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

Purchase Voucher

No. : **PUR\MAR\10052\20-21** Dated : **22-Mar-21**
Ref.: **160 dt. 12-Mar-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,11,600.79*	**₹ 1,31,689.00**
Input CGST	*10,044.07*	
Input SGST	*10,044.07*	
OIE-Rounded Off	*0.07*	

On Account of :

Being amount credited to Shree Ram Enterprises towards purchase of plumbing material against invoice no:-160 dt:-12.03.2021 po no:-75513 dt:-11.03.2021 Scan Id:-69670

Amount (in words) :

Indian Rupees One Lakh Thirty One Thousand Six Hundred Eighty Nine Only

for SUP-Shree Ram Enterprises

Prepared by: bhavani   Approved by   Receiver's Signature

Scan ID :- 69670

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75513	PO / WO Date.	11/3/21
Supplier Name	Shree Ram Enterprises	PO/WO amount	1,31,689/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	160	12/3/21	1,31,689/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,31,689/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90263	□ 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:				1,31,689/-
Amount E – PO / WO value:				1,31,689/-
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	29/3/21
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			22/03/21		

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

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **160** / e-Way Bill No.	Dated **12-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **75513**	Delivery Note Date
	Despatched through **16874**	Destination **Rampally**
	Bill of Lading/LR-RR No. **17-3-21 dt. 17-Mar-2021**	Motor Vehicle No. **TS05UB0121**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**100 Nos**	326.58	Nos	47 %	**17,308.74**
2	**Sudhakar Cpvc Brass Tee 20*15**	3917	**100 Nos**	78.13	Nos	47 %	**4,140.89**
3	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**60 Nos**	77.97	Nos	47 %	**2,479.45**
4	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**60 Nos**	84.07	Nos	47 %	**2,673.43**
5	**Sudhakar Cpvc Sdr-11 25mm**	3917	**100 Nos**	532.80	Nos	47 %	**28,238.40**
6	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**150 Nos**	35.24	Nos	47 %	**2,801.58**
7	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**90 Nos**	799.08	Nos	47 %	**38,116.12**
8	**Sudhakar Cpvc Solvent Cement 237ml**	3506	**48 Nos**	418.00	Nos	47 %	**10,633.92**
9	**Sudhakar Cpvc Reducing MABT 20*15**	3917	**50 Nos**	119.02	Nos	47 %	**3,154.03**
10	**Sudhakar Cpvc Tank Nipple 20mm** Received	3917	**70 Nos**	55.37	Nos	47 %	**2,054.23**
							1,11,600.79
	CGST						**10,044.07**
	SGST						**10,044.07**
	Roundoff						**0.07**
	Total		**828 Nos**				**₹ 1,31,689.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75651
Date 18/3
Sign.
75651

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

INR One Lakh Thirty One Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,00,966.87	9%	9,087.02	9%	9,087.02	18,174.04
3506	10,633.92	9%	957.05	9%	957.05	1,914.10
Total	**1,11,600.79**		**10,044.07**		**10,044.07**	**20,088.14**

Tax Amount (in words) : **INR Twenty Thousand Eighty Eight and Fourteen paise Only**

INWARD
Inward No: 16025 Dt: 17/3/21
GRN No: 90263 Dt: 18/3/21
Received By: Sign:
SUMMIT SALES LLP

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

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

for SHREE RAM ENTERPRISES

Authorised Signatory

Certified by:

Stores Manager

This is a Computer Generated Invoice

Purchase Order

 11-03-2021 4:25:29 PM

75513
11.03.21 4:50:41

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

Supplier Details			
Shree Ram Enterprises	**Doc No**	75513	168474
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	11-03-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	326.58	47.00	18.00	20,424.31
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	78.13	47.00	18.00	4,886.25
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	60.00	77.97	47.00	18.00	2,925.75
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	47.00	18.00	3,154.64
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	532.80	47.00	18.00	33,321.31
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	150.00	35.24	47.00	18.00	3,305.86
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	47.00	18.00	44,977.02
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	48.00	418.00	47.00	18.00	12,548.03
9	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	70.00	55.37	47.00	18.00	2,423.99
10	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	119.02	47.00	18.00	3,721.76
					Total Order Value . . .	**131,688.91**

Rupees : One Lakh(s) Thirty One Thousand Six Hundred Eighty Eight and Paise Ninty 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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name :

Date : __/__/____

Purchase Order

 11-03-2021 4:25:29 PM Original / Office Copy / Purchase Div.Copy

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 :

Name :

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Date : __/__/___

Requisition Form

Company Name:	Summit sales llp	Date:	10.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168474
Material required before date:		ID No.	64603

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc - pipe	3/4"	100	nos		
2	Reducer tee	3/4" X 1/2 "	100	nos		
3	Reducer tee	1 X 3/4	60	nos		
4	Step over bend	3/4"	60	nos		
5	Pipe 75513	1"	100	nos		
6	Elbow	1"	150	nos		
7	Pipe	1 1/4"	90	nos		
8	Cpvc solvent		48	nos		
9	Tank nipple	1/2"	70	nos		
10	MTA	3/4" X 1/2"	50	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	10.3.2021	Sign. & Date	

APPROVED BY
11 MAR 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\10053\20-21** Dated : **22-Mar-21**
Ref.: **JDM/20476 dt. 6-Mar-21**

Party's Name: **Shiv Shakti Steel Tubes**

Particulars		Amount
Steel GST 18%	*2,11,146.00*	**₹ 2,49,152.00**
Input CGST	*19,003.14*	
Input SGST	*19,003.14*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being amount credited to Shivshakti Steel Tubes towards purchase of steel against invoice no:-JDM /20476 dt:-06.03.2021 po no:-75104 dt:-24.02.2021 Scan Id:-69667

Amount (in words) :

Indian Rupees Two Lakh Forty Nine Thousand One Hundred Fifty Two Only

for SUP-Shiv Shakti Steel Tubes

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

Scan ID:- 69667

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75104	PO / WO Date.	24/02/2021
Supplier Name	Shiv Shakti Steel Tubes	PO/WO amount	Rs. 2,39,663/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20476	06/03/2021	Rs. 2,49,152/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,49,152/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	20476	06/03/2021	89928	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,49,152/-
Amount E – PO / WO value:				Rs. 2,39,663/-
Amount F – Difference (A – E):				Rs. 9,489/-

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: Please check advance and release the balance payment.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 20 MAR 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	19/3/21	19/3			22/03/21		

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

APPROVED BY 20 MAR 2021 SOHAM MODI MANAGING DIRECTOR

Printed on 6-Mar-21 at 12:35

TAX INVOICE

SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500015 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com	Invoice No. **JDM/20476** e-Way Bill No. Delivery Note Buyer's Order No. **75104/168430** Dispatch Doc No. Dispatched through **BY ROAD** Bill of Lading/LR-RR No.	Dated **6-Mar-21** Mode/Terms of Payment Dated **24-Feb-21** Delivery Note Date Destination **CHERLAPALLY HYDERABAD** Motor Vehicle No. **AP28V5293**
Consignee (Ship to) **SUMMIT SALES LLP** CHERLAPALLY HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		
Buyer (Bill to) **SUMMIT SALES LLP** 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD - GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**72X72X2.6MM"APOLLO"** *110 PCS*	7306	**3,580.00 Kgs** *(3,580 MTR)*	57.70	Kgs		**2,06,566.00**
	HAMALI CHARGES						**4,580.00**
	CGST						**19,003.14**
	SGST						**19,003.14**
	Less : ***ROUND OFF***						**(-)0.28**
	Total		**3,580.00 Kgs**				**2,49,152.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75426 Date: 15/3 S

INWARD No: 16454 Dt: 6/3/21 Received By: Sign: SUMMIT SALES LLP

Certified by: Stores Manager

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

INR Two Lakh Forty Nine Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	2,11,146.00	9%	19,003.14	9%	19,003.14	38,006.28
Total	**2,11,146.00**		**19,003.14**		**19,003.14**	**38,006.28**

Tax Amount (in words) : **INR Thirty Eight Thousand Six and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC Cash Credit**
A/c No. : **00422790001334**
Branch & IFS Code : **S.D.Road, Paradise Circle, Secunderabad & HDFC0000042**

Company's PAN : **AAOFS6315A**

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

for SHIVSHAKTI STEEL TUBES

SHIVSHAKTI STEEL TUBES SEC'BAD 66330148

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 16002 Dt: 10/3/21
GRN No: 89928 Dt: 11/3/21
Received By: Sign:
SUMMIT SALES LLP

SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

24 HOUR SERVICE

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL No. : 703 COPY No. : 1 VEHICLE No. AP28V 5293
CHARGE Rs.: 00 CUSTOMER :

GROSS	6770	Kg.	DATE :	06-03-21	TIME :	12:16
TARE	3190	Kg.	DATE :	06-03-21	TIME :	11:59
NETT	3580	Kg.	MATERIAL :			

Inward No: 10454 Dt: 6/3/21

Party's Name

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.

ARJUN WEIGH BRIDGE

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

SERIAL No.: 694 VEHICLE No.: AP28Y5293

GROSS :	6720	Kg.	DATE :	06-03-21	TIME :	14:33
TARE :	3175	Kg.	DATE :	06-03-21	TIME :	15:50
NETT :	3545	Kg.				

WEIGHMENT CHARGES Rs. : 50

Inward No: 10454 6/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Operator's Signature

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

Modi

Purchase Order

75104
23.02.21 5:16:58

 24-02-2021 15:37:23

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

Supplier Details			
Shiv Shakti Steel Tubes	**Doc No**	75104	168430
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN - 66330148.	**Quote Date**	23-02-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	8086 - Steel - other - MS sections - other - kgs *72mm x 72mm x 2.5mm thick - 110 lengths*	3,520.00	57.70	0.00	18.00	239,662.72
					Total Order Value . . .	**239,662.72**

Rupees : Two Lakh(s) Thirty Nine Thousand Six Hundred Sixty Two and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of ISI brand. Approx. weight. 6mtrs per length - 20'. Each length wt. approx. 32kgs. Weighment slip must be attached.
Payment Terms	15 days PDC payment.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for 4 in 1 Portable labour quarters making purpose(07 sets).
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For *Shiv Shakti Steel Tubes*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	23/02/2021
Site & Phase :	Summit sales	Time:	11:00
Supplier		Req. No.	168430
Material required before date:		ID No.	64212

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick)	75mmx75mm	110	Lengths	57.70 + 18% - 32 Kg	
2	L-Angle (8mm Thick) 75101	75mmx75mm	07	Lengths	49.20 + 18% 42 Kg	
3	L-Angles(6mm thick)	40mmx40mm	140	Lengths	48.25 + 18% - 21 Kg	
4	Nuts and Bolts with double washers	12mm	40	kgs		
5	Nuts & Bolts with double washers	6mmx65mm	20	kgs		
6	Flush Door	72" X 23.5"	28	Nos		
7	**Aldrop** 75100	8"	28	Nos		
8	MS Hinges	3"	60	Nos		
9						
10						
11						

Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels - Set of 07.

Prepared By	T.D. Murthy	Approved by	
Sign.& Date	23/02/2021	Sign. & Date	

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 23-02-2021 12:41:14 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

Draft PO for Appr...

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	75101	168430
	Doc Date	23-02-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	23-02-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8028 - Steel - other - MS L angle - other - kgs *75mm x 75mm x 8mm thick - 07 lengths*	294.00	49.25	0.00	18.00	17,085.81
2	8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs *40mm x 40mm x 6mm thick - 140 lengths*	2,940.00	48.25	0.00	18.00	167,388.90
				Total Order Value . . .		**184,474.71**

Rupees : One Lakh(s) Eighty Four Thousand Four Hundred Seventy Four and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 42kgs & sl.no. 2-21kgs approx. weight per 18' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4 in 1 Portable labour quarters purpose(7 sets)
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Nucley 23/2/21

23/02/2021

For ***Summit Sales LLP***
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Shah Traders***

Name : ______ Name : ______ Date : __/__/____

Estimate/Draft PO

 23-02-2021 12:41:14 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

Draft PO for Approval

Supplier Details			
Shiv Shakti Steel Tubes	**Doc No**	75104	168430
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN - 66330148.	**Quote Date**	23-02-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8086 - Steel - other - MS sections - other - kgs *72mm x 72mm x 2.5mm thick - 110 lengths*	3,520.00	57.70	0.00	18.00	239,662.72
					Total Order Value . . .	**239,662.72**

Rupees : Two Lakh(s) Thirty Nine Thousand Six Hundred Sixty Two and Paise Seventy Two Only.

P.O. No: 75101 => 184,474.71

Terms and Conditions :-

Total Amt: 4,24,137.43

Specification / Brand	All Items shall be of ISI brand. Approx. weight. 6mtrs per length - 20'. Each length wt. approx. 32kgs. Weighment slip must be attached.
Payment Terms	15 days PDC payment.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for 4 in 1 Portable labour quarters making purpose(07 sets).
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Mukesh 23/2/21.

23/02/2021

P.T.O.

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shiv Shakti Steel Tubes*

Name : ______ 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\10054\20-21** Dated : **22-Mar-21**
Ref.: **2829 dt. 16-Mar-21**

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

Particulars		Amount
Steel GST 18%	*14,093.63*	**₹ 16,630.00**
Input CGST	*1,268.43*	
Input SGST	*1,268.43*	
OIE-Rounded Off	*(-)0.49*	

On Account of :
Being amount credited to Shah Traders towards purchase of steel against invoice no:-2829 dt:-16.03.2021 po no:-75432 dt:-09.03.2021 Scan Id:-69669

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

for SUP-Shah Traders

Prepared by: bhavani Approved by Receiver's Signature

Scan ID :- 69669

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75432	PO / WO Date.	09/03/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 19,352/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2829	16/03/2021	Rs. 16,631/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,631/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2829	16/03/2021	90313	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 16,631/-
Amount E – PO / WO value:				Rs. 19,352/-
Amount F – Difference (A – E):				Rs. 2,721/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**20/03/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	19/3/21	19/3			22/03/21		

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

TAX INVOICE

~~CASH~~ / CREDIT

ORIGINAL

SHAH TRADERS

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

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2829	Invoice Date	: 16-03-2021
SUMMIT SALES LLP		P.O No.	: 75432 DATED 09/03/2021
5-4-187/3 & 4,II ND FLOOR,M G ROAD		D.C No.	:
SECUNDERABAD		Vehicle No	: AP10W8652
	Pin No :	Transporter	:
Telangana		L.R No.	:
GSTIN : 36ACQFS2044C1Z7		Payment Due Date	: 16-03-2021
Phone :			

Delivery address : CHERLAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 35X35X5	7216	275.00		51.25	14093.75	9.00	9.00		16630.63
TOTAL			275.00			14093.75				16630.63

INWARD
Inward No: 10461 Dt: 16/3/21
MRN No: 90313 Dt: 19/3/21
Received By: Sign
SUMMIT SALES LLP

Invoice Amt in words : Sixteen Thousand Six Hundred Thirty One Rupees Only

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

INWARD No. 75520 Date 18/3 Sign.

Gross Amount	14,093.75
Add : CGST	1,268.44
Add : SGST	1,268.44
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.38
Total Amount :	**16,631.00**

Customer's Signature

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

For SHAH TRADERS

Authorised Signatory

Purchase Order

75432
04.03.21 12:26:58

 09-03-2021 15:51:02

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

Supplier Details			
Shah Traders	**Doc No**	75432	168467
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	09-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	09-03-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs *20 lengths*	320.00	51.25	0.00	18.00	19,352.00
					Total Order Value . . .	**19,352.00**

Rupees : Ninteen Thousand Three Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 16kgs approx. weight per length. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for labour quarters shelters door frame making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 16/03/2021

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168467
Date	09-03-2021	Time	10:30 AM	ID No.	64511
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	MS L angle	1 ¼" X 6 mm	20	length
				51.25 +18%.
				wt: 16 Kg
	75432			
				APPROVED
				10 MAR 2021
				MINISH PARIKH
				MANAGER PROCUREMENT

Remarks: Making of labour shelter door frames			
Prepared By:	Neha	Approved By:	
Sign. & Date:	09-03-2021	Sign. & Date:	

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

Purchase Voucher

No. : **PUR\MAR\10055\20-21** Dated : **22-Mar-21**
Ref.: **2828 dt. 16-Mar-21**

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

Particulars		Amount
Steel GST 18%	*51,908.75*	**₹ 61,252.00**
Input CGST	*4,671.79*	
Input SGST	*4,671.79*	
OIE-Rounded Off	*(-)0.33*	

On Account of :

Being amount credited to Shah Traders towards purchase of steel against invoice no:-2828 dt:-16.03.2021 po no:-75101 dt:-24.02.2021 Scan Id:-69678

Amount (in words) :

Indian Rupees Sixty One Thousand Two Hundred Fifty Two Only

for SUP-Shah Traders

Prepared by: bhavani Approved by

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

Purchase Voucher

No. : **PUR\MAR\10056\20-21** Dated : **22-Mar-21**
Ref.: **2830 dt. 16-Mar-21**

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

Particulars		Amount
Steel GST 18%	*1,05,355.00*	**₹ 1,24,319.00**
Input CGST	*9,481.95*	
Input SGST	*9,481.95*	
OIE-Rounded Off	*0.10*	

On Account of :
Being amount credited to Shah Traders towards purchase of steel against invoice no:-2830 dt:-16.03. 2021 po no:-75101 dt:-24.02.2021 Scan Id:-69678

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

for SUP-Shah Traders

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 69678

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75101	PO / WO Date.	24/02/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,84,475/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2828	16/03/2021	Rs. 61,252/-
2.	2830	16/03/2021	Rs. 1,24,319/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,85,571/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2828	16/03/2021	90312	☑ Yes □ No
2.	2830	16/03/2021	90313	☑ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,85,571/-
Amount E – PO / WO value:	Rs. 1,84,475/-
Amount F – Difference (A – E):	Rs. 1,096/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**20/03/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	19/3/21	19/3			22/03/21		

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

TAX INVOICE

~~CASH~~ / CREDIT

ORIGINAL

SHAH TRADERS

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

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2828	Invoice Date : 16-03-2021

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

P.O No.	: 75101 DATED 24/02/2021
D.C No.	:
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 16-03-2021

Delivery address : CHERLAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 75x75x8	7216	370.00		49.25	18222.50	9.00	9.00		21502.55
2	M S ANGLE SHAPE & SECTION 40x40x6	7216	665.00		48.25	32086.25	9.00	9.00		37861.78
3	FREIGHT	9967			1600.00	1600.00	9.00	9.00		1888.00
	TOTAL		1035.00			51908.75				61252.32

INWARD
Inward No: 18460 Dt: 16/3/21
MRN No: 90312 Dt: 19/3/21
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Sixty One Thousand Two Hundred Fifty Two Rupees Only

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 95521
Date 18/3
Sign.

Gross Amount	51,908.75
Add : CGST	4,671.79
Add : SGST	4,671.79
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.32
Total Amount :	**61,252.00**

Customer's Signature

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

For SHAH TRADERS

Authorised Signatory

ORIGINAL
[redacted]

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

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

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2830	Invoice Date : 16-03-2021
SUMMIT SALES LLP 5-4-187/3 & 4,II ND FLOOR,M G ROAD SECUNDERABAD Pin No : Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	P.O No. : 75101 DATED 24/02/2021 D.C No. : Vehicle No : AP29U6485 Transporter : L.R No. : Payment Due Date : 16-03-2021	

Delivery address : CHERLAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 40x40x6	7216	2140.00		48.25	103255.00	9.00	9.00		121840.90
2	FREIGHT	9967			2100.00	2100.00	9.00	9.00		2478.00
	TOTAL		2140.00			105355.00				124318.90

INWARD
Inward No 0459 Dt: 16/3/21
MRN No: 90812 Dt: 19/3/21
Received By: Sign:
SUMMIT SALES LLP

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

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

...ODI PROPERTIES PVT. L...
INWARD
No. 75522
Date 18/3
Sign

Customer's Signature

Gross Amount	1,05,355.00
Add : CGST	9,481.95
Add : SGST	9,481.95
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.10
Total Amount :	**1,24,319.00**

Terms & Conditions :-

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

For SHAH TRADERS

Authorised Signatory

Purchase Order

 24-02-2021 15:37:23

75101
23.02.21 5:16:58

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	75101	168430
	Doc Date	24-02-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	23-02-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8028 - Steel - other - MS L angle - other - kgs *75mm x 75mm x 8mm thick - 07 lengths*	294.00	49.25	0.00	18.00	17,085.81
2	8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs *40mm x 40mm x 6mm thick - 140 lengths*	2,940.00	48.25	0.00	18.00	167,388.90
				Total Order Value . . .		**184,474.71**

Rupees : One Lakh(s) Eighty Four Thousand Four Hundred Seventy Four and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 42kgs & sl.no. 2-21kgs approx. weight per 18' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4 in 1 Portable labour quarters purpose(7 sets)
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

24/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 23-02-2021 12:41:14 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

Draft PO for Approval

Supplier Details			
Shiv Shakti Steel Tubes	**Doc No**	75104	168430
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN - 66330148.	**Quote Date**	23-02-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8086 - Steel - other - MS sections - other - kgs *72mm x 72mm x 2.5mm thick - 110 lengths*	3,520.00	57.70	0.00	18.00	239,662.72
					Total Order Value . . .	**239,662.72**

Rupees : Two Lakh(s) Thirty Nine Thousand Six Hundred Sixty Two and Paise Seventy Two Only.

P.O. No: 75101 => 184,474.71

Total Amt: 4,24,137-48

Terms and Conditions :-

Specification / Brand	All Items shall be of ISI brand. Approx. weight. 6mtrs per length - 20'. Each length wt. approx. 32kgs. Weighment slip must be attached.
Payment Terms	15 days PDC payment.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for 4 in 1 Portable labour quarters making purpose(07 sets).
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. 23/2/21.

23/02/2021

P.T.O.

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shiv Shakti Steel Tubes*

Name : ______________

Name : ______________

Date : __/__/____

Estimate/Draft PO

 23-02-2021 12:41:14 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

Draft PO for Approval

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	75101	168430
	Doc Date	23-02-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	23-02-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8028 - Steel - other - MS L angle - other - kgs *75mm x 75mm x 8mm thick - 07 lengths*	294.00	49.25	0.00	18.00	17,085.81
2	8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs *40mm x 40mm x 6mm thick - 140 lengths*	2,940.00	48.25	0.00	18.00	167,388.90
				Total Order Value . . .		**184,474.71**

Rupees : One Lakh(s) Eighty Four Thousand Four Hundred Seventy Four and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 42kgs & sl.no. 2-21kgs approx. weight per 18' length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penality For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 4 in 1 Portable labour quarters purpose(7 sets)

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Nprutty 23/2/21

23/02/2021

For ***Summit Sales LLP***
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Shah Traders***

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

SRI TIRUMALA WEIGH BRIDGE

24 HOURS SERVICE

PLOT No.9/1, PHASE-I, BESIDE VANI CHEMICALS X ROAD,
IDA JEEDIMETLA, HYDERABAD.

COMPUTERISED 50 TONNES WEIGH BRIDGE

SERIAL No. : 1672 COPY No. VEHICLE No.: AP29U6485

GROSS : 3315 Kg. DATE : 16/03/21 TIME : 11:23

TARE : 1175 Kg. DATE : 16/03/21 TIME : 09:29

NETT : 2140 Kg. Received Rs.

Inward No 16459 60 16/3/21

MRN No.

Received By: Sign:

SUMMIT SALES LLP

PARTY'S SIGN. Operator's Signature

★ వాహనము ప్లాట్‌ఫారం వదిలిన తర్వాత మా బాధ్యత లేదు.

★ *Our responsibility ceases once the vehicle leaves the platform.*

Requisition Form

Company Name:	Summit sales LLP	Date:	23/02/2021
Site & Phase :	Summit sales	Time:	11:00
Supplier		Req. No.	168430
Material required before date:		ID No.	64212

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick)	75mmx75mm	110	Lengths	57.70+18%.-32 Kg	
2	L-Angle (8mm Thick) 75101	75mmx75mm	07	Lengths	49.70+18%. 42 Kg	
3	L-Angles(6mm thick)	40mmx40mm	140	Lengths	48.25+18%.-21 Kg	
4	Nuts and Bolts with double washers	12mm	40	kgs		
5	Nuts & Bolts with double washers	6mmx65mm	20	kgs		
6	Flush Door	72" X 23.5"	28	Nos		
7	**Aldrop** 75104	8"	28	Nos		
8	MS Hinges	3"	60	Nos		
9						
10						
11						

Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels - Set of 07.

Prepared By	T.D. Murthy	Approved by	
Sign.& Date	23/02/2021	Sign. & Date	

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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