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

Purchase Voucher

No. : **PUR\MAR\10045\20-21**
Ref.: **PS/20-21/947 dt. 5-Mar-21**

Dated : **19-Mar-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*2,42,960.76*	**₹ 2,86,694.00**
Input CGST	*21,866.47*	
Input SGST	*21,866.47*	
OIE-Rounded Off	*0.30*	

Account of :
Towards purchase of plumbing material againt bill no:-947 dt:-05.03.2021 Po-75318

Amount (in words) :
Indian Rupees Two Lakh Eighty Six Thousand Six Hundred Ninety Four Only

for SUP-Praful Sanitary

Prepared by: lavanya   Approved by   Receiver's Signature

Scan ID :- 69596 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75318	PO / WO Date.	2/3/21
Supplier Name	Pratul sanitary	PO/WO amount	75318
Firm/Company	5522P	Project	286,693.70
Sl. No.	Bill No.	Bill Date	Bill amount
1	947	5/3/21	2,86,694.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,86,694.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89790	□ 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:	2,86,694.00
Amount E – PO / WO value:	2,86,694.00
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	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			20/3/2021		

APPROVED BY 16 MAR 2021 MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 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 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/ 947** e-Way Bill No. **171309507445**	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. **75318**	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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**300 No:**	326.58	No:	47.10 %	**51,828.25**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**480 No:**	66.10	No:	47.10 %	**16,784.11**
3	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	25.71	No:	47.10 %	**1,360.06**
4	**20mm Cpvc Coupler**	3917	18 %	**150 No:**	13.47	No:	47.10 %	**1,068.84**
5	**20mm Cpvc Tee**	3917	18 %	**450 No:**	27.36	No:	47.10 %	**6,513.05**
6	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	17.67	No:	47.10 %	**7,477.94**
7	**20mm Cpvc Step Over Bend**	3917	18 %	**90 No:**	84.07	No:	47.10 %	**4,002.57**
8	**20x15mm Cpvc Brass Tee**	3917	18 %	**50 No:**	78.13	No:	47.10 %	**2,066.54**
9	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	8.92	No:	47.10 %	**2,359.34**
	237 Ml Cpvc Solvent	3506	18 %	**60 No:**	418.00	No:	47.10 %	**13,267.32**
11	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	799.08	No:	47.10 %	**38,044.20**
12	**32x20mm Cpvc Reducer Tee**	3917	18 %	**100 No:**	146.23	No:	47.10 %	**7,735.57**
13	**20x15mm Cpvc FABT**	3917	18 %	**100 No:**	77.33	No:	47.10 %	**4,090.76**
14	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	11.96	No:	47.10 %	**569.42**
15	**20mm Cpcv Concealed Valve**	3917	18 %	**50 No:**	816.99	No:	47.10 %	**21,609.39**
16	**20x20mm Cpvc MABT**	3917	18 %	**30 No:**	184.20	No:	47.10 %	**2,923.25**
17	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**150 No:**	532.80	No:	47.10 %	**42,277.68**
18	**25mm Cpvc Coupler**	3917	18 %	**150 No:**	24.01	No:	47.10 %	**1,905.19**
19	**25mm Cpvc Ball Valve**	8481	18 %	**10 No:**	245.66	No:	47.10 %	**1,299.54**
20	**25mm Metal Clamp**	7318	18 %	**200 No:**	10.39	No:	47.10 %	**1,099.26**
21	**20mm Cpvc MAPT**	3917	18 %	**50 No:**	20.50	No:	47.10 %	**542.23**
22	**25mm Cpvc Unioun**	3917	18 %	**20 No:**	103.80	No:	47.10 %	**1,098.20**
23	**32mm Cpvc FAPT**	3917	18 %	**60 No:**	103.34	No:	47.10 %	**3,280.01**
24	**32mm Tank Adaptor**	3917	18 %	**50 No:**	130.33	No:	47.10 %	**3,447.23**
25	**32mm Cpvc Tee**	3917	18 %	**80 No:**	99.14	No:	47.10 %	**4,195.60**
26	**32mm Metal Clamp**	7318	18 %	**100 No:**	11.59	No:	47.10 %	**613.11**
27	**32x25mm Cpvc Reducer**	3917	18 %	**50 No:**	56.79	No:	47.10 %	**1,502.10**
								2,42,960.76
	Output CGST							**21,866.47**
	Output SGST							**21,866.47**
	ROUNDING OFF							**0.30**
	Total			**4,360 No:**				**₹ 2,86,694.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15236 Date 10/3 Sign.

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Six Thousand Six Hundred Ninety Four Only

E. & O.E

INWARD
ard No: 15989 Dt: 8/3/21
RN No: 89830 Dt: 8/3/21
Received By: Sign: 8L
SUMMIT SALES LLP

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
No: 15981 Dt: 5/3/21
89790 Dt: 6/3/21
Received By: Sign: 67
SUMMIT SALES LLP

Certified by:

Stores Manager

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/20-21/ 947** Dated **5-Mar-2021**

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

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,24,322.19	9%	20,189.00	9%	20,189.00	40,378.00
3926	2,359.34	9%	212.34	9%	212.34	424.68
3506	13,267.32	9%	1,194.06	9%	1,194.06	2,388.12
8481	1,299.54	9%	116.96	9%	116.96	233.92
7318	1,712.37	9%	154.11	9%	154.11	308.22
99		9%		9%		
99		14%		14%		
Total	**2,42,960.76**		**21,866.47**		**21,866.47**	**43,732.94**

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Seven Hundred Thirty Two and Ninety Four paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1713 0950 7445**
E-Way Bill Date:	**05/03/2021 11:18 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**05/03/2021 11:18 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/20-21/947**
Document Date	**05/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 286693.7**
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 11:18 AM	36ACWPG4864A1ZG	-	-

171309507445

 02-03-2021 11:27:06 AM

Purchase Order

75318
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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	75318	168456
	Doc Date	02-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-02-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	300.00	326.58	47.10	18.00	61,157.33
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	480.00	66.10	47.10	18.00	19,805.25
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.71	47.10	18.00	1,604.87
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	150.00	13.47	47.10	18.00	1,261.24
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	27.36	47.10	18.00	7,685.40
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.10	18.00	8,823.97
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	90.00	84.07	47.10	18.00	4,723.04
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	78.13	47.10	18.00	2,438.52
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.10	18.00	2,784.02
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	60.00	418.00	47.10	18.00	15,655.44
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	47.10	18.00	44,892.15
12	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	100.00	146.23	47.10	18.00	9,127.97
13	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	77.33	47.10	18.00	4,827.09
14	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.10	18.00	671.91
15	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	816.99	47.10	18.00	25,499.07
16	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MTA 3/4"*	30.00	184.20	47.10	18.00	3,449.44
17	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	150.00	532.80	47.10	18.00	49,887.66

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

18	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	150.00	24.01	47.10	18.00	2,248.13
19	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	245.66	47.10	18.00	1,533.46
20	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	10.39	47.10	18.00	1,297.13
21	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT 3/4"*	50.00	20.50	47.10	18.00	639.83
22	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	103.80	47.10	18.00	1,295.88
23	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	103.34	47.10	18.00	3,870.41
24	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	130.33	47.10	18.00	4,067.73
25	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	99.14	47.10	18.00	4,950.81
26	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	11.59	47.10	18.00	723.47
27	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	50.00	56.79	47.10	18.00	1,772.47
				Total Order Value . . .		**286,693.70**

Rupees : Two Lakh(s) Eighty Six Thousand Six Hundred Ninty Three and Paise Seventy 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.	168456
Material required before date:		ID No.	64401

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC - Pipe	3/4"	300	nos		
2	Plain elbow	3/4"	800	nos		
3	Reducer elbow	3/4" X 1/2"	480	nos		
4	Plain tee	3/4"	450	nos		
5	Reducer tee 75318	3/4 "X 1/2"	50	nos		
6	FTA	3/4" X 1/2"	100	nos		
7	Coupling	3/4"	150	nos		
8	45 degree elbow	3/4"	100	nos		
9	Thread end plug	1/2"	500	nos		
10	End cap	3/4"	90	nos		
11	Solution	237 ml	60	nos		
12	Step over bend	3/4"	90	nos		
13	Conealed stop cock	3/4"	50	nos		
14	MTA brass	3/4" X 3/4"	30	nos		
15	Pipe	1'	150	nos		
16	Coupler	1'	150	nos		
17	Ball valve	1'	10	nos		
18	Clamp	1'	200	nos		
19	MAPT	3/4"	50	nos		
20	Union	1'	20	nos		
21	Pipe	1 1/4"	90	nos		
22	FAPT	1 1/4"	60	nos		
23	Tank nipple	1 1/4 "	50	nos		
24	Plain tee	1 1/4"	80	nos		
25	Reducer tee	1 1/4 " X 3/4"	100	nos		
26	Clamp	1 1/4"	100	nos		
27	Reducer coupling	1 1/4" X 1"	50	nos		

Remarks: Stock maintenance and site use

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

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Purchase Voucher

No. : **PUR\MAR\10046\20-21** Dated : **19-Mar-21**
Ref.: **183 dt. 17-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)	*1,47,954.00*	**₹ 1,74,586.00**
Input CGST	*13,315.86*	
Input SGST	*13,315.86*	
OIE-Rounded Off	*0.28*	

Account of :
Towards purchase of Panel doors against bill no:-183 dt:-17.03.2021 Po-75019

Amount (in words) :
Indian Rupees One Lakh Seventy Four Thousand Five Hundred Eighty Six Only

for SUP-Sri Balaji Enterprises

Prepared by: lavanya Approved by Receiver's Signature

Scan ID :- 69595 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75019	PO / WO Date.	23/2/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5,87,914/-
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	183	17/3/21	~~1,74,586~~/- 1,70,810
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,70,810/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90206	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	3776/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,74,586/	1,70,810/-
Amount E – PO / WO value:	5,87,914/-
Amount F – Difference (A – E): GST-18%	4,17,104/-
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- □ No 2,93,900/- by cheque
Payment – due date	27/3/21
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	19/3/21	19/3/21			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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SBE	**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. **183** PO / DOC No. **75019** Vehicle No. **TS09UC-7860**	Dated **17-03-2021** D.C. No. **183** 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	4418	Masonite 2 pnl door	32mm	82x32	41	2187.00	89667.00
2	4418	Masonite 2 pnl door	32mm 80	82X26	31	1777.00	55087.00
		Inward No: 16023 Dt: 17/3/21 GRN No: 90206 Dt: 17/3/21 Received By: Sign: SUMMIT SALES LLP	Certified by: Stores Manager			Cartage	3200.00
					72		147954.00

re Tax : Rs 147954.00 Tax Rs.: 26631.72 Post Tax Rs.: 174585.72 R/o Rs.: 0.28 **Final Rs.: 174586.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	147954	9%	13315.86	9%	13315.86			26631.72
Total	**147954**	**0.09**	**13315.86**	**0.09**	**13315.86**			**26631.72**

TERMS & CONDITIONS :

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

PROPERTIES PVT. LTD. INWARD 75504 18/3

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

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

Purchase Order

75019

Or 22.02.21 11:30:38

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

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

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________________

Date : __/__/____

Purchase Order

 23-Feb-21 4:34:43 PM

Original / Office Copy / Purchase Div.Copy

Remarks Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	18.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168410
Material required before date:		ID No.	64107

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

73019

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	18.2.2021	Sign. & Date	APPROVED BY 19 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\10047\20-21** Dated : **19-Mar-21**
Ref.: **2014 dt. 25-Feb-21**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*1,645.00*	**₹ 1,941.00**
Input CGST	*148.05*	
Input SGST	*148.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Towards purchase of toner catridge against bill no:-2014 dt:-25.02.2021 Po-75393

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

for SUP-Vivid World

Prepared by: lavanya **Approved by** **Receiver's Signature**

Scan ID :- 69593 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO no.	75393	PO / WO Date.	25/2/21
Supplier Name	Vivid world	PO/WO amount	1941/-
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2014	25/2/21	1941/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1941/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				1941/-
Amount E – PO / WO value:				1941/-
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]	
Date	17/3/21				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/-

Requisition Form

Company Name:	Summit sales	Date:	25-02-2021
Site & Phase :	Head office	Time:	
Supplier		Req. No.	182678
Material required before date:		ID No.	64455

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner Refilling		1	Nos		
2	88A toner refilling		3	Nos		
3	Ricoh refilling		1	No		
4	Ricoh Chip		1	No		
5	88A toner Blade		2	Nos		
6						
7						
8						
9						
10						

75393

Remarks: This is for Cr and purchase Dept

Prepared By	Suneel	Approved by	
Sign.& Date	25-02-2021	Sign. & Date	

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

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

15393

TAX INVOICE

Invoice No. : 2014			Transport Mode :
Invoice Date :25/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO:2856
GST: 36ACQFS2044C1Z7			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12 A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.0	271.40
HP 88A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
RICOH LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
RICOH LASER TONER CHIP	8443		01	200.00	200.00	36.00	9%	18.00	9%	18.00	236.00
HP 88A LASER TONER BLADES	8443		02	100.00	200.00	36.00	9%	18.00	9%	18.00	236.00
					1645.00	296.10					1941.10

INWARD
Inward No: 872 Dt: 28/2/21
GRN No: Dt:
Received By: Sign:

RS. ONE THOUSAND NINE HUNDRED FORTY ONE AND TEN PAISE ONLY….

(RS.1941.10)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 15474 Date: 16/3 Sign:

	1645.00
ADD :CGST 9%	148.05
ADD: SGST 9%	148.05
Total Amount After Tax	1941.10
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Purchase Order

 10-03-2021 10:31:11 AM

75393
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			
Vivid World	**Doc No**	75393	182678
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	25-02-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
2	3523 - Computers and Peripherals - Toner refill - NA - nos *88A*	3.00	230.00	0.00	18.00	814.20
3	3523 - Computers and Peripherals - Toner refill - NA - nos *Ricoh*	1.00	325.00	0.00	18.00	383.50
4	3530 - Computers and Peripherals - Toner Magnet - Other - nos *Ricoh Chip*	1.00	200.00	0.00	18.00	236.00
5	3530 - Computers and Peripherals - Toner Magnet - Other - nos *88A Tonner Blade*	2.00	100.00	0.00	18.00	236.00
				Total Order Value . . .		**1,941.10**

Rupees : One Thousand Nine Hundred Fourty One and Paise Ten 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR\MAR\10048\20-21**
Ref.: **3879 dt. 6-Mar-21**

Dated : **19-Mar-21**

Party's Name: **Sup-Obel Computers Pvt Ltd**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*3,177.97*	**₹ 3,750.00**
Input CGST	*286.02*	
Input SGST	*286.02*	
OIE-Rounded Off	*(-)0.01*	

Account of :
Towards purchase of harddisk against bill no:-3879 dt:-06.03.2021 Po-74872

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

for Sup-Obel Computers Pvt Ltd

Prepared by: lavanya   Approved by   Receiver's Signature

Scan ID:- 69594

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19.3.21	Prepared by:	T Bhasker
PO/WO no.	74872	PO / WO Date.	17/2/21
Supplier Name	obcl copying put Ltd	PO/WO amount	3750
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	3879	6/3/21	3750
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3750

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	3750
Amount E – PO / WO value:	3750
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. 3750 /- □ No
Payment – due date	Adv chq issd
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	19.3.21				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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

OBEL COMPUTERS PVT LTD
126 SD ROAD, H NO. 1-7-283/A,
JAYAMANSION BLOCK "B", PARADISE
SECUNDERABAD-500 003, T.S
040-66382370/7411/2216
GSTIN/UIN: 36AADCO3105A1Z6
State Name : Telangana, Code : 36
CIN: U52599TG2020PTC145580
E-Mail : obelindia@gmail.com

Invoice No.	Dated
3879	**6-Mar-2021**
Supplier's Ref.	Other Reference(s)

Buyer

SUMMIT SALES LLP
5-4-187/3&4,2ND FLOOR
M G ROAD
SECUNDERABAD-500003
04066335551
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

74872

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**SEAGATE HDD 1TB BACKUP PLUS EXT** *Nab619rz*	84717020	18 %	**1 NOS**	3,177.97	NOS	**3,177.97**
	SGST						**286.02**
	CGST						**286.02**
	Less : ***ROUND OFF***						**(-)0.01**
	Total			**1 NOS**			**₹ 3,750.00**

INWARD
Inward No: 904 Dt: 08/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

CH No 603176
23/02/21

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

Indian Rupees Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	3,177.97	9%	286.02	9%	286.02	572.04
Total	**3,177.97**		**286.02**		**286.02**	**572.04**

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Two and Four paise Only**

Company's PAN : **AADCO3105A**

Declaration
1. cheques should be drawn in favour of "OBEL COMPUTERS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24% penal interest also charged will be warranty on all eqipments is as per manufactures standard warrenty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, crocks, missing/hampered components and tampered warraty stickers will be rejected and considered warranty voide.

INWARD No. 75467 Date 16/3 Sign

Company's Bank Details
Bank Name : **TAMILNAD MERCANTILE BANK LTD**
A/c No. : **141529848921903**
Branch & IFS Code : **SECUNDERABAD & TMBL0000141**

Customer's Seal and Signature

for OBEL COMPUTERS PVT LTD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

Page(s) 1 Of 1 17-02-2021 12:42:46

Purchase Order

74872

16.02.21 11:18:37

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

Supplier Details			
Obel Computers Pvt Ltd	**Doc No**	74872	182603
CTC, Parklane, Secunderbad	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN -	**Quote Date**	17-02-2021	
66382216	**SupplyType**	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	3529 - Computers and Peripherals - Hard Disk - NA - Nos *External hard disk 1 TB*	1.00	3,178.00	0.00	18.00	3,750.04
				Total Order Value . . .		**3,750.04**

Rupees : Three Thousand Seven Hundred Fifty and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Seagate Brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs..... 3750 /-vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Promotion Rohith Laptop.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 17/02/2021

Accepted the above Terms And Conditions

For ***Obel Computers Pvt Ltd***

Name : ____________

Date : __/__/____

To Sunil
Sunil

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03.02.2021
Site & Phase :	Head Office	Time:	12:22 PM
Supplier		Req. No.	182603
Material required before date:		ID No.	63616

No	Description	Size	Quantity	Units	Inward No	Date
1	External Hard Disk for Rohith Laptop	1 TB	1			
2	40872					
3						
4						
5						
6						
7						

Remarks: External Hardisk Promotion For rohith laptop

Prepared By	K.Rohith	Approved by	
Sign.& Date		Sign. & Date	APPROVED 12 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\10049\20-21**
Ref.: **033701 dt. 6-Mar-21**

Dated : **19-Mar-21**

Party's Name: **SUP-Shweta Computers**
Shop No. 1,2,3,4 Ground Floor Chenoy Trade Centre
Parklane Secunderabad
GSTIN/UIN : **36ACUFS2935A1ZZ**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*3,135.59*	**₹ 3,700.00**
Input CGST	*282.20*	
Input SGST	*282.20*	
OIE-Rounded Off	*0.01*	

On Account of :
towards purchase of hard disk against bill no:-033701 dt:-06.03.2021 Po-75000

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

for SUP-Shweta Computers

Prepared by: lavanya **Approved by** **Receiver's Signature**

Scan ID :- 69591

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.3.21			Prepared by:		T Bhasker	
PO/WO no.	75000			PO / WO Date.		20/2/21	
Supplier Name	Shweta Computers			PO/WO amount		3700	
Firm/Company	SSLLP			Project		HO	
Sl. No.	Bill No.			Bill Date		Bill amount	
1	033701			6/3/21		3700	
2						|	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3700	

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				3700
Amount E – PO / WO value:				3700
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 (explain~~ed below)
Excess / short material received	~~□ Approved – within acce~~ptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. 3700 /- □ No
Payment – due date	Adv chq issued
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	19.3.21				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/-

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

G S T : 36ACUFS2935A1ZZ   PHONE :66143437,66143438,66143439   P A N : ACUFS2935A

GST INVOICE

To : **SUMMIT SALES LLP**
5-4-187/3&4, 3rd FLOOR
M.G ROAD,RANIGUNJ,HYD
PH:9502199355

PO NO. 75000 DATE:20-02-2021

INVOICE NO.	**: 033701**
INVOICE DATE	**: 06/03/2021**
PARTY PAN NO.	: 75000
PARTY GST NO.	**: 36ACQFS2044C1Z7**
PARTY STATE NAME : Telangana	

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST %	CGST AMT.	SGST %	SGST AMT.	IGST %	IGST AMT.	AMOUNT
1	HDD 1 TB LAPTOP SGT (ST1000LM035)	84717020	1	3700.00	3135.59	9.000	282.20	9.000	282.20			3135.59
												3135.59
	Add : CGST-				9.00%							282.20
	Add : SGST-				9.00%							282.20
	Add : ROUND OFF-											0.01
	Signature of customer		1									

Rupees Three Thousand Seven Hundred Only   **Total Rs. 3700.00**

INWARD
Inward No: 905 Dt: 08/3/21
MRN No: Dt:
Received By: Sign.
MODI PROPERTIES

TERMS & CONDITIONS :   **SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY**   **E.& O.E**

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

MODI PROPERTIES PVT. LTD. INWARD No. 75466 Date 16/3 Sign.

For Shweta Computers

SHWETA COMPUTERS TEL 040-66143439

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   23-02-2021 4:42:19 PM   Original / Offi

75000
16.02.21 11:20:54

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

Supplier Details			
Shweta Computers	**Doc No**	75000	182650
Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ACUFS2935A1ZZ	**Quote Date**	20-02-2021	
9248091726	**SupplyType**	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3529 - Computers and Peripherals - Hard Disk - NA - Nos *1 TB*	1.00	3,700.00	0.00	0.00	3,700.00
					Total Order Value . . .	**3,700.00**

Rupees : Three Thousand Seven Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of Dell brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	3700 /-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for E &D dept
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shweta Computers***

Name : ______________________   Name : ______________________   Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	01-02-21
Site & Phase :	Head O	Time:	
Supplier		Req. No.	182650
Material required before date:		ID No.	64143

No	Description	Size	Quantity	Units	Inward No	Date
1	1TB Harddisk		1	Nos		
2	8 GB DDR4 RAM		1	No		
3						
4						
5						
6						
7						
8						
9						

75000

Harddisk - 1TB

3529 - 3700

Remarks: This is for E & D Dept			
Prepared By	K.Suneel	Approved by	
Sign.& Date	01-02-21	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:			
Prepared By		Approved by	
Sign.& Date		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\10050\20-21** Dated : **19-Mar-21**
Ref.: **2021 dt. 4-Mar-21**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*1,435.00*	**₹ 1,693.00**
Input CGST	*129.15*	
Input SGST	*129.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
towards purcahse of toner catridge against bill no;-2021 dt:-04.03.2021 Po-75492

Amount (in words) :
Indian Rupees One Thousand Six Hundred Ninety Three Only

for SUP-Vivid World

Prepared by: lavanya **Approved by** **Receiver's Signature**

Scan 8D ; 69592

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO No.	75492	PO / WO Date.	11/3/21
Supplier Name	Vivid world	PO/WO amount	1693.3/—
Firm/Company	SSLLP	Project	Hb
Sl. No.	Bill No.	Bill Date	Bill amount
1	2021	4/3/21	1693.3/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1693.3/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				1693.3/—
Amount E – PO / WO value:				1693.3/—
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]	
Date	17/3/21				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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

75492

TAX INVOICE

Invoice No. : 2021			Transport Mode :
Invoice Date :04/03/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALS LLP, 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION , MG ROAD ,SECBAD-3			GATE PASS NO:2857
GST: 36ACQFS2044C1Z7			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12 A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12 A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
RICOH LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1435.0	258.30					1693.30

INWARD
Inward No: 894 Dt: 09/03/21
MRN No: Dt:
Received By: Jerrayya Sign:
MODI PROPERTIES

	1435.00
ADD :CGST 9%	129.15
ADD: SGST 9%	129.15
Total Amount After Tax	1693.30
GST on Reverse Charge	

RS. ONE THOUSAND SIX HUNDRED NINTY THREE AND THIRTY PAISE ONLY….

(RS.1693.30)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75475
Date: 16/3

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Narayanaguda Hyderabad

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanaguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Purchase Order

 11-03-2021 14:35:08

75492

04.03.21 12:26:59

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	75492	182683
	Doc Date	11-03-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	11-03-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2	3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
3	3522 - Computers and Peripherals - Toner drum - NA - nos *Ricoh Drum*	1.00	325.00	0.00	18.00	383.50
	Total Order Value . . .					**1,693.30**

Rupees : One Thousand Six Hundred Ninty Three and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales	Date:	04-03-2021
Site & Phase :	Head office	Time:	
Supplier		Req. No.	182683
Material required before date:		ID No.	64577

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner Refilling		2	Nos		
2	12A toner Drum		2	Nos		
3	Ricoh Drum		1	No		
4						
5						
6						
7						
8	75492					
9						
10						

Remarks: This is for Cr and purchase Dept

Prepared By	Suneel	Approved by	
Sign.& Date	04-03-2021	Sign. & Date	

APPROVED
11 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\10051\20-21** Dated : **19-Mar-21**
Ref.: **888 dt. 4-Mar-21**

Party's Name: **SUP-Kaveri Timber Depot**
Plot No.2 Ecil Road,Ida,Nacharam.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*25,700.00*	**₹ 30,326.00**
Input CGST	*2,313.00*	
Input SGST	*2,313.00*	

On Account of :
Towards purchase of salwood beading against bill no:-888 dt:-04.03.2021 Po-75362

Amount (in words) :
Indian Rupees Thirty Thousand Three Hundred Twenty Six Only

for SUP-Kaveri Timber Depot

Prepared by: lavanya **Approved by** **Receiver's Signature**

Scan No:- 69590 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75362	PO / WO Date.	04/03/21
Supplier Name	Kaveri Timber Depot	PO/WO amount	28,084.00
Firm/Company	Summit Sales LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	888	04/02/21	28,084-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,084-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	89799	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	2,242-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,326-00
Amount E – PO / WO value:	28,084-00
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]	[signature]	[signature]
Date		15/3/21			20/3		

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

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 688

Date : 04/03/2021

M/s. SUMMIT SALES LLP

GST:- 36ACQFS2044C1Z7. [P.O: 75362, (168459)]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	IMP WOOD CUTSIZES.					
	7' - 1½ x 3/4 = 200 Nos	1400 SFT @ 14/-			19,600 =	00
	3' - 1½ x 3/4 = 100 Nos	300 SFT @ 14/-			4,200 =	00
			TRANSPORTING		1,900 =	00
	E. & O.E.		TOTAL		25,700 =	00
			CGST	9 %	2,313 =	00
			SGST	9 %	2,313 =	00
			IGST	%		
			TOTAL AMOUNT GST		30,326 =	00

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08UE 4962

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75196 Date: 9/3 Sign:

INWARD
Inward No: 15978 Dt: 5/3/21
GRN No: 89799 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

Purchase Order

 04-03-2021 15:08:52

75362
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			
Kaveri Timber Depot	**Doc No**	75362	168459
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	04-03-2021	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	23-06-2020	
9441723939	**SupplyType**	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5 x 3/4" - 200 nos*	1,400.00	14.00	0.00	18.00	23,128.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 100 nos*	300.00	14.00	0.00	18.00	4,956.00
				Total Order Value . . .		**28,084.00**

Rupees : Twenty Eight Thousand Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Stock Maintananace purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Kaveri Timber Depot***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	02.03..2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168459
Material required before date:		ID No.	64406

No	Description	Size	Quantity	Units	Inward No	Date
1	Internal beading	7' x 1.5" x 3/4"	200	nos		
2	Internal beading	3' x 1.5" x 3/4"	100	nos		
	75362					

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
04 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE