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

Purchase Voucher

No : **PUR\MAR\10105\20-21**
Ref : **SIGT-156 dt. 10-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP- Cosmo Durables Pvt Ltd**
Warehousing,Complex,Sanantha Nagar
Hyderabad
GSTIN/UIN : **36AABCC5116H1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*21,775.00*	**₹ 25,695.00**
Input CGST	*1,959.75*	
Input SGST	*1,959.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being purchase of SS Sink from Cosmo Durable against Bill No SIGT-156 dt:010.04.21 Po No 76635 dt:23.04.21 Scan Id:-73822

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

for SUP- Cosmo Durables Pvt Ltd

Prepared by: mounika.m@modiproperties.com

Approved by

Receiver's Signature

30/4 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier Scan ID: 738522

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76635	PO / WO Date.	23/4/21
Supplier Name	Cosmo durable Pvt Ltd	PO/WO amount	25,695/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	156	10/4/21	25,695/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,695/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	156	10/4/21	91689	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,695/-
Amount E – PO / WO value:	25,695/-
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	7/5/21
Remarks: Incentive Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 04 MAY 2021 MANISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	[signature]
Date					10/05/2021		

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/-

766'35

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

TAX INVOICE

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo.in
CIN:U32106TG1997PTC027648

STIN : 36AABCC5116H1ZZ

Invoice No SIGT-156 | Salesmen : PRASANTH.B
Date : 10-04-2021 | Bill Ref : PURCHASE ORDER
State : TS Code : 36 | Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A/C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
4-187/3 & 4, II ND FLOOR,
LG.ROAD,
CUNDERABAD 50003
18244433
STIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO:76635/ 168611, DT:23/4/21 ,SUMMIT HOUSING LLP,CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD.CONTACT PERSON.MR.HAMENDRA-9618244433.

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	3835.00	38350.00	21775.00	9	9	
				10		38350.00	21775.00			

10

WASTE COUPLING DELIVERED

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Basic Value	21,775.00
Add : CGST	1,959.75
Add : SGST	1,959.75
Add: IGST	
Tax Amt GST :	3,919.50
P & F Charges	
TCS	
NET	25,695.00

Trade Disc : Proj Trd Disc : 12,655.50
Spl Disc : Cash Disc :

COSMO PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80148 Date 3/5

TERMS & CONDITIONS :
Goods once sold will not be taken back or exchanged.
Payment strictly as per terms & condition agreed otherwise penalty will be charged.
No Responsibility for Transit Risks
Disputes, If any shall be subject to the jurisdiction of Hyd.
Interest @24% per annum will be charges on bills which are not paid within 30 days

For COSMO DURABLES PVT LTD
Authorised Signatory.

:48:10

INWARD
Inward No: 16284 Dt: 30/4/21
MRN No: 91689 Dt: 30/4/21
Received By: Sign:
84
SUMMIT SALES LLP

Certified by:
Stores Manager

 23-04-2021 4:33:34 PM

Purchase Order

76635
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

Cosmo Durables Pvt. Ltd.,
H.O. 4-1-369, Abids, Hyderabad - 500 001.

GSTIN 36 2381-8586..
2381-3399/2381-6688. 9949118124-Anjaneyulu.

Doc No	76635	168611
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	10.00	3,835.00	33.00	0.00	25,694.50
				Total Order Value . . .	**25,694.50**

Rupees : Twenty Five Thousand Six Hundred Ninty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 30 days of delivery all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Min. 20 years on glossy finish.
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 ***Cosmo Durables Pvt. Ltd.,***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168611
Material required before date:		ID No.	65618

No	Description	Size	Quantity	Units	Inward No	Date
1	S S Sink	20x17	10	nos		
2	76635					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	20.4.2021	Sign. & Date	1 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
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR\MAR\10106\20-21**
Ref.: **094 dt. 30-Apr-21**

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

Particulars		Amount
Consumables-5%	*3,600.00*	**₹ 43,337.00**
Consumables-18%	*28,438.00*	
Consumables-Nilrated	*6,000.00*	
Input CGST	*2,649.42*	
Input SGST	*2,649.42*	
OIE-Rounded Off	*0.16*	

On Account of :
Being purchase of Consumables from Veerabhadra Enterprises against Bill No 094 dt 30.04.21 Po No 76639.dt 23.04.21 Scan Id:-73835

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

for SUP-Veerabhadra Enterprises

Receiver's Signatu

Prepared by: lavanya

Approved by

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

Purchase Voucher

No. : **PUR\MAR\10107\20-21**
Ref.: **095 dt. 30-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Consumables-18%	6,460.00	**₹ 7,623.00**
Input CGST	581.40	
Input SGST	581.40	
OIE-Rounded Off	0.20	

On Account of :

Being purchase of Phinyle from Veerabhadra Enterprises against Bill no 095 dt:30.04.21 Po No 76639 dt:23.04.21 Scan Id:-73835

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Twenty Three Only

for SUP-Veerabhadra Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

30/4/21

(E) & Scan ID:- 73835
PL2 Check owner 7/5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	HEMENDRA
PO/WO no.	76639	PO / WO Date.	23/4/21
Supplier Name	VeeraBhadra Entp	PO/WO amount	50,960/-
Firm/Company	SSLLP	Project	Shkp
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	094	30/4/21	43,337/-
3	095	11	7,623/-
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	50,960/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.	094	30/4/21	91791	☑ Yes ☐ No
3.	095	11	91790	☑ Yes ☐ No
				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	50,960/-
Amount F – Difference (A – E): GST-18%	50,960/-

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 Rs 26/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		10 MAY 2021		[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/-

Plz change wrong GSTIN

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP
Address : Doc-no - 76639 - 168626

GSTIN No : 36ACRFS2044C1Z7
State : TS
State Code : 36

Invoice No. :
Invoice Date : 094 30/4/2021
DC No. :
State : Telangana
State Code : 36

Transportation Mode :
Vehicle Number :
Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	~~12%~~ - 0%
1)	Acid		60 Bot	15/-		900=00	
2)	Odonil		48 nos	40/-		1920=00	
3)	Air Freshner		24 nos	80/-		1920=00	
4)	S/Brooms Soft		50 nos	60/-			3000=00
5)	Co/Co Broom		200 nos	15/-			3000=00
6)	Dettol Anti 500ml		10 Bot	147/-		1470=00	
7)	Dettol Pump		48 nos	80/-		3840=00	
8)	Vim Bar Tub		24 nos	40/-		960=00	
9)	Water Bottles		60 nos	40/-		2400=00	
10)	Yellow cloth		120 nos	15/-	1800=00		
11)	Mop cloth		120 nos	15/-	1800=00		
12)	Wheel 500		30 Pac	22/-		660=00	
13)	Lizol		76 Bot	76/-		5776=00	
14)	Harpic		48 Bot	84/-		4032=00	
15)	Colin		60 nos	76/-		4560=00	

Amount in words

INWARD
Inward No: 16317 Dt: 5/5/21
MRN No: 91791 Dt: 5/5/21
Received By: Sign: 84
SUMMIT SALES LLP

	5%	18%	0%
Total Amount before Tax	3600=00	28438=00	
Add SGST	90=00	2559=42	
Add CGST	90=00	2559=42	
Add IGST			
Round Off		+0=16	
Total Amount after Tax	3780=00	33557=00	6000=00
Total Tax Amount		GRAND TOTAL	43337=00

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80251
Date 6-5
Sign.

Checked by:
Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP.

Address : 76639 - 168626

GSTIN No : 36ACQFS2044C1Z7

State : T.S. State Code : 36

Invoice No. :

Invoice Date 395 30/4/2021

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Phenyle.		40 Bot	40/-		1600=00	
2)	Jalashil.		10 nos	110/-		1100=00	
3)	wyper.		20 nos	80/-		1600=00	
4)	Transparent Bucket		12 nos	180/-		2160=00	

Amount in words :

Inward No: 16316 5/5/21
GRN No: 9790 5/5/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount before Tax		6460=00
Add SGST		581=40
Add CGST		581=40
Add IGST		
Round Off		+0=20
Total Amount after Tax		7623=00
Total Tax Amount	GRAND TOTAL	7623=00

PROPERTIES PVT. LTD. INWARD No. 80255 Date 6/5 Sign. SEC'BAD

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

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

Certified by:

Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

76639
Origi 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

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	76639	168626
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
2	4001 - Consumables - Air Freshner - NA - nos *Odonil*	48.00	40.00	0.00	18.00	2,265.60
3	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	24.00	80.00	0.00	18.00	2,265.60
4	4003 - Consumables - Bombay Broom - Big - nos	50.00	60.00	0.00	0.00	3,000.00
5	4009 - Consumables - Coconut Broom - other - nos	200.00	15.00	0.00	0.00	3,000.00
6	4022 - Consumables - Dettol - NA - nos *Liquid*	10.00	147.00	0.00	18.00	1,734.60
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	48.00	80.00	0.00	18.00	4,531.20
8	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
9	4066 - Consumables - Water bottle - NA - nos	60.00	40.00	0.00	18.00	2,832.00
10	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	120.00	15.00	0.00	5.00	1,890.00
11	4040 - Consumables - Mopping Cloth - NA - nos *White*	120.00	15.00	0.00	5.00	1,890.00
12	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
13	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	76.00	76.00	0.00	18.00	6,815.68
14	4035 - Consumables - Harpic - Cleaner - 500ml - nos	48.00	84.00	0.00	18.00	4,757.76
15	4014 - Consumables - Colin - 500ml - nos	60.00	76.00	0.00	18.00	5,380.80
16	4046 - Consumables - Phinyle - 1Ltr - nos	40.00	40.00	0.00	18.00	1,888.00
17	4005 - Consumables - Broom with stick - NA - nos	10.00	110.00	0.00	18.00	1,298.00
18	4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

 07-05-2021 15:54:11

Original / Office Copy / Purchase Div.Copy

19	4006 - Consumables - Bucket - other - nos	12.00	180.00	0.00	18.00	2,548.80
			Total Order Value . . .			**50,959.64**

Rupees : Fifty Thousand Nine Hundred Fifty Nine and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
Completion Date	Nil
Mensurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168626
Material required before date:		ID No.	65638

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Buckets		36	nos		
2	Spade With Handle		20	nos		
3	Hacksaw Blade	Double	200	nos		
4	Hacksaw Blade	Single	300	nos		
5	Acid		60	nos		
6	Odonil		48	nos		
7	Room Freshner		24	nos		
8	Bombay Brooms	Big	50	nos		
9	Coconut Brooms		200	nos		
10	Dettol Liquid		10	nos		
11	Dettol Handwash		48	nos		
12	Vim Bar		24	nos		
13	Water Bottles		60	nos		
14	Yellow Cloth		120	nos		
15	Mopping Cloth		120	nos		
16	Surf		30	nos		
17	Lizol		76	nos		
18	Harpic		48	nos		
19	Colin		60	nos		
20	phinyle		40	nos		
21	Cob Web Stick		10	nos		
22	Wiper		20	nos		
23	Grey Colour Door Mat	2x4	04	nos		
24	PVC Bucket		12	nos		
25	First Aid Kit		05	nos		
26	Gova Rope		20	nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	21.04.2021	Sign. & Date	APPROVED BY 22 APR 2021 SOHAM MODI MANAGING DIRECTOR

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