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** Dated : **22-Mar-21**
Ref.: **185 dt. 17-Mar-21**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*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: bhavani **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	SSLLP	Project	Summith Housing LLP
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.	DC matches MRN
1.			90205	☑ 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:				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.____/- □ No 131000/- by cheque
Payment – due date	25/3/21
Remarks:	

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

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

"SHREE GANESHAY NAMAH"

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. N0.	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
						Cartage	
					748		225802.00

INWARD
Inward No: 16021 Dt: 17/3/21
MRN No: 90205 Dt 17/3/21
Received By: Sign:
SUMMIT SALES LL

Certified by:
Stores Manager

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.

INWARD No. 75506 Date 18/3

For **SRI BALAJI ENTERPRISES**
Authorised Signatory

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

 16-Mar-21 4:13:02 PM

Purchase Order

75579
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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	75579	168475
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	15-03-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Two years on cylendrical 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 maintenence 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

 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	**Doc No**	75579	168475
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	15-03-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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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
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Two years on cylendrical 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 maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Excel sheet of weekly order. Inventory! Check 4! Go.

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 7557	26" X 82"	25	nos		
2	Mortise lock		24	nos		
3	Cylindrical locks 7559		144	nos		
4	SS Hinges		480	nos		
5	Magnetic door stopper		100	nos		

Remarks: Stock maintenance and site use			APPROVED BY
Prepared By	NEHA		11 MAR 2021
Sign.& Date	10.03.2021	Sign. & Date	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\10058\20-21** Dated : **22-Mar-21**
Ref.: **3221 dt. 16-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 ID: 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	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3221	16/3/21	84613/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84613/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90214	~~□ 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:				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	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/-

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 :	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**	**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 Rs. Ps.	AMOUNT 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
					71,706.00
	CGST TAX 9 %				6,453.54
	SGST TAX 9%				6,453.54
	ROUNDED				(-)0.08
					84,613.00

MODI PROPERTIES
INWARD
No. 75501
Date 18/3

INWARD
Inward No: 16020 Dt: 16/3/21
MRN No: 90214 Dt: 17/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Eighty Four Thousand Six Hundred Thirteen Only
Despatched Through :
Destination :

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.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 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	**Doc No**	75570	168487
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	15-03-2021	
040-66318150/23468151 9849153774	**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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : _/_/__

Purchase Order

 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 75569	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 75570	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	13.03.2021	Sign. & Date	13/3

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** Dated : **22-Mar-21**
Ref.: **5129 dt. 17-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 ID: 69675

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	SHLP	Project	SHILP
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.	DC matches MRN
1.			90220	□ 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:	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	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

(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

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		

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

PO- 75532

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**20 nos**	5,900.00	nos	48 %	**61,360.00**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**10 nos**	2,300.00	nos	48 %	**11,960.00**
									73,320.00
	CGST								**6,598.80**
	SGST								**6,598.80**
	Round Off (+/-)								**0.40**
	Total				**30 nos**				**₹ 86,518.00**

INWARD
Inward No: 1604 Dt: 17/3/21
MRN No: 90220 Dt: 17/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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 Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & UBIN0910830**

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.

for MAHA LAKSHMI TRADERS

Authorised Signatory

MAHA LAKSHMI TRADERS Cell No: 9177803094 Alwal, Sec'bad.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75503 Date 18/3

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.	75532			

Remarks: For stock maintenance purpose			
Prepared By:	Neha	Approved By:	
Sign. & Date:	09-03-2021	Sign. & Date:	

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

75532
11.03.21 4:50:41

Purchase Order

 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	**Doc No**	75532	168470
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	13-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2021	
9866920214	**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 conceled - 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
Penality 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 maintaince purpose
Completion Date	Nil
Measurment	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** Dated : **22-Mar-21**
Ref.: **918 dt. 10-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*	**₹ 7,877.00**
Input CGST	*600.75*	
Input SGST	*600.75*	
OIE-Rounded Off	*0.50*	

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 ID :- 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 Ganesh Steel	PO/WO amount	78761 —
Firm/Company	SSHLP	Project	Summith Housing LLP
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.	DC matches MRN
1.			90216	☑ 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:				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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[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/-

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 36ACQFS2044C1Z7

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 75502 Date 18/3 Sign.

INWARD
Inward No: 10458 Dt: 18/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

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

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04/03/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:30
Supplier		Req. No.	168463
Material required before date:		ID No.	64439

No	Description	Size	Quantity	Units	Inward No	Date
1	WELDING ROD	STD	25	PACKETS		
2						
3						
4	75361					
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.

APPROVED
04 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 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	**Doc No**	75361	168463
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	04-03-2021	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	23-01-2021	
9246205245/9542575725	**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
Penality 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 : __/__/____