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

Purchase Voucher

PV

No. : **PUR\MAR\10023\20-21** Dated : **16-Mar-21**
Ref.: **SIGT-1684 dt. 1-Mar-21**

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

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

On Account of :

Being purchase of plumbing material from Cosmo Durables Pvt Ltd against bill no:1684 dt:01.03.2021
PO:74665 dt:10.02.2021 Scan id:68989

Amount (in words) :

Indian Rupees Twenty Five Thousand Six Hundred Ninety Five Only

for SUP- Cosmo Durables Pvt Ltd

Prepared by: nagapriyanka Approved by Receiver's Signature

PURCHASE DIVISION Scan No:- 68989
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74665	PO / WO Date.	10/2/21
Supplier Name	Cosmo Durable	PO/WO amount	25,694.50/-
Firm/Company	SSLLP	Project	Shmrith Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1684	1/3/21	25,695/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,695/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89556	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 MAR 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	10/3/21	12/3			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 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/-

COSMO DURABLES PVT LTD

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

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

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1684
Date : 01-03-2021
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHAS ORDER
Transporter :

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

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO - 74665

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

10

WASTE COUPLING
DELIVERED

MODI PROPERTIES PVT LTD
INWARD
75158
8/3
SEC'BAD

Certified by:
Stores Manager

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

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

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

INWARD
Inward No: 15933 Dt: 01/3/21
GRN No: 89556 Dt: 03/3/21
Received By: Sign:
SUMMIT SALES LLP

TERMS & CONDITIONS :

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

14:04:58

For COSMO DURABLES PVT LTD

COSMO DURABLES PVT LTD SANATHNAGAR HYD-18.

Authorised Signatory

Purchase Order

74665
10.02.21 4:59:45

Page(s) 1 Of 1 10-02-2021 1:52:05 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				
Cosmo Durables Pvt. Ltd.,		**Doc No**	74665	168380
H.O. 4-1-369, Abids, Hyderabad - 500 001.		**Doc Date**	10-02-2021	
		Quote No	Nil	
GSTIN 36	2381-8586..	**Quote Date**	10-02-2021	
2381-3399/2381-6688.	9949118124-Anjaneyulu.	**SupplyType**	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification /	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 30 days of delivery all materials & production of bill.
Tax	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	Min. 20 years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Cosmo Durables Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168380
Material required before date:		ID No.	63834

No	Description	Size	Quantity	Units	Inward No	Date
1	CP wall mixture		30	nos		
2	Long body 74666 - u		30	nos		
3	Short body		20	nos		
4	Shower arm		30	nos		
5	Shower head 74667 - pr		30	nos		
6	Pillar cock		24	nos		
7	Angle cock		100	nos		
8	Bottle trap		20	nos		
9	Wash basin waste coupling		30	nos		
10	Ball valve	1/2"	10	nos		
11	Ball cock	1/2"	10	nos		
12	Health faucet		20	nos		
13	Sink 74665	20"x17"	10	nos		
14	Extension nipple	1/2"	100	nos		
15	Pvc connection 74668	2'	60	nos		
16	Waste pipe		60	nos		
17	Extension nipple	11/2"	50	nos		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	9.2.2021	Sign. & Date	09 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

73878

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

Purchase Voucher

No. : **PUR\MAR\10024\20-21** Dated : **16-Mar-21**
Ref : **175 dt. 3-Mar-21**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Frames & Hardware GST 18%(P)	3,59,154.30	₹ 4,27,578.00
OIE-Transport Charges GST-18%	3,200.00	
Input CGST	32,611.89	
Input SGST	32,611.89	
OIE-Rounded Off	(-)0.08	

On Account of :
Being purchase of doors from Sri Balaji Enterprises against bill no:175 dt:03.03.2021 PO:75019 dt:23.02.2021 Scan id:69024

Amount (in words) :
Indian Rupees Four Lakh Twenty Seven Thousand Five Hundred Seventy Eight Only

for SUP-Sri Balaji Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:-69024

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75019	PO / WO Date.	23/2/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5,87,914/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	175	3/3/21	4,23,802/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,23,802/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89594	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	3776/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,27,578/-	~~4,23,802/-~~
Amount E – PO / WO value:	5,87,914/-
Amount F – Difference (A – E): GST-18%	1,64,112/-

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 2,93,900 by cheque.
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]	[signature]	[signature]
Date	10/3/21		11/03/2021		16/03/2		

APPROVED BY
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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
175	**03-03-2021**
PO / DOC No.	D.C. No.
75019	**175**
Vehicle No.	Destination
TS12UC-8002	

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	10	2187.00	21870.00
2	4418	Masonite 2 pnl door	32mm	82X26	20	1777.00	35540.00
3	4418	Masonite 2 pnl door	32mm	80X26	20	1734.00	34680.00
4	8301	SS. Mortise lock HL 170 Ass	MRP.3730	4X14+1	57	2126.10	121187.70
5	8301	SS. Mortise lock HL 170 Ass	MRP.3915	4X1	4	2231.55	8926.20
6	8301	SS.Cylindre cal lock		24X3	72	490.20	35294.40
7	8302	SS.Hinges 4" HG 1151		40X12	480	190.95	91656.00
8	8302	SS.Door Stopper na		50X2	100	100.00	10000.00
						Cartage	3200.00
					763		362354.30

INWARD
Inward No: 15949 Dt: 3/3/21
GRN No: 89594 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 362354.30 Tax Rs.: 65223.77 Post Tax Rs.: 427578.07 R/o Rs.: -0.07 **Final Rs.: 427578.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	362354.3	9%	32611.887	9%	32611.887			65223.77
Total	**362354.3**	**0.09**	**32611.887**	**0.09**	**32611.887**			**65223.77**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

PROPERTIES PVT. LTD. INWARD No. 15755 Date 8/3

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD.
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

75019

23-Feb-21 4:34:43 PM

Or 22.02.21 11:30:38

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	75019	168410
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	22-02-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	50.00	2,187.00	0.00	18.00	129,033.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,777.00	0.00	18.00	41,937.20
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	50.00	1,734.00	0.00	18.00	102,306.00
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	61.00	3,730.00	43.00	18.00	153,036.68
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	860.00	43.00	18.00	41,647.39
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	480.00	335.00	43.00	18.00	108,154.08
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
				Total Order Value . . .		**587,914.35**

Rupees : Five Lakh(s) Eighty Seven Thousand Nine Hundred Fourteen and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 120+18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 2,93,900-00, by cheque..............., dated...........
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Part bill received
@ 175 - 3/3/21 -
4,23,802/-
Bal amt - 1,64,112/-
Neha
11/3/21

For **Summit Sales LLP**

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________

Date : __/__/____

Purchase Order

 22-Feb-21 11:28:45 AM — Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	75019	168410
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	22-02-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	50.00	2,187.00	0.00	18.00	129,033.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,777.00	0.00	18.00	41,937.20
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	50.00	1,734.00	0.00	18.00	102,306.00
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	50.00	2,534.00	0.00	18.00	149,506.00
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	61.00	3,730.00	43.00	18.00	153,036.68
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	860.00	43.00	18.00	41,647.39
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	480.00	335.00	43.00	18.00	108,154.08
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
				Total Order Value . . .		**737,420.35**

Rupees : Seven Lakh(s) Thirty Seven Thousand Four Hundred Twenty and Paise Thirty Five Only.

Cancelled

Terms and Conditions :-

Specification / Brand	2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 120+18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 3,68,710-00, by cheque..............., dated............
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL

22/2/21

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________ Name : ____________ Date : __/__/____

 22-Feb-21 11:28:45 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	Nil

22/2/21

Cancelled

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

...e:	Summit sales llp	Date:	18.2.2021
...se :	Summit housing llp	Time:	12.00
...er		Req. No.	168410
...aterial required before date:		ID No.	64107

No	Description	Size	Quantity	Units	Inward No	Date
1	Non WPC-Panel door	32" X 82"	50	nos		
2	Non WPC- Panel door	26" X 82"	20	nos		
3	Non WPC- Pnel door	26" X 80"	50	nos		
4	Non WPC- Panel door	38" X 80"	50	nos		
5	Mortise lock		60	nos		
6	Cylindrical locks		72	nos		
7	SS Hinges		480	nos		
8	Magnetic door stoppers		100	nos		

7-019

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	18.2.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **175**	Dated 03-03-2021
	PO / DOC No. **75019**	
	Vehicle No. **TS12UC-8002**	Cont. No.

Billing Address : Sumit Sales LLP 5-4-187/3&4, IInd Floor MG Road, Secunderabad - 03 GSTN : 36ACQFS2044C1Z7	**Shipping Address :** Summit Housing LLP Cherlapally, Behind Kingston PG College Rangareddy - 500051 GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door	32mm	82x32	10 no	
2	4418	masonite 2pnl door	32mm	82X26	20 no	
3	4418	masonite 2pnl door	32mm	80X26	20 no	
4	8301	ss.mortise lock Hl 170 ass	MRP 3730	4X14+1	57 no	
5	8301	ss.mortise lock Hl 170 ass	MRP 3915	4X1	4 no	
6	8301	ss.cylindrical lock		24X3	72 no	
7	8302	ss.hinges 4" hg 1151		40X12	480 no	
8	8302	ss door stopper na		50X2	100 no	
					763	

INWARD
Inward No: 15949 Dt: 3/3/21
GRN No: 89594 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46324
Date: 5/3
Sign:

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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

Purchase Voucher

No. : **PUR\MAR\10025\20-21** Dated : **16-Mar-21**
Ref.: **2721 dt. 6-Mar-21**

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

Particulars		Amount
Steel GST 18%	*1,03,781.25*	**₹ 1,24,704.00**
OIE-Transport Charges GST-18%	*1,900.00*	
Input CGST	*9,511.31*	
Input SGST	*9,511.31*	
OIE-Rounded Off	*0.13*	

On Account of :
Being purchase of steel from Shah Traders against bill no:2721 dt:06.03.2021 PO:75365 dt:04.03.2021 Scan id:69023

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

for SUP-Shah Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan DD:- 69023

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75365	PO / WO Date.	04/03/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,20,950/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2721	06/03/2021	Rs. 1,24,704/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,24,704/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2721	06/03/2021	89941	☑ 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. 1,24,704/-
Amount E – PO / WO value:				Rs. 1,20,950/-
Amount F – Difference (A – E):				Rs. 3,754/-

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	**20/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 15 MAR 2021		[signature]	[signature]	[signature]
Date					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. 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 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

~~CASH~~ / CREDIT

SHAH TRADERS

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

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2721	Invoice Date : 06-03-2021

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

P.O No.	: 75365 / 168462
D.C No.	: 04-03-2021
Vehicle No	: TS12UB8402
Transporter	:
L.R No.	:
Payment Due Date	: 06-03-2021

Delivery address : CHERLAPALLY, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ROUND/SQUARE/BARS 10mm	7214	2025.00		51.25	103781.25	9.00	9.00		122461.88
2	FREIGHT	9967			1900.00	1900.00	9.00	9.00		2242.00
	TOTAL		2025.00			105681.25				124703.88

MODI PROPERTIES SECBAD INWARD No: 25394 Date: 15/3/21 Sign: ug

INWARD WITH TIME: Inward No 10455 Dt. 10/3/21 MRN No: Dt: Received By: Sign SILVER OAK VILLAS LLP

Invoice Amt in words : One Lakhs Twenty Four Thousand Seven Hundred Four Rupees Only

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

Gross Amount	1,05,681.25
Add : CGST	9,511.31
Add : SGST	9,511.31
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.13
Total Amount :	**1,24,704.00**

Customer's Signature

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

For SHAH TRADERS
Authorised Signatory

INWARD Inward No: 16008 Dt: 11/3/21 MRN No: 84941 Dt: 13/3/21 Received By: Sign: 84 SUMMIT SALES LLP

Certified by: Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1613 1003 9596
E-Way Bill Date:	06/03/2021 02:51 PM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	06/03/2021 02:51 PM [28Kms]
Valid Until:	07/03/2021

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	Balanagar Hyderabad,TELANGANA-500037
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-500051
Document No.	2721
Document Date	06/03/2021
Transaction Type:	Regular
Value of Goods	₹ 124704
HSN Code	7214 - M S SQUARE
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	TS12UB8402	Balanagar Hyderabad	06/03/2021 02:51 PM	36ADVPS0266J1ZW	-	-

161310039596

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ARJUN WEIGH BRIDGE

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

11/3/21

SERIAL No.: 697 VEHICLE No.: TS12UB8402

GROSS :	9055	Kg.	DATE : 06-03-21	TIME :	14:47
TARE :	4765	Kg.	DATE : 06-03-21	TIME :	17:29
NETT :	4290	Kg.			

INWARD WITH DATE
Inward No 10455 Dt. 6/3/21
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

WEIGHMENT CHARGES Rs. 50

Stores Manager

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

--CUT HERE--

P.O. no's: 75365/75364

11/3/21

V V N STEELS PVT LTD

BALANAGAR HYDERABAD

SERIAL NO: 170 COPY NO: 0 VEHICLE NO :ts12ub8402
MATERIAL : SUPPLIER :
CHARGE Rs.: 80/-

GROSS :	9045 Kg	DATE:06-03-2021	TIME:	12:53
TARE :	4765 Kg	DATE:06-03-2021	TIME:	10:15
NETT :	4280 Kg			

Inward No 10455 6/3/21
Received By:
SUMMIT SALES LLP

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

Weighed on Electronic Weighing Machine.

Purchase Order

75365
04.03.21 12:23:55

 04-03-2021 15:08:52

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	75365	168462
	Doc Date	04-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	04-03-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	51.25	0.00	18.00	120,950.00
					Total Order Value . . .	**120,950.00**

Rupees : One Lakh(s) Twenty Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
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 making of Railings purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04/03/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:30
Supplier		Req. No.	168462
Material required before date:		ID No.	64438

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z Angles	3/4'' x 3mm	2000	Kgs	53.25	+18%.
2	MS Sq. Rod	10mm	2000	Kgs	51.25	+18%.
3	MS Sq. pipe	3/4'' x 1.7mm thick	50	Lengths	62.25	+18%. -wt.
4						5.5Kg
5	75364					
		75365				
				APPROVED		
				04 MAR 2021		

Remarks: ABOVE ORDER FOR MAKING OF RAILINGS AND Z ANGLE TEMPLATES MAKING PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE
Date:	04/03/2021		

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\10026\20-21** Dated : **16-Mar-21**
Ref.: **2720 dt. 6-Mar-21**

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

Particulars		Amount
Steel GST 18%	*1,22,553.75*	**₹ 1,46,855.00**
OIE-Transport Charges GST-18%	*1,900.00*	
Input CGST	*11,200.84*	
Input SGST	*11,200.84*	
OIE-Rounded Off	*(-)0.43*	

On Account of :
Being purchase of steel tubes from Shah Traders against bill no:2720 dt:06.03.2021 PO:75364 dt:04.03.2021 Scan id:69020

Amount (in words) :
Indian Rupees One Lakh Forty Six Thousand Eight Hundred Fifty Five Only

for SUP-Shah Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 69020

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021		Prepared by:		T.D. Murthy
PO/WO no.	75364		PO / WO Date.		04/03/2021
Supplier Name	Shah Traders		PO/WO amount		Rs. 1,45,870/-
Firm/Company	Summit Sales LLP		Project		SHLLP
Sl. No.	Bill No.		Bill Date		Bill amount
1.	2720		06/03/2021		Rs. 1,46,855/-
2.	-		-		-
3.	-		-		-
4.					-
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 1,46,855/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	2720	06/03/2021		89940	☑ 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. 1,46,855/-
Amount E – PO / WO value:					Rs. 1,45,870/-
Amount F – Difference (A – E):					Rs. 985/-
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		**20/03/2021**			
Remarks:					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 15 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/3/21	15/3			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 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 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

~~CASH~~ / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2720	Invoice Date	: 06-03-2021

SUMMIT SALES LLP	P.O No. : 75364 / 168462
5-4-187/3 & 4,II ND FLOOR,M G ROAD	D.C No. : 04-03-2021
SECUNDERABAD	Vehicle No : TS12UB8402
Pin No :	Transporter :
Telangana	L.R No. :
GSTIN : 36ACQFS2044C1Z7	Payment Due Date : 06-03-2021
Phone :	

Delivery address : CHERLAPALLY, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 2 Angle	7216	1980.00		53.25	105435.00	9.00	9.00		124413.30
2	STEEL TUBES / M S PIPES 20X20	7306	275.00		62.25	17118.75	9.00	9.00		20200.13
3	FREIGHT	9967			1900.00	1900.00	9.00	9.00		2242.00
	TOTAL		2255.00			124453.75				146855.42

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75393
Date: 13/3/21
Sign:

INWARD
Inward No: 10457 Dt: 10/3/21
No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : One Lakhs Forty Six Thousand Eight Hundred Fifty Five Rupees Only

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

Gross Amount	1,24,453.75
Add : CGST	11,200.84
Add : SGST	11,200.84
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.42
Total Amount :	**1,46,855.00**

Customer's Signature

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

For SHAH TRADERS

Authorised Signatory

Certified by:
Stores Manager

INWARD
No: 16007 Dt: 11/3/21
No: 89940 Dt: 13/3/21
Received By: Sign:
SUMMIT SALES LLP

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1013 1003 7758
E-Way Bill Date:	06/03/2021 02:47 PM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	06/03/2021 02:47 PM [28Kms]
Valid Until:	07/03/2021

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	Balanagar Hyderabad,TELANGANA-500037
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-500051
Document No.	2720
Document Date	06/03/2021
Transaction Type:	Regular
Value of Goods	₹ 146855.42
HSN Code	7216 - M S ANGLE(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UB8402	Balanagar Hyderabad	06/03/2021 02:47 PM	36ADVPS0266J1ZW	-	-

101310037758

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P.O. NO'S : 75364 / 75365.

INWARD
Inward No:
Dt: 11/3/21
MRN No:
Dt:
Received By:
Sign:
SUMMIT SALES LLP

V V N STEELS PVT LTD

BALANAGAR HYDERABAD

SERIAL NO: 170 COPY NO: 0 VEHICLE NO :ts12ub8402
MATERIAL : SUPPLIER :
CHARGE Rs.: 80/-

GROSS : 9045 Kg DATE:06-03-2021 TIME: 12:53

TARE : 4765 Kg DATE:06-03-2021 TIME: 10:15

NETT : 4280 Kg

INWARD
Inward No: 10455 Dt: 6/3/21
MRN No:
Received By:
Sign:
SUMMIT SALES LLP

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

Weighed on Electronic Weighing Machine.

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 697 VEHICLE No.: TS12UB8402

GROSS :	9055	Kg.	DATE :	06-03-21	TIME :	14:47
TARE :	4765	Kg.	DATE :	06-03-21	TIME :	17:29
NETT :	4290	Kg.				

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

INWARD WITH TIME:
Inward No 10455 Dt. 6/3/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MRN No: Dt: 11/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

* Our responsibility ceases once the Vehicle leaves the platform. **24 Hours Service**

Purchase Order

75364
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			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	75364	168462
	Doc Date	04-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	04-03-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	53.25	0.00	18.00	125,670.00
2	8098 - Steel - other - Sq. pipe - 20x20mm - kgs *1.7mm thick - 50 lengths*	275.00	62.25	0.00	18.00	20,200.13
					Total Order Value . . .	**145,870.13**

Rupees : One Lakh(s) Fourty Five Thousand Eight Hundred Seventy and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	Item in sl.no. 2 shall be of 5.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
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 making of Z Angles, Railing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shah Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04/03/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:30
Supplier		Req. No.	168462
Material required before date:		ID No.	64438

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z Angles	3/4'' x 3mm	2000	Kgs	53.25	+18%.
2	MS Sq. Rod	10mm	2000	Kgs	51.25	+18%.
3	MS Sq. pipe	3/4'' x 1.7mm thick	50	Lengths	62.25	+18%. - wt.
4						5.5 Kg.
5	75364	75365				

Remarks: ABOVE ORDER FOR MAKING OF RAILINGS AND Z ANGLE TEMPLATES MAKING PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	04/03/2021		

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

APPROVED
04 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\10027\20-21** Dated : **16-Mar-21**
Ref.: **2023 dt. 4-Mar-21**

Party's Name: **SUP-Jinkrupa Agency**
4-3-75/3,Hill Street
Secunderabad
GSTIN/UIN : **36AEMPM4587N1ZL**

Particulars		Amount
Plumbing GST 18%(P)	*8,500.00*	**₹ 10,030.00**
Input CGST	*765.00*	
Input SGST	*765.00*	

On Account of :

Being purchase of plumbing material from Jinkrupa Agency against bill no:2023 dt:04.03.2021 PO:75194 dt:25.02.2021 Scan id:69019

Amount (in words) :

Indian Rupees Ten Thousand Thirty Only

for SUP-Jinkrupa Agency

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 69019

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75194	PO / WO Date.	25/2/21
Supplier Name	Jinkrupa Agency	PO/WO amount	10028.82/-
Firm/Company	SSLLP	Project	S. Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2023	4/3/21	10030/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10030/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89749	☑ 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:	10030/-
Amount E – PO / WO value:	10030/-
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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 MAR 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	10/3/21	13/3			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 Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST No. : 36AEMPM4587N1ZL **TAX INVOICE** **CASH / CREDIT** ✆ : 27710119

JINKRUPA AGENCY

Authorised Dealers For : **STERLING & DHARANI** WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES

2023 **4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.**

30 Credit

No. Date 04/03/21

M/s. Sumit Sales LLP

P.O. NO - 75194 Party's GST No. 36ALQFS2044C1Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
10	row 20mm pvc Breaser Green (30mtr)	850	8500	-
		Total	8500	-
		SGST@9%	765	-
		CGST@9%	765	-
		IGST@	-	
	E & O. E.	Grand Total	10030	-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75198 Date 9/3

INWARD
Inward No: 15953 Dt: 4/3/21
MRN No: 89749 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Total Rs- 10,030

For **JINKRUPA AGENCY**

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

Purchase Order

 25-02-2021 4:31:48 PM

75194
23.02.21 5:16:58

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

Supplier Details			
Jinkrupa Agency	**Doc No**	75194	168427
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	25-02-2021	
2771-0119 98496-06725	**SupplyType**	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 bundles*	300.00	28.33	0.00	18.00	10,028.82
				Total Order Value . . .		**10,028.82**

Rupees : Ten Thousand Twenty Eight and Paise Eighty Two 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. 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 ***Jinkrupa Agency***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	22.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168427
Material required before date:		ID No.	64342

No	Description	Size	Quantity	Units	Inward No	Date
1	Janta paste		20	nos		
2	Araldite		20	nos		
3	Green hose pipe 75194	3/4"	10	nos		
4	Black oxide		10	nos		
5	Red oxide		10	nos		
6	White cement	25 kgs	10	bags		
7	Wall care putty	20 kgs	15	bags		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	22.2.2021	Sign. & Date	

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

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10028\20-21** Dated : **16-Mar-21**
Ref.: **939 dt. 3-Mar-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,01,763.20*	**₹ 1,20,081.00**
Input CGST	*9,158.69*	
Input SGST	*9,158.69*	
OIE-Rounded Off	*0.42*	

On Account of :

Being purchase of plumbing material from Praful Sanitary against bill no:939 dt:03.03.2021 PO:75199 dt:25.02.2021 Scan id:69007

Amount (in words) :

Indian Rupees One Lakh Twenty Thousand Eighty One Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID ;; 69007

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75199	PO / WO Date.	25/2/21
Supplier Name	prabul sanitary	PO/WO amount	147,834/-
Firm/Company	SSLLP	Project	S. Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	939	3/3/21	120081/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			120081/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89759	☑ 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:	120081/-
Amount E – PO / WO value:	147834/-
Amount F – Difference (A – E): GST-18%	27753/-
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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	10/3/21	13/3			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 Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 939** e-Way Bill No. **171309078305** Delivery Note **Invoice** Supplier's Ref.	Dated **3-Mar-2021** Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75199** Despatch Document No. **Invoice** Despatched through **Self** Bill of Lading/LR-RR No.	Dated **25-Mar-2020** Delivery Note Date **3-Mar-2021** Destination **Cherlapally** Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**20 No:**	3,850.00	No:	37.28 %	**48,294.40**
2	**CP Shower Arm**	8481	18 %	**20 No:**	550.00	No:	37.28 %	**6,899.20**
3	**Shower Head**	8481	18 %	**20 No:**	750.00	No:	37.28 %	**9,408.00**
4	**CP Pillar Cock**	8481	18 %	**20 No:**	950.00	No:	37.28 %	**11,916.80**
5	**CP Sink Cock**	8481	18 %	**20 No:**	1,425.00	No:	37.28 %	**17,875.20**
6	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,175.00	No:	37.28 %	**7,369.60**
								1,01,763.20
	Output CGST							**9,158.69**
	Output SGST							**9,158.69**
	ROUNDING OFF							**0.42**
	Total			**110 No:**				**₹ 1,20,081.00**

MODI PRO... SEC'BAD No: 75181 Date: 9/3

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

Indian Rupees One Lakh Twenty Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,01,763.20	9%	9,158.69	9%	9,158.69	18,317.38
99		9%		9%		
99		14%		14%		
Total	**1,01,763.20**		**9,158.69**		**9,158.69**	**18,317.38**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Three Hundred Seventeen and Thirty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15962	Dt: 4/3/21
MRN No: 89759	Dt: 6/8/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

 25-02-2021 4:31:48 PM

Purchase Order

75199
23.02.21 5:16:58

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

Supplier Details		
Praful Sanitary		
3-6-138/5, Himayat Nagar, Hyderabad.		
GSTIN 36ACWPG864A1ZG 40077300		
65526886. 9849624797		

Doc No	75199.	168424
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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	37.28	18.00	56,987.39
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	550.00	37.28	18.00	8,141.06
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	750.00	37.28	18.00	11,101.44
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	950.00	37.28	18.00	14,061.82
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	750.00	37.28	18.00	27,753.60
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,425.00	37.28	18.00	21,092.74
7	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	10.00	1,175.00	37.28	18.00	8,696.13
					Total Order Value . . .	**147,834.18**

Rupees : One Lakh(s) Fourty Seven Thousand Eight Hundred Thirty Four and Paise Eighteen Only.

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

part material received @
Bill NO 939 | 3/3/21 - 120081/-
Bal 27753/-
Hom
10/3/21

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______

Date : __/__/____

Requisition Form

any Name:	Summit sales llp	Date:	22.2.2021
& Phase :	Summit housing iip	Time:	12.00
upplier		Req. No.	168424
Material required before date:		ID No.	64344

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wall mixture		20	nos		
2	Long body		20	nos		
3	Shower arm		20	nos		
4	Shower head 25199		20	nos		
5	Pillar cock		20	nos		
6	Angle cock		50	nos		
7	Bottle trap		20	nos		
8	Extension nipple	1/2" X 1"	70	nos		
9	Wash basin waste coupling		20	nos		
10	2 IN 1 Bib cock		10	nos		
11	Extension nipple	1 1/2"	50	nos		
12	PVC connection 25200		60	nos		
13	Waste pipe		60	nos		
14	Teflon tape		500	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY
Sign.& Date	22.2.2021	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\10029\20-21** Dated : **17-Mar-21**
Ref.: **PS/20-21/949 dt. 5-Mar-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*86,200.00*	**₹ 1,04,666.00**
OIE-Transport Charges GST-18%	*2,500.00*	
Input CGST	*7,983.00*	
Input SGST	*7,983.00*	

On Account of :

Being purchase of plumbing material from Praful Sanitary against invoice no:-PS/20-21/949 dt:-05.03.2021 po no:-75201 dt:-25.02.2021 Scan Id:-69121

Amount (in words) :

Indian Rupees One Lakh Four Thousand Six Hundred Sixty Six Only

for SUP-Praful Sanitary

Prepared by: bhavani Approved by Receiver's Signature

Scan No:- 69121

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	TS201	PO / WO Date.	25/2/21
Supplier Name	Saful Sanitary	PO/WO amount	1,01,716-00
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/949	5/3/21	1,01,716-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,01,716-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	PS		89797	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	2950-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,04,666-00
Amount E – PO / WO value:	1,01,716-00
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 be~~low)
Excess / short material received	~~□ Approved – within acce~~ptable 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	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 16 MAR 2021		[signature]	[signature]	[signature]
Date		15/3			17/03/2021		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 949	**131309578465**	**5-Mar-2021**
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
75201		**25-Feb-2021**
Despatch Document No.		Delivery Note Date
Invoice		**5-Mar-2021**
Despatched through		Destination
Goods Vehicle		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UC8906

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
3	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**20 No:**	5,430.00	No:	50 %	**54,300.00**
								86,200.00
	Output CGST							**7,983.00**
	Output SGST							**7,983.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**60 No:**				**₹ 1,04,666.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75234 Date 10/3 Sign.

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

Indian Rupees One Lakh Four Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	86,200.00	9%	7,758.00	9%	7,758.00	15,516.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**88,700.00**		**7,983.00**		**7,983.00**	**15,966.00**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Sixty Six Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15982 Dt: 5/3/21
No: 89797 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1313 0957 8465**
E-Way Bill Date:	**05/03/2021 01:23 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**05/03/2021 01:23 PM [5Kms]**
Valid Until:	**06/03/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**PS/20-21/949**
Document Date	**05/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 104666**
HSN Code	**6910 - WARE(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UC8906	Himayat Nagar	05-03-2021 01:23 PM	36ACWPG4864A1ZG	-	-

131309578465

Purchase Order

 25-02-2021 4:31:48 PM

75201
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			
Praful Sanitary	**Doc No**	75201	168426
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Aritel 11003*	20.00	1,510.00	50.00	18.00	17,818.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	20.00	5,430.00	50.00	18.00	64,074.00
					Total Order Value . . .	**101,716.00**

Rupees : One Lakh(s) One Thousand Seven Hundred Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	22.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168426
Material required before date:		ID No.	64345

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC full set		20	nos		
2	Wash basin 75201		20	nos		
3	Pedestal		20	nos		
4	Wash basin rag bolt 75203		40	nos		
5	Wall hung rag bolt		40	nos		

Remarks: Stock maintenance and site use			
Prepared By	NEHA		APPROVED BY
Sign.& Date	22.2.2021	Sign. & Date	24 FEB 2021

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

SOHAM MODI
MANAGING DIRECTOR