

GVSH Manufacturing Facilities Pvt LtdM G Road, Ranigunj
Secunderabad**Purchase Register**

1-Aug-21 to 31-Aug-21

S.C

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
6-Aug-21	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10003		210.00
6-Aug-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10004		34.00
13-Aug-21	SUP-Summit Sales LLP	Purchase	PUR/10005		11,649.00
Total:					11,893.00

Purchase Voucher

No. : PUR/10003

Ref.: SSCOM21-22/10092 dt. 31-Jul-21

Dated : 6-Aug-21

Party's Name: SP-Summit Sales LLP Common Expenses

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Admin-Audit	
INPUT-CGST	178.00
Input-SGST	16.02
OIE-Rounding Off	16.02
	(-)0.04
	₹ 210.00

On Account of :

Being Amount Credited to Summit Sales LLP Common Expenses towards Staff Accidental Insurance

Amount (in words) :

Indian Rupees Two Hundred Ten Only

for SP-Summit Sales LLP Common Expenses

Prepared by: mahesh

Approved by

Receiver's Signature

INVOICE

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SSCOM21-22/10092
Reference No. & Date.

Dated
31-Jul-21
Other References

Buyer (Bill to)
GVSH Manufacturing Facilities Private Limite
5-4-187/3 And 4; 2nd Floor;
Soham Mansion; M G Road;
Secunderabad
GSTIN/UIN : 36AAICG1290M1ZA
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	998594	178.00
	Output CGST	16.02
	Output SGST	16.02
Less : Rounding Off		(-)0.04

Total **₹ 210.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Hundred Ten Only

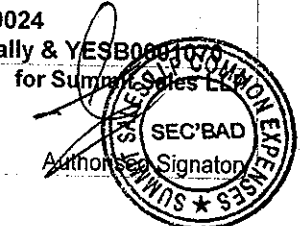
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998594	178.00	9%	16.02	9%	16.02	32.04
Total	178.00		16.02		16.02	32.04

Tax Amount (in words) : **Indian Rupees Thirty Two and Four paise Only**

Remarks:
Being Staff Accidental Insurance.
Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**



This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10004

Ref.: SSLOG21-22/10426 dt. 31-Jul-21

Dated : 6-Aug-21

Party's Name: SP-SLLP Logistics

5-4-187/3 & 4, M.G. Road, Ranigunj, Secunderabad.

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OERD-Logestics Expenses 18%	
Input-CGST	31.00
Input-SGST	2.79
TDS-10% Professional Charges	2.79
OIE-Rounding Off	(-)3.00
	0.42
	₹ 34.00

On Account of :

Being Amount Credited to Summit Sales LLP Logistics towards Service Charges on PO's for the month of July 2021 against bill No. SSLOG21-22/10426 invoice dated 31.07.2021.

Amount (in words) :

Indian Rupees Thirty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: mahesh

Approved by

Receiver's Signature

INVOICE

Summit Sales LLP

Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

SSLOG21-22/10426

Reference No. & Date.

Dated

31-Jul-21

Other References

Buyer (Bill to)

Gvsh Manufacturing Facilities Private Limited

5-4-187/3 And 4; Soham Mansion;

MG Road; Secunderabad

GSTIN/UIN : 36AAICG1290M1ZA

State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	996111	31.00
Output CGST		2.79
Output SGST		2.79
Rounding Off		0.42
Total		₹ 37.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996111	31.00	9%	2.79	9%	2.79	5.58
Total	31.00		2.79		2.79	5.58

 Tax Amount (in words) : **Indian Rupees Five and Fifty Eight paise Only**

Remarks:

Being Service charges on Po's for the month of July ' 21.

 Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

 Bank Name : **BANK- Yes Bank**

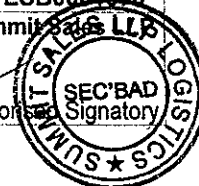
 A/c No. : **107063700000074**

 Branch & IFS Code : **Sardar Patel Road & YESB0004070**

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice



Purchase Voucher

No. : PUR/10005
Ref.: 18182 dt. 8-Jul-21

Dated : 13-Aug-21

Party's Name: **SUP-Summit Sales LLP**
#5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G.Road,
Secunderabad.

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
Electrical GST 12%	3,486.00
Electrical GST 18%	6,563.00
Input-CGST	799.83
Input-SGST	799.83
OIE-Rounding Off	0.34
	₹ 11,649.00

On Account of :

Being Amount Credited to Summit Sales Towards Purchase of Distribution Board, MCB, A1 Service
Wire, FP Isolator & LED Lights against Vide Bill No:18182 Dt:08.07.2021 PO No.78416 Dt:07.07.2021 Scan ID 80052

Amount (in words) :

Indian Rupees Eleven Thousand Six Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: mahesh

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: - 80052

Date:	13/7/21	Prepared by:	HEMENRA
PO/WO no.	78416	PO / WO Date.	7/7/21
Supplier Name	SSLP	PO/WO amount	11,649/-
Firm/Company	GVSH (Production) Private Ltd	Project	GVS
Sl. No.	Bill No.	Bill Date	Bill amount
1	18182	8/7/21	11,649/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15518	8/7/21	93715	☒ 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:

Amount E - PO / WO value:

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	18/7/21

Remarks:

Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
		APPROVED				
		14 JUL 2021				
		MINISH PARIKH MANAGER PROCUREMENT				

1. If bill is not credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach 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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

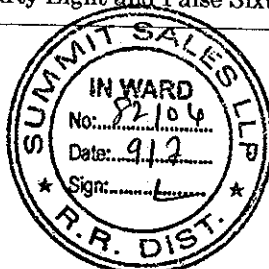
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details				Invoice No.		18182	
GVSH Manufacturing Facilities Pvt Ltd Sy no- 193,197, 198, 201, 202, Thurkapally Village, GSTIN : 36				Invoice Date.		08-07-2021	
				PO No.		78416	
				PO Date.		07-07-2021	
				Req ID		67288	
				Req Date		05-07-2021	
				Loc Req No		190001	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 Syntex	8537	1	1300.00	1,300.00	18	234.00
2	4547 - Electrical - other - Distribution Board - 3 4w ABB	8537	1	1355.00	1,355.00	18	243.90
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	18.00	1,800.00	18	324.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	117.00	468.00	18	84.24
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36
7	4746 - Electrical - other - LED Lights - NA - nos 50w flood light	9405	2	1743.00	3,486.00	12	418.32
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,049.00	1,599.66
		799.83	799.83	Total Invoice Amount		11,648.66	
Rupees : Eleven Thousand Six Hundred Fourty Eight and Paise Sixty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details		DC No.	15518
GVSH Manufacturing Facilities Pvt Ltd Sy no- 193,197, 198, 201, 202, Thurkapally Village, GSTIN : 36		DC Date.	08-07-2021
		PO No.	78416
		PO Date.	07-07-2021
		Req ID	67288
		Req Date	05-07-2021
		Loc Req No	190001
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
7	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

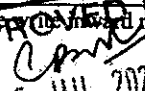
Company Name:		GVSH		Date:		05.07.2021	
Site & Phase :		GVSH		Time:		17:00	
Supplier				Req. No.		190001	
Material required before date:			Urgent		ID No.		67288

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box GSJB 4030	15"x 11"x 7"	01	No		
2	D.box - 4 way		01	No		
3	2 core 4 sqmm Aluminium wire		90	Mts		
4	4 pole isolator	40 amps	02	No's		
5	16 amps MCB		04	No's		
6	10 amps MCB		06	No's		
7	16 amps surface box		05	No's		
8	LED flood lights	50 watts	02	No's		
9						
10						

Remarks: For site use purpose at GVSH site.

Prepared By	Mallikarjun.B	Approved by	C.Bala Murali Krishna
Sign. & Date	05.07.2021	Sign. & Date	05.07.2021

Note: On receipt of material at site, the Inward number and date in last 2 columns.

APPROVED BY

05 JUL 2021
Bala Murali Krishna
Project Manager

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						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Supplier / Customer / Transporter - Copy

Customer Details
GVSH Production Facilities Pvt Ltd

Sy no- 193,197, 198, 201, 202, Thurkapally Village,

GSTIN: 36

DC No.	15518
DC Date.	08-07-2021
PO No.	78416
PO Date.	07-07-2021
Req ID	67288
Req Date	05-07-2021
Loc Req No	190001

Description of Goods

HSN/SAC

Qty

1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
7	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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INWARD	
Inward No: 1023	Dt: 9/7/21
MRN No: 93715	Dt: 9/7/21
Rec: [Signature]	[Signature]
Thurkapally LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details

GVSH Production Facilities Pvt Ltd

Sy no- 193,197, 198, 201, 202, Thurkapally Village,

GSTIN: 36

Invoice No. 18182

Invoice Date. 08-07-2021

PO No. 78416

PO Date. 07-07-2021

Req ID 67288

Req Date 05-07-2021

Loc Req No 190001

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	4547 - Electrical - other - Distribution Board - 3 Syntex	8537	1	1300.00	1,300.00	18	234.00
2	4547 - Electrical - other - Distribution Board - 3 4w ABB	8537	1	1355.00	1,355.00	18	243.90
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	18.00	1,800.00	18	324.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	117.00	468.00	18	84.24
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36
7	4746 - Electrical - other - LED Lights - NA - nos 50w flood light	9405	2	1743.00	3,486.00	12	418.32
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IGST

CGST

SGST

Total Taxable Amount

10,049.00

1,599.66

799.83

799.83

Total Invoice Amount

11,648.66

Rupees : Eleven Thousand Six Hundred Fourty Eight and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

30-Jul-21 1:33:27 PM



78416

06.07.21 4:42:38

From Company : **GVSH Manufacturing facilities Pvt Ltd**

GST No. : .

Supplier Details

Summit Sales LLP

S-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78416	190001
Doc Date	07-07-2021	
Quote No	Nil	
Quote Date	07-07-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos Synlex	1.00	1,300.00	0.00	18.00	1,534.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w ABB	1.00	1,355.00	0.00	18.00	1,598.90
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	18.00	0.00	18.00	2,124.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
5 4596 - Electrical - other - MCB - 16Amps - nos	4.00	117.00	0.00	18.00	552.24
6 4603 - Electrical - other - MCB - 10Amps - nos	6.00	117.00	0.00	18.00	828.36
7 4746 - Electrical - other - LED Lights - NA - nos 50w flood light	2.00	1,743.00	0.00	12.00	3,904.32
Total Order Value . . .					11,648.66
Rupees : Eleven Thousand Six Hundred Fourty Eight and Paise Sixty Six Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location GVSH Production facilities Pvt Ltd

Sy no: 193,197,198,201 & 202, Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist
Phone.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

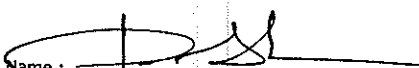
Completion Date Nil

Measurment Nil

For **GVSH Manufacturing facilities Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

30-Jul-21 1:33:27 PM

Original / Office Copy / Purchase Div.Copy

Security

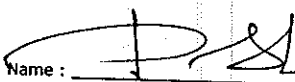
Nil

Remarks

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For **GVSH Manufacturing facilities Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details		DC No.	15518
GVSH Production Facilities Pvt Ltd		DC Date.	08-07-2021
Sy no- 193,197, 198, 201, 202, Thurkapally Village,		PO No.	78416
GSTIN : 36		PO Date.	07-07-2021
		Req ID	67288
		Req Date	05-07-2021
		Loc Req No	190001
Description of Goods		HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
7	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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INWARD	
Inward No: 1023	Dt: 9/7/21
MRN No: 93718	Dt: 9/7/21
Rec: [Signature]	[Signature]
Thurkapally LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details				Invoice No.		18182	
GVSH Production Facilities Pvt Ltd Sy no- 193,197, 198, 201, 202, Thurkapally Village, GSTIN : 36				Invoice Date.		08-07-2021	
				PO No.		78416	
				PO Date.		07-07-2021	
				Req ID		67288	
				Req Date		05-07-2021	
				Loc Req No		190001	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 Syntex	8537	1	1300.00	1,300.00	18	234.00
2	4547 - Electrical - other - Distribution Board - 3 4w ABB	8537	1	1355.00	1,355.00	18	243.90
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	18.00	1,800.00	18	324.00
4	4798 - Electrical - other - PP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	117.00	468.00	18	84.24
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36
7	4746 - Electrical - other - LED Lights - NA - nos 50w flood light	9405	2	1743.00	3,486.00	12	418.32
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,049.00	1,599.66
		799.83	799.83	Total Invoice Amount		11,648.66	
Rupees : Eleven Thousand Six Hundred Fourty Eight and Paise Sixty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory