Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Purchase Register
For 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
					59,689.00
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\MAR\10113\20-21		5,699.00
30-Apr-21	SUP-Praful Sanitary	Purchase	PUR\MAR\10114\20-21		6,844.00
30-Apr-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\MAR\10115\20-21		7,859.00
30-Apr-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\MAR\10116\20-21		34,361.00
30-Apr-21	SUP-Premier Engineering Corporation	Purchase	PUR\MAR\10117\20-21		1,36,583.00
30-Apr-21	SUP-Praful Sanitary	Purchase	PUR\MAR\10118\20-21		14,137.00
30-Apr-21	SUP-Praful Sanitary	Purchase	PUR\MAR\10119\20-21		6,620.00
30-Apr-21	SUP-Veerabhadra Enterprises	Purchase	PUR\MAR\10120\20-21		10,130.00
30-Apr-21	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR\MAR\10121\20-21		31,955.00
30-Apr-21	SUP-Sri Ambe Electricals	Purchase	PUR\MAR\10122\20-21		21,537.00
30-Apr-21	SUP-GP Buildcon Materials	Purchase	PUR\MAR\10123\20-21		5,871.00
30-Apr-21	Sup-Sathyavarapu Hardwares	Purchase	PUR\MAR\10124\20-21		5,475.00
30-Apr-21	SUP-Maharaja Carpets (India) Pvt. Ltd,	Purchase	PUR\MAR\10125\20-21		5,39,539.00
30-Apr-21	Shah Traders	Purchase	PUR\MAR\10126\20-21		70,800.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10127\20-21		17,672.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10128\20-21		17,700.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10129\20-21		413.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10130\20-21		708.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10131\20-21		3,927.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10132\20-21		14,927.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10133\20-21		177.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10134\20-21		330.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10135\20-21		3,245.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10136\20-21		13,136.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10137\20-21		2,030.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10138\20-21		5,664.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10139\20-21		4,248.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10140\20-21		236.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10141\20-21		11,800.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10142\20-21		4,295.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10143\20-21		5,192.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10144\20-21		3,186.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10145\20-21		6,372.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10146\20-21		31,388.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10147\20-21		11,328.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10148\20-21		779.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10149\20-21		2,126.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10150\20-21		413.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10151\20-21		6,372.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10152\20-21		6,608.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10153\20-21		15,104.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10154\20-21		4,791.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10155\20-21		425.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10156\20-21		15,694.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10157\20-21		708.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10158\20-21		29,146.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10159\20-21		2,065.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10160\20-21		12,744.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10161\20-21		6,608.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10162\20-21		4,779.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10163\20-21		
	Carried Over				12,23,435.00

continued ...

Summit Sales LLP
Purchase Register : For 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				12,23,435.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10164\20-21		1,770.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10165\20-21		142.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10166\20-21		3,894.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10167\20-21		3,304.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10168\20-21		7,080.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10169\20-21		4,130.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10170\20-21		3,540.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10171\20-21		873.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10172\20-21		3,422.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10173\20-21		1,982.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10174\20-21		2,752.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10175\20-21		264.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10176\20-21		330.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10177\20-21		7,316.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10178\20-21		1,274.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10179\20-21		4,956.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10180\20-21		3,186.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10181\20-21		3,363.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10182\20-21		2,006.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10183\20-21		12.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10184\20-21		50.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10185\20-21		201.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10186\20-21		201.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10187\20-21		5,369.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10188\20-21		38,055.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10189\20-21		4,130.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10190\20-21		4,248.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10191\20-21		4,248.00
30-Apr-21	SUP -Nilgiri Estates	Purchase	PUR\MAR\10192\20-21		2,124.00
			Total:		13,37,657.00

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\10114\20-21**
Ref.: **PS/21-22/112 dt. 29-Apr-21**

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

Particulars		Amount
Chemicals GST 18%(P)	*4,830.00*	**₹ 5,699.00**
Input CGST	*434.70*	
Input SGST	*434.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase Tile Grout from Praful Sanitary against Bill No PS/21-22/112 dt:-29.04.2021 po no:-76700 Scan Id:-73865

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

for SUP-Praful Sanitary

Receiver's Signature

Approved by

Prepared by: mounika.m@modiproperties.com

30/4

PURCHASE DIVISION

Advice for approval for credit to supplier

E 3/5 Scan ID: 73865

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76700	PO / WO Date.	24/4/21
Supplier Name	Prajul Sanjay	PO/WO amount	5,6,99/-
Firm/Company	SSLLP	Project	Sh LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	112	29/4/21	5,6,99/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,6,99/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	112	29/4/21	91774	☐ 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:	5,6,99/-
Amount E – PO / WO value:	5,6,99/-
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:	Latur R2d/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 04 MAY 2021		[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/-

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/ 112**	Dated **29-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76700**	Dated **24-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **29-Apr-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
								4,830.00
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**140 Kg**				**₹ 5,699.00**

E. & O.E

INWARD
Inward No: 16291 Dt: 30/4/21
MRN No: 91714 Dt: 03/5/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,830.00	9%	434.70	9%	434.70	869.40
99		9%		9%		
99		14%		14%		
Total	**4,830.00**		**434.70**		**434.70**	**869.40**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

Certified by:
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD No. 80152 Date 3/6 ... PROPERTIES PVT. LTD. SECUNDERABAD

Purchase Order

76700
16.04.21 1:14:53

 24-04-2021 2:22:25 PM

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	76700	168618
	Doc Date	24-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	70.00	34.50	0.00	18.00	2,849.70
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	70.00	34.50	0.00	18.00	2,849.70
				Total Order Value . . .		**5,699.40**

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Laticrete' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 26/04/2021

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.	168618
Material required before date:		ID No.	65634

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring Tape 76701	5mts	10	nos		
2	Tile Grout Silk 76700		70	nos		
3	Tile Grout White		70	nos		
4	Tile Adhesive (Roff Brand) 76702	20kgs	20	bags		
5	Hold Fast		100	kg		
6						
7						
8						
9						
10						
11						

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	20.4.2021	Sign. & Date	

APPROVED BY
22 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

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\10115\20-21**
Ref.: **105 dt. 28-Apr-21**

Party's Name: SUP-Venkataramana Stationery & Binding Works
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
Sundry Purchases GST 18%	5,800.00	**₹ 6,844.00**
Input CGST	522.00	
Input SGST	522.00	

On Account of :
Being purchase of Mouse from Venkataramana Stationary against Bill No 105 dt:28.04.21 Po No 76728 27.04.21 Scan Id:--73875

Amount (in words) :
Indian Rupees Six Thousand Eight Hundred Forty Four Only

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signatu..

Approved by

Prepared by: mounika.m@modiproperties.com

Scan ID: 73878

(E)

4/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/5/21	Prepared by:	HEMENDRA
PO/WO no.	76728	PO / WO Date.	27/4/21
Supplier Name	V'Ramana station & B'wink	PO/WO amount	6,844/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	105	28/4/21	6,844/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,844/-

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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,844/-
Amount E – PO / WO value:	6,844/-
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	8/5/21
Remarks:	I center fr'20f

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		04 MAY 2021		[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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 76728/168638 Date 27/4/2021
Delivery Challan No Date
Bill No. 2021-22 105 Date 28/4/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	mouse	8471	20 no	290		5800			
2									
3									
4									
5									
6									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									

INWARD
Inward No: 1085 Dt: 27/5/21
Dt:
MRN No:
Sign:
Received By:
MODI PROPERTIES

Rupees........

Total				
SUB Total		5800		
CGST		522		
SGST		522		
Grand Total		6844		6844/-

No. 80135
Date 31/5

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

76728
16.04.21 1:14:53

Purchase Order

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. **GSTIN** 36AEJPP5811M1Z2 27842572 9849360076	**Doc No**	76728	168638
	Doc Date	27-04-2021	
	Quote No	Nil	
	Quote Date	27-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3516 - Computers and Peripherals - Mouse - NA - nos	20.00	290.00	0.00	18.00	6,844.00
					Total Order Value . . .	**6,844.00**

Rupees : Six Thousand Eight Hundred Fourty Four Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	01:00
Supplier		Req. No.	168638
Material required before date:		ID No.	65722

No	Description	Size	Quantity	Units	Inward No	Date
1	Mouse 76728		20	nos		
2						
3						

Remarks:For Maintaining Stock Purpose

Prepared By	BHAVANI		
Sign.& Date	27.04.2021	Sign. & Date	

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

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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\10116\20-21**
Ref.: **115 dt. 30-Apr-21**

Party's Name: SUP-Venkataramana Stationery & Binding Works
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*6,660.00*	**₹ 7,859.00**
Input CGST	*599.40*	
Input SGST	*599.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being purchase of Lamination Pouch from Venkatramana stationary against Bill No 115 dtd 30.04.21
Po No 76777 Scan Id:-73877

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

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Prepared by: mounika.m@modiproperties.com

Approved by

Scan ID: 73877
(E) 4/5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/5/21	Prepared by:	HEMENDRA
PO/WO no.	76777	PO / WO Date.	28/4/21
Supplier Name	V I Ramana stationary & B'Work	PO/WO amount	7,859/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	115	30/4/21	7,859/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,859/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	115	30/4/21	—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,859/-
Amount E – PO / WO value:	7,859/-
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	8/5/21
Remarks: Total Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		04 MAY 2021		[signature]	[signature]	
Date					1/05/2021.		

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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 76777/182804 Date 28/4/2021

Delivery Challan No Date

Bill No. 2021-22 115 Date 30/4/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A3 lamination Pouch		6 Pkt	950		5700			
2	A4 lamination Pouch		2 Pkt	480		960			
3									
4									
5									
6									
7									
8									
9	Received								
10									
11									
12	CHECKED								
13	SECURITY/SUP.								
14	Dt. 30/04/21								
15	By:								
16									
17									
18									
19									
20									

Rupees..

Total				
SUB Total		6660		
CGST		599.4		
SGST		599.4		
Grand Total		7858.8		7858-80

No. 80134
Date 31-5
SECUNDERABAD

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

  28-04-2021 14:35:24

76777
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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	76777	182804
	Doc Date	28-04-2021	
GSTIN 36AEJPP5811M1Z2	**Quote No**	Nil	
	Quote Date	28-04-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7540 - Stationery - other - Lamination Pouch - NA - nos *A3*	6.00	950.00	0.00	18.00	6,726.00
2	7540 - Stationery - other - Lamination Pouch - NA - nos *A4*	2.00	480.00	0.00	18.00	1,132.80
					Total Order Value . . .	**7,858.80**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

28/04/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	27.04.2021
Site & Phase :	Head Office	Time:	05:19 Pm
		Req. No.	182804
Material required before date:		ID No.	65756

No	Description	Size	Quantity	Units	Inward No	Date
01	Lamination Sheet	A3	06	Packets		
02	Lamination Sheet	A4	02	Packets		
	76777					
		28 APR 2021				

Prepared By	Iqra Khatoon	Approved by	
Date	27.04.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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\10117\20-21**
Ref.: **SAL/21-22/0177 dt. 30-Apr-21**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amou
Electrical GST 18%(P)	*29,119.10*	**₹ 34,361.00**
Input CGST	*2,620.72*	
Input SGST	*2,620.72*	
OIE-Rounded Off	*0.46*	

On Account of :
Being purchase wires bundles from Premier Eng Corporation against Bill No SAL/21-22/0177 dt:30.04.21 Po no 76287 dt:09.04.21. Scan Id:-73876

Amount (in words) :
Indian Rupees Thirty Four Thousand Three Hundred Sixty One Only

for SUP-Premier Engineering Corporation

Receiver's Signature

Prepared by: mounika.m@modiproperties.com

Approved by

escan ID: 73876
E
3/5 / 73876

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76287	PO / WO Date.	9/4/21
Supplier Name	Premier Engg Corpn.	PO/WO amount	34,361/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	177	30/4/21	34,361/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,361/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	177	30/4/21	91690	☑ 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:	34,361/-
Amount E – PO / WO value:	34,361/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /W/O	☑ 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:	Invoice Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 04 MAY 2021		[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/-

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0177**	Dated **30-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76287/168560**	Dated **9-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** 1	85446020	720.0000 Meters 8	36.11	Meters	44 %	**14,559.55**
2	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** 1	85446020	720.0000 Meters 8	36.11	Meters	44 %	**14,559.55**
							29,119.10
	Output SGST 9%			9	%		**2,620.72**
	Output CGST 9%						**2,620.72**
	ROUND OFF						**0.46**
	Total		1,440.0000 Meters				**₹ 34,361.00**

INWARD
Inward No: 16286 Dt: 30/4/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Thirty Four Thousand Three Hundred Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
29,119.10	9%	2,620.72	9%	2,620.72	5,241.44
Total: 29,119.10		**2,620.72**		**2,620.72**	**5,241.44**

Tax Amount (in words) : **INR Five Thousand Two Hundred Forty One and Forty Four paise Only**

B0149
31S

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 10-04-2021 12:09:53 PM

76287
30.03.21 4:59:15

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	76287	168560
	Doc Date	09-04-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	09-04-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	3,250.00	44.00	18.00	17,180.80
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	3,250.00	44.00	18.00	17,180.80
					Total Order Value . . .	**34,361.60**

Rupees : Thirty Four Thousand Three Hundred Sixty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
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	Transport cost shall be borne by us.
Warranty	Nl
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. Order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11.00
Supplier		Req. No.	168560
Material required before date:		ID No.	65307

No	Description	Size	Quantity	Units	Inward No	Date
1	Wires - yellow	3/20	8	bundles		
2	Black	3/20	8	bundles		
	76287					

Remarks:FOR STOCK MAINTENANCE PURPOSE

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

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

APPROVED BY
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0177**	Dated **30-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76287/168560**	Dated **9-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	8 36.11	Meters	44 %	**14,559.55**
2	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	8 36.11	Meters	44 %	**14,559.55**
							29,119.10
	Output SGST 9%			9	%		**2,620.72**
	Output CGST 9%						**2,620.72**
	ROUND OFF						**0.46**
	Total		1,440.0000 Meters				**₹ 34,361.00**

INWARD
Inward No: 16286 Dt: 30/4/21
MRN No: 91690 Dt: 30/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Three Hundred Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
29,119.10	9%	2,620.72	9%	2,620.72	5,241.44
Total: 29,119.10		**2,620.72**		**2,620.72**	**5,241.44**

Tax Amount (in words) : **INR Five Thousand Two Hundred Forty One and Forty Four paise Only**

INWARD No. 80149 Date 3/5

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

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\10118\20-21**
Ref.: **PS/21-22/118 dt. 30-Apr-21**

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

Particulars		Amount
	1,15,748.15	₹ 1,36,583.00
Plumbing GST 18%(P)	10,417.33	
Input CGST	10,417.33	
Input SGST	0.19	
OIE-Rounded Off		

On Account of :
Being Purchase of Plumbing material from Praful Sanitary against Bill No PS/21-22/118 dt 30.04.21
Po No 76759 dt:28.04.21. Scan Id:-73879

Amount (in words) :
Indian Rupees One Lakh Thirty Six Thousand Five Hundred Eighty Three Only

for SUP-Praful Sanitar

Receiver's Signature

Approved by **Summit Sales LLP**

Prepared by: mounika.m@modiproperties.com

& (E) Scan ID 73879
3/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76759	PO / WO Date.	28/4/21
Supplier Name	Projul Sanitary	PO/WO amount	1,36,293/-
Firm/Company	SSCCP	Project	SSCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	118	30/4/21	1,36,583/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,583/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	118	30/4/21	91717	~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,36,583/-
Amount E – PO / WO value:	1,36,293/-
Amount F – Difference (A – E): GST-18%	290/-

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: (Reduce Tee 2 Nos Excess Received) Quantity 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		[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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 118** e-Way Bill No. **131330532472**	Dated **30-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. **76759**	Dated **28-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	816.93	No:	29.26 %	**28,894.81**
2	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	140.87	No:	29.76 %	**7,124.19**
3	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	162.71	No:	29.26 %	**6,906.06**
4	**110x75mm Reducer Tee**	3917	18 %	**22 No:**	209.59	No:	29.26 %	**3,261.81**
5	**110mm Pvc End Cap**	3917	18 %	**120 No:**	92.34	No:	25.36 %	**8,270.71**
6	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.30	No:	29.26 %	**15,502.67**
7	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	123.98	No:	29.26 %	**4,209.77**
8	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	29.26 %	**3,276.68**
9	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	94.78	No:	29.26 %	**3,017.13**
10	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	114.28	No:	29.26 %	**3,637.88**
11	**50mm Pvc End Cap**	3917	18 %	**90 No:**	14.23	No:	25.36 %	**955.91**
12	**50mm Pvc Elbow**	3917	18 %	**250 No:**	34.62	No:	25.36 %	**6,460.09**
13	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	545.60	No:	25.36 %	**12,217.08**
14	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	124.00	No:	55.39 %	**1,991.39**
15	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	229.42	No:	29.26 %	**3,245.83**
16	**110x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	426.19	No:	29.26 %	**6,029.74**
17	**50mm Pvc Coupler**	3917	18 %	**50 No:**	20.00	No:	25.36 %	**746.40**
								1,15,748.15
	Output CGST							**10,417.34**
	Output SGST							**10,417.34**
	ROUNDING OFF							**0.17**
	Total			**1,068 No:**				**₹ 1,36,583.00**

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

Indian Rupees One Lakh Thirty Six Thousand Five Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,13,756.76	9%	10,238.11	9%	10,238.11	20,476.22
3506	1,991.39	9%	179.23	9%	179.23	358.46
99		9%		9%		
99		14%		14%		
Total	**1,15,748.15**		**10,417.34**		**10,417.34**	**20,834.68**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Eight Hundred Thirty Four and Sixty Eight paise Only**

No. 80155
Date 3/5
SEC'BAD

PRAFUL SANITARY
HIMAYATNAGAR
HYDERABAD

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

INWARD
Inward No: 16296 Dt: 30/4/21
MRN No: 91717 Dt: 3/5/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

76759
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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	76759	168635
Doc Date	28-04-2021	
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	50.00	816.93	29.26	18.00	34,095.88
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	29.26	18.00	8,466.39
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	29.26	18.00	8,149.15
4	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" x 3"*	20.00	209.59	29.26	18.00	3,499.03
5	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	120.00	92.34	25.36	18.00	9,759.44
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	29.26	18.00	18,293.15
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	123.98	29.26	18.00	4,967.52
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	29.26	18.00	3,866.48
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	94.78	29.26	18.00	3,560.22
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	29.26	18.00	4,292.69
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	90.00	14.23	25.36	18.00	1,127.98
12	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	34.62	25.36	18.00	7,622.91
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	545.60	25.36	18.00	14,416.15
14	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	55.39	18.00	2,349.84
15	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	229.42	29.26	18.00	3,830.08
16	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	29.26	18.00	7,115.09
17	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2"*	50.00	20.00	25.36	18.00	880.75

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

Name : 29/04/2021

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

Name : ____________________

Date : __/__/____.

Purchase Order

 28-04-2021 11:55:58 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**136,292.75**

Rupees : One Lakh(s) Thirty Six Thousand Two Hundred Ninty Two and Paise Seventy 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 : 29/04/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168635
Material required before date:		ID No.	65741

No	Description	Size	Quantity	Units	Inward No	Date
1	Single Socket Pipe	4"	50	nos		
2	End Cup	4"	120	nos		
3	45 Degree Bend	4"	72	nos		
4	Plain Bend	4"	60	nos		
5	Reducer Tee	4x3"	20	nos		
6	Single Socket Pipe	3"	50	nos		
7	Plain Tee	3"	48	nos		
8	45 Degree Bend	3"	60	nos		
9	Plain Bend	3"	45	nos		
10	Door Bends	3"	45	nos		
11	Rigid Pipe	1 1/2	30	nos		
12	Coupler	1 1/2	50	nos		
13	End Cup	1 1/2	90	nos		
14	Rigid Elbow	1 1/2	250	nos		
15	Solvent	250 ml	36	nos		
16	Double Socket Pipe	4"x4'	20	nos		
17	Double3 Socket Pipe	3"x4'	20	nos		

Remarks:For Maintaining Stock Purpose

Prepared By	BHAVANI	
Sign.& Date	26.04.2021	Sign. & Date

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

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10119\20-21**
Ref.: **PS/21-22/113 dt. 29-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)	*11,980.85*	**₹ 14,137.00**
Input CGST	*1,078.28*	
Input SGST	*1,078.28*	
OIE-Rounded Off	*(-)0.41*	

On Account of :

Being purchase of Waste coupling Ball Valve from Praful Sanitary against Bill No PS/21-22/113 dt:29.04.21 Po No 76766 dt:28.04.21. Scan Id:-73878

ount (in words) :

Indian Rupees Fourteen Thousand One Hundred Thirty Seven Only

for SUP-Praful Sanitary

Prepared by: mounika.m@modiproperties.com

Approved by

Receiver's Signature

(E) Scan ID: 73878

3/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76766	PO / WO Date.	28/4/21
Supplier Name	Pragul Santay	PO/WO amount	14,137/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	113	29/4/21	14,137/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,137/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	113	27/4/21	91775	☑ 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:	14,137/-
Amount E – PO / WO value:	14,137/-
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: Inclusive 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		[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/-

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.	Dated
PS/21-22/ 113	**29-Apr-2021**
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
76766	**28-Apr-2021**
Despatch Document No.	Delivery Note Date
Invoice	**29-Apr-2021**
Despatched through	Destination
Self	**Cherlapally**

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
1	**Waste Coupling H/T**	7418	18 %	**25 No:**	275.00	No:	25 %	**5,156.25**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	373.00	No:	35 %	**2,424.50**
3	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
4	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	10 %	**1,350.00**
								11,980.85
	Output CGST							**1,078.28**
	Output SGST							**1,078.28**
	Less : ***ROUNDING OFF***							**(-)0.41**
	Total			**105 No:**				**₹ 14,137.00**

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand One Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	5,156.25	9%	464.06	9%	464.06	928.12
8481	5,474.60	9%	492.72	9%	492.72	985.44
3917	1,350.00	9%	121.50	9%	121.50	243.00
99		9%		9%		
99		14%		14%		
Total	**11,980.85**		**1,078.28**		**1,078.28**	**2,156.56**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty Six and Fifty Six paise Only**

No. 8015 Date 3/5

PRAFUL SANITARY HIMAYATHNAGAR HYD

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

16292 30/4/21
91715 03/5/21
84

 28-04-2021 11:55:58 AM

Purchase Order

76766
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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	76766	168634
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	25.00	275.00	25.00	18.00	6,084.38
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	373.00	35.00	18.00	2,860.91
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	10.00	18.00	1,593.00
					Total Order Value . . .	**14,137.29**

Rupees : Fourteen Thousand One Hundred Thirty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

29/04/2021

Name : ____________________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168634
Material required before date:		ID No.	65740

No	Description	Size	Quantity	Units	Inward No	Date
1	CP -Wall Mixture		5	nos		
2	Long Body		10	nos		
3	Short Body 76763		6	nos		
4	Shower Arm		20	nos		
5	Shower Head		20	nos		
6	Pillar Cock		20	nos		
7	Angle Cock		50	nos		
8	Wash Basin Coupling		25	nos		
9	GI-Ball Valve 76766		10	nos		
10	GI-Ball Cock	1/2"	10	nos		
11	Wall Hung Rag Bolts	1/2"	40	nos		
12	Rag Bolts(wash basin) 76767		40	nos		
13	Waste Pipe		60	nos		
14	Health Faucet		20	nos		

Remarks:For Maintaining Stock Purpose

Prepared By	BHAVANI		
Sign.& Date	26.04.2021	Sign. & Date	

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

APPROVED BY
28 APR 2021
MANAGING DIRECTOR

Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10120\20-21**
Ref.: **038 dt. 14-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%	5,610.00	₹ 6,620.0
Input CGST	504.90	
Input SGST	504.90	
OIE-Rounded Off	0.20	

On Account of :
Being purchase of Consumables of Veerabhadra Enterprises against Bill No 038 dt:14.04.21 Po No76345 dt:10.04.21 Scan Id:-73886

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

for SUP-Veerabhadra Enterpris

Prepared by: mounika.m@modiproperties.com

Approved by

Receiver's Signature

28 Contd. 138861
(E)
3/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76345	PO / WO Date.	10/4/21
Supplier Name	Veerabhadra Enttl'	PO/WO amount	6,620/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	38	14/4/21	6,620/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,620/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	38	14/4/21	91407	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,620/-
Amount E – PO / WO value:	6,620/-
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	9/5/21
Remarks: Total 6620/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			04 MAY 2021		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/-

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 :
Po-76345
GSTIN No : 36ACBFS2044C1Z7
State : T.S State Code : 36

Invoice No 038
Invoice Date : 14/4/2021
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)	Dettol Anti		10 Bot	147/-		1470=00	
2)	Vim Bar.		24 nos	40/-		960=00	
3)	Wheel Detergent		30 Pac	22/-		660=00	
4)	Dust pan.		24 nos	20/-		480=00	
5)	Harpic 500 ML.		24 Bot	85/-		2040=00	

Amount in words :

Certified by:
Stores Manager

Total Amount before Tax		5610=00
Add SGST		504=90
Add CGST		504=90
Add IGST		
Round Off		+0=20
Total Amount after Tax		6620=00
Total Tax Amount		GRAND TOTAL 6620=00

INWARD No. 7936 Date 23/4

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.

INWARD
Inward No: 16244 Dt: 22/4/21
MRN No: 91407 Dt: 23/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 28-04-2021 14:18:52

76345
30.03.21 5:01:54

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

Supplier Details

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

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	76345	168581
Doc Date	10-04-2021	
Quote No	Nil	
Quote Date	10-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Liquid*	10.00	147.00	0.00	18.00	1,734.60
2	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
4	4098 - Consumables - Dust pan - NA - nos	24.00	20.00	0.00	18.00	566.40
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	85.00	0.00	18.00	2,407.20
					Total Order Value . . .	**6,619.80**

Rupees : Six Thousand Six Hundred Ninteen and Paise Eighty 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 : __/__/____

Form

Company Name:	Sum	Date:	08.4.2021
Site & Phase :	Summit	Time:	16.00
Supplier		Req. No.	168581
Material required before date:		ID No.	65340

No	Description	Size	Quantity	Units	Inward No.	Date
1	Gova rope		20	nos		
2	Dettol liquid		10	nos		
3	Vimbar		24	nos		
4	Surf		30	nos		
5	Bombay brooms - small		200	nos		
6	Dust pan		24	nos		
7	Harpic		24	nos		
	76345					

Remarks: for stock maintenance purpose

Prepared By	NEHA		
Sign.& Date	08.4.2021	Sign. & Date	9/4

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
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR\MAR\10121\20-21**
Ref.: **033 dt. 28-Apr-21**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeshsteels@gmail.Com

GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
Tools GST 18%	*8,585.00*	**₹ 10,130.00**
Input CGST	*772.65*	
Input SGST	*772.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being purchase of Machin blades from Sri Laxmi Ganesh steels against Bill No 033 dt: 28.04.21 Po No 76536 dt:20.04.21. Scan Id:-73885

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

for SUP-Sri Laxmi Ganesh Steels & Hardware

Receiver's Signature

Approved by

Prepared by: mounika.m@modiproperties.com

E 4/5 (E)
Scan ID: 73885

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/5/21	Prepared by:	HEMENDRA
PO/WO no.	76536	PO / WO Date.	2/4/21
Supplier Name	Sai Laxmi Ganesh Steel & Hardware	PO/WO amount	10,130/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	33	28/4/21	10,130/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,130/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	33	28/4/21	91651	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,130/-
Amount E – PO / WO value:				10,130/-
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	8/5/21
Remarks:	Laxmi B2B

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 04 MAY 2021		[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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

P.O.No. 76536

M/s. Summit Sales LLP
M.G. Road
Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 033
Date : 28/4/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blades 14"	50 No	145/-	7250=	00
	Welding Rod	5 Pak	267/-	1335=	00
			Total	8585=	00
			SGST @ 9 %	772=	65
			CGST @ 9 %	772=	65
			IGST @ 18 %		
			Roundup		30
			Grand Total	10130=	00

INWARD
Inward No: 10485 Dt: 28/4/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16279 Dt: 29/4/21
MRN No: 91657 Dt: 29/4/21
Received By: Sign:
SUMMIT SALES LLP

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees in words :

MODI ... LTD. SEC'BAD
No. 80161
Date 3/5
Sign.

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

20-04-2021 15:43:43

76536
16.04.21 1:10:46

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	76536	168604
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	23-01-2021	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	50.00	145.00	0.00	18.00	8,555.00
2	9574 - Tools - Welding Rod - NA - nos	5.00	267.00	0.00	18.00	1,575.30
	Total Order Value . . .					**10,130.30**

Rupees : Ten Thousand One Hundred Thirty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Welding rod - Mangalam brand.
Payment Terms	100% as advance at the time of 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	Rs. 10,130/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 20/04/2021

Accepted the above Terms And Conditions
For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20/04/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:00
Supplier		Req. No.	168604
Material required before date:		ID No.	65530

No	Description	Size	Quantity	Units	Inward No	Date
1	Welding Rods	STD	5	Boxes		
2	Cutting Wheels	14"	50	nos		
3						
4	78536					
5						

APPROVED
20 APR 2021
MINESH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS FABRICATION WORK PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	20/04/2021		

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
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR\MAR\10122\20-21**
Ref.: **131 dt: 30-Apr-21**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97. Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)	*27,080.30*	**₹ 31,955.00**
Input CGST	*2,437.23*	
Input SGST	*2,437.23*	
OIE-Rounded Off	*0.24*	

On Account of :
Being purchase of sockets & Switches from Sri Ambe Electricals Bill No 131 dt 30.04.21 Po No 76770 dt 28.04.21 Scan Id:-73884

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

for SUP-Sri Ambe Electricals

Receiver's Signature

Approved by

Prepared by: mounika.m@modiproperties.com

2 Scan I.D: - 73884

(E)

3/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76770	PO / WO Date.	28/4/21
Supplier Name	Sri Ambe Electrical	PO/WO amount	31,955/-
Firm/Company	SSLLP	Project	Shill
Sl. No.	Bill No.	Bill Date	Bill amount
1	131	30/4/21	31,955/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,955/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	131	30/4/21	9176	~~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:	31,955/-
Amount E – PO / WO value:	31,955/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date					10/05/2021		

04 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)

Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No. **131**	Dated **30-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76770/168629**	Dated **28-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPWS2166S** 16A Saely	85366910	**50 nos**	81.03	nos		**4,051.50**
2	**CPW10610 SWITCHS** 6A swich	85366910	**400 nos**	37.00	nos		**14,800.00**
3	**Cpw11610 Switch** 16A swich	85366910	**50 nos**	54.02	nos		**2,701.00**
4	**CPW2SFR5S**	85366910	**30 nos**	184.26	nos		**5,527.80**
							27,080.30
	CGST						**2,437.23**
	SGST						**2,437.23**
	Total		**530 nos**				**Rs. 31,954.76**

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

INR Thirty One Thousand Nine Hundred Fifty Four and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85366910	27,080.30	9%	2,437.23	9%	2,437.23	4,874.46
Total	**27,080.30**		**2,437.23**		**2,437.23**	**4,874.46**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Four and Forty Six paise Only**

INWARD No. 80159 Date 3-5

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 16293 Dt: 30/4/21
MRR No: 91716 Dt: 03/5/21

Certified by:
Stores Manager

 28-04-2021 11:55:58 AM

Purchase Order

Or 76770
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			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 **GSTIN** 36 7702963535 7702963535	**Doc No**	76770	168629
	Doc Date	28-04-2021	
	Quote No	Nil	
	Quote Date	21-09-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	50.00	219.00	63.00	18.00	4,780.77
2	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	400.00	100.00	63.00	18.00	17,464.00
3	4794 - Electrical - other - Modular switch - 16 A - nos	50.00	146.00	63.00	18.00	3,187.18
4	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	30.00	498.00	63.00	18.00	6,522.80
					Total Order Value . . .	**31,954.75**

Rupees : Thirty One Thousand Nine Hundred Fifty Four and Paise Seventy Five Only.

Terms and Conditions :-

Specification / All items shall be of 'ABB' brand, Classiq series.

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 maintaince purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	01:00
Supplier		Req. No.	168629
Material required before date:		ID No.	65729

No	Description	Size	Quantity	Units	Inward No	Date
1	Switches(ABB)	6Amp	400	nos		
2	Switches(ABB)	16Amp	50	nos		
3	Socket(ABB)	16Amp	50	nos		
4	Fan Dimmer(ABB)		30	nos		
Remarks:For Maintaining Stock Purpose						

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

76270

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

APPROVED BY
26 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Apr-21

No. : **PUR\MAR\10123\20-21**
Ref.: **GP/21-22/55 dt. 30-Apr-21**

Party's Name: **SUP-GP Buildcon Materials**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Plumbing GST 18%(P)	18,252.00	**₹ 21,537.00**
Input CGST	1,642.68	
Input SGST	1,642.68	
OIE-Rounded Off	(-)0.36	

On Account of :
Being purchase of Plumbing materail from GP Buildcon Materials against Bill No GP/21-22/55 Po No 76767 dt:28.04.21 Scan Id:-73883

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

for SUP-GP Buildcon Materials

Receiver's Signature

Prepared by: mounika.m@modiproperties.com Approved by

& (E) Scan ID: 73883

3/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76767	PO / WO Date.	28/4/21
Supplier Name	GP Buildcon material	PO/WO amount	21,537/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	55	30/4/21	21,537/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,537/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	55	30/4/21	91712	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,537/-
Amount E – PO / WO value:	21,537/-
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: Lumbi Road	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 04 MAY 2021		[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/-

Tax Invoice

G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/55**	Dated **30-Apr-2021**
	Delivery Note	
	Buyer's Order No. **76767**	Dated **28-Apr-2021**
Consignee **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **AUTO**	Destination **MGROAD**
Buyer (if other than consignee) **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS		**12,100.00**
2	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
							18,252.00
	CGST @ 9 %			9	%		**1,642.68**
	SGST @ 9 %			9	%		**1,642.68**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**80 NOS**				**₹ 21,537.00**

RECEIVED
Inward No: 16289 Dt: 30/4/21
MRR No: 91712 Dt: 03/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

80156
Date 31.5

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

28-04-2021 11:55:58 AM

76767
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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

Doc No	76767	168634
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
					Total Order Value . . .	**21,537.36**

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

Terms and Conditions :-

Specification /	All items shall be of 'Fisher' 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	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

29/04/2021

Name : ______________

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ______________

Date : __/__/____

Company Name:	SUMMIT SALES LLP	Requisition Form	
Site & Phase :	SUMMIT HOUSING LLP	Date:	26.04.2021
Supplier		Time:	04:00
Material required before date:		Req. No.	168634
		ID No.	65740

No	Description	Size	Quantity	Units	Inward No	Date
1	CP -Wall Mixture					
2	Long Body		5	nos		
3	Short Body 76763		10	nos		
4	Shower Arm		6	nos		
5	Shower Head		20	nos		
6	Pillar Cock		20	nos		
7	Angle Cock		20	nos		
8	Wash Basin Coupling		50	nos		
9	GI-Ball Valve 76766		25	nos		
10	GI-Ball Cock	1/2"	10	nos		
11	Wall Hung Rag Bolts	1/2"	10	nos		
12	Rag Bolts(wash basin) 76767		40	nos		
13	Waste Pipe		40	nos		
14	Health Faucet		60	nos		
			20	nos		

Remarks:For Maintaining Stock Purpose			
Prepared By	BHAVANI		
Sign.& Date	26.04.2021	Sign. & Date	

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

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10124\20-21**
Ref.: **115/19-20 dt. 28-Apr-21**

Dated : **30-Apr-21**

Party's Name: **Sup-Sathyavarapu Hardwares**
2-3-576/2/2/a,Minister Road,Nallagutta,Secunderabad
GSTIN/UIN : **36BCBPS4784B1ZJ**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*4,975.00*	**₹ 5,871.0**
Input CGST	*447.75*	
Input SGST	*447.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being purchase of Wooden Screwss from Sathyavarapu Hardwares against Bill No 115/19-20 dt 28.04.21 Po No 76699

Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Seventy One Only

for Sup-Sathyavarapu Hardwares

Prepared by: lavanya   Approved by   Receiver's Signature

Scan BD; 4536
30/M (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date;	10/5/21	Prepared by:	HEMENDRA
PO/WO no.	76699	PO / WO Date.	24/4/21
Supplier Name	Sathyanarayana Hardware	PO/WO amount	5,871/=
Firm/Company	SSLLP	Project	SLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	115	28/4/21	5,871/=
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,871/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	115,	28/4/21	91943	☑ 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:	5,871/=
Amount E – PO / WO value:	5,871/-
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	15/5/21
Remarks:	Line Radet

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		11 MAY 2021			[signature]	
Date		18/5					

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/-

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 115/19 - 20
Invoice Date : 28/04/2021
State : Telangana State Code 36

Transportation Mode:
Vehicle Number:
P.O. Number : 76699 - 168619
LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Summit Sales LLP
Address: 5-4-187/3&4, IInd Floor, MG Road, Secunderabad - 500003.
GSTIN: 36ACQFS2044C1Z7
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	35x8 Wooden Screw	30	pkt	44		18%	1320.00
2	7318	30x8 Wooden Screw	30	Pkt	38.50		18%	1155.00
3	7318	35x8 SS Screw(s)	20	pkt	125		18%	2500.00
4								
5								
6								
7								
8								
9								
10								
11								
12		5871						
13								
14								

INWARD
Inward No: 16343 Dt: 8/5/21
MRN No: 61943 18/5/21
Received By: Sy
SUMMIT SALES LLP

Certified by:
Stores Manager

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	4975.00
						Add. CGST 9%	448.00
						Add: SGST 9%	448.00
						Add: IGST	
Amount in words: Five Thousand Eight hundred Seventy one only						GRAND TOTAL	5871.00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

RECEIVED No. 80409 Date 10/5

For Sathyavarapu Hardwares

Authorised Signatory

Requisition Form

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

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

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	20.4.2021	Sign. & Date	

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

APPROVED BY
22 APR 2021
SOHAM MODI
MANAGING DIRECTOR

 24-04-2021 2:22:25 PM

Purchase Order

76699
16.04.21 1:14:53

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

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ
65910337. 9885316000.

Doc No	76699	168617
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	30.00	44.00	0.00	18.00	1,557.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	30.00	38.50	0.00	18.00	1,362.90
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	20.00	125.00	0.00	18.00	2,950.00
					Total Order Value . . .	**5,870.50**

Rupees : Five Thousand Eight Hundred Seventy and Paise Fifty Only.

Terms and Conditions :-

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

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

Name : 26/04/2021

Accepted the above Terms And Conditions
For ***Sathyavarapu Hardwares,***

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR\MAR\10125\20-21**
Ref.: **MC/21-22/020 dt. 23-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Maharaja Carpets (India) Pvt. Ltd,**

GSTIN/UIN : **36ACIPD6650R1Z2**

Particulars		Amount
Consumables-18%	*4,640.00*	**₹ 5,475.00**
Input CGST	*417.60*	
Input SGST	*417.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of Rubber Door mat from Maharaja Carpet against Bill No MC/21-22/020 dt 23.04.21
Po 76669 dt 23.04.21 Scan Id:-75613

Amount (in words) :
Indian Rupees Five Thousand Four Hundred Seventy Five Only

for SUP-Maharaja Carpets (India) Pvt. Ltd,

Prepared by: lavanya   Approved by   Receiver's Signature

Scan 801-75613
E 30/4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/5/21	Prepared by:	HEMENDRA
PO/WO no.	76669	PO / WO Date.	23/4/21
Supplier Name	Mahaniga carpet (India)	PO/WO amount	5,475/-
Firm/Company	SSLCP	Project	SRLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	020	23/4/21	5,475/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,475/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	020	23/4/21	9197	□ ~~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:	5,475/-
Amount E – PO / WO value:	5,475/-
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	15/5/21
Remarks:	Inclusive of 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 MAY 2021 NILESH PAREKH				
Date		13/5					

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

MAHARAJA CARPETS (INDIA)

6,M.C.H. COMPLEX,S.P.ROAD,SECUNDERABAD-3,T.S.
PH- 040 27808280, 27716840

INVOICE NO : MC/21-22/020
DATED : 23.04.2001

To,
M/s SUMMIT SALES LLP
No.5-4-187/3 & 4, 2nd FLOOR
M.G. ROAD
SECUNDERABAD 500 003

ORDER NO: 76669/168626 **DT-23.04.2021**
DELIVERY CHALLAN **DT**
PAYMENT TERMS-
PARTY'S GST NO - 36ACQFS2044C1Z7
TRANSPORT – LOCAL

SNO	PARTICULARS	HSN CODE	SIZE	QUANTITY	RATE/ SQFT	AMOUNT	
1.	**HYGIENE SOFT MAT** **SHADE**: GREY	3924	4 X 2 FT X 4 Nos	32 SFT	145/-	4640	00

OUR GST NO- 36ACIPD6650R1Z2

1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2.OUR RESPONSIBITY CEASES ONCE GOODS ARE HANDED OVER TO THE SITE OR TRANSPORTER.
3.ALL DISPUTES ARE SUBJECT TO HYDERABAD JURISDICTION.
4.INTEREST@24% WILL BE CHARGED IF BILL ARE NOT CLEARED WITHIN10 DAYS.

ADD FREIGHT	----	--
ADD CGST @ 9%	417	60
ADD SGST @ 9%	417	60
ADD IGST @	----	--
GRANT TOTAL	**5475**	**20**

RECEIVED BY

INWARD No. 80396 Date 14/C

FOR MAHARAJA CARPETS (INDIA)

OUR BANK DETAILS: - PUNJAB NATIONAL BANK, OXFORD PLAZA, S.D. ROAD BRANCH, SECUNDERABAD
Account no – 10414011000114 IFSC CODE – PUNB0104110

INWARD
Inward No: 16336 Dt: 8/5/21
MRN No: 91917 Dt: 10/5/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

 23-04-2021 16:52:04

Purchase Order

Origi

76669
16.04.21 1:14:53

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

Supplier Details			
Maharaja Carpets (India) 6, M.C.H. Complex, S.P. Road, Secunderabad -500 003 **GSTIN** 36 2780-8280 98490-09946	**Doc No**	76669	168626
	Doc Date	23-04-2021	
	Quote No	Nil	
	Quote Date	23-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Dashveer singh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4025 - Consumables - Door Mat - other - nos *2 x 4 (Grey colour door mat)*	4.00	1,160.00	0.00	18.00	5,475.20
	Total Order Value . . .					**5,475.20**

Rupees : Five Thousand Four Hundred Seventy Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per give model name " Duro Soft" Grey colour
Payment Terms	100% advance
Tax	All taxes included in above price.
Delivery Date	Within 3 to 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us.
Warranty	5 years limited warranty. (Max 20% wear & tear, color lifetime.)
Advance Paid	Rs.5475/-... vide ch.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier will give width of 4', the standerd width.

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

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Maharaja Carpets (India)***

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	76639	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 (76669)	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		APPROVED BY
Sign.& Date	21.04.2021	Sign. & Date	22 APR 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\MAR\10126\20-21**
Ref.: **264 dt. 27-Apr-21**

Dated : **30-Apr-21**

Party's Name: **Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%		
Input CGST	*4,57,236.25*	**₹ 5,39,539.00**
Input SGST	*41,151.26*	
OIE-Rounded Off	*41,151.26*	
	0.23	

On Account of :
Towards purchase of MS material against bill no:-264 dt:-27.04.21 po-76704 dt:-75616

Amount (in words) :
Indian Rupees Five Lakh Thirty Nine Thousand Five Hundred Thirty Nine Only

for Shah Traders

Prepared by: lavanya   Approved by   Receiver's Signature

Scan 80;- 075616 30/4/21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/21	Prepared by:	HEMENDRA
PO/WO no.	76704	PO / WO Date.	24/4/21
Supplier Name	Shah Trader	PO/WO amount	5,31,143/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	264	27/4/21	5,39,539/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,39,539/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	264	27/4/21	92015	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges +GST	7,080/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,39,539/-
Amount E – PO / WO value:	5,31,143/-
Amount F – Difference (A – E): GST-18%	8,396/-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date		18/5					

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

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 264

Invoice Date : 27-04-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 76704 DATED 24/04/2021
D.C No. :
Vehicle No : TS12UB8402
Transporter :
L.R No. :
Payment Due Date : 27-04-2021

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 501 301

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT ABOVE 5 MM 20x5mm	721114	1990.00		51.25	101987.50	9.00	9.00		120345.25
2	M S ROUND/SQUARE/BARS 10 mm	721499	2000.00		51.25	102500.00	9.00	9.00		120950.00
3	M S FLAT ABOVE 5 MM 12x6mm	721114	2020.00		51.75	104535.00	9.00	9.00		123351.30
4	M S FLAT ABOVE 5 MM 32x6mm	721114	160.00		51.75	8280.00	9.00	9.00		9770.40
5	M S FLAT ABOVE 5 MM 50x6mm	721114	250.00		51.75	12937.50	9.00	9.00		15266.25
6	M S ANGLE SHAPE & SECTION 25x25x3mm	721699	210.00		52.75	11077.50	9.00	9.00		13071.45
7	M S SECTION Z Angle	72165000	2045.00		53.75	109918.75	9.00	9.00		129704.13
8	FREIGHT	996711			6000.00	6000.00	9.00	9.00		7080.00
	TOTAL		8675.00			457236.25				539538.78

INWARD
Inward No: 16481 Dt: 28/4/21
MRN No:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16331 Dt: 8/5/21
MRN No: 92015 Dt: 19/5/21
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Five Lakhs Thirty Nine Thousand Five Hundred Thirty Nine Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Certified by:
Stores Manager

Gross Amount	4,57,236.25
Add : CGST	41,151.26
Add : SGST	41,151.26
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.22
Total Amount :	**5,39,539.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80508 Date 14-5 Sign.

For SHAH TRADERS

Authorised Signatory

TRIPLICATE

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To — Invoice Number : 264 — Invoice Date : 27-04-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 76704 DATED 24/04/2021
D.C No. :
Vehicle No : TS12UB8402
Transporter :
L.R No. :
Payment Due Date : 27-04-2021

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 501 301

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT ABOVE 5 MM 20x6mm	721114	1990.00		51.25	101987.50	9.00	9.00		120345.25
2	M S ROUND/SQUARE/BARS 10mm	721499	2000.00		51.25	102500.00	9.00	9.00		120950.00
3	M S FLAT ABOVE 5 MM 12x6mm	721114	2020.00		51.75	104535.00	9.00	9.00		123351.30
4	M S FLAT ABOVE 5 MM 32x6mm	721114	160.00		51.75	8280.00	9.00	9.00		9770.40
5	M S FLAT ABOVE 5 MM 50x6mm	721114	250.00		51.75	12937.50	9.00	9.00		15266.25
6	M S ANGLE SHAPE & SECTION 25x25x3mm	721699	210.00		52.75	11077.50	9.00	9.00		13071.45
7	M S SECTION Z Angle	72165000	2045.00		53.75	109918.75	9.00	9.00		129704.13
8	FREIGHT	996711			6000.00	6000.00	9.00	9.00		7080.00
	TOTAL		8675.00			457236.25				539538.78

INWARD
Inward No: 18484 Dt: 28/4/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16331 Dt: 8/5/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Five Lakhs Thirty Nine Thousand Five Hundred Thirty Nine Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Certified by:
Stores Manager

Gross Amount	4,57,236.25
Add : CGST	41,151.26
Add : SGST	41,151.26
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.22
Total Amount :	**5,39,539.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8050B Date 14/5

For SHAH TRADERS

Authorised Signatory

1313 2952 2439

 24-04-2021 14:22:55

Purchase Order

76704
16.04.21 1:14:53

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

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045 9391678801 66388461

Doc No	76704	168606
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	51.25	0.00	18.00	120,950.00
2	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	51.25	0.00	18.00	120,950.00
3	8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs	2,000.00	51.75	0.00	18.00	122,130.00
4	8014 - Steel - other - MS Flat Patti - other - kgs *1 1/4" x 6mm thick - 20 lengths*	170.00	51.75	0.00	18.00	10,381.05
5	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs *20 lengths*	260.00	51.75	0.00	18.00	15,876.90
6	8022 - Steel - other - MS L angle - 1 In x3mm - kgs *30 lengths*	225.00	52.75	0.00	18.00	14,005.13
7	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	53.75	0.00	18.00	126,850.00
				Total Order Value . . .		**531,143.08**

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

Terms and Conditions :-

Specification / Brand	Items in sl.no. 4 shall be of 8.5kgs, sl.no. 5-13kgs & sl.no. 6-7.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	15days of PDC payment.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 5,31,143/- advance to be pay vide PDC dt. 08/05/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for making of MS Grills & Railing of MPL and SOV purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________

Date : __/__/____

Approval for making PO/WO/RO										
Company: Summit Sales LLP			Prepared by:	T.D.Murthy		Date:	23-04-2021	Sign:		
Rates / quotation comparison.			Site:	SHLLP		Req. No:	168606	Req date:		20-04-2021
Vendor Name				Vendor 1	Vendor 1					
				Gaja Steel Pro PVT LTD		Shah Traders				
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	
1	MS Square Rod - 10mm - (Each length 4.5kgs)	4,000.00	tons	58.50	2,34,000.00	51.25	2,05,000.00		-	
2	MS Flat patti - 3/4" x 6mm thick - (Each Length - 5kgs)	2,000.00	kgs	59.00	1,18,000.00	51.25	1,02,500.00		-	
3	MS Flat patti - 1/2" x 6mm thick - (Each Length - 3.5kgs)	3,000.00	kgs	59.00	1,77,000.00	51.75	1,55,250.00		-	
4	MS Flat patti - 11/4" x 6mm thick - 20 lengths (Each Length - 8.5kgs)	170.00	kgs	58.50	9,945.00	51.75	8,797.50		-	
5	MS Flat patti - 2" x 6mm thick - 20 lengths (Each Length - 13kgs)	260.00	kgs	58.00	15,080.00	57.75	15,015.00		-	
6	MS L Angles - 1" x 1" x 6mm thick - 30 lengths (Each Length - 7.5kgs)	225.00	kgs	58.50	13,162.50	52.75	11,868.75		-	
7	MS Z Angles - 3/4" x 3mm thick - (Each Length - 8.5kgs)	4,000.00	kgs	59.50	2,38,000.00	53.75	2,15,000.00		-	
	Total	13,655.00			8,05,187.50		7,13,431.25		-	
Payment terms:		15days of PDC Payment.								
Taxes:		GST extra @18%								
Transportation & Other charges:		Extra								

Approved rate / vendor for supply of material						
S No	Item	Qty	Units	Rate	Amount	Vendor
1	MS Square Rod - 10mm - (Each length 4.5kgs)	4,000.00	tons	51.25	2,05,000.00	Shah Traders
2	MS Flat patti - 3/4" x 6mm thick - (Each Length - 5kgs)	2,000.00	kgs	51.25	1,02,500.00	
3	MS Flat patti - 1/2" x 6mm thick - (Each Length - 3.5kgs)	3,000.00	kgs	51.75	1,55,250.00	
4	MS Flat patti - 11/4" x 6mm thick - 20 lengths (Each Length - 8.5kgs)	170.00	kgs	51.75	8,797.50	
5	MS Flat patti - 2" x 6mm thick - 20 lengths (Each Length - 13kgs)	260.00	kgs	57.75	15,015.00	
6	MS L Angles - 1" x 1" x 6mm thick - 30 lengths (Each Length - 7.5kgs)	225.00	kgs	52.75	11,868.75	
7	MS Z Angles - 3/4" x 3mm thick - (Each Length - 8.5kgs)	4,000.00	kgs	53.75	2,15,000.00	
	Total	13,655.00			7,13,431.25	
Payment terms:		15days of PDC Payment.				
Taxes:		GST extra @18%				
Transportation & Other charges:		Extra				
Remarks:						
Approved by MD:						
Date:						

Order 50% now and 50% on advice of site

APPROVED BY
24 APR 2021
MANAGING DIRECTOR

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ PO/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Clr no 300(f)

Re: Require quotation - Reg.

From: Ajit Shah (ajitshah58@gmail.com)

To: murthy@modiproperties.com

Date: Tuesday, April 20, 2021, 05:24 PM GMT+5:30

Dear Sir,
The rates of undermentioned sizes are as such.
1) 10mm Square & Flat 20 x 6 Rs 52250/- per ton. 51.25/-
2) Z Angle Rs 54750/- per ton. 53.75/-
3) Flat 12 x 6 mm, 32 x 6 mm,50 x 6 mm Rs 52750/- per ton. 51.75/-
4) Angles 25 x 25 x 3 mm Rs 53750/- per ton. 52.75/-
GST extra, delivery charges extra as applicable.Payment 15 days PDC.
Thanks & Regards
Varun Shah.

On Tue, 20 Apr 2021, 14:37 dakshina murthy, <murthy@modiproperties.com> wrote:

Dear Sir,

Please give best price for below items:(Each length weight and rate per kg)

No	Description	Size	Quantity	Units
1	MS Square Rod 4.5	10mm	8	Tons
2	MS Flat Patti 5	3/4" x 6mm	4	Tons
3	MS Flat Patti 5.5	1/2" x 6mm	3	Tons
4	MS Flat Patti 8.5	1 1/4" x 6mm	20	Lengths
5	MS Flat Patti 12	2" x 6m	20	Lengths
6	MS L Angles 7.5	1" x 1" x 3mm	30	Lengths
7	MS Z angles 8.5	-	5	Tons

15days PDC Payment.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5 - 4 - 187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Gaja

GAJA STEEL PRO PRIVATE LIMITED

5-4-86 to 92, D.NO-642 & 643, AL KARIM TRADE CENTRE, RANIGUNJ, M.G.ROAD, SECUNDERABAD-500003.
GSTIN-36AAHCG6695B1ZF
CIN NO- U51909TG2019PTC130271

Quotation No-059-1 Revised	Dated: 23/04/21
To, M/s. Modi Properties Above Sundaram Motors, Ranigunj, Secunderabad.	Kind Attn: Mr. Dakshina Murthy Phone No: 9502288044 Ref :

Dear Sir/ Madam,

We thank you for your Inquiry and we wish to submit our Lowest Offer which we hope shall meet with your approval with regard to Price, Quality & Other Terms.

S.No	Description	Qty	Rate	PER	Make	HSN Code
1	MS Square Rod 10 mm (.785 Kg/Mtr)	8	58.50	Per Kg	Rolling	7214
2	MS Flat Patti ¾" x 6 mm (.942 Kg/Mtr)	4	59.00	Per Kg	Rolling	721114
3	MS Flat Patti ½" x 6 mm (.754 Kg/Mtr)	3	59.00	Per Kg	Rolling	721114
4	MS Flat Patti 1 ¼" x 6 mm (1.65 Kg/Mtr)	20	58.50	Per Kg	Rolling	721114
5	MS Flat Patti 2" x 6 mm (2.36 Kg/Mtr)	20	58.00	Per Kg	Rolling	721114
6	MS L Angle 1" x 1" x 3 mm (1.10 Kg/Mtr))	30	58.50	Per Kg	Rolling	72162100
7	MS Z Angle (1.10 Kg/Mtr)	5	59.50	Per Kg	Rolling	72162100

Terms & Conditions:

- Delivery Period- Ready Stock
- Payment- 50% Advance along with PO & Balance
- Through PDC of 15 days
- Validity- only for today (23/04/21)
- GST Extra @18%
- Transportation Charges : Extra at Actuals (Ex-Go down Hyd)

Bank Details:

Bank Name : Kotak Mahindra Bank
Account No: 9395312319.
IFSC Code : KKBK0007456
Branch: S.P.Road, Secunderabad.

Thanks & Regards:

For GAJA STEEL PRO PRIVATE LIMITED.

Authorized Signatory.

Mr. Nithin : 9989825519

Mr. Hemant Kumar Kabra : 9948729489

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No. 619 VEHICLE No. TS12UB8402

GROSS :	13510 Kg.	DATE : 28-04-21	TIME :	08:28
TARE :	4825 Kg.	DATE : 28-04-21	TIME :	12:29
NETT :	8685 Kg.			

INWARD WITH TIME:
Inward No. 10484 Dt: 28/4/21
MRN No: Dt:
Received By: Sign:

WEIGHMENT CHARGES Rs. 50

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

MEMO

SOV Railing

DATE & FROM:	TO & REMARKS.
20/04/2021	8'/2" Sq. ~~15~~ 2 = 20
	3/4" 115 = 50.
	1) 10 sqmm Rod - 8 Tons. 4 tons
	2) 3/4" x 6mm flat - 4 Tons 2 tons
MPL	3) 1/2" x 6mm flat patti - 3 tons
Grills	4) Z-angles - 5 Tons 4 tons
Railing	5) 1 1/4" flat patti - 20 patti
	6) welding rods - 2 boxes
	7) cutting wheels - 14" - 50 No's
	8) Sq. pipe 2 1/2" x 2 1/2" - 3mm thick
	9) 2" x 6mm patti - 20 length
	10) 1" x 1" L-angle - 30 length

MEMO

SOV Railing

DATE & FROM:	TO & REMARKS.
20/04/2021	1 1/2" Sq. ~~15~~ 2 = 20
	3/4 x 1.5 = 50.
	1) 10 sqmm Rod - 8 Tons. 4 tons
	2) 3/4" x 6mm flat — 4 Tons 2 tons
1 1/2	3) 1/2" x 6mm flat patti - 2 tons
Grills	4) Z-angles - 5 Tons 4 tons
Railing	5) 1 1/4" x 6mm flat patti - 20 patti
	6) welding rods - 5 Box
	7) cutting wheels - 14" — 50 Nos
	8) Sq pipe 2 1/2" x 2 1/2" - 3 mm thick
	9) 2" x 6mm patti - 20 length
	10) 1" x 1" L-angle - 30 length
	11) 1" sq pipe - 1.5 thick - 50 length

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

Purchase Voucher

No. : **PUR\MAR\10127\20-21**
Ref.: **10002 dt. 30-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Plumbing GST 18%(P)	*60,000.00*	**₹ 70,800.00**
Input CGST	*5,400.00*	
Input SGST	*5,400.00*	

On Account of :

Being purchase of EWC full set from Nilgiri Estates against bill no:10002 dt:30.04.2021

Amount (in words) :

Indian Rupees Seventy Thousand Eight Hundred Only

for SUP -Nilgiri Estates

Prepared by: Approved by Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10002
	Invoice Date.	30-04-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-EWC Full Set	6910	12	5000	60,000.00
	CGST -9%				5,400.00
	SGST -9%				5,400.00
	Round Off				-
	Total				70,800.00

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

Indian Rupees: Seventy Thousand Eight Hundred only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
6910	60,000.00	9%	5,400.00	9%	5,400.00
Total	**60,000.00**		**5,400.00**		**5,400.00**

Tax Amount (in words) : Indian Rupees: Ten Thousand Eight Hundred only

For Nilgiri Estates

NILGIRI ESTATES * SECUNDERABAD *

Authorised Signature

Tax Invoice

Nilgiri Estates (21-22) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA	Invoice No. **SAL/10002**	Dated **30-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **CUST-Summit Sales LLP** 5-4-187/3&4 IINd Floor Soham Mansion MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **CUST-Summit Sales LLP** 5-4-187/3&4 IINd Floor Soham Mansion MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing & Sanitary(S)**					**60,000.00**
	Output CGST 9%					**5,400.00**
	Output SGST 9%					**5,400.00**
	Total					**₹ 70,800.00**

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

Indian Rupees Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	**60,000.00**		**5,400.00**		**5,400.00**	**10,800.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Only**

Company's PAN : **AAHFN0766F**

for Nilgiri Estates (21-22)

Authorised Signatory

This is a Computer Generated Invoice