Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10010\20-21** Dated : **15-Mar-21**
Ref.: **3029 dt. 1-Mar-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Plumbing GST 18%(P)	*85,342.00*	**₹ 1,00,704.00**
Input CGST	*7,680.78*	
Input SGST	*7,680.78*	
OIE-Rounded Off	*0.44*	

On Account of :
Being purchase of plumbing material from Shubham Enterprises against bill no:3029 dt:01.03.2021 PO:75287 dt:01.03.2021

Amount (in words) :
Indian Rupees One Lakh Seven Hundred Four Only

Scan id: 68723

for SUP-Shubham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10011\20-21** Dated : **15-Mar-21**
Ref.: **3064 dt. 3-Mar-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	*12,120.00*	**₹ 14,302.00**
Input CGST	*1,090.80*	
Input SGST	*1,090.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being purchase of plumbing material from Shubham Enterprises against bill no:3064 dt:03.03.2021 PO:75287 dt:03.03.2021

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

Scan id:68723

for SUP-Shubham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:-68723

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75287	PO / WO Date.	27/2/21
Supplier Name	Shubha Enterp.	PO/WO amount	115004
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3029	1/3/21	100704
2	3064	3/3/21	14302
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			115006

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89572	□ Yes □ No
2.			89592	□ 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:	1,15,006
Amount E – PO / WO value:	1,15,004
Amount F – Difference (A – E): GST-18%	2
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021				
Date	10.3.21	10/3			13/03/21		

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

GSTIN : 36AMRPG2711M1ZT **TAX INVOICE** Ph : (O) : 66318150 : 66568150 : 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 3029 **Date :** 1-Mar-2021 P.O. No. : 75287 // 168450 Date : 1-Mar-2021

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1413 0783 1615

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS.	81.20	24,360.00
2	25MM PVC CLOSURE - PKT OF 100 NOS	3917	10.00 NOS.	75.00	750.00
3	PVC FAN BOX	3917	50.00 NOS.	23.00	1,150.00
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	800.00 NOS.	64.32	51,456.00
5	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	300.00 NOS.	25.42	7,626.00
					85,342.00
	CGST TAX 9 %				7,680.78
	SGST TAX 9%				7,680.78
	ROUNDED				0.44
					1,00,704.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 752001 Date 9/3 Sign:

INWARD
Inward No: 15929 Dt: 01/3/21
MRN No: 89512 Dt: 02/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees One Lakh Seven Hundred Four Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® Bharat M.S. Pipes SUDHAKAR WIRES AND CABLES HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 3064	Date : 3-Mar-2021	P.O. No. : 75287 // 168450	Date : 3-Mar-2021
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : AP09 Y 2896	E-Way Bill No. :

Bill to Party	Ship to Party
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,500.00 NOS.	8.08	12,120.00
				12,120.00
CGST TAX 9 %				1,090.80
SGST TAX 9%				1,090.80
ROUNDED				0.40
				14,302.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7550 Date: 8/3 Sign:

INWARD
Inward No: 15947 Dt: 3/3/21
MRN No: 89592 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Fourteen Thousand Three Hundred Two Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

 01-03-2021 10:12:12 AM Ori

75287
25.02.21 10:26:00

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

Supplier Details			
Shubham Enterprises	**Doc No**	75287	168450
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	27-02-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-02-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	126.87	36.00	18.00	28,743.67
2	4500 - Electrical - conducting - PVC bend - other - nos	1,500.00	12.43	35.00	18.00	14,300.72
3	4553 - Electrical - other - Dummy - NA - nos	10.00	75.00	0.00	18.00	885.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	800.00	100.50	36.00	18.00	60,718.08
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	300.00	39.11	35.00	18.00	8,999.21
					Total Order Value . . .	**115,003.67**

Rupees : One Lakh(s) Fifteen Thousand Three and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / All items in Sl,no.1,2,3,5,6 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 items for stock purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	27.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168450
Material required before date:		ID No.	64377

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB Dummy		100	nos		
2	Pipe	1.5 mm	300	nos		
3	Pipe	1.2 mm	800	nos		
4	Bends 75287	1.5mm	1500	nos		
5	Junction box		300	nos		
6	Insulation tapes		500	nos		
7	Al . service wire	3/20	450	mtrs		
8	Al. Service wire	7/20	2000	mtrs		
9	Spring box		10	nos		
10	Dummy packets		10	nos		
11	Fan box 75289		50	nos		
12	8 model metal box		60	nos		
13	6 model metal box		700	nos		
14	Pvc round covers	3"	500	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	27.2.2021	Sign. & Date	

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

APPROVED
01 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10012\20-21** Dated : **15-Mar-21**
Ref.: **681 dt. 19-Feb-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%(P)	*2,600.00*	**₹ 9,276.00**
Paints GST 28%(P)	*4,850.00*	
Input CGST	*913.00*	
Input SGST	*913.00*	

On Account of :

Being purchase of White Cement, Janta Paste, Red & Black Oxide Powder from Ganesh Tube Traders against bill no:681 dt:03.03.2021 PO:74949 dt:19.02.2021 Scan id:68717

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Seventy Six Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 68717

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	74949	PO / WO Date.	19/2/21
Supplier Name	Ganesh tube traders	PO/WO amount	9276
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	681	3/3/21	9276
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9276

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89752	☑ 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:	9276
Amount E – PO / WO value:	9276
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	10.3.21				13/03/21		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **681**

Ref. No. **74949 DT 19-2-2021**

Dated **3-Mar-2021**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RED OXIDE** *BLACK OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
2	**RED OXIDE** *RED OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
3	**WHITE CEMENT 25 KG**	2523	28 %	**10 NO**	485.00	NO		**4,850.00**
4	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
								7,450.00
	CGST							**913.00**
	SGST							**913.00**
	Total			**50 NO**				**₹ 9,276.00**

75178
913

INWARD
Inward No: 15956 Dt: 4/3/21
MRN No: 89752 Dt: 6/3/21
Received By:
Sign:
SUMMIT SALES LLP

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

INR Nine Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,500.00	9%	135.00	9%	135.00	270.00
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
3506	1,100.00	9%	99.00	9%	99.00	198.00
Total	**7,450.00**		**913.00**		**913.00**	**1,826.00**

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

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

for GANESH TUBE TRADERS(2018-2019)

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

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 23-02-2021 13:17:38

74949
16.02.21 11:20:53

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74949	168408
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	19-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	75.00	0.00	18.00	885.00
3	6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
4	6548 - Paints - Janata Paste - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
					Total Order Value . . .	**9,276.00**

Rupees : Nine Thousand Two Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. ~~Above order for Stock maintaince purpose.~~
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact : -

Requisition Form

Company Name:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168408
Material required before date:		ID No.	64094

No	Description	Size	Quantity	Units	Inward No	Date
1	Exterior primer - water based	20 lit	10	nos		
2	Black oxide	1 kg	10	nos		
3	Red oxide 74948	1 kg	10	nos		
4	White cement 74949	25 kgs	10	bags		
5	Janta paste	500 gms	20	nos		

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	17.2.2021	Sign. & Date	APPROVED BY 17 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10013\20-21** Dated : 15-Mar-21
Ref.: **1594 dt. 4-Mar-21**

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

Particulars		Amount
Electrical GST 18%(P)	*13,483.20*	**₹ 15,910.00**
Input CGST	*1,213.49*	
Input SGST	*1,213.49*	
OIE-Rounded Off	*(-)0.18*	

On Account of :

Being purchase of electrical items from Premier Engineering Corporation against bill no:1594 dt:04.3.21 PO:75181 dt:24.02.2021 Scan id:68716

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Ten Only

for SUP-Premier Engineering Corporation

Prepared by: nagapriyanka Approved by Receiver's Signature

PURCHASE DIVISION Scan ID :- 68716
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75181	PO / WO Date.	24/2/21
Supplier Name	premier Eng corparation	PO/WO amount	15,910/-
Firm/Company	SS LLp	Project	B. HouseJ LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1594	4/3/21	15910/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15910/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89776	☐ 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:	15910/-
Amount E – PO / WO value:	15910/-
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	11/3/21	11/3/21			13/03/21		

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

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/20-21/1594**	Dated **4-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75181/168421**	Dated **24-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AUCL01030010-SINGLE PHASE ACCL 30A/10A**	8536	**12 Nos**	2,120.00	Nos	47 %	**13,483.20**
	Output SGST 9%						**1,213.49**
	Output CGST 9%			9	%		**1,213.49**
	Less : ***ROUND OFF***						**(-)0.18**
	Total		**12 Nos**				**₹ 15,910.00**

MODI PROPERTIES ... LTD. SEC'BAD INWARD No. 15193 Date 9/3

INWARD
Inward No: 15965 Dt: 4/3/21
MRN No: 89776 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Fifteen Thousand Nine Hundred Ten Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,483.20	9%	1,213.49	9%	1,213.49	2,426.98
Total: 13,483.20		**1,213.49**		**1,213.49**	**2,426.98**

Tax Amount (in words) : **INR Two Thousand Four Hundred Twenty Six and Ninety Eight paise Only**

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

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION -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/20-21/1594**	Dated **4-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75181/168421**	Dated **24-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AUCL01030010-SINGLE PHASE ACCL 30A/10A**	8536	**12 Nos**	2,120.00	Nos	47 %	**13,483.20**
	Output SGST 9%						**1,213.49**
	Output CGST 9%			9	%		**1,213.49**
	Less : ***ROUND OFF***						**(-)0.18**
	Total		**12 Nos**				**₹ 15,910.00**

INWARD
Inward No: 15965 Dt: 4/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Fifteen Thousand Nine Hundred Ten Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,483.20	9%	1,213.49	9%	1,213.49	2,426.98
Total: 13,483.20		**1,213.49**		**1,213.49**	**2,426.98**

Tax Amount (in words) : **INR Two Thousand Four Hundred Twenty Six and Ninety Eight paise Only**

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

 11-03-2021 11:13:57 AM

Purchase Order

75181
23.02.21 5:16:58

iv.Copy

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	75181	168421
	Doc Date	24-02-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	24-02-2021	
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	4676 - Electrical - switches - C/O Switch - other - nos *10 amsAUCL01030010*	12.00	2,120.00	47.00	18.00	15,910.18
	Total Order Value . . .					**15,910.18**

Rupees : Fifteen Thousand Nine Hundred Ten and Paise Eighteen Only.

Terms and Conditions :-

Specification /	All items shall be of L&T brand.
Payment Terms	Within 15 days of delivery of all materials & production of bill
Tax	VAT included in above price.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	20.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168421
Material required before date:		ID No.	64254

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1.5mm	600	nos		
2	Bends	1.5mm	1000	nos		
3	Deep box	4 way	420	nos		
4	Fan box		100	nos		
5	Insulation tape		500	nos		
6	Change over switch 75181	25 amps	24	nos		
7	6 model metal box		200	nos		
8	2 model metal box		200	nos		
9	Pvc Round covers	6”	200	nos		
10	Round covers	3”	500	nos		
1	Pipe	1.2mm	400	nos		
12	Junction box		1200	nos		
13	T.V wire	RG 6	800	mtrs		
14	Al. Service wire	7/20	1000	mtrs		
15	MCB Dummy		100	nos		

Remarks: For stock maintenance and site use

Prepared By	NEHA	Approved by	APPROVED BY
Sign.& Date	20.2.2021	Sign. & Date	24 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10014\20-21** Dated : **15-Mar-21**
Ref.: **274 dt. 6-Mar-21**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)	*19,150.00*	**₹ 22,597.00**
Input CGST	*1,723.50*	
Input SGST	*1,723.50*	

On Account of :
Being purchase of chemicals from Anisha Associaties against bill no:274 dt:06.03.2021 PO:75334 dt:02.03.2021 Scan id:68688

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

for SUP-Anisha Associates

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 68688

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75334	PO / WO Date.	2/3/21
Supplier Name	Anisha Associates	PO/WO amount	21653
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	274	6/3/21	21653
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21653

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89817	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	944
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22597
Amount E – PO / WO value:	21653
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10.3.21	10/3			13/03/21		

APPROVED
10 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Summit Sales llp M.G Road Secunderabad GSTNO: 36ACOFS 2044 C1Z7	No. 274 Date : 06/03/2021 Your order No. 75334 Date Our D.C. No. ______ Date : ______ Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	3ltr	06	825.00	4950	00
2)	Roff S.T.A	20kg	20	670.00	13400	00
	Transportation charges				800	00
			Total Taxable		19,150	00
			CGST @ 9%		1723	50
			SGTS @ 9%		1723	50
			IGST @		/	
			TOTAL		22,597	00

INWARD
MODI PROPERTIES PVT. LTD. SEC'BAD
No: 75224
Date: 9/3

INWARD
Inward No: 15985 Dt: 6/3/21
MRN No: 89817 Dt: 8/3/21
Received By: Sign:
SUMMIT SALES LLP

Rupees Twenty Two Thousand five Hundred and Ninety Seven Rupees Only

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

P. Sadashiva
For Anisha Associates

Purchase Order

75334
04.03.21 12:23:55

Page(s) 1 Of 1 02-03-2021 3:37:46 PM

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

Supplier Details			
Anisha Associates	**Doc No**	75334	168460
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	18-12-2018	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	6.00	825.00	0.00	18.00	5,841.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	20.00	670.00	0.00	18.00	15,812.00
					Total Order Value . . .	**21,653.00**

Rupees : Twenty One Thousand Six Hundred Fifty Three Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp		Date:	02.03..2021	
Site & Phase :	Summit housing llp		Time:	12.00	
Supplier			Req. No.	168460	
Material required before date:			ID No.	64405	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hold fast 75335		100	kgs		
2	Roff R.B.R bonding agent	3 ltrs	06	nos		
3	Tile adhesive - roff brand 75334	20 kgs	20	bags		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	02.03.2021	Sign. & Date	

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

APPROVED
02 MAR 21
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10015\20-21**
Ref.: **997 dt. 2-Mar-21**

Dated : **15-Mar-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 12%	*23,400.00*	**₹ 36,964.00**
Sundry Purchases GST 18%	*8,200.00*	
Sundry Purchases-Exempted	*1,080.00*	
Input CGST	*2,142.00*	
Input SGST	*2,142.00*	

On Account of :

Being purchase of stationery from Venkataramana Stationery & Binding Works against bill no:997 dt:02.03.2021 PO:75298 dt:01.03.2021 Scan id:68689

Amount (in words) :

Indian Rupees Thirty Six Thousand Nine Hundred Sixty Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID:- 68689

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75298	PO / WO Date.	01/03/2021
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 36,964/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	997	02/03/2021	Rs. 36,964/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,964/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	997	02/03/2021	89557	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 36,964/-
Amount E – PO / WO value:	Rs. 36,964/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**13/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 10 MAR 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	10/3	10/3			13/03/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 75298/168445 Date 1/3/21

Delivery Challan No Date

Bill No. 997/20-21 Date 2/3/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A3 Ring Binder		20 No	180		3600			
2	A4 Ring Binder		30 No	90		2700			
3	Ball Pen Blue		200 No	3	600				
4	Cello Fine Grip Black		100 No	5	500				
5	Cello Fine Grip Red		100 No	5	500				
6	A4 Paper 75GSM		90 Pkt	210	18900				
7	Whitener		20 No	20		400			
8	Carbon Paper		10 Pkt	150		1500			
9	Chalk Piece		6 Box	180			1080		
10	100GSM Paper A4		10 Pkt	290	2900				
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Certified by:

Stores Manager

Rupees..............................

INWARD
Inward No: 1594 Dt: 2/3/21
MRN No: 49557 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

	12% GST	18% GST	0% -5% GST	Amount
Total				
SUB Total	23400	8200	1080	
CGST	1404	738	—	
SGST	1404	738	—	
Grand Total	26208	9676	1080	36964

26208

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

INWARD No. 75795 Date 9/3

Signature

Purchase Order

 02-03-2021 11:02:00

75298
25.02.21 10:26:01

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	**Doc No**	75298	168445
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	01-03-2021	
	Quote No	NIL	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	01-03-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7578 - Stationery - other - Ring Binder - other - nos *A3*	20.00	180.00	0.00	18.00	4,248.00
2	7578 - Stationery - other - Ring Binder - other - nos *A4*	30.00	90.00	0.00	18.00	3,186.00
3	7560 - Stationery - other - Pen - NA - nos *Blue*	200.00	3.00	0.00	12.00	672.00
4	7560 - Stationery - other - Pen - NA - nos *Black Cello fine grip*	100.00	5.00	0.00	12.00	560.00
5	7560 - Stationery - other - Pen - NA - nos *Red Cello fine grip*	100.00	5.00	0.00	12.00	560.00
6	7555 - Stationery - other - Paper - A4 - bundles *JK 75 gsm*	90.00	210.00	0.00	12.00	21,168.00
7	7605 - Stationery - other - Whitner Pen - NA - nos	20.00	20.00	0.00	18.00	472.00
8	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	10.00	150.00	0.00	18.00	1,770.00
9	7515 - Stationery - other - Chalkpiece - NA - boxes	6.00	180.00	0.00	0.00	1,080.00
10	7555 - Stationery - other - Paper - A4 - bundles *Jk 100 gsm*	10.00	290.00	0.00	12.00	3,248.00
				Total Order Value . . .		**36,964.00**

Rupees : Thirty Six Thousand Nine Hundred Sixty 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 01-03-2021 15:44:45 Original / Office Copy / Purchase Div.Copy

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 ...

Name : ______________________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	24.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168445
Material required before date:		ID No.	64383

No	Description	Size	Quantity	Units	Inward No	Date
1	Ring binders	A 4	30	nos		
2	Ring binders	A 3	20	nos		
3	Ordinary Blue pens		200	nos		
4	Black pens		100	nos		
5	Red pens		100	nos		
6	Paper bundles	A 4	100	bundles		
7	Whiteners		20	nos		
8	Pencil carton		10	nos		
9	Chalkpiece carton		6	nos		

75298

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	24.2.2021	Sign. & Date	APPROVED BY 25 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10016\20-21** Dated : 15-Mar-21
Ref.: **683 dt. 4-Mar-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*1,00,160.00*	**₹ 1,18,189.00**
Input CGST	*9,014.40*	
Input SGST	*9,014.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being purchase of plumbing material from Ganesh Tube Traders against bill no:683 dt:04.03.2021 PO:75325 dt:02.03.2021 Scan id:68735

Amount (in words) :
Indian Rupees One Lakh Eighteen Thousand One Hundred Eighty Nine Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 68735

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75325	PO / WO Date.	2/3/21
Supplier Name	Ganesh tube traders	PO/WO amount	207302
Firm/Company	S.S LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	683	4/3/21	1,18,189
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,18,189

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89781	☑ 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:	1,18,189
Amount E – PO / WO value:	2,07,302
Amount F – Difference (A – E): GST-18%	89113

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	12/3/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10 MAR 2021				
Date	10.3.21				13/03/21		

APPROVED
MINISH PARIKH

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: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS
(ORIGINAL FOR RECIPIENT)

e-Way Bill No. :
Invoice No. **683**
Ref. No. **75325**

Dated **4-Mar-2021**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**20 NO**	3,850.00	NO	36 %	**49,280.00**
2	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**20 NO**	1,425.00	NO	36 %	**18,240.00**
3	**CP SHORT BODY TAP F200003**	8481	18 %	**6 NO**	875.00	NO	36 %	**3,360.00**
4	**CP PILLAR COCK F200001**	8481	18 %	**20 NO**	950.00	NO	36 %	**12,160.00**
5	**CP 2IN1 BIB COCK F200004**	8481	18 %	**10 NO**	1,175.00	NO	36 %	**7,520.00**
6	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**20 NO**	750.00	NO	36 %	**9,600.00**
								1,00,160.00
	CGST							**9,014.40**
	SGST							**9,014.40**
	ROUND OFF							**0.20**
	Total			**96 NO**				**₹ 1,18,189.00**

MODI PROPERTIES ... LTD. SEC'BAD
INWARD No. 75173 Date 9/3 Sign:

INWARD
Inward No: 15962 Dt: 4/3/21
MRN No: 89781 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) — E. & O.E
INR One Lakh Eighteen Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	90,560.00	9%	8,150.40	9%	8,150.40	16,300.80
3922	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	**1,00,160.00**		**9,014.40**		**9,014.40**	**18,028.80**

Tax Amount (in words) : **INR Eighteen Thousand Twenty Eight and Eighty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)
GANESH TUBE TRADERS SEC'BAD
Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 02-03-2021 3:37:46 PM

75325
04.03.21 12:23:55

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

Supplier Details				
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc No**	75325	168452
		Doc Date	02-03-2021	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	16-05-2020	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	20.00	3,850.00	36.00	18.00	58,150.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	800.00	36.00	18.00	24,166.40
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	550.00	36.00	18.00	8,307.20
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	750.00	36.00	18.00	11,328.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	950.00	36.00	18.00	14,348.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	100.00	750.00	36.00	18.00	56,640.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,425.00	36.00	18.00	21,523.20
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	6.00	875.00	36.00	18.00	3,964.80
9	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	10.00	1,175.00	36.00	18.00	8,873.60
					Total Order Value . . .	**207,302.40**

Rupees : Two Lakh(s) Seven Thousand Three Hundred Two and Paise Fourty Only.

part bill : 683
At : 1,18,189
Bal : 89113 /-
10/3/21

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	01.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168452
Material required before date:		ID No.	64397

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wall mixture		20	nos		
2	Long body		20	nos		
3	Short body		6	nos		
4	Shower arm 75325		20	nos		
5	Shower head		20	nos		
6	Pillar cock		20	nos		
7	Angle cock		100	nos		
8	Bottle trap		20	nos		
[illegible]	Extension nipple	1/2" X 1"	100	nos		
10	Wash basin waste coupling		30	nos		
[illegible]	GI - Ball valve 75326	1/2"	10	nos		
12	GI - Ball cock	1/2"	10	nos		
13	Sanitary - health faucet		40	nos		
14	2 IN 1 tap		10	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	01.3.2021	Sign. & Date	

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

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10017\20-21**
Ref.: **682 dt. 4-Mar-21**

Dated : **15-Mar-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%(P)	*12,500.00*	**₹ 27,166.00**
Paints GST 28%(P)	*9,700.00*	
Input CGST	*2,483.00*	
Input SGST	*2,483.00*	

On Account of :

Being purchase of painting material from Ganesh Tube Traders against bill no:682 dt:04.03.2021 PO:75333 dt:02.03.2021 Scan id:68739

Amount (in words) :

Indian Rupees Twenty Seven Thousand One Hundred Sixty Six Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID:- 68739

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75333	PO / WO Date.	2/3/21
Supplier Name	Ganesh tube traders	PO/WO amount	27166
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	682	4/3/21	27166
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27166

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89751	☑ 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:	27166
Amount E – PO / WO value:	27166
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	12/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 10 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	10.3.21	10/3			12/03/21		

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

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **682**
Ref. No. **75333**

Dated **4-Mar-2021**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RED OXIDE** *BLACK OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
2	**RED OXIDE** *RED OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
3	**WHITE CEMENT 25 KG**	2523	28 %	**20 NO**	485.00	NO		**9,700.00**
4	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000.00**
								22,200.00
	CGST							**2,483.00**
	SGST							**2,483.00**
	Total			**60 NO**				**₹ 27,166.00**

MODI PROPERTIES PVT LTD SEC'BAD
75171
9/3

INWARD
Inward No: 15955 Dt: 4/3/21
GRN No: 89751 Dt: 6/3/21
Received By:
Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Twenty Seven Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	1,500.00	9%	135.00	9%	135.00	270.00
2523	9,700.00	14%	1,358.00	14%	1,358.00	2,716.00
3506	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	**22,200.00**		**2,483.00**		**2,483.00**	**4,966.00**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Sixty Six Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 02-Mar-21 2:11:12 PM

75333
04.03.21 12:23:55

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	75333	168458
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	02-03-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	75.00	0.00	18.00	885.00
3	6549 - Paints - White Cement - 25kgs - bags	20.00	485.00	0.00	28.00	12,416.00
4	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
					Total Order Value . . .	**27,166.00**

Rupees : Twenty Seven Thousand One Hundred Sixty Six Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	01.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168458
Material required before date:		ID No.	64403

No	Description	Size	Quantity	Units	Inward No	Date
1	Enamel Black	1 lit	6	nos		
2	Enamel Black	4 lit	8	nos		
3	Enamel White	4 lit	4	nos		
4	Black oxide		10	nos		
5	Red oxide		10	nos		
6	White cement	25 kgs	20	nos		
7	Araldite		20	nos		

15332

15337

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	01.3.2021	Sign. & Date	

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

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE