00	54.00	18.00	10,890.74
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	48.50	47.10	18.00	3,027.47
12 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	78.13	47.10	18.00	4,877.03
13 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos ✓	90.00	77.45	47.10	18.00	4,351.13
14 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.01	47.10	18.00	1,498.75
15 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	150.00	532.80	47.10	18.00	49,887.66
16 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.71	47.10	18.00	1,604.87
17 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	40.00	28.73	47.10	18.00	717.35
18 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	47.10	18.00	5,123.60

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 3

24-04-2021 15:07:04

Original / Office Copy / Purchase Div.Copy

19	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	119.02	47.10	18.00	3,714.73
20	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	47.10	18.00	3,148.69
21	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	80.00	77.97	47.10	18.00	3,893.63
22	7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	20.00	89.61	47.10	18.00	1,118.73
23	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA	30.00	184.20	47.10	18.00	3,449.44
24	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT	50.00	20.06	47.10	18.00	626.09
25	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	164.31	47.10	18.00	2,051.31
26	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	816.99	47.10	18.00	15,299.44
27	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.10	18.00	671.91
28	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.33	47.10	18.00	1,039.95
29	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	40.08	47.10	18.00	1,250.94
30	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 1	50.00	56.79	47.10	18.00	1,772.47
31	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	60.00	605.62	47.10	18.00	22,682.41
32	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	99.14	47.10	18.00	4,950.81
33	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	50.00	169.13	47.10	18.00	5,278.72
34	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	11.59	47.10	18.00	1,446.94
Total Order Value . . .						327,696.81
Rupees : Three Lakh(s) Twenty Seven Thousand Six Hundred Ninty Six and Paise Eighty One Only.						

Terms and Conditions :-

Specification /	All items shall be of Sudhkar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
For Summit Sales LLP	
Authorised Signatory	

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 3

23-04-2021 2:49:54 PM



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
65526886.

40077300

9849624797

Doc No	76618	168608
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	24-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	400.00	326.58	47.10	18.00	81,543.11
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.10	18.00	8,823.97
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	66.10	47.10	18.00	24,756.57
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	77.33	47.10	18.00	4,827.09
5 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	47.10	18.00	44,892.15
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	200.00	27.36	47.10	18.00	3,415.73
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	13.47	47.10	18.00	1,681.65
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.10	18.00	2,784.02
9 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	19.15	47.10	18.00	597.69
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	48.00	418.00	54.00	18.00	10,890.74
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	48.50	47.10	18.00	3,027.47
12 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	78.13	47.10	18.00	4,877.03
13 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	90.00	77.45	47.10	18.00	4,351.13
14 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.01	47.10	18.00	1,498.75
15 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	150.00	532.80	47.10	18.00	49,887.66
16 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.71	47.10	18.00	1,604.87

For: **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

Page(s) 2 Of 3

23-04-2021 2:49:54 PM

Original / Office Copy / Purchase Div. Copy

17	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	40.00	28.73	47.10	18.00	717.35
18	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	47.10	18.00	5,123.60
19	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	119.02	47.10	18.00	3,714.73
20	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	47.10	18.00	3,148.69
21	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	80.00	77.97	47.10	18.00	3,893.63
22	7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	20.00	89.61	47.10	18.00	1,118.73
23	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA	30.00	184.20	47.10	18.00	3,449.44
24	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT	50.00	20.06	47.10	18.00	626.09
25	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	164.31	47.10	18.00	2,051.31
26	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	816.99	47.10	18.00	15,299.44
27	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.10	18.00	671.91
28	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.33	47.10	18.00	1,039.95
29	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	40.08	47.10	18.00	1,250.94
30	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 1	50.00	56.79	47.10	18.00	1,772.47
31	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	60.00	605.62	47.10	18.00	22,682.41
32	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	99.14	47.10	18.00	4,950.81
33	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	50.00	169.13	47.10	18.00	5,278.72
34	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	11.59	47.10	18.00	1,446.94
Total Order Value . . .						327,696.81
Rupees : Three Lakh(s) Twenty Seven Thousand Six Hundred Ninty Six and Paise Eighty One Only.						

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For **Summit Sales LLP**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Date : __/__/__

Purchase Order

Page(s) 3 Of 3

23-04-2021 2:49:54 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

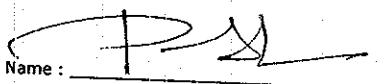
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	20.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	04:00	
Supplier				Req. No.	168608	
Material required before date:			ID No.		65615	

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	3/4	400 ✓	nos		
2	Reducer Elbow	3/4x1/2	600 ✓	nos		
3	Plain Elbow	3/4	800 ✓	nos		
4	Elbow	3/4x45degree	100 ✓	nos		
5	Reducer Coupler	1x3/4	40 ✓	nos		
6	Coupling	3/4	200 ✓	nos		
7	Plain Tee	3/4	300 ✓	nos		
8	FTA	3/4x1/2	100 ✓	nos		
9	MTA	3/4x1/2	50 ✓	nos		
10	Step Over Bend	3/4	60 ✓	nos		
11	Reducer Tee	1x3/4	80 ✓	nos		
12	Brass Elbow	3/4x3/4	20 ✓	nos		
13	MTA	3/4x3/4	30 ✓	nos		
14	MAPT	3/4x 3/4	50 ✓	nos		
15	Ball Valve	3/4	20 ✓	nos		
16	Concealed Stop Cock	3/4	30 ✓	nos		
17	Reducer Tee	3/4x1/2	100 ✓	nos		
18	End cap	3/4	90 ✓	nos		
19	Clamp	3/4	200 ✓	nos		
20	Pipe	1'	150 ✓	nos		
21	Coupling	1'	100 ✓	nos		
22	End Cap	1'	50 ✓	nos		
23	Thread End Plug	1/2	500 ✓	nos		
24	Solution	230ml	48 ✓	nos		
25	Pipe	1 1/4	90 ✓	nos		
26	End cap	1 1/4	50 ✓	nos		
27	Reducer Coupling	1 1/4x1	50 ✓	nos		
28	FTA	1 1/4	60 ✓	nos		
29	Elbow	1 1/4	90 ✓	nos		
30	Coupler	1 1/4	100 ✓	nos		
31	Plain Tee	1 1/4	80 ✓	nos		
32	Union	1 1/4	50 ✓	nos		
33	Clamps	1 1/4	200 ✓	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/UID: 36ACQFS2044C1Z7

Purchase Voucher

No. : PUR/MAR/10101/20-21
Ref.: INV/21-22/04 dt. 18-Apr-21

Dated : 30-Apr-21

Party's Name: **Hestia**
8-2-293,2nd Floor,249-A,Road No 92,MLA Colony,
Banjara Hills,Hyderabad
GSTIN/UID : 36AAMFH1012P1Z9

Particulars	Amount
Tiles, Granite, Etc. GST 18%	17,97,780.16
Input CGST	1,61,800.21
Input SGST	1,61,800.21
OIE-Rounded Off	0.42
	₹ 21,21,381.00

On Account of :

Towards purchase of tiles against bill no:-04 dt:-18.4.21 Po-74556 Scan Id:-73714

Amount (in words) :

Indian Rupees Twenty One Lakh Twenty One Thousand Three Hundred Eighty One Only

for SUP-Hestia

Prepared by: LAVANYA

Approved by

Receiver's Signature

Purchase Voucher

Dated : 30-Apr-21

No. : PUR/MARK/10103/20-21
Ref.: INV/21-22/05 dt. 19-Apr-21

Party's Name: **Hestia**
8-2-293, 2nd Floor, 249-A, Road No 92, MLA Colony,
Banjara Hills, Hyderabad

TIN/UIN : 36AAMFH1012P1Z9

Particulars	Amount
Tiles, Granite, Etc. GST 18%	7,77,482.00
Input CGST	69,973.38
Input SGST	69,973.38
OIE-Rounded Off	0.24
	₹ 9,17,429.00

Account of :
Towards purchase of tiles against bill no:-05 dt:-19.4.21 Po-74556 Scan Id:-73714
Amount (In words) :
Indian Rupees Nine Lakh Seventeen Thousand Four Hundred Twenty Nine Only

for SUP-Hestia

Prepared by: LAVANYA

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/MAR/10104/20-21
Ref.: INV/21-22/06 dt. 20-Apr-21

Dated : 30-Apr-21

Party's Name: **Hestia**
8-2-293,2nd Floor,249-A,Road No 92,MLA Colony,
Banjara Hills,Hyderabad
GSTIN/UIN : 36AAMFH1012P1Z9

Particulars	Amount
Tiles, Granite, Etc. GST 18%	5,63,599.68
Input CGST	50,723.97
Input SGST	50,723.97
OIE-Rounded Off	0.38
	₹ 6,65,048.00

On Account of :

Towards purchase of Tiles against bill no:-06 dt:-20-4-21 Po-74556 dt:-20.04.21 Scan Id:-73714

Amount (In words) :

Indian Rupees Six Lakh Sixty Five Thousand Forty Eight Only

for SUP-Hestia

Prepared by: LAVANYA

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20: 73714

Date:	3/5/21		Prepared by:	HEMENDRA	
PO/WO no.	74 556		PO / WO Date.	8/2/21	
Supplier Name	Hestia		PO/WO amount	36,34,344/-	
Firm/Company	55228		Project	SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	04	18/4/21	21,21,381=00		
2	05	17/4/21	9,17,429=00		
3	06	20/4/21	6,65,048=00		
4			/		
Amount A - Bills total(Excluding Transport & Hamali Charges):					
37,03,858=00					
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	148	22/3	90600	☒ Yes ☐ No	
2.	051	5/4	-	☐ Yes ☐ No	
3.	154	12/4	91169	☒ 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:					
37,03,858=00					
Amount E - PO / WO value:					
36,34,344=00					
Amount F - Difference (A - E): GST-18%					
69,514=00					
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 Paid full		
Payment - due date					
Remarks:					
(Till Excess Received) to pay 69,514/-					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:					
Date					

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 500034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV/21-22/04	Dated 18-Apr-2021
Consignee Sumit Sales LLP Mallapur, Hyderabad, ... GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV/21-22/04	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur 22.03.2021
Buyer (if other than consignee) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003., Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Earth Grey Light 2 x 4 - 702 Boxes	69072100	702 Box	640.32	Box	4,49,504.64
2		ISPIRA Carra 2 x 4 - 724 Boxes	69072100	724 Box	640.32	Box	4,63,591.68
3		ISPIRA Regal Beige 2 x 4 - 592 Boxes	69072100	592 Box	640.32	Box	3,79,069.44
4		ISPIRA Grigio Serena 2 x 4 - 670 Boxes	69072100	670 Box	640.32	Box	4,29,014.40
5		ISPIRA Urwan Wood Light 200 x 1200mm - 100 Boxes	69072100	100 Box	766.00	Box	76,600.00
							17,97,780.16
							CGST -9%
							9 %
							1,61,800.22
							SGST -9%
							9 %
							1,61,800.22

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Hestia 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 500034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV/21-22/04	Dated 18-Apr-2021
Consignee Sumit Sales LLP Mallapur, Hyderabad, GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003., Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Supplier's Ref. INV/21-22/04	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur 22.03.2021
		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Round Off					0.40
Total				2,788 Box			₹ 21,21,381.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Twenty One Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69372100	17,97,780.16	9%	1,61,800.22	9%	1,61,800.22	3,23,600.44
Total	17,97,780.16		1,61,800.22		1,61,800.22	3,23,600.44

Tax Amount (in words) : **INR Three Lakh Twenty Three Thousand Six Hundred and Forty Four paise Only**

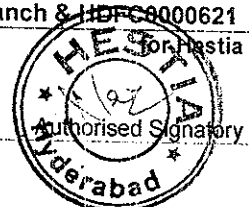
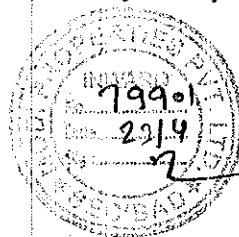
Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200041771610**Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature



This is a Computer Generated Invoice

Delivery Challan

Delivery Challan# DC-00146

8-2-293, 2nd floor, 249-A Road no. 92,
MCA Colony, Banjara Hills,
Hyderabad, Telangana 5000034
India
GSTIN: 36AAJMN1012R129

Deliver To:
Sanku Sales LLP
Gumohar residency
Malapur
Hyderabad
500040, Telangana
India
GSTIN: 36AQDF2044C127

Challan Date: 22/03/2021
Challan Type: Job Work

Place Of Supply: Telangana (36)

Item & Description	Qty
1. Espira Earth Gray Light 600mm x 1200mm HSL 6907	702.00 box
2. Espira Cyan 600mm x 1200mm HSL 6907	724.00 box
3. Espira Regal Edge 600mm x 1200mm HSL 6907	592.00 box
4. Espira Crisp Savana 600mm x 1200mm HSL 6907	670.00 box
5. Espira Urban Wood Light 600mm x 1200mm HSL 6907	100.00 box

Authorized Signature



INWARD
MEDI REALTY MALLAPUR LLP
Vat No: 5010 of 79147
MRNG 910640 of
Received by: [Signature]

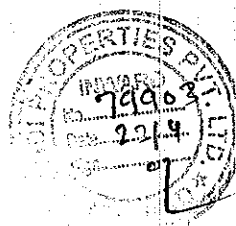
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 500034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV/21-22/05	Dated 19-Apr-2021
Consignee Sumit Sales LLP Mallapur, Hyderabad, Telangana GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003, Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Supplier's Ref. INV/21-22/05	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur 05.04.2021
		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Stained Concrete Grigio 2 x 4 - 133 Boxes	69072100	133 Box	771.00	Box	1,02,543.00
2		ISPIRA Stained Concrete Beige 2 x 4 - 325 Boxes	69072100	325 Box	771.00	Box	2,50,575.00
3		ISPIRA Urban Wood Light 200 x 1200 mm - 227 Boxes	69072100	227 Box	766.00	Box	1,73,882.00
4		ISPIRA Urban Wood Natural 200 x 1200 327 Boxes	69072100	327 Box	766.00	Box	2,50,482.00
							7,77,482.00
						CGST -9%	69,973.38
						SGST -9%	69,973.38

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Hestia 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 500034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV/21-22/05	Dated 19-Apr-2021
Consignee Sumit Sales LLP Mallapur, Hyderabad, Telangana GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV/21-22/05	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur 05.04.2021
Buyer (if other than consignee) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003., Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Round Off					0.24
Total				1,012 Box			₹ 9,17,429.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Seventeen Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
69072100	7,77,482.00	9%	69,973.38	9%	69,973.38	1,39,946.76
Total	7,77,482.00		69,973.38		69,973.38	1,39,946.76

Tax Amount (in words) : **INR One Lakh Thirty Nine Thousand Nine Hundred Forty Six and Seventy Six paise Only**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code : **Begumpet Branch & HDFC0000821**

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

18/16



HESTIA

DUPLICATE

Delivery Challan

Delivery Challan# DC-00151

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Sumit Sales LLP
Gulmohar residency
Malapur
Hyderabad
500040 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 05/04/2021

Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira STAINED CONCRETE GRIGIO 600x1200 - 133 Boxes HSN: 69072100	✓ 133.00 box
2	Ispira STAINED CONCRETE BEIGE 600x1200 - 325 Boxes HSN: 69072100	✓ 325.00 box
3	Ispira URBAN WOOD LIGHT(6 Pcs) 200x1200 - 227 Boxes HSN: 69072100	✓ 227.00 box
4	Ispira URBAN WOOD NATURAL(6 Pcs) 200x1200 - 327 Boxes HSN: 69072100	✓ 327.00 box

Authorized Signature



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	3098 DL 04/4/21
MRN No.	DL
Received By	Sign

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 500034 Telangana - 500034, India GSTIN/UTN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV/21-22/06	Dated 20-Apr-2021
Consignee Sumit Sales LLP Mallapur, Hyderabad, Telangana GSTIN/UTN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV/21-22/06	Other Reference(s)
		Buyer's Order No. 74556	Dated 20-Apr-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur 12.04.2021
Buyer (if other than consignee) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003., Telangana - 500003, India GSTIN/UTN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Stained Concrete Grigio 2 x 4 - 192 Boxes	69072100	✓ 192 Box	771.00	Box	1,48,032.00
2		ISPIRA Crema Marfil 2 x 4 - 649 Boxes	69072100	✓ 649 Box	640.32	Box	4,15,567.68
							5,63,599.68
						CGST -9%	50,723.97
						SGST -9%	50,723.97
						Round Off	0.38
Total				841 Box			₹ 6,65,048.00

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

INR Six Lakh Sixty Five Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	5,63,599.68	9%	50,723.97	9%	50,723.97	1,01,447.94
Total	5,63,599.68		50,723.97		50,723.97	1,01,447.94

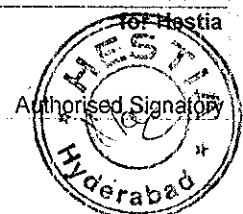
Tax Amount (in words) : **INR One Lakh One Thousand Four Hundred Forty Seven and Ninety Four paise Only**



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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature



This is a Computer Generated Invoice

18/16

DUPLICATE

Delivery Challan

Delivery Challan# DC-00154

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

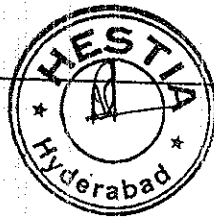
Deliver To
Sumit Sales LLP
Gulmohar residency
Malapur
Hyderabad
500040 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 12/04/2021
Challan Type : Job Work

Place OF Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira STAINED CONCRETE GRIGIO HSN: 69072100	✓ 192.00 box
2	Ispira CREMA MARFIL HSN: 69072100	✓ 649.00 box

Authorized Signature _____



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4047 DL 12/4/21
MRN No.	91169 DL
Received By	Sumit Sign ✓

Purchase Order

Page(s) 1 OF 2

09-Feb-21 3:46:36 PM



74556

05.02.21 11:35:32

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

Supplier Details

Hestia
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills,
Hyderabad, Telangana.5000034

GSTIN 36AAMFH1012P1Z9

9849290876

9849290876

Doc No	74556	182621
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
Supply Type	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
2 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
3 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
4 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
5 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
6 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	325.00	771.00	0.00	18.00	295,678.50
7 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	325.00	771.00	0.00	18.00	295,678.50
8 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	327.00	766.00	0.00	18.00	295,568.76
9 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	327.00	766.00	0.00	18.00	295,568.76

Rupees : Thirty Six Lakh(s) Thirty Four Thousand Three Hundred Fourty Three and Paise Eighty Three Only. **Total Order Value . . . 3,634,343.83**

Terms and Conditions :-

Specification / Brand Nexion international tiles Box sft for 600x1200-15.42 sft, rate per sft rs.49/-, 59/-, 2 tiles in a box, box sft for 200x1200- 15.32 sft, rate per sft rs. 59/-, 6 tiles in a box

Payment Terms 25% Advance along with PO, 25% after 15 days and Balance 50% after 7 days of delivery of complete tiles.

Tax Included in the above prices

Delivery Date With in 30 days

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

Penalty For Delay Rs. 1 per sft can be applicable if all the tiles not delivered beyond 30 days of PO.

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Advance Rs. 9,08,585-00, by cheque.no- 872153, dated 9-2-21.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For Hestia

Name :

Name :

Date :

Summit Sales LLP

SHLLP

08-02-21

Time

11:00 AM

Requisition No.

18262

HESTIA

63752

red before

Description

SIZE

Time:

QTY

UNITS

Tile-Grigio serena

600x1200

10000 ✓

Sft

Tile-Earth grey light

600x1200

10000 ✓

Sft

Tile-Regal beige

600x1200

10000 ✓

Sft

Tile-Carrara

600x1200

10000 ✓

Sft

5. Tile-Crema marfil

600x1200

10000 ✓

Sft

6. Tile-Stained concrete beige

600x1200

10000 ✓

Sft

7. Tile-Stained concrete grigio

600x1200

5000 ✓

Sft

8. Tile-Urban wood light

600x1200

5000 ✓

Sft

9. Tile-Urban wood natural

200x1200

5000

Sft

Remarks: For stock replenish purpose

Prepared By:

Prabhakar

Sign. & Date:

08-2-21

Approved By:

Sign. & Date:

APPROVED No:

08 FEB 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 2

08-Feb-21 1:44:57 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Hestia
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills,
Hyderabad, Telangana.5000034

GSTIN 36AAMFH1012P1Z9

9849290876

9849290876

Doc No	74556	182621
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
2 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
3 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
4 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
5 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
6 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	325.00	771.00	0.00	18.00	295,678.50
7 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	325.00	771.00	0.00	18.00	295,678.50
8 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	327.00	766.00	0.00	18.00	295,568.76
9 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	327.00	766.00	0.00	18.00	295,568.76

Rupees : Thirty Six Lakh(s) Thirty Four Thousand Three Hundred Forty Three and Paise Eighty Three Only. **Total Order Value . . . 3,634,343.83**

Terms and Conditions :-

Specification / Brand Nexion international tiles Box sft for 600x1200-15.42 sft, rate per sft rs.49/-, 59/-, 2 tiles in a box, box sft for 200x1200- 15.32 sft, rate per sft rs. 59/-, 6 tiles in a box

Payment Terms 50% Advance balance after delivery of all tiles to site

Tax Included in the above prices

Delivery Date With in 30 days

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

Penalty For Delay Rs. 1 per sft can be applicable if all the tiles not delivered beyond 30 days of PO.

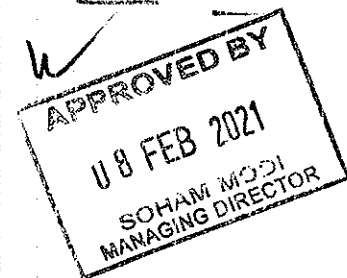
Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Rs. 18,17,170-00, by RTGS/Cheque, dated.....

For **Summit Sales LLP**

Authorised Signatory



Accepted the above Terms And Conditions
For Hestia

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2

08-Feb-21 1:44:57 PM

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the rights to reject the items if not as per specifications, damage is in suppliers account, above order is for Stock replenish purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Nil

P.S.
8/2/21

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Date : ____/____/____

P.T.O.



Nexion

ITALIAN STYLE THAT INSPIRES

Date: Feb 5th, 2021

To,
M/s Modi Properties,
Hyderabad.

Sub: Quotation for supply of Nexion International Tiles

Sir,
We thank you very much for valued enquiry for requirement of tiles for your ongoing project. Regarding same we are enclosing the quotation for your kind perusal.

S No.	Shade	Size (mm)	Quantity (Boxes)	Rate / Sft	Rate / Box	Value (Rs)
1	Grigo Serena ✓	600x1200	649	49	755.58	490371.4
2	Eart Grey Light ✓	600x1200	649	49	755.58	490371.4
3	Regal Beige ✓	600x1200	649	49	755.58	490371.4
4	Carrara ✓	600x1200	649	49	755.58	490371.4
5	Crema Marfil ✓	600x1200	649	49	755.58	490371.4
6	Stained Concrete Beige ✓	600x1200	325	59	909.78	295678.5
7	Stained Concrete Grigio ✓	600x1200	325	59	909.78	295678.5
8	Urban Wood Light ✓	200x1200	327	59	903.88	295568.8
9	Urban Wood Natural ✓	200x1200	327	59	903.88	295568.8
	Total					3634351.6

Terms and conditions:

1. Above price is inclusive of Insurance (1.5%), GST18% and transportation delivery at site.
2. Unloading at client scope.
3. The above quotation is valid up to 31st March, 2021.
4. **Terms of Payment:** Payment 25% advance along with PO, 25% after 15days and balance 50% payment after 7days of delivery.
5. **Delivery:** 30 days from the date of your valuable Purchase Order.
6. Billing through authorized dealer Only M/s Hestia.

Looking forward for your favourable reply.

Regards,

D Srikanth
Regional Sales Manager
Nexion International Pvt Ltd
9642188867
E mail : d.srikanth@nexiontiles.com

Hestia

8-2-293, 2nd floor, 249-A, Road no. 92,
 MLA Colony, Banjara Hills,
 Hyderabad Telangana 5000034
 India
 GSTIN 36AAMFH1012P1Z9

**HESTIA****ESTIMATE**

Bill To
Modi Properties

Estimate# EST-000415
Estimate Date 06/02/2021
Reference# ISPIRA TILES

#	Item	Description	HSN/SAC	Qty	Rate	Amount
1	Ispira - SFT	Grigo Serena Size - 600mm x 1200mm - 649 Boxes	6907	10,007.58 Square Feet	49.00	4,90,371.42
2	Ispira - SFT	Eart Grey Light Size - 600mm x 1200mm - 649 Boxes	6907	10,007.58 Square Feet	49.00	4,90,371.42
3	Ispira - SFT	Regal beige Size - 600mm x 1200mm - 649 Boxes	6907	10,007.58 Square Feet	49.00	4,90,371.42
4	Ispira - SFT	Carrara Size - 600mm x 1200mm - 649 Boxes	6907	10,007.58 Square Feet	49.00	4,90,371.42
5	Ispira - SFT	Crema Marfil Size - 600mm x 1200mm - 649 Boxes	6907	10,007.58 Square Feet	49.00	4,90,371.42
6	Ispira - SFT	Stained Concrete Beige Size - 600mm x 1200mm - 325 Boxes	6907	5,011.50 Square Feet	59.00	2,95,678.50
7	Ispira - SFT	Stained Concrete Grigio Size - 600mm x 1200mm - 325 Boxes	6907	5,011.50 Square Feet	59.00	2,95,678.50
8	Ispira - SFT	Urban Wood Light Size - 200mm x 1200mm - 327 Boxes	6907	5,009.64 Square Feet	59.00	2,95,568.76
9	Ispira - SFT	Urban Wood Natural Size - 200mm x 1200mm - 327 Boxes	6907	5,009.64 Square Feet	59.00	2,95,568.76

Looking forward for your business.

Sub Total	36,34,351.62
CGST0 (0%)	0.00
SGST0 (0%)	0.00
Rounding	0.38

Total	₹36,34,352.00
--------------	----------------------

**Total In Words: Indian Rupee Thirty-Six
 Lakh Thirty-Four**

**Thousand Three Hundred
Fifty-Two Only**

Hestia Bank Details

Bank Details : HDFC Bank
A/c No : 50200041771610
IFSC Code : HDFC0000621

Terms & Conditions

Terms & Conditions

1. Payment terms - 80% advance along with PO and 20% on delivery
2. Unloading, charges not included.
3. Storage of the material at site and providing electricity and scaffolding is in client scope.
4. Validity of the Quote is 30 days.
5. Delivery schedule: Material will be delivered in 30 working days once PO is released.
6. No exchange or refund of products once PO has been released.

Authorized Signature _____