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

Purchase Voucher

No. : **PUR\MAR\10037\20-21** Dated : **17-Mar-21**
Ref.: **PS/20-21/946 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)	*1,39,687.55*	**₹ 1,64,831.00**
Input CGST	*12,571.88*	
Input SGST	*12,571.88*	
OIE-Rounded Off	*(-)0.31*	

On Account of :
Being amount payable to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/946 dt:-05.03.2021 po no:-75317 dt:-02.03.2021 Scan Id:-69092

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

for SUP-Praful Sanitary

Prepared by: bhavani Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID;- 69092

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75317	PO / WO Date.	2/3/21
Supplier Name	praful Sanitary	PO/WO amount	1,64,468/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	946	5/3/21	1,64,831/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,64,831/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1			89784	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,64,831/-
Amount E – PO / WO value:	1,64,468/-
Amount F – Difference (A – E): GST-18%	3637/-
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:	Rate difference Can be Considered

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful San ary
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.	e-Way Bill No.	Dated
PS/20-21/ 946	**191309510957**	**5-Mar-2021**
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
75317		**2-Mar-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.
		AP09TA4777

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	816.93	No:	36.90 %	**25,774.14**
2	**110mm Pvc Cleansing Pipe**	3917	18 %	**20 No:**	255.96	No:	35.56 %	**3,298.81**
3	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	197.95	No:	35.56 %	**7,653.54**
4	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	162.71	No:	35.56 %	**9,436.53**
5	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	426.19	No:	36.90 %	**8,067.78**
6	**110x75mm Reducer Tee**	3917	18 %	**20 No:**	209.59	No:	35.56 %	**2,701.20**
7	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	113.86	No:	35.56 %	**4,402.28**
8	**110mm Pvc End Cap**	3917	18 %	**80 No:**	92.34	No:	33.12 %	**4,940.56**
	110x75mm Pvc Nahani Trap	3917	18 %	**42 No:**	114.88	No:	35.56 %	**3,109.20**
10	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	140.87	No:	35.56 %	**6,535.92**
11	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	94.78	No:	35.56 %	**2,748.43**
12	**75x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	132.81	No:	36.90 %	**1,676.06**
13	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	35.56 %	**2,984.86**
14	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	229.42	No:	36.90 %	**4,342.92**
15	**75mm Pvc Door Bend**	3917	18 %	**20 No:**	114.28	No:	35.56 %	**1,472.84**
16	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	149.00	No:	55.39 %	**1,329.38**
17	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.80	No:	36.90 %	**13,844.14**
18	**75mm Pvc Door Yee**	3917	18 %	**60 No:**	178.16	No:	35.56 %	**6,888.38**
19	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	144.49	No:	35.56 %	**4,189.92**
20	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	114.28	No:	35.56 %	**6,627.78**
21	**75mm Pvc Pipe Clip**	3917	18 %	**250 No:**	26.08	No:	35.56 %	**4,201.49**
22	**50mm Pvc Elbow**	3917	18 %	**250 No:**	34.62	No:	33.12 %	**5,788.46**
23	**50mm Pvc End Cap**	3917	18 %	**60 No:**	14.23	No:	33.12 %	**571.02**
24	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	35.56 %	**4,066.42**
25	**110x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	240.53	No:	36.90 %	**3,035.49**
								1,39,687.55
	Output CGST							**12,571.87**
	Output SGST							**12,571.87**

continued ...

INWARD
ward No: 15980 Dt: 5/3/21
RN No: 89764 Dt: 6/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
ard No: 15997 Dt: 9/3/21
N No: 89861 Dt: 9/3/21
ived By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 75237
Date 10/3
Sign.

GST INVOICE(Page 2) *(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/ 946** e-Way Bill No. **191309510957**	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. **75317**	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. **AP09TA4777**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUNDING OFF***							**(-)0.29**
	Total			**1,576 No:**				**₹ 1,64,831.00**

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

Indian Rupees One Lakh Sixty Four Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,38,358.17	9%	12,452.23	9%	12,452.23	24,904.46
3404	1,329.38	9%	119.64	9%	119.64	239.28
Total	**1,39,687.55**		**12,571.87**		**12,571.87**	**25,143.74**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand One Hundred Forty Three and Seventy Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75237 Date 10/3 Sign

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1913 0951 0957**
E-Way Bill Date:	**05/03/2021 11:24 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**05/03/2021 11:24 AM [35Kms]**
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-501301**
Document No.	**PS/20-21/946**
Document Date	**05/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹164831.31**
HSN Code	**3917 - PIPE AND FITTINGS**
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	AP09TA4777	Himayat Nagar	05-03-2021 11:24 AM	36ACWPG4864A1ZG	-	-

191309510957

Purchase Order

 02-03-2021 11:27:06 AM

75317
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**	75317	168455
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-01-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	36.90	18.00	30,413.49
2	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	255.94	35.56	18.00	3,892.29
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	197.95	35.56	18.00	9,031.18
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	162.71	35.56	18.00	11,135.10
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	426.19	36.90	18.00	9,519.98
6	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" X 3"*	20.00	209.59	35.56	18.00	3,187.41
7	10184 - Plumbing - PVC - Reducer - NA - Nos *4" X 3"*	60.00	113.86	35.56	18.00	5,194.69
8	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	80.00	92.34	33.12	18.00	5,829.86
9	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	114.88	35.56	18.00	3,668.86
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	35.56	18.00	7,712.38
11	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	94.78	35.56	18.00	3,243.15
12	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	20.00	132.81	36.90	18.00	1,977.75
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	35.56	18.00	3,522.14
14	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	229.42	36.90	18.00	5,124.65
15	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	114.28	36.90	18.00	1,701.81
16	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	118.00	55.39	18.00	1,242.30

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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

Purchase Order

17	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.80	36.90	18.00	16,336.09
18	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	60.00	178.16	35.56	18.00	8,128.29
19	10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	144.49	35.56	18.00	4,944.11
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	114.28	35.56	18.00	7,820.78
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	26.08	35.56	18.00	4,957.76
22	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	34.62	33.12	18.00	6,830.39
23	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	14.23	33.12	18.00	673.81
24	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	35.56	18.00	4,798.38
25	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	20.00	240.53	36.90	18.00	3,581.88
					Total Order Value . . .	**164,468.51**

Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Sixty Eight and Paise Fifty One Only.

Terms and Conditions :-

Specification /	All items shall be of ;Sudhkhar' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

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.	168455
Material required before date:		ID No.	64400

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC - Single socket pipe	3"	50	nos		
2	Plain bend	3"	45	nos		
3	45 degrees bend	3"	60	nos		
4	Single Y with door	3"	60	nos		
5	Tee with door	3"	45	nos		
6	Door bend	3"	90	nos		
7	Clamps	3"	250	nos		
8	Rubber lubricant	500 grms	20	nos		
9	Rigid elbow 25317	1 1/2"	250	nos		
10	End cap	1 1/2"	60	nos		
11	Single socket pipe	4"	50	nos		
12	45 degree bend	4"	72	nos		
13	Bend with door	4"	60	nos		
14	Plain bend	4"	90	nos		
15	Reducer Tee	4' X 3"	20	nos		
16	Cleansing pipe	4"	20	nos		
17	Reducer coupling	4" X 3"	60	nos		
18	Floor trap	4"	32	nos		
19	Nahni trap	4" X 3"	42	nos		
20	End cap	4"	80	nos		
21	Double socket pipe	4" X 2'	20	nos		
22	Double socket pipe	3" X 2'	20	nos		
23	Double socket pipe	4" X 4'	30	nos		
24	Double socket pipe	3" X 4'	30	nos		

Remarks: Stock maintenance and site use

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

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

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR\MAR\10038\20-21**
Ref.: **2630 dt. 4-Mar-21**

Dated : **17-Mar-21**

Party's Name: **S.R. Lights**
846/4-3-2,R.P.Road,Secnderabad
GSTIN/UIN : **36AHMPR9714P1ZB**

Particulars		Amount
Electrical GST 18%(P)	*6,750.00*	**₹ 7,965.00**
Input CGST	*607.50*	
Input SGST	*607.50*	

On Account of :

Being amount payable to S R Lights towards purchase of wall hanging lights against 2630 dt:-04.03.2021 po no:-75235 dt:-25.02.2021 Scan Id:-69090

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

for SUP-S.R. Lights

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:-69090

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75235	PO / WO Date.	25/2/21
Supplier Name	S.R. Lights	PO/WO amount	7965-00
Firm/Company	Summit Sales LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2680	4/3/21	7965-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7965-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89764	☑ 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:				7965-00
Amount E – PO / WO value:				7965-00
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	22/3/21
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]	
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/-

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2830

Date : 04 03 2021

Purchaser R.C. No. / GST No. 36ACOFS2044C1Z7

M.S. Summit Sales LLP MG Road Sec Bad 75235 168422

RR/GR No.............Date.............Goods through...........Freight...........Weight...........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall Hanging light +7	9405	10	675	6750	0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75199 Date: 9/3 Sign:

INWARD
Inward No: 15967 Dt: 4/3/21
MRN No: 89764 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in words : Seven thousand Nine hundred Sixty Five only

Total	6750 — 0
CGST 9 %	607 — 50
SGST 9 %	607 — 50
IGST %	
Grand Total	7965 — 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 25-02-2021 3:42:24 PM C

75235
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			
S.R.Lights	**Doc No**	75235	168422
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	25-02-2021	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 7*	10.00	675.00	0.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***S.R.Lights***

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

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.

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

Purchase Voucher

No. : **PUR\MAR\10039\20-21** Dated : **17-Mar-21**
Ref.: **1119 dt. 9-Mar-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*3,500.00*	**₹ 6,230.00**
Sundry Purchases-Nil Rated	*2,100.00*	
Input CGST	*315.00*	
Input SGST	*315.00*	
OIE-Rounded Off		

On Account of :

Being amount payable to Akshaya Traders towards purchase of sundry purchases against invoice no: -1119 dt:-09.03.2021 po no:-75251 dt:-25.02.2021 Scan Id:-25.02.2021

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Thirty Only

for SUP-Akshaya Traders

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 69089

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	HINUH.
PO/WO no.	75251	PO / WO Date.	25/02/2021
Supplier Name	Akshaya traders.	PO/WO amount	6,230/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1119.	09/03/2021	6,230/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,230/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89859	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,230/-
Amount E – PO / WO value:	6,230/-
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:	[signature]		APPROVED 15 MAR 2021 MINISH PARIKH		[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

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. 1119 GSTIN : 36BFYPA0121A1Z3 Date 09/03/2021

Name Summit Sales LLP GSTIN 36ACQPS9044C1Z7

Address P.O.No. 75251

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Brooms	9603	300	7	2100	-	-	-	2100/-
2	Sponges	3921	500	7	3500			630	4130/-
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

PROPERTY ... INWARD No: 75261 Date: 10/3 Sign: ... SEC'BAD

Certified by:
Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15995 Dt: 9/3/21
MRN No: 89859 Dt: 9/3/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		5600/-
Add CGST 9%	315	
Add SGST 9%	315	
Total GST	630	
Total Amount		6230/-

Rupees in Words

Receiver's Signature

For Akshaya Traders
A Suresh
Proprietor

Purchase Order

C 75251
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			
Akshaya Traders	**Doc No**	75251	168446
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	25-02-2021	
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	4080 - Consumables - Bombay Brooms - Other - Nos	300.00	7.00	0.00	0.00	2,100.00
2	4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
					Total Order Value . . .	**6,230.00**

Rupees : Six Thousand Two Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. 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 ***Akshaya Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	24.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168446
Material required before date:		ID No.	64363

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid	1 lit	60	nos		
2	Phenyl		20	nos		
3	Colin		40	nos		
4	Harpic		48	nos		
5	Lizol		48	nos		
6	Vimbar		24	nos		
7	Santoor hand wash		48	nos		
8	Surf		60	nos		
9	Dettol liquid 75250		10	nos		
10	Scrubber	75251	36	nos		
11	Mopping cloth		120	nos		
12	Cleaning cloth - yellow		120	nos		
13	Wiper		10	nos		
14	Cob web stick		10	nos		
15	Dust pan		24	nos		
16	Mopping stick		30	nos		
17	Bombay brooms	Big	50	nos		
18	Water bottles		36	nos		
19	Plastic bucket with mug		10	nos		
20	Bombay broom	Small	300	nos		
21	Sponges		500	nos		

Remarks: Stock maintenance and site use

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

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

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

Purchase Voucher

No. : **PUR\MAR\10040\20-21** Dated : **17-Mar-21**
Ref.: **3329 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)	*1,19,610.00*	**₹ 1,41,140.00**
Input CGST	*10,764.90*	
Input SGST	*10,764.90*	
OIE-Rounded Off	*0.20*	

Account of :
Being amount payable to Reflections Electricals (P) Ltd towards purchase of electrical material against invoice no:-3329 dt:-04.03.2021 po no:-75293 dt:-27.02.2021 Scan Id:-69086

Amount (in words) :
Indian Rupees One Lakh Forty One Thousand One Hundred Forty Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 69086

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75293	~~PO / WO Date.~~	27/2/21
Supplier Name	Reflections Electricals	PO/WO amount	1,56,822/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3329	4/3/21	1,41,140/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,41,140/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1016	4/3/21	89755	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,41,140/-
Amount E – PO / WO value:	1,56,822/-
~~Amount F – Difference (A – E).~~ GST-18%	15,682/-
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]			BLP	[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/-

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. **3329**	Dated **4-Mar-2021**
Delivery Note **1016**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date.	Other References
Buyer's Order No. **75293/168448**	Dated **27-Feb-2021**
Dispatch Doc No.	Delivery Note Date **4-Mar-2021**
Dispatched through **Mr Salman Khab**	Destination **Cherlapally**
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 10A SP C Curve**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**MCB 6A SP C CURVE**	8536	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
3	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	30.00	nos	**2,700.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**940.0000 nos**	31.50	nos	**29,610.00**
5	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	81.00	nos	**8,100.00**
6	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**600.0000 nos**	61.50	nos	**36,900.00**
7	**Fan Regulator Venia B1900**	8536	18 %	**72.0000 nos**	172.50	nos	**12,420.00**
8	**TV Socket Venia B4797**	8536	18 %	**60.0000 nos**	45.00	nos	**2,700.00**
9	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**60.0000 nos**	43.50	nos	**2,610.00**
10	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	10.50	nos	**9,450.00**
							1,19,610.00
	OUTPUT CGST						**10,764.90**
	OUTPUT SGST						**10,764.90**
	Rounding Off						**0.20**
	Total			**2,966.0000 nos**			**₹ 1,41,140.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75269
Date 10/3
Sign.

Amount Chargeable (in words)
E. & O.E
INR One Lakh Forty One Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,07,460.00	9%	9,671.40	9%	9,671.40	19,342.80
8538	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	**1,19,610.00**		**10,764.90**		**10,764.90**	**21,529.80**

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Twenty Nine and Eighty 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
secundrubad.

Date: 04/03/21 No.: 1066

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
1,	DOC NO 75293 / 168448				
01,	10 Ams MCB	48	NOS		
02,	6AMS MCB	96	NOS		
03,	DB 922 2m plate	90	NOS		
04	BO110 6A switch	940	NOS		
05	B1332 16A	100	NOS		
06,	B1410 6A	600	NOS	Saked To	
07,	B1900 Fan Reg	72	NOS	be	
08,	B 4797 TV sacket	60	NOS	Billed	
09	B4900 Telphone	60	NOS		
10.	B3900 Dummy	720	NOS		

MODI PROPERTIES PVT. LTD. SECBAD INWARD No.: 46369 Sign: 10/3

INWARD
Inward No: 15959 Dt: 4/3/21
MRN No: 89755 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.
REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD
Authorised Signatory

Purchase Order

27-02-2021 3:13:55 PM

75293

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				
Reflections Electricals Pvt. Ltd.,		**Doc No**	75293	168448
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	27-02-2021	
		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	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2	4605 - Electrical - other - MCB - 6Amps - nos	96.00	105.00	0.00	18.00	11,894.40
3	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	1,200.00	105.00	70.00	18.00	44,604.00
5	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	600.00	205.00	70.00	18.00	43,542.00
7	4790 - Electrical - other - Modular socket - 15 A - nos	~~100.00~~	~~270.00~~	~~70.00~~	~~18.00~~	~~9,558.00~~
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
10	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
	Total Order Value . . .					**156,822.00**

Rupees : One Lakh(s) Fifty Six Thousand Eight Hundred Twenty Two 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

Part bill received
@ 3329 – 9/3/21 – 1,41,140/–
Bal – 15,682/–

Neha
18/3/21

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______

Date : __/__/____

Requisition Form

...ne:	Summit sales llp	Date:	27.2.2021
...e :	Summit housing llp	Time:	12.00
		Req. No.	168448
...ial required before date:		ID No.	64375

...o	Description	Size	Quantity	Units	Inward No	Date
1	10 Amps MCB		48	nos		
2	06 Amps MCB		96	nos		
3	2 modular plate		90	nos		
4	6 amps Switch		1200	nos		
5	6 amps Socket		600	nos		
6	16 amps switch		100	nos		
7	16 amps socket 75293		100	nos		
8	Fan dimmer		72	nos		
9	TV socket		60	nos		
10	Telephone socket		60	nos		
...1	Blank plate		900	nos		

Remarks: Stock maintenance and site use

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

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

APPROVED
01 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR\MAR\10041\20-21** Dated : **17-Mar-21**
Ref.: **2629 dt. 4-Mar-21**

Party's Name: **S.R. Lights**
846/4-3-2,R.P.Road,Secnderabad
GSTIN/UIN : **36AHMPR9714P1ZB**

Particulars		Amount
Electrical GST 18%(P)	*67,000.00*	**₹ 79,060.00**
Input CGST	*6,030.00*	
Input SGST	*6,030.00*	

On Account of :

Being amount payable to S R Lights towards purchase of electrical material against invoice no:-2629 dt:-04.03.2021 po no:-75291 dt:-27.02.2021 Scan Id:-69079

Amount (in words) :

Indian Rupees Seventy Nine Thousand Sixty Only

for SUP-S.R. Lights

Approved by Receiver's Signature

Scan No:- 69079

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75291	PO / WO Date.	27/2/21.
Supplier Name	S. R. Lights	PO/WO amount	79,060-00
Firm/Company	Summit Bells LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2629	4/3/21	79,060-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,060-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	89762	☑ 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:	79,060-00
Amount E – PO / WO value:	79,060-00
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]	16 MAR 2021		[signature]	[signature]	[signature]
Date		15/3			16/03/2021		

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/-

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2629

Date : 04 03 2021

Purchaser R.C. No. / GST No. 36ACQFS2044C1Z7

(75291) 168461)

M.S. Summit Sales LLP M.G Road Secunderabad 500003

RR/GR No.............Date.............Goods through...........Freight...........Weight...............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall Hanging light Type 13	8405	20	675	13500 –	00
2	Wall Hanging light Type 7	9405	10	675	6750 –	00
3	Wall Hanging light T 3	9405	10	675	6750 –	00
4	Wall Hanging light T 6	9405	10	675	6750 –	00
5	Wall Hanging light T 4	9405	20	675	13500 –	00
6	Wall Hanging light T 5	9405	10	675	6750 –	00
7	Wall Hanging light Gate Square	9405	20	650	13000 –	00

INWARD
Inward No: 15966 Dt: 4/3/21
MRN No: 89762 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75200
Date: 9/3
Sign:

Rupees in words : Seventy Nine thousand Sixty only

Total	67000 –	00
CGST 9 %	6030 –	00
SGST 9 %	6030 –	00
IGST %		
Grand Total	79,060 –	00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 01-03-2021 11:10:30 AM

75291
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			
S.R.Lights	**Doc No**	75291	168451
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	27-02-2021	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	27-02-2021	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 13*	20.00	675.00	0.00	18.00	15,930.00
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 7*	10.00	675.00	0.00	18.00	7,965.00
3	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 3*	10.00	675.00	0.00	18.00	7,965.00
4	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 6*	10.00	675.00	0.00	18.00	7,965.00
5	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 4*	20.00	675.00	0.00	18.00	15,930.00
6	4745 - Electrical - other - Wall Hanging Light - NA - nos *Tyype 5*	10.00	675.00	0.00	18.00	7,965.00
7	4581 - Electrical - other - Gate lamp - NA - nos *Square*	20.00	650.00	0.00	18.00	15,340.00
					Total Order Value . . .	**79,060.00**

Rupees : Seventy Nine Thousand Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	27.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168451
Material required before date:		ID No.	64378

No	Description	Size	Quantity	Units	Inward No	Date
1	DB 4 - way 75290		20	nos		
2	DB 6 - way		10	nos		
3	Gate lights - square		20	nos		
4	Type - 13		20	nos		
5	Type - 07		10	nos		
6	Type - 03 75291		10	nos		
7	Type - 06		10	nos		
8	Type - 04		20	nos		
9	Type - 05		10	nos		

Remarks: Stock maintenance and site use

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

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

APPROVED
01 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR\MAR\10042\20-21** Dated : **19-Mar-21**
Ref.: **OF01660 dt. 19-May-20**

Party's Name: **Om Sree Medisurge Inv**
Plot No:-66C,Gorund Floor,Addagutta Society
Estern Hills,Kukatpally,Hyderabad
GSTIN/UIN : **36AABFO8145K1ZZ**

Particulars		Amount
Sundry Purchases GST 12%	*3,800.00*	**₹ 20,304.00**
Sundry Purchases GST 18%	*13,600.00*	
Input CGST	*1,452.00*	
Input SGST	*1,452.00*	

On Account of :

Being amount credited to Om Sree Medisurge Inv towards purchase of sanitizer against invoice no: -OF01660 dt:-19.05.2020 po no:-67214 dt:-18.05.2021 Scan Id:-69489

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Four Only

for SUP-Om Sree Medisurge Inv

Prepared by: bhavani Approved by Receiver's Signature

Scan No ;- 69489

Amended for Reference

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-03-21	Prepared by:	PRABHAKAR
PO/WO no.	67214	PO / WO Date.	18-05-20
Supplier Name	OM SRI MEDISURGE INC	PO/WO amount	14,286-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	Of01660	19-3-20	20,304-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,304-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			79190	☑ 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:	20,304-00
Amount E – PO / WO value:	14,286-00
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	**21-03-21**
Remarks: Excess delivered Can be Considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		19/3/21			19/3/2021		

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

OM SREE MEDISURGE INC

GST No : 36AABFO8145K1ZZ

PLOT NO.66C,GROUND FLOOR,ADDAGUTTA SOCIETY, WESTERN HILLS,KUKATPALLY,HYDERABAD-72. Bank:HDFC A/CNO:16392560000277,IFSC HDFC0001639

Mail ID: omsreemedisurge@gmail.com

Phone :48552762,7416097446,9985056542

D.L No 21B: 424/RR/AP/2008/W

To :SUMMIT SALES LLP
5-4-187/
M.G ROAD
HYDERABAD

2ND FLOOR
SECUNDERABAD
Ph:

Code : SUMMIT
DL No :
Gst No : 36ACQFS2044C1Z7
RepName:TRILOK CHAND Ph:9866244440

TaxInvNo : OF01660
InvDate : 19/05/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1		PEPTAS HAND SANITIZER 500ML	500ML	39229000	HS5/002/20	03/2022	20		250.00	190.00	3800.00	12.00
2		VANI L SODIUM HYPO-CHLORITE (5	5 LTR	3004	VSH013	03/2021	16		1100.00	850.00	13600.00	18.00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 75671 Date: 17/3/21 Sign: Neha

MRN 79190

Note : Software << PROFITMAKER >> Ph:040-45629880 by Daxinsoft Technologies

CGST%	VALUE	CGST AMT	SGST% VALUE	SGST AMT
0% :	0.00		0.00	
5% :	0.00	0.00	0.00	0.00
12%:	1900.00	228.00	1900.00	228.00
18%:	6800.00	1224.00	6800.00	1224.00
28%:	0.00	0.00	0.00	0.00

No.of Items :	2	SubTotal:	17400.00
No.of Units :	36	Less Disc:	0.00
(-/+)Adjust :	0.00	Gst Amt:	2904.00
Rounding :	0.00		

NET PAYABLE: **20304.00**

Twenty Thousand Three Hundred Four Rupees Only

For OM SREE MEDISURGE INC

The goods supplied in this invoice do not contravene section 18 of the drugs & cosmetics act 1940.
Subject To HYDERABAD Jurisdiction. E.&O.E.

Customer Signtory

Authorised Signatory

Purchase Order

 18-May-20 4:12:19 PM

67214
15.05.20 11:58:46

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

Supplier Details			
Om Sree Medisurge Inc	**Doc No**	67214	14529
Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072.	**Doc Date**	18-05-2020	
	Quote No	Nil	
GSTIN 36AABFO8145K1ZZ	**Quote Date**	05-05-2020	
040-48552762 7416097446	**SupplyType**	Supply	

Kind Attn : Trilok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	10.00	850.00	0.00	18.00	10,030.00
2	4112 - Consumables - Sanitizer - 500 ml - Nos	20.00	190.00	0.00	12.00	4,256.00
	Total Order Value . . .					**14,286.00**

Rupees : Fourteen Thousand Two Hundred Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Peptas hand sanitizer, soduim hypoclorite as mentioned
Payment Terms	After delivery and production of bill
Tax	Included in the above
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Staff and site purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Om Sree Medisurge Inc***

Name : ______

Date : __/__/____

Estimate/Draft PO

 16-May-20 2:27:16 PM 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			
Om Sree Medisurge Inc	**Doc No**	67214	14529
Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072.	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36AABFO8145K1ZZ	**Quote Date**	05-05-2020	
040-48552762 7416097446	**SupplyType**	Supply	

Kind Attn : Trilok

Estimate/Draft PO for the Supply of following Items. 10 Nos

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	20.00	850.00	0.00	18.00	20,060.00
2	4112 - Consumables - Sanitizer - 500 ml - Nos	20.00	190.00	0.00	12.00	4,256.00
					Total Order Value . . .	**24,316.00**

Rupees : Twenty Four Thousand Three Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	Peptas hand sanitizer, soduim hypoclorite as mentioned
Payment Terms	After delivery and production of bill
Tax	Included in the above
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Staff and site purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

16/5/20

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Om Sree Medisurge Inc*

Name : ____________

Name : ____________

Date : __/__/____

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
14243	19/5/20	16:00	Venkataramana Stationary	②	Carbon Pa
			66861 - 14483		Fevi Stick
					Calculator
					Pencil
			vpd		ledger Paper
					Stapler Pin
					Note Pad
				⑧	cloth cover
14244	20/5/20	14:00	Noor Timber Overseas	②	Panel Door
			66600 vpd		
14245	"	14:10	Venkataramana Stationery	②	Paper bun
			67105 - 14510 vpd		
14246	"	"	Shubham Enterprises	②	Hacksaw
			66881 - 14482 vpd		Hacksaw
14247	"	"	Shubham Enterprises	②	Hacksaw
			66615 - 14460 vpd		Hacksaw
14248	21/5/20	10:00	OM Sree Medisurge Inc	①	Sodium H
			67214 - 14529 vpd		Sanitizer
14249	"	16:00	Anisha Associates	①	Pipe Adh
			67313 - 14542 vpd	③	banding
14250	"	"	Anisha Associates	②	Pipe Adh
			67021 - 14505 vpd	③	banding
14251	"	"	Anisha Associates	②	Crack S
			67108 - 14527		Zycosil
			vpd	Fosroc	water Pr

Item Size	Quantity	Units	[illegible]	[illegible]	by	by	Signature
	10	PKT	005	TS10UA 9758	Selva		
	02	Rios					
	20	"					
	10	PKT					
	60	"					
	36	No's					
	100	"					
30mm	50	Nos	03	TS08UD 8915	Party		
38X80							
A 4	100	Bundle		TS10UA 9758	Selva		
Single	300	Nos	49	"	"		
Double	300	"					
Double	300	No's	48	"	"		
Single	300	"					
56'in	16	Nos		TS10UA 9758	Salman		
500ML	20	"					
20 kg	15	Nos	253	"	"		
36'in	10	"					
20kg	20	Nos	251	"	"		
36'in	10	"					
750 ml	10	Nos					
1 Ltrs	05	"					
20'in	05	"					
White	70	Nos	44	"	"		
Ivory	70	"					

MODI PROPERTIES

From : 01-01-2010 T0 : 16-03-2021

PONo.	Doc Type	PO Date	Amount
Supplier Name	**Om Sree Medisurge Inc**		
Company Name	**Summit Sales LLP**		
66977	PO	05-05 2020	20,304.00
67214	PO	18-05 2020	14,286.00
67257	PO	04-05 2020	22,400.00
67961	PO	15-06 2020	6,384.00
68556	PO	02-07 2020	6,384.00
68963	PO	20-07 2020	10,214.40
		Total	79,972.40
Supplier Name	**Om Sree Medisurge Inc**		
Company Name	**Vista Homes**		
68699	PO	07-07 2020	3,068.00
		Total	3,068.00

67214

2020 may

Requisition Form

Company Name:	SSLLP	Date:	13.05.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14529
Material required before date:	URGENT	ID No.	56828

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITIZER	500ML	20	NOS		
2	SODIUM HYPO CLORIDE	5 L	20	NOS		
3	MUSKS		1000	NOS		
4						
5						
6						
7						
8						
9						

6/12/14

Local Purchase with Praveen Phatak!

APPROVED BY
15 MAY 2020
SOHAM M...
MANAGING DIRECTOR

Remarks: FOR SSLLP STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.05.2020	Sign. & Date	

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\10043\20-21** Dated : **19-Mar-21**
Ref.: **3047 dt. 8-Feb-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)	*11,814.00*	**₹ 13,941.00**
Input CGST	*1,063.26*	
Input SGST	*1,063.26*	
OIE-Rounded Off	*0.48*	

On Account of :
Towards purchase of electrical material against bill no:-3047 dt:-08.02.2021 Po-73917
Amount (in words) :
Indian Rupees Thirteen Thousand Nine Hundred Forty One Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: lavanya Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR\MAR\10044\20-21** Dated : **19-Mar-21**
Ref.: **3131 dt. 13-Feb-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)	*7,380.00*	**₹ 8,708.00**
Input CGST	*664.20*	
Input SGST	*664.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Towards purchase of electrical material against bill no:-3131 dt:-13.02.2021 Po-73917

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

for SUP-Reflections Electricals (P) Ltd.

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 69599

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	73917	~~PO / WO Date.~~	18/1/21
Supplier Name	Reflections Electricals	PO/WO amount	1,10,877/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3047	8/2/21	13,941/-
2	3131	13/2/21	8708/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,649/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88741	~~□ 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:	22,649/-
Amount E – PO / WO value:	1,10,877/-
~~Amount F – Difference (A – E): GST-18%~~	88,228/-

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	16/3/21	17/3			20/3/2021		

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. **3047**	Dated **8-Feb-2021**
	Delivery Note **895**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3047 dt. 8-Feb-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. **73917/168314**	Dated **18-Jan-2021**
	Dispatch Doc No.	Delivery Note Date **8-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	25.80	nos	**2,322.00**
3	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
							11,814.00
	OUTPUT CGST						**1,063.26**
	OUTPUT SGST						**1,063.26**
	Rounding Off						**0.48**
	Total			**150.0000 nos**			**₹ 13,941.00**

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

INR Thirteen Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	9,492.00	9%	854.28	9%	854.28	1,708.56
8538	2,322.00	9%	208.98	9%	208.98	417.96
Total	**11,814.00**		**1,063.26**		**1,063.26**	**2,126.52**

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Six and Fifty Two 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

INWARD
Inward No: 15791 Dt: 9/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7499 Date: 4/3/21

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. **3131**	Dated **13-Feb-2021**
	Delivery Note **930**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3131 dt. 13-Feb-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. **73917/168314**	Dated **18-Jan-2021**
	Dispatch Doc No.	Delivery Note Date **13-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	61.50	nos	**7,380.00**
	OUTPUT CGST						**664.20**
	OUTPUT SGST						**664.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**120.0000 nos**			**₹ 8,708.00**

INWARD
Inward No: 15831 Dt: 13/2/21
MRN No: 88740 Dt: 15/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Eight Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	7,380.00	9%	664.20	9%	664.20	1,328.40
Total	**7,380.00**		**664.20**		**664.20**	**1,328.40**

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Eight and Forty 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

No: 74949 Date: 13/2/21 Sign:
SEC'BAD

 18-01-2021 3:06:30 PM

Purchase Order

73917
16.01.21 10:36:44

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.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	73917	168314
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
4	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	165.00	0.00	12.00	3,696.00
5	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	214.00	0.00	12.00	4,793.60
6	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
7	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
9	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	575.00	70.00	18.00	18,319.50
11	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	150.00	70.00	18.00	5,310.00
12	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	100.00	145.00	70.00	18.00	5,133.00
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
				Total Order Value . . .		**110,877.02**

Rupees : One Lakh(s) Ten Thousand Eight Hundred Seventy Seven and Paise Two Only.

Part bill received
@ 3047 – 8/2/21 – 13,941/–
@ 3131 – 13/2/21 – 8708/–
Bal amt – 88,228/–

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.

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : 16/3/21

Requisition Form

Company Name:	Summit sales llp	Date:	16.1.2021
Site & Phase :	Summit housing llp	Time:	~~11.00~~
Supplier		Req. No.	168314
Material required before date:		ID No.	63149

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB 73917	6A	48	NOS		
3	FP ISOLATOR	40A	12	NOS		
4	LED LIGHTS	1'	20	NOS		
5	LED LIGHTS	2'	20	NOS		
6	MODULAR PLATE	6M	120	NOS		
7	MODULAR PLATE	2M	90	NOS		
8	SWITCH	6A	600	NOS		
9	SOCKET	6A	300	NOS		
10	FAN DIMMER		90	NOS		
11	TV SOCKET		100	NOS		
12	TELEPHONE SOCKET		100	NOS		
13	BELL PUSH		20	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.1.2021	Sign. & Date	

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

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR