

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

Purchase Voucher

PV

No. : **PUR\MAR\10018\20-21**
Ref.: **1956 dt. 3-Mar-21**

Dated : 16-Mar-21

Party's Name : **SUP-Ganesh Tiles & Sanitary**
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	2,622.75	₹ 3,095.00
Input CGST	236.05	
Input SGST	236.05	
OIE-Rounded Off	0.15	

Account of :
Towards purchae of Brown wood against bill no:-1956 dt:-03-3-21 Po-74735 Scan Id:68819
Amount (in words) :
Indian Rupees Three Thousand Ninety Five Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 68819

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74735	PO / WO Date.	11/2/21
Supplier Name	Ganesh files & Sanitary	PO/WO amount	6,00,161.87/-
Firm/Company	S&Up	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1950	3/3/21	3095/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 3095/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89599	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 3095/-

Amount E - PO / WO value: 6,00,162/-

Amount F - Difference (A - E): GST-18% 5,97,067/-

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input checked="" type="checkbox"/> Yes - Rs. 3,00,000/- <input type="checkbox"/> No by cheque
Payment - due date	15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>By</i>	<i>[Signature]</i>	
Date	10/3/21	10/3	11 MAR 2021		15/3/21		

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)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshntilessanitary@gmail.com Billing Address Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Shipping Address Summit Housing LLP Cherlapally behind kingston pg collage, Hyderabad, Hamendra -9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 1956 Delivery Note Supplier's Ref. 1956 Buyer's Order No. 74735 Despatched through Vehicle No. Terms of Delivery	Dated 3-Mar-2021 Mode/Terms of Payment 300000 by Cheque Rem Due Other Reference(s) Nagaraju-Renuka Dated 11-Feb-2021 Delivery Note Date Destination			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10x15 Malaysian Brown Wood L	6907	13 Box	201.75	Box	2,622.75
	CGST @ 9%				9 %	236.05
	SGST @ 9%				9 %	236.05
	Rounding Off New					0.15
	Total		13 Box			IRs 3,095.00
Amount Chargeable (in words) INR Three Thousand Ninety Five Only E. & O.E						
		Taxable Value	Central Tax		State Tax	
		2,622.75	Rate	Amount	Rate	Amount
			9%	236.05	9%	236.05
		Total: 2,622.75		236.05		236.05
Tax Amount (in words) : INR Four Hundred Seventy Two and Ten paise Only						
Company's PAN : AHOPR0248J			Company's Bank Details Bank Name : HDFC Bank Ltd A/c No. : 50200001801231 Branch & IFS Code : Sanikpuri & Hdfc0000126			
Customer's Seal and Signature			for Ganesh Tiles & Sanitary			
Prepared by			Verified by		Authorised Signatory	

Purchase Order

Of 2

12-Feb-21 2:58:03 PM

74735

10.02.21 5:02:05

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

Supplier Details

Ganesh Tiles & Sanitary
 Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
 Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	74735	168395
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	409.00	201.75	0.00	18.00	97,368.59
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	684.00	201.75	0.00	18.00	162,836.46
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	230.00	201.75	0.00	18.00	54,754.95
4 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	135.00	201.75	0.00	18.00	32,138.78
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	35.00	201.75	0.00	18.00	8,332.28
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	465.00	201.75	0.00	18.00	110,700.23
7 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	413.00	201.75	0.00	18.00	98,320.85
8 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	150.00	201.75	0.00	18.00	35,709.75
Total Order Value . . .					600,161.87

Rupees : Six Lakh(s) One Hundred Sixty One and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 25 excluding GST for 10"x15".

Payment Terms 50% Advance balance after delivery

Tax GST included in the above prices

Delivery Date With in 20 Days

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs.3,00,000-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for stock

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Part bill received
 @ 1956 - 3/3/21 - 3095/-
 Bal amt - 5,97,067/-
 Akhe
 10/3/21

Company Name		Summit Sales LLP	
Site & Phase		SHLLP	
Date		11-02-21	
Time		11:00 AM	
Supplier		NITCO-GANESH TILES & SANITARY	
Material required before		Time:	
Sl. No.	Description	SIZE	QTY
1.	Luna DK	10''x15''	409
2.	Luna LT	10''x15''	684
3.	Luna HL	10''x15''	230
4.	Ultra sprinkle DK	10''x15''	135
5.	Ultra sprinkle LT	10''x15''	34
6.	Malashiyan Br DK	10''x15''	465
7.	Malashiyan Br LT	10''x15''	413
8.	Malashiyan Br HL	10''x15''	150
Remarks: For stock replenish purpose			
			ID. No: 63864
Prepared By:	Prabhakar	Approved By:	
Sign. & Date:	11-02-21	Sign. & Date:	

P. Prabhakar
APPROVED
 11 FEB 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED BY
 12 FEB 2021
 SUHAM P. J. J.
 MANAGING DIRECTOR

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

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	74735	168395
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

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3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	230.00	201.75	0.00	18.00	54,754.95
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8 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	150.00	201.75	0.00	18.00	35,709.75

Total Order Value . . . 600,161.87

Rupees : Six Lakh(s) One Hundred Sixty One and Paise Eighty Six Only.

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Specification / Brand Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 25 excluding GST for 10"x15".

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Tax GST included in the above prices

Delivery Date With in 20 Days

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs.3,00,000-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for stock

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ___/___/___



Purchase Order

Page(s) 2 Of 2

11-Feb-21 3:57:54 PM

Original / Office Copy / Purchase Div.Copy

	revision purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Date : / /

Prepared by: Prabhakar													
Date: 11-02-21													
SI.No	Item Description - Bathroom tiles	Units	Tiles per box	Area per box - sft	Present Stock at SSSLP	Pending stock to be receivable from supplier	Qty required for one bathroom	Number of bathrooms	Qty required for 300 bathrooms	Short / (exces) qty	Qty to be ordered	Price	Amount
1	Luna DK - 15"x10"	Boxes	8.00	8.07	245	151	7	115	805	409	409	238	97,342
2	Luna LT - 15"x10"	Boxes	8.00	8.07	283	643	14	115	1,610	684	684	238	162,792
3	Luna HL - 15"x10"	Boxes	8.00	8.07	-	-	2	115	230	230	230	238	54,740
4	Maharaja Beige -12"x12"	Boxes	12.00	11.62	984	-	4	115	460	(524)	-	414	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	8.00	8.07	670	-	7	115	805	135	135	238	32,130
6	Ultra Sprinkle LT - 15"x10"	Boxes	8.00	8.07	1,576	-	14	115	1,610	34	34	238	8,092
7	Ultra Sprinkle HL - 15"x10"	Boxes	8.00	8.07	279	-	2	115	230	(49)	-	238	-
8	Maharaja Off white-12"x12"	Boxes	12.00	11.62	487	-	4	115	460	(27)	-	414	-
9	Malaysian Brown DK - 15"x10"	Boxes	8.00	8.07	193	147	7	115	805	465	465	238	110,670
10	Malaysian Brown LT - 15"x10"	Boxes	8.00	8.07	125	1,072	14	115	1,610	413	413	238	98,294
11	Malaysian Brown HL - 15"x10"	Boxes	8.00	8.07	69	11	2	115	230	150	150	238	35,700
12	Jaipur Panna-12"x12"	Boxes	12.00	11.62	485	-	4	115	460	(25)	-	508	-
Total											2,520		599,760

Prabhakar
11/2/21

APPROVED BY
12 FEB 2021
SOHAM MOJJI
MANAGING DIRECTOR

24th

Bathroom wall, floor tiles to be ordered													
Prepared by: Prabhakar													
Date: 09-02-21													
SI.No	Item Description - Bathroom tiles	Units	Tiles per box	Area per box - sft	Present Stock at SSLLP	Pending stock to be receivable from supplier	Qty required for one bathroom	Number of bathrooms	Qty required for 300 bathrooms	Short / (exces) qty	Qty to be ordered	Price	Amount
1	Luna DK - 15"x10"	Boxes	8.00	8.07	275	151	7	100	700	274	274	238	65,212
2	Luna LT - 15"x10"	Boxes	8.00	8.07	350	643	14	100	1,400	407	407	238	96,866
3	Luna HL - 15"x10"	Boxes	8.00	8.07	-	-	2	100	200	200	200	238	47,600
4	Maharaja Beige -12"x12"	Boxes	12.00	11.62	984	-	4	100	400	(584)	-	414	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	8.00	8.07	670	-	7	100	700	30	30	238	7,140
6	Ultra Sprinkle LT - 15"x10"	Boxes	8.00	8.07	1,601	-	14	100	1,400	(201)	-	238	-
7	Ultra Sprinkle HL - 15"x10"	Boxes	8.00	8.07	279	-	2	100	200	(79)	-	238	-
8	Maharaja Off white-12"x12"	Boxes	12.00	11.62	487	-	4	100	400	(87)	-	414	-
9	Malaysian Brown DK - 15"x10"	Boxes	8.00	8.07	243	147	7	100	700	310	310	238	73,780
10	Malaysian Brown LT - 15"x10"	Boxes	8.00	8.07	125	1,072	14	100	1,400	203	203	238	48,314
11	Malaysian Brown HL - 15"x10"	Boxes	8.00	8.07	69	11	2	100	200	120	120	238	28,560
12	Jaipur Panna-12"x12"	Boxes	12.00	11.62	485	-	4	100	400	(85)	-	508	-
Total											1,544	508	367,472

Prabhakar
10/2/21

increase such mat this is 2400 boxes 2400

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Bathroom wail,floor tiles to be ordered													
Prepared by: Prabhakar													
Date: 09-02-21													
SI.No	Item Description - Bathroom tiles	Units	Tiles per box	Area per box - sft	Present Stock at SLLP	Pending stock to be receivable from supplier	Qty required for one bathroom	Number of bathrooms	Qty required for 300 bathrooms	Short / (exces) qty	Qty to be ordered	Price	Amount
1	Luna DK - 15"x10"	Boxes	8.00	8.07	275	151	7	300	2,100	1,674	1,674	238	398,412
2	Luna LT - 15"x10"	Boxes	8.00	8.07	350	643	14	300	4,200	3,207	3,207	238	763,266
3	Luna HL - 15"x10"	Boxes	8.00	8.07	-	-	2	300	600	600	600	238	142,800
4	Maharaja Beige -12"x12"	Boxes	12.00	11.62	984	-	4	300	1,200	216	216	414	89,402
5	Ultra Sprinkle DK - 15"x10"	Boxes	8.00	8.07	670	-	7	300	2,100	1,430	1,430	238	340,340
6	Ultra Sprinkle LT - 15"x10"	Boxes	8.00	8.07	1,601	-	14	300	4,200	2,599	2,599	238	618,562
7	Ultra Sprinkle HL - 15"x10"	Boxes	8.00	8.07	279	-	2	300	600	321	321	238	76,398
8	Maharaja Off white-12"x12"	Boxes	12.00	11.62	487	-	4	300	1,200	713	713	414	294,947
9	Malaysian Brown DK - 15"x10"	Boxes	8.00	8.07	243	147	7	300	2,100	1,710	1,710	238	406,980
10	Malaysian Brown LT - 15"x10"	Boxes	8.00	8.07	125	1,072	14	300	4,200	3,003	3,003	238	714,714
11	Malaysian Brown HL - 15"x10"	Boxes	8.00	8.07	69	11	2	300	600	520	520	238	123,760
12	Jaipur Panna-12"x12"	Boxes	12.00	11.62	485	-	4	300	1,200	715	715	508	363,034
Total											16,708		4,332,615

PSB
9/2/21

↑
This should be
100 each
Commt it
in
9/2/21

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

Purchase Voucher

PV

No. : **PUR\MAR\10019\20-21**
Ref.: **1585 dt. 2-Mar-21**

Dated : 16-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)	1,29,628.80	₹ 1,52,962.00
Input CGST	11,666.59	
Input SGST	11,666.59	
OIE-Rounded Off	0.02	
On Account of : Towards purchase of electrical material again st bill no:-10019 dt:-02.03.2021 Po-75292 Scan Id-68817 Amount (in words) : Indian Rupees One Lakh Fifty Two Thousand Nine Hundred Sixty Two Only		

for SUP-Premier Engineering Corporation

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 68817

Date:	10/3/2021	Prepared by:	NEHA
PO/WO no	75292	PO / WO Date.	27-02-2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	1,78,971.07
Firm/Company	Summit Sales LLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1585	2-03-2021	1,52,962 = W
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 1,52,962 = W

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	}	}	89558	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges _____

Amount C - Other Debits : _____

Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,52,962 = W

Amount E - PO / WO value: 1,78,971 = 07

Amount F - Difference (A - E): GST-18% 26,009 = W

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 / WO? Yes No - wait for balance material No (explained below)

Advance paid / PDC given (deduct when paying) Yes - Rs. ___/- No

Payment - due date 15-03-2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Alexa				Bar		
Date	10/3/21			1 MAR 2021	15032021		

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 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. 1,00,000/- 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
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee

SUMMIT SALES LLP

SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND,
KINGSTON PG COLLEGE, HYDERABAD-501301
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

Invoice No. SAL/20-21/1585	Dated 2-Mar-2021
Delivery Note*	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 75292/168449	Dated 27-Feb-2021
Despatch Document No. 1413 0828 5428	Delivery Note Date
Despatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 2-Mar-2021	Motor Vehicle No. TS10UA9758
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	32.22	Meters	44 %	38,973.31	
2	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	32.22	Meters	44 %	25,982.21	
3	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	49.00	Meters	44 %	14,817.60	
4	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	49.00	Meters	44 %	14,817.60	
5	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	32.22	Meters	44 %	12,991.10	
6	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49	
7	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49	
							1,29,628.80	
							9 %	11,666.58
							9 %	11,666.58
							0.04	



Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Inward No: 15942	Dt: 2/3/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

Total 8,280.0000 Meters ₹ 1,52,962.00

Amount Chargeable (in words)
INR One Lakh Fifty Two Thousand Nine Hundred Sixty Two Only

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

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.



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 E-Mail : sales@pechyd.com www.premierenggcorp.com Consignee	Invoice No. SAL/20-21/1585	Dated 2-Mar-2021	
	Delivery Note	Mode/Terms of Payment	
SUMMIT SALES LLP SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND, KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)	
	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	Buyer's Order No. 75292/168449	Dated 27-Feb-2021
	Despatch Document No. 1413 0828 5428	Delivery Note Date	
	Despatched through BY ROAD	Destination CHERLAPALLY	
	Bill of Lading/LR-RR No. dt. 2-Mar-2021	Motor Vehicle No. TS10UA9758	
	Terms of Delivery		

	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY - 3 MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24 ✓ 32.22	Meters	44 %	38,973.31
✓ 2	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY - 2 MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 32.22	Meters	44 %	25,982.21
✓ 3	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR - 1 /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	6 ✓ 49.00	Meters	44 %	14,817.60
✓ 4	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR - 1 /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6 ✓ 49.00	Meters	44 %	14,817.60
✓ 5	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY - 1 MUSTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8 ✓ 32.22	Meters	44 %	12,991.10
✓ 6	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR - 1 /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 13.67	Meters	44 %	11,023.49
✓ 7	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR - 1 /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 13.67	Meters	44 %	11,023.49
							1,29,628.80
						9 %	11,666.58
						9 %	11,666.58
							0.04

Output SGST 9%
 Output CGST 9%
 ROUND OFF

INWARD	
Inward No: 15942	Dt: 2/3/21
MRN No: 89558	Dt: 3/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total **8,280.0000 Meters** ₹ **1,52,962.00**

Amount Chargeable (in words)
INR One Lakh Fifty Two Thousand Nine Hundred Sixty Two Only

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

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.



Purchase Order

of 2

27-02-2021 3:13:55 PM

C



75292

25.02.21 10:26:00

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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	75292	168449
Doc Date	27-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,900.00	44.00	18.00	45,991.68
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
5 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	4,410.00	44.00	18.00	17,484.77
6 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	4,410.00	44.00	18.00	17,484.77
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,900.00	44.00	18.00	15,330.56
8 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
9 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
Total Order Value . . .					178,971.07

Amount in Rupees : One Lakh(s) Seventy Eight Thousand Nine Hundred Seventy One and Paise Seven 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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Part bill received
@ 1585 - 2/3/21 = 452,962/-
Bal - 26,009/-
Alcha
11/3/21

Requisition Form

Company Name:-	Summit sales llp	Date:	27.2.2021
Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168449
Material required before date:		ID No.	64376

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRE - yellow	1/18	16 ✓	Bundles		
2	Black	1/18	16 ✓	bundles		
3	Red	1/18	16 ✓	bundles		
4	Green	1/18	16 ✓	bundles		
5	Yellow	3/20	24 ✓	bundles		
6	Black	3/20	16 ✓	bundles		
7	Green	3/20	8 ✓	bundles		
8	Blue	7/20	6 ✓	bundles		
9	Black	7/20	6 ✓	bundles		

Remarks: Stock maintenance and site use	
Prepared By	NEHA
Sign. & Date	27.2.2021



APPROVED
 01 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

PV

No. : PUR\MAR\10020\20-21
Ref.: 4859 dt. 3-Mar-21

Dated : 16-Mar-21

Party's Name: SUP-Maha Lakshmi Traders
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214

GSTIN/UIN : 36AHEPK7054M1ZZ

Particulars		Amount
Plumbing GST 18%(P)	61,360.00	₹ 72,405.00
Input CGST	5,522.40	
Input SGST	5,522.40	
OIE-Rounded Off	0.20	
On Account of :		
Being purchase of plumbing material from Maha Lakshmi Traders against bill no:4859 dt:03.03.2021 PO:75322 dt:02.03.2021 Scan id:69026		
Amount (in words) :		
Indian Rupees Seventy Two Thousand Four Hundred Five Only		

for SUP-Maha Lakshmi Traders

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID :- 69026

Date:	10/3/21	Prepared by:	NEHA
PO/WO no	75322	PO / WO Date.	2/3/21
Supplier Name	Maha Laxmi traders	PO/WO amount	72,405/-
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	4859	3/3/21	72,405/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 72,405/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89595	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 72,405/-

Amount E - PO / WO value: 72,405/-

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 / WO 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:	<i>Neelu</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	10/3/21	10/3	11 MAR 2021		16/03/21		

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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

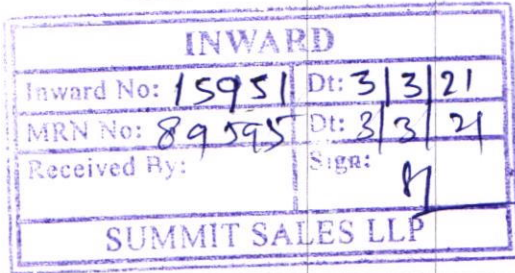
Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank, Main Road, Alwal, Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No.	e-Way Bill No.	Dated
	4859	131308635000	3-Mar-21
Consignee (Ship to) Summit Sales Llp Cherlapally, Behind Kingston PG college, Hyderabad -, Ph-9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Summit Sales Llp 5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad, -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated	
	75322	2-Mar-21	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
	TS10UB0480		
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	20 nos	5,900.00	nos	48 %	61,360.00
									5,522.40
									5,522.40
									0.20
									72,405.00

CGST
SGST
Round Off (+/-)



Amount Chargeable (in words) **Indian Rupees Seventy Two Thousand Four Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	61,360.00		5,522.40		5,522.40	11,044.80

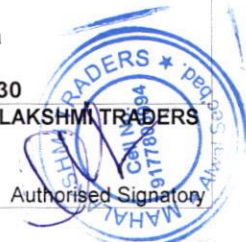
Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise Only**

Company's PAN : **AHEPK7054M**

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

Company's Bank Details:
 Bank Name : **Union Bank of India**
 A/c No. : **560101000033494**
 Branch & IFS Code : **Alwal & UBIN0910830**
 for **MAHA LAKSHMI TRADERS**

Authorised Signatory



Purchase Order



75322

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

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	75322	168454
Doc Date	02-03-2021	
Quote No	Nil	
Quote Date	02-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
Total Order Value . . .					72,404.80

Rupees : Seventy Two Thousand Four Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of 'Geberit' brand, Alpha model.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Included by us.

Warranty 10 yrs on flush tank & 25 yrs guarantee on spare parts

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Date : __/__/__

Name : _____

Requisition Form

Company Name:		Summit sales llp		Date:	01.3.2021	
Site & Phase :		Summit housing llp		Time:	12.00	
Supplier				Req. No.	168454	
Material required before date:			ID No.		64399	
No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed flush tank 75322		20	nos		
2	Sink 75323	20" X 17"	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

PV

No. : PUR\MAR\10021\20-21
Ref.: 1954 dt. 3-Mar-21

Dated : 16-Mar-21

Party's Name: SUP-Ganesh Tiles & Sanitary
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad

GSTIN/UIN : 36AHOPR0248J1ZY

Particulars		Amount
Tiles, Granite, Etc. GST 18%	3,85,140.75	₹ 4,54,466.00
Input CGST	34,662.67	
Input SGST	34,662.67	
OIE-Rounded Off	(-)0.09	

On Account of :
Being purchase of tiles from Ganesh Tiles & Sanitary against bill no:1954 dt:03.03.2021 PO:72545 dt:02.02.2020 Scan id:68983
Amount (in words) :
Indian Rupees Four Lakh Fifty Four Thousand Four Hundred Sixty Six Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 68983

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	72545	PO / WO Date.	02/12/2020
Supplier Name	Ganesh tiles & Sanitary	PO/WO amount	1,145,569/-
Firm/Company	SLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1954	3/3/21	4,54,466/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 4,54,466/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	89598	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges _____

Amount C - Other Debits : _____

Amount D (D=A+B-C) - Amount to be credited to the supplier: 4,54,466/-

Amount E - PO / WO value: 1,145,569/-

Amount F - Difference (A - E): GST-18% 6,91,031/-

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? Yes No - wait for balance material No (explained below)

Advance paid / PDC given (deduct when paying) Yes - Rs. _____/- No by cheque - 5,72,700/-

Payment - due date 15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = Receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	10/3/21	10/3	11/03/2021	11 MAR 2021	10/3/21		

APPROVED
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)


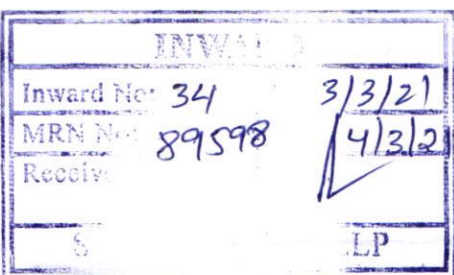
Ganesh Tiles & Sanitary
 3-342/1, Sy no 30, Rampally X Roads
 Nagaram village & Municipality
 Keesara mandal, Medchal malkajgiri dist
 Telangana-501301
 +91 40 40179077
 9949216347
 GSTIN/UIN: 36AHOPR0248J1ZY
 State Name : Telangana, Code : 36
 E-Mail : ganesh tiles sanitary@gmail.com

Billing Address
Summit Sales LLP
 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Shipping Address
Summit Housing LLP
 cherlapally behind kingston pg college,
 Hyderabad, Hamendra 9618244433, Mahesh 9502266233
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. 1954	Dated 3-Mar-2021
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref. 1954	Other Reference(s) Nagaaraju-Renuka
Buyer's Order No. 72545	Dated 2-Dec-2020
Despatched through	Delivery Note Date
Vehicle No.	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	10x15 Luna Dk	6907	151 Box	201.75	Box	30,464.25	
2	10x15 Luna Lt	6907	643 Box	201.75	Box	1,29,725.25	
3	10x15 Malaysian Brown Wood Dk	6907	32 Box	201.75	Box	6,456.00	
4	10x15 Malaysian Brown Wood L	6907	1,072 Box	201.75	Box	2,16,276.00	
5	10x15 Malaysian Brown Wood HI	6907	11 Box	201.75	Box	2,219.25	
						3,85,140.75	
CGST @ 9%						9 % 34,662.66	
SGST @ 9%						9 % 34,662.66	
Rounding Off New						(-).07	
Less :							
							
							
Total						1,909 Box	IRs 4,54,466.00

Amount Chargeable (in words) **INR Four Lakh Fifty Four Thousand Four Hundred Sixty Six Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,85,140.75	9%	34,662.66	9%	34,662.66	69,325.32
Total: 3,85,140.75		34,662.66		34,662.66	69,325.32

Tax Amount (in words) : **INR Sixty Nine Thousand Three Hundred Twenty Five and Thirty Two paise Only**

Company's PAN : **AHOPR0248J**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200001801231**
 Branch & IFS Code : **Sanikpuri & Hdfc0000126**



Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by _____ Verified by _____ Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1013 0867 6844**
E-Way Bill Date: **03/03/2021 11:36 AM**
Generated By: **36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From: **03/03/2021 11:36 AM [10Kms]**
Valid Until: **04/03/2021**

Part - A

GSTIN of Supplier **36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch **Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient **36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery **SECUNDERABAD,TELANGANA-500051**
Document No. **1954**
Document Date **03/03/2021**
Transaction Type: **Bill To - Ship To**
Value of Goods **₹ 454466.08**
HSN Code **6907 - TILE**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS15UC4485	Medchal - Malkajgiri	03/03/2021 11:36 AM	36AHOPR0248J1ZY	-	-



101308676844

Purchase Order

Page(s) 2 Of 2

02-Dec-20 12:07:52 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	revision purpose.
Measurement	Nil
Security	Nil
Remarks	Nil

Part bill received

@ 1954-3/3/21 - 4,54,466/-

Bal amt - ~~6,91,103~~ (21,377.78) -

Alekh
11/3/21

For **Summit Sales LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Requisition Form

Company Name:		SSLLP		Date:		30.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		168169	
Material required before date:				ID No.		61930	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Luna DK ✓	15"x10"	✓151 ✓	boxes			
2	Luna LT ✓	15"x10"	✓993 ✓	boxes			
3	Luna HL ✓	15"x10"	✓80 ✓	boxes			
4	Ultra sprinkle DK ✓	15"x10"	✓714 ✓	boxes			
5	Ultra sprinkle LT ✓	15"x10"	✓1644 ✓	boxes			
6	Malaysian brown DK ✓	15"x10"	✓147 ✓	boxes			
7	Malaysian brown LT ✓	15"x10"	✓1072 ✓	boxes			
8	Malaysian brown HL ✓	15"x10"	✓11 ✓	boxes			
9	Country Almond ✓	12"x12"	✓1000 ✓	boxes			
10	Country Caffee ✓	12"x12"	✓1000 ✓	boxes			
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		30.11.2020		Sign. & Date			

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



 APPROVED BY
 01 DEC 2020
 SOHAM MODI
 MANAGING DIRECTOR

16582711

Estimate/Draft PO

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 Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY
9885329687

9949216347

Doc No	72545	168169
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	151.00	201.75	0.00	18.00	35,947.82
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	993.00	201.75	0.00	18.00	236,398.55
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	80.00	201.75	0.00	18.00	19,045.20
4 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	714.00	201.75	0.00	18.00	169,978.41
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	1,644.00	201.75	0.00	18.00	391,378.86
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	147.00	201.75	0.00	18.00	34,995.56
7 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	1,072.00	201.75	0.00	18.00	255,205.68
8 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	11.00	201.75	0.00	18.00	2,618.72
Total Order Value . . .					1,145,568.78
Rupees : Eleven Lakh(s) Fourty Five Thousand Five Hundred Sixty Eight and Paise Seventy Eight Only.					

Terms and Conditions :-

Specification / Brand Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 25 excluding GST for 10"x15".

Payment Terms 50% Advance balance after delivery

Tax GST included in the above prices

Delivery Date With in 15 Days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs.5,72,700-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for stock

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ___/___/___

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

[Handwritten Signature]
28/11/20

pay 25% 25%

Estimate/Draft PO

Page(s) 2 Of 2

30-Nov-20 11:43:09 AM

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

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : __/__/__

Bathroom wall, floor and utility tiles to be ordered												
Prepared by: Prabhakar												
Date: 30-11-20												
SI.No	Item Description - Bathroom tiles	Units	Tiles per box	Area per box - sft	Present Stock at SSSLP	Qty required for one bathroom	Number of bathrooms	Qty required for 150 bathrooms	Short / (exces) qty	Qty to be ordered	Price	Amount
1	Luna DK - 15"x10"	Boxes			738	7	127	889	151	151	238	35,938
2	Luna LT - 15"x10"	Boxes			785	14	127	1,778	993	993	238	236,334
3	Luna HL - 15"x10"	Boxes			174	2	127	254	80	80	238	19,040
4	Maharaja Beige -12"x12"	Boxes			1,189	4	127	508	(681)	-	414	-
5	Ultra Sprinkle DK - 15"x10"	Boxes			175	7	127	889	714	714	238	169,932
6	Ultra Sprinkle LT - 15"x10"	Boxes			134	14	127	1,778	1,644	1,644	238	391,272
7	Ultra Sprinkle HL - 15"x10"	Boxes			413	2	127	254	(159)	-	238	-
8	Maharaja Off white-12"x12"	Boxes			571	4	127	508	(63)	-	414	-
9	Malaysian Brown DK - 15"x10"	Boxes			742	7	127	889	147	147	238	34,986
10	Malaysian Brown LT - 15"x10"	Boxes			706	14	127	1,778	1,072	1,072	238	255,136
11	Malaysian Brown HL - 15"x10"	Boxes			243	2	127	254	11	11	238	2,618
12	Jaipur Panna-12"x12"	Boxes			643	4	127	508	(135)	-	508	-
Total										4,812		1,145,256
SI.No	Item Description - 12" x 12" chequered tiles.	Units			Present Stock at SSSLP					Qty to be ordered	Price	Amount
1	Ranger blue- glossy matt finish spa sries 12"x12"	Boxes			225					-	428	-
2	Oscar blue- glossy matt finish spa sries 12"x12"	Boxes			26					-	428	-
3	Almond - rustic finish country sries 12"x12"	Boxes			365					1,000	443	443,130
4	Black berry- glossy matt finish spa sries 12"x12"	Boxes			617					-	428	-
5	Blanco white - glossy matt finish spa sries 12"x12"	Boxes			528					-	428	-
6	Rosso - rustic finish country sries 12"x12"	Boxes			2,256					-	443	-
7	Chocolet - rustic finish country sries 12"x12"	Boxes			520					-	443	-
8	Vanilla - rustic finish country sries 12"x12"	Boxes			752					-	443	-
9	Caffee - rustic finish country sries 12"x12"	Boxes			277					1,000	443	443,130
10	Pasific blue - rustic finish spa sries 12"x12"	Boxes			250					-	443	-
Total					5,816	-	-	-	-	2,000	4,372	886,260
SI.No	Item Description - Speciality tiles and floor tiles	Units			Present Stock at SSSLP					Qty to be ordered	Price	Amount
1	Classic dyna-800mmx1600mm	Boxes			213					-	2,110	-
2	Traventine romano-800mmx1600mm	Boxes			58					-	2,110	-
3	Vitrified tiles-2'X2'	Boxes			679					-	558	-
Total					950	-	-	-	-	-	4,778	-

SI.No	Item Description - Speciality tiles by Ispira	Units	Present Stock at SSSLP	Qty to be ordered	Price	Amount
1	Earth Beigh-600mmx1200mm	Boxes	544		-	-
2	Regal Beige -600 mmx1200 mm	Boxes	488		-	-
3	Wengue oscuro-200mmx1200mm	Boxes	238		709	-
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
Total			1,270	-	-	-
					709	-

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

Purchase Voucher

PV

No. : PUR\MAR\10022\20-21
Ref.: 136 dt. 2-Mar-21

Dated : 16-Mar-21

Party's Name: SUP-Shree Ram Enterprises
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : 36BFJPM1279J1Z2

Particulars		Amount
Plumbing GST 18%(P)	1,03,686.26	₹ 1,22,350.00
Input CGST	9,331.76	
Input SGST	9,331.76	
OIE-Rounded Off	0.22	

On Account of :

Being purchase of plumbing material from Shree Ram Enterprises against bill no:136 dt:02.03.2021
PO:75205 dt:01.03.2021 Scan id:68987

Amount (in words) :

Indian Rupees One Lakh Twenty Two Thousand Three Hundred Fifty Only

for SUP-Shree Ram Enterprises

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 68987

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75205	PO / WO Date.	25/2/21
Supplier Name	ESLKP chree Ramu Ent	PO/WO amount	122,349.75/-
Firm/Company	ESLKP	Project	Summith Haveli LLR
Sl. No.	Bill No.	Bill Date	Bill amount
1	136	2/3/21	122350/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 122350/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89560	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 122350/-

Amount E - PO / WO value: 122350/-

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 16/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	13 MAR 2021	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Sign:							
Date	10/3/21	18/3			16/03/21		

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 Poa/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

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 136 Delivery Note	e-Way Bill No. 131308245601 Supplier's Ref.	Dated 2-Mar-2021 Mode/Terms of Payment
	Buyer SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. 75205 Despatched through 168429 Bill of Lading/LR-RR No. dt. 1-Mar-2021	Other Reference(s) Dated Delivery Note Date Destination Rampally Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm ✓	3917	200 NOS ✓	326.58	NOS	47 %	34,617.48
2	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	400 NOS ✓	17.67	NOS	47 %	3,746.04
3	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	360 NOS ✓	66.10	NOS	47 %	12,611.88
4	Sudhakar-Cpvc Solvent Cement 237ml ✓	3506	36 NOS ✓	418.00	NOS	47 %	7,975.44
5	Sudhakar Cpvc Reducing MABT 20*15 ✓	3917	50 NOS ✓	119.02	NOS	47 %	3,154.03
6	Sudhakar Cpvc Reducing FABT 20*15 ✓	3917	50 NOS ✓	77.33	NOS	47 %	2,049.25
7	Sudhakar Cpvc Tee 20mm ✓	3917	150 NOS ✓	27.36	NOS	47 %	2,175.12
8	Sudhakar Cpvc Ball Valve 20mm ✓	8481	20 NOS ✓	164.31	NOS	47 %	1,741.69
9	Sudhakar Cpvc Metal Clamps 20mm ✓	7307	200 NOS ✓	9.33	NOS	47 %	988.98
10	Sudhakar Cpvc End Cap 20mm ✓	3917	90 NOS ✓	11.96	NOS	47 %	570.49
11	Sudhakar Cpvc Tank Nipple 32mm ✓	3917	50 NOS ✓	130.33	NOS	47 %	3,453.75
12	Sudhakar Cpvc Step Over Bend 20mm ✓	3917	60 NOS ✓	84.07	NOS	47 %	2,673.43
13	Sudhakar Cpvc Concealed Stop Cock 20mm ✓	7318	50 NOS ✓	816.99	NOS	47 %	21,650.24
14	Sudhakar Cpvc Metal Clamps 25mm ✓	7307	200 NOS ✓	10.39	NOS	47 %	1,101.34
15	Sudhakar Cpvc Reducing Tee 32*20 ✓	3917	50 NOS ✓	146.23	NOS	47 %	3,875.10
16	Sudhakar Cpvc Ball Valve 25mm ✓	8481	10 NOS ✓	245.66	NOS	47 %	1,302.00
							1,03,686.26
	CGST						9,331.75
	SGST						9,331.75

continued ...

INWARD	
Inward No: 15944	Dt: 2/3/21
MRN No: 89560	Dt: 3/3/21
Received By:	Sign: 81
SUMMIT SALES LLP	



[Handwritten signature]

Tax Invoice(Page 2)

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 136 Delivery Note	e-Way Bill No. 131308245601 Mode/Terms of Payment	Dated 2-Mar-2021
	Supplier's Ref.	Other Reference(s)	
Buyer SUMIT SALES LLP 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	Despatch Document No. 75205	Delivery Note Date	
	Despatched through 168429	Destination Rampally	
	Bill of Lading/LR-RR No. dt. 1-Mar-2021	Motor Vehicle No.	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.24
	Total		1,976 NOS				₹ 1,22,350.00



Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	68,926.57	9%	6,203.38	9%	6,203.38	12,406.76
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
8481	3,043.69	9%	273.93	9%	273.93	547.86
7307	2,090.32	9%	188.13	9%	188.13	376.26
7318	21,650.24	9%	1,948.52	9%	1,948.52	3,897.04
Total	1,03,686.26		9,331.75		9,331.75	18,663.50

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Sixty Three and Fifty paise Only**

Company's Bank Details
 Bank Name : **Oriental Bank of Commerce**
 A/c No. : **08521652000024**
 Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for **SHREE RAM ENTERPRISES**
 Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Cf 2

25-02-2021 4:31:48 PM



75205

PY

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

Shree Ram Enterprises
3-4-845/5, near BJP office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	75205	168429
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	47.00	18.00	40,848.63
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.67	47.00	18.00	4,420.33
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	66.10	47.00	18.00	14,882.02
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	47.00	18.00	9,411.02
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	119.02	47.00	18.00	3,721.76
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	77.33	47.00	18.00	2,418.11
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.36	47.00	18.00	2,566.64
8 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	164.31	47.00	18.00	2,055.19
9 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos 3/4"	200.00	9.33	47.00	18.00	1,167.00
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
11 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	130.33	47.00	18.00	4,075.42
12 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	47.00	18.00	3,154.64
13 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	816.99	47.00	18.00	25,547.28
14 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	10.39	47.00	18.00	1,299.58
15 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 3/4"	50.00	146.23	47.00	18.00	4,572.61
16 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	245.66	47.00	18.00	1,536.36

Total Order Value . . .**122,349.75**

Rupees : One Lakh(s) Twenty Two Thousand Three Hundred Fourty Nine and Paise Seventy Five Only.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name: _____

Name: _____

Date: ___/___/___

Purchase Order

Page(s) 2 Of 2

25-02-2021 4:31:48 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Date : / /

Requisition Form

Company Name:		Summit sales llp		Date:	22.2.2021	
Site & Phase :		Summit housing llp		Time:	12.00	
Supplier				Req. No.	168429	
Material required before date:			ID No.		64346	
No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4 In	200	— nos		
2	Plain elbow	3/4 In	400	— nos		
3	Reducer elbow	3/4 X 1/2	360	— nos		
4	Plain Tee	3/4 In	150	— nos		
5	MTA brass	3/4 X 1/2	50	— nos		
6	FTA	3/4 X 1/2	50	— nos		
7	End cap	3/4	90	— nos		
8	CPVC solution solvent		36	— nos		
9	Clamps	3/4 In	200	— nos		
10	Ball valve	3/4In	20	— nos		
11	Step over bend	3/4In	60	— nos		
12	Concealed stop cock	3/4 In	50	— nos		
13	Clamps	1'	200	— nos		
14	Ball valve	1'	10	— nos		
15	Reducer Tee	1 1/4 X 3/4 In	50	— nos		
16	Tank nipple	1 1/4 In	50	— nos		
Remarks: Stock maintenance and site use						
Prepared By		NEHA				
Sign. & Date		22.2.2021		Sign. & Date		

APPROVED BY

24 FEB 2021

SOHAM MODI
MANAGING DIRECTOR

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