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

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR\MAR\10097\20-21**
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*	**₹ 1,09,747.00**
OIE-Transportation Charges -Exempted	*8,975.00*	
Input CGST	*7,686.00*	
Input SGST	*7,686.00*	

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 Rupees One Lakh Nine Thousand Seven Hundred Forty Seven Only

for SUP- Artifeks Exterior & Interior Contracting P Ltd

Receiver's Signature

Prepared by: mounika.m@modiproperties.com

Approved by

Scan ID: 73873 Ply 30/4 check Not tally

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76152	PO / WO Date.	9/4/21
Supplier Name	Artefacts Interior & Exterior Contracting P. Ltd	PO/WO amount	1,00600/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	T-1-01	3/4/21	1,09,747/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,09,747/-

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:	1,09,747/-
Amount E – PO / WO value:	1,00,600/-
Amount F – Difference (A – E): GST-18%	9,147/-
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 Inclusive of Transport charges Supplier charged 9147/- Extra

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 04 MAY 2021 MINISH PARIKH (Procurement)		[signature]	[signature]	[signature]
Date					10/05/21.		

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/-

ARTIFEKS
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 : Arakla	Signature :
Name ADS KALI PRASAD	Name
Date : 30.04.2021	Date :

ARTIFEKS EXTERIOR AND INTERIOR CONTRACTING PVT. LTD. HYD

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
Inward No: 16283 Dt: 30/4/21
... No: 91688 Dt: 30/4/21
Received By: Sign:
... SALES LLP

Certified by:
... Manager

... PROPERTIES PVT. LTD.
INWARD
71499
3/5

ARTIFEKS
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
	5-4-187/3&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 Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
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
	Total CGST	7 686.00	
	Total SGST	7 686.00	
	Total GST Value	15 372.00	15 372.00
	Rounded off		.00
	Transportation Charges		8 975.00
Rupees One Lakh Nine Thousand Seven Hundred and Forty Seven only	Total Invoice Value		1 09 747.00
	GST Payable on Reverse Charge		No

Bank Account Details :

Bank Name	ICICI Bank Ltd.
Bank Account Number	024405006405
Branch IFSC Number	ICIC0000244
Account Type	Current Account

For Artifeks Exterior And Interior Contracting Pvt. Ltd

ARTIFEKS EXTERIOR AND INTERIOR CONTRACTING PVT. LTD. HYD

Authorized Signatory

INWARD
Inward No. 16283 Dt. 30/4/21
91688 Dt. 30/4/21
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD 80160 31-5-21

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			Requisition No.	182727
Date	05-04-21	Time:	11:00 AM		
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	Lappum	76152	30 kg	200	No
Remarks: For sample purpose, purpose.					
				ID.No:	65194
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	05-04-21	Sign. & Date:			

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Ori 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
Hyderadad, 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
					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
Penality 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 : ____________

Accepted the above Terms And Conditions
For ***Artifeks Exterior and Interior Contracting Pvt Ltd***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 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
Hyderadad, 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
Penality 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 MODI
MANAGING DIRECTOR

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.
Babhphr 3/4	Lapping Comparison in between AYCL Bondtek and TATA. Kindly approve the same
	Buy 200 bags of TATA.
	APPROVED BY 03 APR 2021 SOHAM MODI MANAGING DIRECTOR
	~~TATA lappa- to~~ Send to paicha 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

24/3

ARTIFEKS
EXTERIOR & INTERIOR CONTRACTING (P) LTD.

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

1. The prices quoted above is for supply ONLY and based on the current rates . GST 18% will be extra.
2. 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.
3. 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.
4. Please provide us with the BOQ to quote the required approximate material quantity.
5. 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.
6. The material will be delivered to the site directly. **Unloading to be done by yourselves.**
7. Delivery: 7 working days from the date of receipt of full payment,subject to availability at the time of receipt of the payment.
8. Payment terms-: 100% in advance alongwith PO.
9. 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

10098

No. : **PUR\MAR\10097\20-21** Dated : **30-Apr-21**
Ref.: **PS/21-22 dt. 26-Apr-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*82,975.00*	**₹ 1,00,861.00**
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: lavanya Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier — Scan ID :- 73437

Date:	27/4/21	Prepared by:	HEMENDRA
PO/WO no.	76630	PO / WO Date.	23/4/21
Supplier Name	Project Samudaay	PO/WO amount	97,910/50
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.	88	26/4/21	91547	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges +GST	2,950/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,00,861/-
Amount E – PO / WO value:	97,910/50
Amount F – Difference (A – E): GST-18%	2,950/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☑ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ☑ No
Payment – due date	13/5/21

Remarks: Incentive h.2d

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 28 APR 2021		[signature]	[signature]	[signature]
Date					3/5/21		

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

Sl 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**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 80076 Date: Sign:

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eight Hundred Sixty One Only

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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

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.: 76630		Dated: 23-Apr-2021
Despatch Document No.: Invoice		Delivery Note Date: 26-Apr-2021
Despatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS30T5470

Sl 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:	8,615.00	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) E. & O.E
Indian Rupees One Lakh Eight Hundred Sixty One Only

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**

PROPERTIES PVT. LTD. INWARD 80676 29/4

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Inward No. 16264 26/4/21
MRN No. 91542 27/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
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 FS204 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	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS30T5470	Himayat Nagar	26/04/2021 01:26 PM	36ACWPG4864A1ZG	-	-

111328924052

Purchase Order

 27-04-2021 10:01:32

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	~~**Doc No**~~	76630	168612
	Doc Date	23-04-2021	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

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
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

 23-04-2021 2:49:54 PM

Purchase Order

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. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	76630	168612
	Doc Date	23-04-2021	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

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
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

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

Name : ____________

Date : __/__/____

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

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

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

Purchase Voucher

10099
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*	**₹ 58,410.00**
Input CGST	*4,455.00*	
Input SGST	*4,455.00*	

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

for SUP-Reflections Electricals (P) Ltd.

Prepared by: Javanya

Approved by

Receiver's Signature

(E)

Scan No:-73444

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	Ryletion Elect P. Ltd	PO/WO amount	₹4,216/-
Firm/Company	SSLLP	Project	SSLLP
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.	DC matches MRN
1.	92	28/4/21	91621	☑ 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:	58,410/-
Amount E – PO / WO value:	64,216/-
Amount F – Difference (A – E): GST-18%	5,806/-

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: Lander Pad

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			29 APR 2021		03/5/21		
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/-

DELIVERY CHALLAN

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

M/s. Summit Sales LLP.
Site : Cherlapally
Hyderabad.
Date 28/04/21 No.: 092

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 76760/168631 dt 28/04/21				
1	MCB 10A SPC	48	Nos		Invoice No: 290. dt 28/04/21
2	Isolator 40A FP	24	Nos.		
3	BP956 Plate 6M	240	Nos		
4	BO110 Switch 6A	600	Nos		

Certified by:
Stores Manager

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

Received the above material in Good condition

Inward No. 7145 Date 29.4.

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: 36AADCR2047Q1ZZ
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. **290**	e-Way Bill No.	Dated **28-Apr-2021**
Delivery Note **092**		Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **290 dt. 28-Apr-2021**		Other References
Buyer's Order No. **76760/168631**		Dated **28-Apr-2021**
Dispatch Doc No.		Delivery Note Date **28-Apr-2021**
Dispatched through **Your Self**		Destination **Cherlapally**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**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
	OUTPUT CGST						**4,455.00**
	OUTPUT SGST						**4,455.00**
	Total			912.0000 nos			**₹ 58,410.00**

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

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Fifty Eight Thousand Four Hundred Ten Only

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**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD 80094 29/4

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	TS10UB3123	Hyderabad	28/04/2021 02:08 PM	36AADCR2047Q1ZZ	-	-

141329771498

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

Page(s) 1 Of 1 28-04-2021 11:55:58 AM

Ori 76760
16.04.21 1:14:54

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

Supplier Details

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

Pt Bill - 290 - 28/4 - 58410/-
58067/-
Bal

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

Name : 29/04/2021

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

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

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	10Amps	48	nos		
2	4 Pole Isolater	40Amps	24	nos		
3	DB 4 Way-3Phase 76761		20	nos		
4	6 Module Plate		240	nos		
5	Torch Light 76760	Big	08	nos		
	Switch	6Amp	600	nos		

Remarks:For Maintaining Stock Purpose			
Prepared By	BHAVANI	Sign. & Date	APPROVED BY 26 APR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.04.2021		

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

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

Purchase Voucher

10/00

No. : **PUR\MAR\10099\20-21** | Dated : **30-Apr-21**
Ref.: **PS/21-22/94 dt. 27-Apr-21**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
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 — S Con No:- 73716

Advice for approval for credit to supplier

Date:	28/4/21	Prepared by:	HEMENDRA
PO/WO no.	76624	PO / WO Date.	23-4-21
Supplier Name	Prajul Sanitary	PO/WO amount	2,60,008/-
Firm/Company	SSLLP	Project	SSLLP
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.	DC matches MRN
1.	94	27/4/21	91578	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,60,359/-
Amount E – PO / WO value:	2,60,008/-
Amount F – Difference (A – E): GST-18%	351/-

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

Remarks: (Pvc Reducer 2 Nos Excess Received) Transportation Rs 25/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 29 APR 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date		28/4	28/04/2021		1/5/21		

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

PROPERTIES PVT. LTD.
INWARD
No. 80115
Date 31.C
Sign
SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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

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

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

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)
E. & O.E
Indian Rupees Two Lakh Sixty Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	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.

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

continued ...

INWARD
Inward No: 16270 Dt: 27/4/21
MRN No: 91578 Dt: 27/4/21
Received by: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 86115
Date 3/5
Sign

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	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA4777	Himayat Nagar	27-04-2021 02:32 PM	36ACWPG4864A1ZG	-	-

161329382960

Purchase Order

 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 40077300 65526886. 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"	+2 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Purchase Order

 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 Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	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 76624	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	20.4.2021	Sign. & Date	

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

APPROVED
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

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
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

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

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: 73718

Date:	27/4/21	Prepared by:	HEMENDRA
PO/WO no.	7618	PO / WO Date.	23/4/21
Supplier Name	Prajol Sanitary	PO/WO amount	3,27,697/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	82	23/4/21	3,27,697/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 3,27,697/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	82	23/4/21	9142	☑ 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:	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	3/5/21

Remarks: Transfer R 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 29 APR 2021 SOHAM MODI MANAGING DIRECTOR			[signature]
Date		28/4	28/04/2021		29/4/21		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/21-22/ 82** 191328307851	Dated **23-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76618**	Dated **23-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA3576**

Sl 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 FABT**	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 Ml 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 Cpcv 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	**32x25mm Cpvc Reducer**	3917	18 %	**50 No:**	56.79	No:	47.10 %	**1,502.10**
31	**32x32mm Cpvc FABT**	3917	18 %	**60 No:**	605.62	No:	47.10 %	**19,222.38**
32	**32mm Cpvc Tee**	3917	18 %	**80 No:**	99.14	No:	47.10 %	**4,195.60**

continued ...

80116
215
2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 2)

(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)
		9618244433
Buyer's Order No.		Dated
76618		23-Apr-2021
Despatch Document No.		Delivery Note Date
Invoice		23-Apr-2021
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA3576

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
33	**32mm Cpvc Unioun**	3917	18 %	**50 No:**	169.13	No:	47.10 %	4,473.49
34	**32mm Metal Clamp**	7318	18 %	**200 No:**	11.59	No:	47.10 %	1,226.22
								2,77,709.17
	Output CGST							24,993.82
	Output SGST							24,993.82
	ROUNDING OFF							0.19
	Total			5,088 No:				₹ 3,27,697.00

Amount Chargeable (in words)

E. & O.E

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.

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**

Dated 23-Apr-2021

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

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
		Rate	Amount	Rate	Amount	Tax 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		9%		9%		
		14%		14%		
Total	**2,77,709.17**		**24,993.82**		**24,993.82**	**49,987.64**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29

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		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No
		AP09TA3576

Sl 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 FABT**	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 Ml 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 Cpcv 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	**32x25mm Cpvc Reducer**	3917	18 %	50 No:	56.79	No:	47.10 %	1,502.10
31	**32x32mm Cpvc FABT**	3917	18 %	60 No:	605.62	No:	47.10 %	19,222.38
32	**32mm Cpvc Tee**	3917	18 %	80 No:	99.14	No:	47.10 %	4,195.60

continued

INWARD
GRN No: 16258 Dt: 24/04/21
91472 Dt: 24/4/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

80116
315
9

P. D.

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/21-22/ 82

Dated 23-Apr-2021

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

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	2,77,709.17		24,993.82		24,993.82	49,987.64

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

Purchase Order

 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 40077300
65526886. 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

 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 Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	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

 23-04-2021 2:49:54 PM

76618
16.04.21 1:14:52

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	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 : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 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 : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***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 76618	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/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10101\20-21** Dated : **30-Apr-21**
Ref.: **INV/21-22/04 dt. 18-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%	*17,97,780.16*	**₹ 21,21,381.00**
Input CGST	*1,61,800.21*	
Input SGST	*1,61,800.21*	
OIE-Rounded Off	*0.42*	

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**

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

Purchase Voucher

Dated : **30-Apr-21**

10103

No. : **PUR\MAR\10102\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
GSTIN/UIN : **36AAMFH1012P1Z9**

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

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

Receiver's Signature

Prepared by: LAVANYA

Approved by

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

Purchase Voucher

10104

No. : **PUR\MAR\10103\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*	**₹ 6,65,048.00**
Input CGST	*50,723.97*	
Input SGST	*50,723.97*	
OIE-Rounded Off	*0.38*	

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

Scan ID :- 7374

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	74556	PO / WO Date.	8/2/21
Supplier Name	Hestia	PO/WO amount	36,34,344/-
Firm/Company	SS228	Project	SH228
Sl. No.	Bill No.	Bill Date	Bill amount
1	04	18/4/21	21,21,381=00
2	05	19/4/21	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.	146	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: (Tiles Excess Received) to Pay 69,514/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature]	[signature]	[signature]	[signature]
Date		8/2/21			7/5/21		

APPROVED BY MANAGING DIRECTOR MAY 2021

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 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**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV/21-22/04**	Other Reference(s)
Consignee **Sumit Sales LLP** Mallapur , Hyderabad, ., . GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	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 ...

...PERTIES PVT. LTD. SEC'BAD
INWARD No. 7990
Date 22/4

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 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	Invoice No. **INV/21-22/04** Delivery Note Supplier's Ref. **INV/21-22/04**	Dated **18-Apr-2021** Mode/Terms of Payment Other Reference(s)
Consignee **Sumit Sales LLP** Mallapur , Hyderabad, ., . GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date 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
		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
69072100	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**

Inward No. 799.01
Date 22/4

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

for Hestia

Authorised Signatory

HESTIA Hyderabad

This is a Computer Generated Invoice

DUPLICATE

Delivery Challan

Delivery Challan# DC-00146

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

Place Of Supply: Telangana (36)

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

#	Item & Description	Qty
1	Ispira Earth Gray Light 600mm x 1200mm HSN: 6907	702.00 box
2	Ispira Carrara 600mm x 1200mm HSN: 6907	724.00 box
3	Ispira Regal Beige 600mm x 1200mm HSN: 6907	592.00 box
4	Ispira Crigio Serena 600mm x 1200mm HSN: 6907	670.00 box
5	Ispira Urban Wood Light 200mm x 1200mm HSN: 6907	100.00 box

Authorized Signature

HESTIA
Hyderabad

INWARD
MODI REALTY GALLAPUR LLP
Ward No 5010 Dt 23/3/21
MRN No 90600 Dt
Received By

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 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**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV/21-22/05**	Other Reference(s)
Consignee **Sumit Sales LLP** Mallapur, Hyderabad, Telangana GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	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
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%			9	%	**69,973.38**
		SGST -9%			9	%	**69,973.38**

continued ...

...PERTIES PVT. LTD.
INWARD No. 79903
Date 22/4

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 5000034 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**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV/21-22/05**	Other Reference(s)
Consignee **Sumit Sales LLP** Mallapur, Hyderabad, Telangana GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	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 Tax Amount
		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**

PROPERTIES PVT. LTD. INWARD No. 9996 Date 23/4 SECBAD

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

for Hestia
Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

18/16

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

HESTIA
Hyderabad

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia
8-2-293, 2nd floor, 249-A, Road NO 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
Telangana - 500034, India
GSTIN/UIN: 36AAMFH1012P1Z9
State Name : Telangana, Code : 36
E-Mail : info@hestiaindia.com

Invoice No. **INV/21-22/06**	Dated **20-Apr-2021**
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**
Terms of Delivery	

Consignee
Sumit Sales LLP
Mallapur, Hyderabad, Telangana
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

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

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%			9	%	**50,723.97**
		SGST -9%			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		State Tax		Total
		Rate	Amount	Rate	Amount	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**

INWARD 7990 23-4

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

for Hestia
Authorised Signatory
HESTIA Hyderabad

This is a Computer Generated Invoice

18:16

HESTIA

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

HESTIA
Hyderabad

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4047 Dt. 12/4/21
MRN No. 91169 Dt.
Received By Amit Sign

Purchase Order

 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	
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	670 649.00	640.32	0.00	18.00	490,369.86
2	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	702 649.00	640.32	0.00	18.00	490,369.86
3	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	592 649.00 57	640.32	0.00	18.00	490,369.86
4	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	724 649.00	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	153/192 325.00	771.00	0.00	18.00	295,678.50
8	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	224/110 327.00	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

Total Order Value . . . **3,634,343.83**

Rupees : Thirty Six Lakh(s) Thirty Four Thousand Three Hundred Fourty Three and Paise Eighty Three Only.

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
Penality 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.

PO Amt 36,34,344/-

18/4 - Bill - 4 - 21,21,381/-
19/4 - 5 - 9,17,429/-
20/4 - 6 - 6,65,048/-
37,03,858/-

Tiles Eylen Recd.

Bal - 43068/-

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Hestia*

Name :

Date : __/__/____

Summit Sales LLP					
SHLLP					
08-02-21	Time	11:00 AM		Requisition No.	182621
HESTIA					63752
...ed before					
				Time:	

	Description	SIZE	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	5000 ✓	Sft
7.	Tile-Stained concrete grigio	600x1200	5000 ✓	Sft
8.	Tile-Urban wood light	200x1200	5000	Sft
9.	Tile-Urban wood natural	200x1200	5000	Sft

74556

Remarks: For stock replenish purpose

Prepared By:	Prabhakar	ID. No:	
Sign. & Date:	08-2-21	Approved By:	
		Sign. & Date:	

APPROVED
09 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

 08-Feb-21 1:44:57 PM

Purchase Order

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
					Total Order Value . . .	**3,634,343.83**

Rupees : Thirty Six Lakh(s) Thirty Four Thousand Three Hundred Fourty Three and Paise Eighty Three Only.

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 banalce 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
Penality 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..................

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

8/2/21

P.T.O.

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Hestia*

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

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 replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

P.S. 8/2/21

P.T.O.

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Hestia*

Name : ____________

Name : ____________

Date : __/__/____

Nexion
ITALIAN STYLE THAT INSPIRES

Date: Feb 5th, 2021

To,
M/s Modi Properties,
Hyderabad.

Sub: <u>Quotation for supply of Nexion International Tiles</u>

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**

<u>Terms and conditions</u>:

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. **<u>Terms of Payment</u>:** Payment 25% advance along with PO, 25% after 15days and balance 50% payment after 7days of delivery.
5. **<u>Delivery</u>:** 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.<u>srikanth@nexiontiles.com</u>

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 ______________________