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

Purchase Voucher

No. : **PUR\MAR\10030\20-21** Dated : **17-Mar-21**
Ref.: **3327 dt. 4-Mar-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*8,580.00*	**₹ 10,124.00**
Input CGST	*772.20*	
Input SGST	*772.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount payable to Reflections Electricals (P) Ltd towards purchase of electrical material against invoice no:-3327 dt:-04.03.2021 po no:-75234 dt:-25.02.2021

mount (in words) :

Indian Rupees Ten Thousand One Hundred Twenty Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani **Approved by**

Scan PO :- 69071

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75234	PO / WO Date.	25/2/21
Supplier Name	Reflections Electricals Pvt. Ltd.	PO/WO amount	9609.60
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3327	4/3/21	9610-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			9610-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1018	4/3/21	89756	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9610-00
Amount E – PO / WO value:	9609.60
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	22/3/21
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/-

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3327**	Dated **4-Mar-2021**
	Delivery Note **1018**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3327 dt. 4-Mar-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75234/168422**	Dated **25-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **4-Mar-2021**
	Dispatched through **Mr Salman Khan**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	214.00	nos	**4,280.00**
2	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
							8,580.00
	OUTPUT CGST						**514.80**
	OUTPUT SGST						**514.80**
	Rounding Off						**0.40**
	Total			**40.0000 nos**			**₹ 9,610.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD INWARD No: 75276 Date: 10/3 Sign:

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	8,580.00	6%	514.80	6%	514.80	1,029.60
Total	**8,580.00**		**514.80**		**514.80**	**1,029.60**

Tax Amount (in words) : **INR One Thousand Twenty Nine and Sixty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit sales LLP
M.G. Road.
Secu-bad.

Date: 04/03/21 No.: 1018

Invoice No.......................No.of Cases.....................Date...................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DOC NO. 75234 / 168422.				
01,	D531065 10W Batten	20 Nos ✓			
02,	D532065 20W Batten	20 Nos ✓			

MODI PROPERTIES SEC'BAD INWARD No. 46368 16/3

INWARD
Inward No: 15960 Dt: 4/3/21
MRN No: 89756 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

 25-02-2021 3:42:24 PM

Purchase Order

75234
25.02.21 10:26:00

py

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	75234	168422
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-02-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
					Total Order Value . . .	**9,609.60**

Rupees : Nine Thousand Six Hundred Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	22.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168422
Material required before date:		ID No.	64255

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall hung lights 75235	Type 7	10	nos		
2	Tube lights	2'	20	nos		
3	Tube lights 75234	4'	20	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.

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

Purchase Voucher

No. : **PUR\MAR\10031\20-21** Dated : **17-Mar-21**
Ref.: **SIGT-1757 dt. 8-Mar-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*43,550.00*	**₹ 51,389.00**
Input CGST	*3,919.50*	
Input SGST	*3,919.50*	

On Account of :

Being amount payable to Cosmo Durables Pvt Ltd towards purchase of plumbing material against invoice no:-SIGT-1757 dt:-08.03.2021 po no:-74965 dt:-19.02.2021 Scan Id:-69120

Amount (in words) :

Indian Rupees Fifty One Thousand Three Hundred Eighty Nine Only

for SUP- Cosmo Durables Pvt Ltd

Prepared by: bhavani Approved by Receiver's Signature

Scan No:- 69120

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74965	PO / WO Date.	19/2/21
Supplier Name	Cosmodurables Pvt. Ltd	PO/WO amount	51,389-00
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	SIGT-1757	8/3/21	51,389-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,389-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89855	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				51,389-00
Amount E – PO / WO value:				51,389-00
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 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	22/3
Remarks:	

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

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:U32106TG1997PTCO27648

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1757
Date : 08-03-2021
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 : Po- 74965

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 :

SUMMIT HOUSING LLP,CHERLAPALLY,BEHIND KINGSTON,PG COLLEGE.PHONR-9618244433,HEMADRA

TS 10 UA 9758

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	20	3835.00	76700.00	43550.00	9	9	
				20		76700.00	43550.00			

20

WASTE COUPLING DELIVERED

Certified by:

Stores Manager

MODI PROPERTIES INWARD No: 75259 Date: 10/3 SECBAD

Rupees : FIFTY ONE THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY

INWARD
Inward No: 15992 Dt: 9/3/21
MRN No: 89855 Dt: 9/3/21
Received By: Sign:
SUMMIT SALES LLP

Trade Disc :	Proj Trd Disc :
Spl Disc : 25,311.00	Cash Disc :

Basic Value	43,550.00
Add : CGST	3,919.50
Add : SGST	3,919.50
Add: IGST	
Tax Amt GST	7,839.00
P & F Charges	
TCS	
NET	**51,389.00**

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

15:56:49

For COSMO DURABLES PVT LTD

Authorised Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1613 1062 0783**
E-Way Bill Date:	**08/03/2021 04:07 PM**
Generated By:	**36AAB CC511 6H1ZZ - COSMO DURABLES PVT LTD**
Valid From:	**08/03/2021 04:07 PM [40Kms]**
Valid Until:	**09/03/2021**

Part - A

GSTIN of Supplier	**36AABCC5116H1ZZ,COSMO DURABLES PVT LTD**
Place of Dispatch	**Hyderabad,TELANGANA-500034**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLI, HYDERABAD,TELANGANA-501301**
Document No.	**SIGT-1757**
Document Date	**08/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 51389**
HSN Code	**73241000 - KITCHEN SINKS**
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	TS10UA9758	Hyderabad	08-03-2021 04:07 PM	36AABCC5116H1ZZ	-	-

161310620783

Purchase Order

 20-02-2021 11:54:51 AM

74965
16.02.21 11:20:53

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

Supplier Details				
Cosmo Durables Pvt. Ltd.,		**Doc No**	74965	168406
H.O. 4-1-369, Abids, Hyderabad - 500 001.		**Doc Date**	19-02-2021	
		Quote No	Nil	
GSTIN 36	2381-8586..	**Quote Date**	19-02-2021	
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"*	20.00	3,835.00	33.00	0.00	51,389.00
					Total Order Value . . .	**51,389.00**

Rupees : Fifty One Thousand Three Hundred Eighty Nine 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 :

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time.	12.00
Supplier		Req. No.	168406
Material required before date:		ID No.	64099

No	Description	Size	Quantity	Units	Inward No	Date
1	Green hose pipe	3/4 In	20	bundles		
2	Ball cock 74966	1 1/4 In	10	nos		
3	Loft tank	200 Ltrs	10	nos		
4	SS sink 74965	20" X 17"	20	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.2.2021	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

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

Purchase Voucher

No. : **PUR\MAR\10032\20-21** Dated : **17-Mar-21**
Ref.: **176 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 Franes & Hardware GST 18%(P)	*1,58,329.60*	**₹ 1,86,829.00**
Input CGST	*14,249.66*	
Input SGST	*14,249.66*	
OIE-Rounded Off	*0.08*	

On Account of :
Being amount payable to Sri Balaji Enterprises towards purchase of hardware material against invoice no:-176 dt:-03.03.2021 po no:-75246 dt:-25.02.2021 Scan Id;-69119

Amount (in words) :
Indian Rupees One Lakh Eighty Six Thousand Eight Hundred Twenty Nine Only

for SUP-Sri Balaji Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan ID: 69119

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75246	PO / WO Date.	25/2/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	4,39,794.97
Firm/Company	Summit Sels LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	176	03/03/21	1,86,329.60
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,86,329.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	89593	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,86,329.60
Amount E – PO / WO value:	4,39,794.97
Amount F – Difference (A – E): GST-18%	2,53,465.00

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 a~~cceptable 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	22/3/21
Remarks:	— Part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[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/-

"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. **176** PO / DOC No. **75246** Vehicle No. **TS12UC-8002**	Dated **03-03-2021** D.C. No. **176** Destination

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	8301	SS.Cylindre cal lock		24x7	168	490.20	82353.60
2	8302	SS.Hinges 4" HG 1151		40x8	320	190.55	60976.00
3	8302	SS.Door Stopper na		50x3	150	100.00	15000.00
						Cartage	
					638		158329.60

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75184

INWARD
Inward No: 15948 Dt: 3/3/21
GRN No: 89593 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

75174
9/3

re Tax : Rs 158329.60 Tax Rs.: 28499.33 Post Tax Rs.: 186828.93 R/o Rs.: 0.07 **Final Rs.: 186829.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	158329.6	9%	14249.664	9%	14249.664			28499.33
								0
								0
Total	**158329.6**	**0.09**	**14249.664**	**0.09**	**14249.664**	**0**	**0**	**28499.33**

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.

IN. 15948
3/3/21

For SRI BALAJI ENTERPRISES

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

25-Feb-21 4:49:25 PM

75246
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			
Sri Balaji Enterprises	**Doc No**	75246	168435
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	25-02-2021	
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"*	40.00	1,734.00	0.00	18.00	81,844.80
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	~~168.00~~	860.00	43.00	18.00	97,177.25
5	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	~~320.00~~	335.00	43.00	18.00	72,102.72
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	~~150.00~~	100.00	0.00	18.00	17,700.00
				Total Order Value . . .		**439,794.97**

Rupees : Four Lakh(s) Thirty Nine Thousand Seven Hundred Ninty Four and Paise Ninty Seven 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	After delivery and production of bill
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	Nil
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
Remarks	Nil

Part Bill
Invoiceno: 176
Amount: 1,86,329.60
Date: 03/03/21
Ballance receibble

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name :

Requisition Form

…ame:	Summit sales llp	Date:	23.2.2021
…hase :	Summit housing iip	Time:	12.00
…pplier		Req. No.	168435
Material required before date:		ID No.	64361

No	Description	Size	Quantity	Units	Inward No	Date
1	Non WPC-Panel door	32" X 82"	70	nos		
2	Non WPC- Panel door	26" X 82"	40	nos		
3	Non WPC- Pnel door	26" X 80"	40	nos		
4	Non WPC- Panel door	38" X 80"	15	nos		
5	Cylindrical locks		168	nos		
6	SS Hinges		320	nos		
7	Magnetic door stoppers		150	nos		

75248

75248

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY
Sign.& Date	23.2.2021	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\10033\20-21** Dated : **17-Mar-21**
Ref.: **3328 dt. 4-Mar-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*70,650.00*	**₹ 83,367.00**
Input CGST	*6,358.50*	
Input SGST	*6,358.50*	

On Account of :
Being amount payable to Reflections Electricals (P) Ltd towards purchase of electrical material against invoice no:-3328 dt:-04.03.2021 po no:-75245 dt:-25.02.2021 Scan Id:-69116

Amount (in words) :
Indian Rupees Eighty Three Thousand Three Hundred Sixty Seven Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani   Approved by   Receiver's Signature

Scan No:- 69116

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75245	PO / WO Date.	25/2/21
Supplier Name	Reflectrons Electricals Pvt. Ltd.	PO/WO amount	1,84,540.20
Firm/Company	Summit Sols LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3328	4/3/21	83,367.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,367.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1017	4/3/21	89757	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	83,367.00
Amount E – PO / WO value:	1,84,540.20
Amount F – Difference (A – E): GST-18%	1,01,173.20

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	22/3
Remarks: — Part Bill —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[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/-

Purchase Order

25-02-2021 3:42:24 PM

75245

25.02.21 10:26:00

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	75245	168423
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-02-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	144.00	105.00	0.00	18.00	17,841.60
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	450.00	0.00	18.00	12,744.00
4	4631 - Electrical - other - Modular Plate - 6way - nos	480.00	205.00	70.00	18.00	34,833.60
5	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
6	4794 - Electrical - other - Modular switch - 16 A - nos	120.00	170.00	70.00	18.00	7,221.60
7	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
8	4790 - Electrical - other - Modular socket - 15 A - nos	300.00	270.00	70.00	18.00	28,674.00
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
					Total Order Value . . .	**184,540.20**

Rupees : One Lakh(s) Eighty Four Thousand Five Hundred Fourty and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	20.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168423
Material required before date:		ID No.	64256

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	144	nos		
2	MCB	06 Amps	48	nos		
3	Isolator 4 pole	40 Amps	24	nos		
4	DB - 3 phase & 6 phase 75243		10	nos		
5	DB - Single phase		20	nos		
6	6 Modular plate		480	nos		
7	Switch	6 Amps	600	nos		
8	Socket	6 Amps	300	nos		
9	Switch	16 Amps	120	nos		
10	Socket	16 Amps	300	nos		
11	Fan dimmer 75245		72	nos		
12	TV socket		60	nos		
13	Telephone socket		60	nos		
14	Bell push		20	nos		
15	Blank plate		900	nos		

Remarks: For stock maintenance and site use

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

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

TAX INVOICE

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
Contact : 040 27543785,970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.	Dated
3328	**4-Mar-2021**
Delivery Note	Mode/Terms of Payment
1017	**Against Delivery**
Reference No. & Date.	Other References
3328 dt. 4-Mar-2021	
Buyer's Order No.	Dated
75245/168423	**25-Feb-2021**
Dispatch Doc No.	Delivery Note Date
	4-Mar-2021
Dispatched through	Destination
Mr Salman Khan	
Terms of Delivery	

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**144.0000 nos**	105.00	nos	**15,120.00**
2	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**Isolator/Load Break Switch 40A FP**	8536	18 %	**24.0000 nos**	450.00	nos	**10,800.00**
4	**Switch 16A 1way Venia B0130**	8536	18 %	**120.0000 nos**	51.00	nos	**6,120.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	61.50	nos	**18,450.00**
6	**Fan Regulator Venia B1900**	8536	18 %	**72.0000 nos**	172.50	nos	**12,420.00**
7	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**40.0000 nos**	43.50	nos	**1,740.00**
8	**Switch 16A 1way Venia B0130**	8536	18 %	**20.0000 nos**	48.00	nos	**960.00**
							70,650.00
	OUTPUT CGST						**6,358.50**
	OUTPUT SGST						**6,358.50**
	Total			**768.0000 nos**			**₹ 83,367.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75268 Date: 10/3 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Three Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	70,650.00	9%	6,358.50	9%	6,358.50	12,717.00
Total	**70,650.00**		**6,358.50**		**6,358.50**	**12,717.00**

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Seventeen Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit sales LLp
M.G. Road.
Secu-bad.

Date: 04/03/21 No. 1087

Invoice No.......................No.of Cases ....Date....................Way Bill No............................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DOC NO		752	45 / 168	423
01,	16Ams MCB	144	Nos		
02,	6 Ams MCB	48	NOS		
03,	40Ams ~~FP~~ Isolatar	24	NOS		
04,	B0130 16Ams	120	NOS	Suresh	
05,	B1410 6Ams	300	NOS	Saikept	
06,	B1900 Fan Dimmer	72	NOS		
07,	B4900 Telphone	40	NOS		
08,	B0310 Bell Switch	20	NOS		

MODI PROPERTIES INWARD No. 46367 Date Sign: 16/2 SEC'BAD

Certified by:
Store Manager

15961 INWARD
Dt: 4/3/21
MRN No: 89752 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

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

Purchase Voucher

No. : **PUR\MAR\10034\20-21**
Ref.: **F22036007109 dt. 8-Mar-21**

Dated : **17-Mar-21**

Party's Name: **SUP-NCL Buildtek Limited**
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad
GSTIN/UIN : **36AACCA9318G1ZQ**

Particulars		Amount
Paints GST 18%(P)	*28,350.27*	**₹ 33,453.00**
Input CGST	*2,551.52*	
Input SGST	*2,551.52*	
OIE-Rounded Off	*(-)0.31*	

On Account of :

Being amount payable to NCL Buildtek Limited towards purchase of paints against invoice no: -F22036007109 dt:-08.03.2021 po no:-75319 dt:-02.03.2021 Scan Id:-69078

Amount (in words) :

Indian Rupees Thirty Three Thousand Four Hundred Fifty Three Only

for SUP-NCL Buildtek Limited

Prepared by: bhavani   Approved by   Receiver's Signature

Scan No:- 69078

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no	75319	PO / WO Date.	2/3/21
Supplier Name	NCL Buildtek Ltd	PO/WO amount	46,499.67/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	7109	8/3/21	36,270/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,270/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	955	8/3/21	89854	□ 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:	36,270/-
Amount E – PO / WO value:	46,499/-
Amount F – Difference (A – E): GST-18%	10,229.67/-

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 by RTGS 46,500/-
Payment – due date	20/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	15/3/21	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 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. ,000/- 7. MD to approve all bills above 1,00,000/-

PO-75319

ORIGINAL

NCL GROUP

NCL BUILDTEK LTD

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor,NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No : F22036007109	Transportation Mode : BY ROAD
Invoice Date : 08.03.2021	Transporter : OWN VEHICLE
State : Telangana	Vehicle Number : TS29T4218
State Code : 36	Date Of Supply : 08.03.2021
Internal No : 9201014302	Way Bill No : 181310661519
Sal.Ord.No&Date : 5202013939 & 02.03.2021	Pur.Ord.No & Date : 75319/168457...02.03 & 02.03.2021

IRN: bb81b94ac6a6bd01e738f9eb875bb2fb091aaaf2da627f760cffcd0d78f49b00

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO : ACQFS2044C	PAN NO :
GSTIN No : 36ACQFS2044C1Z7	GSTIN No :
State : Telangana	State : Telangana
State Code : 36	State Code : 36
Cell : 9618244433	Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 2339/20.02.2021,2389-2394/24.02.2021,2395/24.02.2021,2399/2401/24.02.2021	32149010	NOS	117.00	30	3,510	242.31	28,350.27

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	28,350.27
Add : Freight	2,386.80
CGST @ 9.00 %	2,766.34
SGST @ 9.00 %	2,766.34
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 25
Total Amount	36,270.00

INWARD
Inward No: 15991 Dt: 9/3/21
MRN No: 89854 Dt: 9/3/21
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY SIX THOUSAND TWO HUNDRED SEVENTY Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD No: 25258 Date: 10/3

For NCL Buildtek Ltd

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 1066 1519** Generated Date:**08/03/2021 05:09 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **09/03/2021**

Mode: **Road** Approx Distance: **195km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036007109 - 08/03/2021** Transaction type: **Bill To - Ship To**

IRN: **bb81b94ac6a6bd01e738f9eb875bb2fb091aaaf2da627f760cffcd0d78f49b00**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)
TELANGANA

:: Dispatch From ::
SIMHAPURIMATTAMPALLI VILLAGE

MATTAPALLI VILLAGE,HUZURNAGAR,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
CHERLAPALLI HYDERABAD

CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ₹ 30737.32 CGST Amt ₹ **2766.34** SGST Amt ₹ **2766.34** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹0.00 Total Inv.Amt ₹ 36270.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4218	MATTAPALLI VILLAGE,HUZURNAGAR	08/03/2021 05:09 PM	36AACCA9318G1ZQ	-	-

181310661519

NCL BUILDTEK LTD. SIMHAPURI

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?ewb_no=181310661519

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 1066 1519** Generated Date:**08/03/2021 05:09 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **09/03/2021**

Mode: **Road** Approx Distance: **195km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036007109 - 08/03/2021** Transaction type: **Bill To - Ship To**

IRN: **bb81b94ac6a6bd01e738f9eb875bb2fb091aaaf2da627f760cffcd0d78f49b00**

2. Address Details

From	To
GSTIN : 36AAC CA931 8G1ZQ NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited) TELANGANA :: Dispatch From :: SIMHAPURIMATTAMPALLI VILLAGE MATTAPALLI VILLAGE,HUZURNAGAR,TELANGANA-508204	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: CHERLAPALLI HYDERABAD CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ₹ 30737.32 CGST Amt ₹ **2766.34** SGST Amt ₹ **2766.34** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹0.00 Total Inv.Amt ₹ **36270.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4218	MATTAPALLI VILLAGE,HUZURNAGAR	08/03/2021 05:09 PM	36AACCA9318G1ZQ	-	-

181310661519

NCL BUILDTEK LTD. SIMHAPURI

02-Mar-21 12:14:19 PM

Purchase Order

75319

04.03.21 12:23:55

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

Supplier Details		
NCL BUILDTEK LIMITED	Doc No	75319 / 168457
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	Doc Date	02-03-2021
	Quote No	Nil
GSTIN 36AACCA9318G1ZQ	Quote Date	02-03-2021
9866341912 9866341912	SupplyType	Supply

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag Attak	150.00	262.71	0.00	18.00	46,499.67
					Total Order Value . . .	46,499.67

Rupees : Fourty Six Thousand Four Hundred Ninty Nine and Paise Sixty Seven Only.

Part bill received
@ 7109 - 8/3/21 - 36,270/-
Bal amt - 10,230/-
15/3/21

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand.
Payment Terms	100% Advance payment
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Rs.46,500/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *NCL BUILDTEK LIMITED*

Name :

Date : __/__/____

Requisition Form

Name:	Summit sales llp	Date:	01.3.2021
...ase :	Summit housing llp	Time:	12.00
		Req. No.	168457
...al required before date:		ID No.	64402

	Description	Size	Quantity	Units	Inward No	Date
1	Altek lappam	30 kgs	150	bags		
	75319					

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

Subject to Hyderabad Jurisdiction

NCL
BUILDTEK LTD

NCL BUILDTEK LTI

(Formerly NCL ALLTEK & SECCOLOR LTD)

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 08

GOODS CONSIGNMENT NOTE

From: Mattapalli

CONSIGNOR NCL Buildtek Ltd Simhapuri

L.R.No. ~~2855~~ 955

CONSIGNEE COPY

TRUCK No. TS 29T 4218

To

CONSIGNEE

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	I
	F82036 007109	5'ic-30 kV	3510 kgs	/	

GSTIN:36AACCA9318G1ZQ
Service Tax No.:
Service Tax Paid by Consignor / Consignee

Delivery at: Vamean Cusiqee

T
T

Certified by:
Stores Manager

Delivery Instructions

Door Delivery Phone :

IF PAID CASH
RECEIPT No.
BOOKING CLERK SIG.

Inward No: 1
MRN No: 89
Received By:
SUMM

Consignor's Signature:

Driver's Signature :

Consignee's Signature:

Stamp:

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

Purchase Voucher

No. : **PUR\MAR\10035\20-21**
Ref.: **1120 dt. 9-Mar-21**

Dated : **17-Mar-21**

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*4,800.00*	**₹ 5,664.00**
Input CGST	*432.00*	
Input SGST	*432.00*	

On Account of :

Being amount payable to Akshaya Traders towards purchase of hardware material against invoice no: -1120 dt:-09.03.2021 po no:-75335 dt:-02.03.2021 Scan Id:-69099

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Sixty Four Only

for SUP-Akshaya Traders

Prepared by: bhavani   Approved by   Receiver's Signature

Scan ID:- 69099

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	MINUH.
PO/WO no.	75335.	PO / WO Date.	02/03/2021
Supplier Name	Akshaya Trader's.	PO/WO amount	5,664/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1120	09/03/2021	5,664/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5664/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89860.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,664/-
Amount E – PO / WO value:	5,664/-
Amount F – Difference (A – E): GST-18%	-NIL-

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:			APPROVED		Bul		
Date		15/	15 MAR 2021		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 Poe/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

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No. 1120 GSTIN : 36BFYPA0121A1Z3 Date 09/10 20 21

Name Summit sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O.No. 75335

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hold fast	7314	100	48	4800			864	5664/-
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:
Stores Manager

MODI PROPERTIES INWARD No. 25260 Date: 10/3 Sign: SEC

Mode of Payment : Cash/Cheque/Cheque No.

INWARD
Inward No: 15996 Dt: 9/3/21
GRN No: 89860 Dt: 9/3/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		4800/-
Add CGST 9%	432	
Add SGST 9%	432	
Total GST	864	
Total Amount		5664/-

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

75335
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			
Akshaya Traders	**Doc No**	75335	168460
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	02-03-2021	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	48.00	0.00	18.00	5,664.00
					Total Order Value . . .	**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four 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 ***Akshaya Traders***

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	02.03.2021	Sign. & Date	

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

APPROVED
02 MAR 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\10036\20-21** Dated : **17-Mar-21**
Ref.: **PS/20-21/948 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)	*62,600.00*	**₹ 73,868.00**
Input CGST	*5,634.00*	
Input SGST	*5,634.00*	

On Account of :
Being amount payable to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/948 dt:-05.03.2021 po no:-75320 dt:-02.03.2021 Scan Id:-69094

Amount (in words) :
Indian Rupees Seventy Three Thousand Eight Hundred Sixty Eight Only

for SUP-Praful Sanitary

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 69094

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75320	PO / WO Date.	2/3/21
Supplier Name	Praful Santary	PO/WO amount	73,868/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	948	5/3/21	~~75,992/-~~
2			73,868/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,868/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89798	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2124/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	73,868/-
Amount E – PO / WO value:	73,868/-
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	20/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	15/3/21	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	Invoice No. **PS/20-21/ 948** e-Way Bill No. **161309576989**	Dated **5-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75320**	Dated **2-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **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	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**10 No:**	1,510.00	No:	50 %	**7,550.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**10 No:**	1,680.00	No:	50 %	**8,400.00**
								62,600.00
	Output CGST							**5,796.00**
	Output SGST							**5,796.00**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**30 No:**				**₹ 75,992.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75235 Date 10/3 Sign.

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

Indian Rupees Seventy Five Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	62,600.00	9%	5,634.00	9%	5,634.00	11,268.00
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**64,400.00**		**5,796.00**		**5,796.00**	**11,592.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Ninety Two 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

MRN No: 89798 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:	**1613 0957 6989**
E-Way Bill Date:	**05/03/2021 01:20 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**05/03/2021 01:20 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/20-21/948**
Document Date	**05/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 75992**
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 01:20 PM	36ACWPG4864A1ZG	-	-

161309576989

Purchase Order

 02-03-2021 11:27:06 AM Orig

75320
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			
Praful Sanitary	**Doc No**	75320	168453
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	02-03-2021	
	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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	10.00	9,330.00	50.00	18.00	55,047.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	1,510.00	50.00	18.00	8,909.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	10.00	1,680.00	50.00	18.00	9,912.00
				Total Order Value . . .		**73,868.00**

Rupees : Seventy Three Thousand Eight Hundred Sixty Eight 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
enality 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:	01.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168453
Material required before date:		ID No.	64398

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC full set		10	nos		
2	Wash basin 75320		10	nos		
3	Pedestal		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