

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

Purchase Voucher

No. : PUR\MAR\10057\20-21
Ref.: 185 dt. 17-Mar-21

Dated : 22-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)	2,25,802.00	₹ 2,66,446.00
Input CGST	20,322.18	
Input SGST	20,322.18	
OIE-Rounded Off	(-)0.36	
On Account of :		
Being amount credited to Sri Balaji Enterprises towards purchase of hardware material against invoice no:-185 dt:-17.03.2021 po no:-75579 dt:-15.03.2021 po no:-69668		
Amount (in words) :		
Indian Rupees Two Lakh Sixty Six Thousand Four Hundred Forty Six Only		

for SUP-Sri Balaji Enterprises

Prepared by: bhayani

Approved by

Receiver's Signature

Scan ID: - 69668

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75579	PO / WO Date.	15/3/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	266,446.36/-
Firm/Company	SSKLP	Project	Summit Housing 2LP
Sl. No.	Bill No.	Bill Date	Bill amount
1	185-	17/3/21	266446/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			266446/-
Sl. No.	DC No.	DC Date	MRN No.
1.			90205
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			266446/-
Amount E - PO / WO value:			266446/-
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. 131000/- ☐ No	
Payment - due date		25/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/3/21	19/3	



Accounts receiver of bill	Accountant	Accounts Manager

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

**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.

185

Dated

17-03-2021

PO / DOC No.

75579

D.C. No.

185

Vehicle No.

TS09UC-7860

Destination

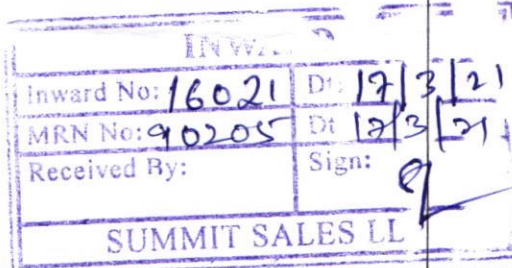
Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	SS.Cylindre cal lock ✓		24x6	144 ✓	490.20	70588.80
2	8302	SS.Hinges 4" HG 1151 ✓		40x12	480 ✓	190.95	91656.00
3	8302	SS.Door Stopper na ✓		50x2	100 ✓	100.00	10000.00
4	18301	SS.Mortise lock HL 170ASS ✓		4X6	24 ✓	2231.55	53557.20
					748		225802.00



re Tax : Rs 225802.00 Tax Rs.: 40644.36 Post Tax Rs.: 266446.36 R/o Rs.: -0.36 Final Rs.: **266446.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	225802	9%	20322.18	9%	20322.18			40644.36
								0
								0
Total	225802	0.09	20322.18	0.09	20322.18	0	0	40644.36

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.

For **SRI BALAJI ENTERPRISES**

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



75579

11.03.21 4:50:42

Page(s) 1 Of 1

16-Mar-21 4:13:02 PM

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

Supplier Details

Sri Balaji Enterprises
H, no. 14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	75579	168475
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	24.00	3,915.00	43.00	18.00	63,197.50
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	144.00	860.00	43.00	18.00	83,294.78
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	480.00	335.00	43.00	18.00	108,154.08
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
Total Order Value . . .					266,446.36

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

Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Two years on cylindrical locks, 5 years on mortise locks
Advance Paid	Rs. 1,31,000-00, 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 maintenance purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

15-Mar-21 2:19:46 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	75579	168475
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	24.00	3,915.00	43.00	18.00	63,197.50
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	144.00	860.00	43.00	18.00	83,294.78
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	480.00	335.00	43.00	18.00	108,154.08
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
Total Order Value . . .					266,446.36

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

Terms and Conditions :-**Specification / Brand** 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

Penalty For Delay Nil**Transportation Cost** Extra as per actuals**Warranty** Two years on cylindrical locks, 5 years on mortise locks**Advance Paid** Rs. 1,31,000-00, 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 maintenance purpose**Completion Date** NIL**Measurment** Nil**Security** Nil**Remarks** Nil

encl sheet of
weekly order
m.ring
check 4
6/2/21

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		10.03.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168475	
Material required before date:				ID No.		64651	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Non WPC-Panel door	26" X 82"	25	nos			
2	Mortise lock		24	nos			
3	Cylindrical locks		144	nos			
4	SS Hinges		480	nos			
5	Magnetic door stopper		100	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		10.03.2021		Sign. & Date			

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



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

Purchase Voucher

No. : **PUR\MAR\10058\20-21**
Ref.: **3221 dt. 16-Mar-21**

Dated : 22-Mar-21

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	71,706.00	₹ 84,613.00
Input CGST	6,453.54	
Input SGST	6,453.54	
OIE-Rounded Off	(-)0.08	
On Account of :		
Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-3221 dt:-16.03.2021 po no:-75570 dt:-15.03.2021 Scan Id:-69673		
Amount (in words) :		
Indian Rupees Eighty Four Thousand Six Hundred Thirteen Only		

for SUP-Shubham Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan No: 69673

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75570	PO / WO Date:	15/3/21
Supplier Name	Shubham Enterprises	PO/WO amount	84,605
Firm/Company	SHLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3221	16/3/21	84,613/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84613/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			90214
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			84613/-
Amount E – PO / WO value:			84605/-
Amount F – Difference (A – E): GST-18%			8/-
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	27/3/21		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 3221 Date : 16-Mar-2021 P.O. No. : 75570 // 168487 Date : 16-Mar-2021
 Reverse Charge (Y/N) : No D.C. No. : AP13Y0703 Date : 16-Mar-2021
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1113 1360 8426

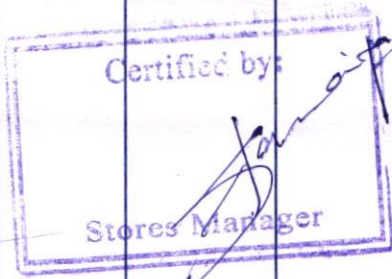
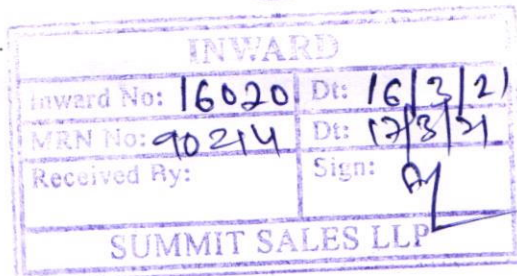
Bill to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)
 GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)
 GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	200.00 NOS.		85.00	17,000.00	
2	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	180.00 NOS.		36.92	6,646.00	
3	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS.		26.80	16,080.00	
4	PVC ROUND SHEET	3920	500.00 NOS.		5.00	2,500.00	
5	7/20 SERVICE WIRE	8544	500 METER		16.00	8,000.00	
6	R.G.6 T.V WIRE FINOLEX	8544	400 METER		14.00	5,600.00	
7	8M METAL BOX	8538	60.00 NOS.		38.00	2,280.00	
8	6M METAL BOX	8538	250.00 NOS.		34.00	8,500.00	
9	2M METAL BOX	8538	300.00 NOS.		17.00	5,100.00	

CGST TAX 9 %
 SGST TAX 9%
 ROUNDED

71,706.00
 6,453.54
 6,453.54
 (-)0.08



84,613.00

Indian Rupees Eighty Four Thousand Six Hundred Thirteen Only

Despatched Through :

Destination :

SUDHAKAR **Honeywell**
 PIPES AND FITTINGS THE POWER OF CONNECTED

norisys[®]

Bharat M.S. Pipes

SUDHAKAR
 WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
 IFS Code : PUNB0363100

Purchase Order

Page(s) 1 Of 2

15-03-2021 12:37:00 PM



75570

11.03.21 4:50:42

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 GSTIN 36AMRPG2711M1ZT 040-66318150/23468151	6656-8151.. 9849153774	Doc No	75570 168487
		Doc Date	15-03-2021
		Quote No	Nil
		Quote Date	15-03-2021
		SupplyType	Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

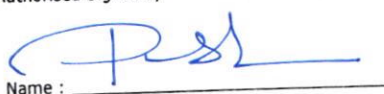
Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	126.87	33.00	18.00	20,060.68
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	31.50	18.00	18,967.57
3 4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	31.50	18.00	7,840.67
4 4617 - Electrical - other - Metal box - 8way - nos	60.00	38.00	0.00	18.00	2,690.40
5 4616 - Electrical - other - Metal box - 6way - nos	250.00	34.00	0.00	18.00	10,030.00
6 4613 - Electrical - other - Metal box - 2way - nos	300.00	17.00	0.00	18.00	6,018.00
7 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
8 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	16.00	0.00	18.00	9,440.00
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	400.00	14.00	0.00	18.00	6,608.00
Total Order Value . . .					84,605.32

Rupees : Eighty Four Thousand Six Hundred Five and Paise Thirty Two Only.

Terms and Conditions :-**Specification /** All items in Sl.no.1,2,3, 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**Penalty For Delay** Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil
For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

15-03-2021 12:37:00 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items Stock purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		13.03.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168487	
Material required before date:				ID No.		64642	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DB Box 25569	6 way	05	nos			
2	Deep box	4 way	180	nos			
3	8m metal box		60	nos			
4	6m metal box		250	nos			
5	2m metal box		300	nos			
6	Pvc round cover 25570	3"	500	nos			
7	Pipe	1.5mm	200	nos			
8	Junction box	4 way	600	nos			
9	T.V wire		400	mtrs			
10	Al . service wire	7/20	500	mtrs			
Remarks: Stock maintenance and site use							
Prepared By		NEHA		Sign. & Date		13/3	
Sign. & Date		13.03.2021		Sign. & Date			

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

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

Purchase Voucher

No. : PUR\MAR\10059\20-21
Ref.: 5129 dt. 17-Mar-21

Dated : 22-Mar-21

Party's Name: SUP-Maha Lakshmi Traders
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214

GSTIN/UIN : 36AHEPK7054M1ZZ

Particulars		Amount
Plumbing GST 18%(P)	73,320.00	₹ 86,518.00
Input CGST	6,598.80	
Input SGST	6,598.80	
OIE-Rounded Off	0.40	
On Account of :		
Being amount credited to Maha Lakshmi Traders towards purchase of plumbing material against invoice no:-5129 dt:-17.03.2021 po no:-75532 dt:-13.03.2021 Scan Id:-69675		
Amount (in words) :		
Indian Rupees Eighty Six Thousand Five Hundred Eighteen Only		

for SUP-Maha Lakshmi Traders

Prepared by: bhavani

Approved by

Receiver's Signature

Scan No: 69678

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75532	PO / WO Date.	13/3/21
Supplier Name	Maha lakshmi traders	PO/WO amount	86,518/-
Firm/Company	SILP	Project	SILP
Sl. No.	Bill No.	Bill Date	Bill amount
1	5129	17/3/21	86,518/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,518/-
Sl. No.	DC No	DC Date	MRN No.
1.	1	1	90220
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			86,518/-
Amount E – PO / WO value:			86,518/-
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		27/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
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

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS

Beside Indian Overseas Bank, Main Road,
Alwal, Secunderabad - 500010
Ph - 9866920214, 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Consignee (Ship to)

Summit Sales Llp

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad, -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales Llp

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad, -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
5129	151314000652	17-Mar-21
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

10-75532

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
2	Geberit Alpha Naked Tank ✓	39229000	18 %	109.010.00.1	20 nos ✓	5,900.00	nos	48 %	61,360.00
	Geberit Alpha 15, Actuator ✓	39229000	18 %	115.045.21.1	10 nos ✓	2,300.00	nos	48 %	11,960.00
	Plates Bright Chrome								
									73,320.00
									CGST
									SGST
									Round Off (+/-)
									6,598.80
									6,598.80
									0.40

INWARD

Inward No: 16024 Dt: 17/3/21

MRN No: 90220 Dt: 17/3/21

Received By: Sign: 84

SUMMIT SALES LLP

Certified by:

Stores Manager

Total

30 nos

₹ 86,518.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Six Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	73,320.00	9%	6,598.80	9%	6,598.80	13,197.60
Total	73,320.00		6,598.80		6,598.80	13,197.60

Tax Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Ninety Seven and Sixty paise Only

Company's PAN : AHEPK7054M

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 : Union Bank of India

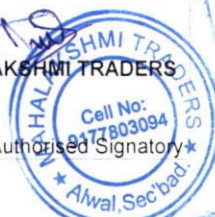
A/c No. : 560101000033494

Branch & IFS Code: Alwal & UBIN0910830

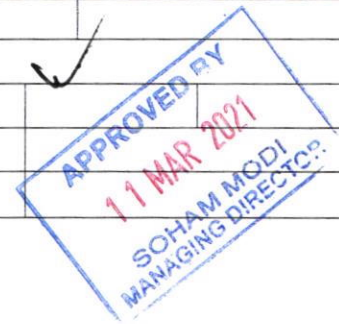
for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice



Company Name		Summit sales LLP			
Site & Phase		Summit Housing LLP		Requisition No.	168470
Date	09-03-2021	Time	10:30 AM	ID No.	64600
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Concealed flush tank		20	nos	
2.	Flush tank plates		10	nos	
3.					
Remarks: For stock maintenance purpose					
Prepared By:	Neha	Approved By:			
Sign. & Date:	09-03-2021	Sign. & Date:			



75532
11.03.21 4:50:41**Purchase Order**

Page(s) 1 Of 1

13-03-2021 3:51:23 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Maha Lakshmi Traders 12/142, Beside India Overseas Bank, Main Road, Alwal GSTIN 36ACQFS2044C1Z7 9866920214	Doc No	75532	168470
	Doc Date	13-03-2021	
	Quote No	Nil	
	Quote Date	13-03-2021	
	SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	10.00	2,300.00	48.00	18.00	14,112.80
Total Order Value . . .					86,517.60
Rupees : Eighty Six Thousand Five Hundred Seventeen and Paise Sixty Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintenance purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

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\10060\20-21
Ref.: 918 dt. 10-Mar-21

Dated : 22-Mar-21

Party's Name: SUP-Sri Laxmi Ganesh Steels & Hardware
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeshsteels@gmail.Com
GSTIN/UIN : 36ARPPK9655D2ZA

Particulars	Amount
Tools GST 18%	6,675.00
Input CGST	600.75
Input SGST	600.75
OIE-Rounded Off	0.50
	₹ 7,877.00

Account of :
Being amount credited to Sri Laxmi Ganesh Steels & Hardware towards purchase of tools against invoice no:-918 dt:-10.03.2021 po no:-75361 dt:-04.03.2021 Scan Id:-69674
Amount (in words) :
Indian Rupees Seven Thousand Eight Hundred Seventy Seven Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 69674

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75361	PO / WO Date.	4/3/21
Supplier Name	Sri. Laxmi Granesh steel	PO/WO amount	78761-
Firm/Company	SShp	Project	Summit Housing
Sl. No.	Bill No.	Bill Date	Bill amount
1	918	10/3/21	78761-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			78761-
Sl. No.	DC No	DC Date	MRN No.
1.			90216
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			78761-
Amount E - PO / WO value:			78761-
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 78771- by cheque	
Payment - due date		25/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

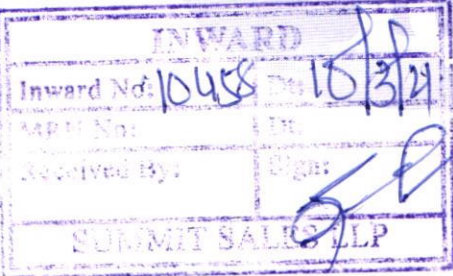
Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 75361

M/s. Summit Sales LLP
M.G. Road

Party's GSTIN 36ACQPS2044C127

Invoice No.: **918**
Date : 10/3/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rod	25 Pak	267/-	6675	00
					
					
					
		Total		6675	00
		SGST @ 9 %		600	75
		CGST @ 9 %		600	75
		IGST @ 18 %			
		Roundup			50
		Grand Total		7876	00
	Bank Details : Sri Laxmi Ganesh Steels & Hardware C/A : 36998265647 Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No. : SBIN0020312				

Rupees In words

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

INWARD	
Inward No: 16011	Dt: 15/3/21
ARN No: 90216	Dt: 17/3/21
Received By:	Sign: 
SUMMIT SALES LLP	

For Sri Laxmi Ganesh Steels & Hardware


Signature

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04/03/2021			
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:30			
Supplier		Req. No.	168963			
Material required before date:		ID No.	64439			
No	Description	Size	Quantity	Units	Inward No	Date
1	WELDING ROD	STD	25	PACKETS		
2						
3						
4						
5						

Remarks: ABOVE ORDER FOR MS FABRICATION WORK PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date
Date:	04/03/2021	

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



Purchase Order

Page(s) 1 Of 1

04-03-2021 15:08:52



75361

04.03.21 12:23:55

Copy

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

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	75361	168463
Doc Date	04-03-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos	25.00	267.00	0.00	18.00	7,876.50
Total Order Value . . .					7,876.50

Rupees : Seven Thousand Eight Hundred Seventy Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Welding rod - Mangalam brand.
Payment Terms	100% as advance at the time of 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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 7,877/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : __/__/__