Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Purchase Register

22-Mar-21 to 30-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
22-Mar-21	**SUP-Shubham Enterprises**	Purchase	PUR\MAR\10061\20-21		78,927.00
22-Mar-21	**SUP-Saya Surender Gunny Merchant**	Purchase	PUR\MAR\10062\20-21		16,800.00
22-Mar-21	**SUP- Sree Sunil Enterprises**	Purchase	PUR\MAR\10063\20-21		6,372.00
22-Mar-21	**SUP-Tulasi Group of Industries**	Purchase	PUR\MAR\10064\20-21		46,822.00
22-Mar-21	**SUP-Sri Balaji Enterprises**	Purchase	PUR\MAR\10065\20-21		10,639.00
22-Mar-21	**SUP-Veerabhadra Enterprises**	Purchase	PUR\MAR\10066\20-21		14,120.00
22-Mar-21	**SUP-Veerabhadra Enterprises**	Purchase	PUR\MAR\10067\20-21		27,284.00
22-Mar-21	**SUP-Sree Sree Enterprises**	Purchase	PUR\MAR\10068\20-21		2,000.00
23-Mar-21	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR\MAR\10069\20-21		18,843.00
23-Mar-21	**SUP-Akshaya Traders**	Purchase	PUR\MAR\10070\20-21		12,626.00
23-Mar-21	**SUP-Shree Ram Enterprises**	Purchase	PUR\MAR\10071\20-21		1,05,416.00
25-Mar-21	**SUP-Shah Traders**	Purchase	PUR\MAR\10072\20-21		54,094.00
25-Mar-21	**SUP-Shah Traders**	Purchase	PUR\MAR\10073\20-21		14,514.00
25-Mar-21	**SUP-Patel Enterprises**	Purchase	PUR\MAR\10074\20-21		1,42,000.00
29-Mar-21	**SUP-Anisha Associates**	Purchase	PUR\MAR\10075\20-21		15,677.00
29-Mar-21	**SUP-Praful Sanitary**	Purchase	PUR\MAR\10076\20-21		38,514.00
29-Mar-21	**SUP-Praful Sanitary**	Purchase	PUR\MAR\10077\20-21		1,04,076.00
29-Mar-21	**SUP-Veerabhadra Enterprises**	Purchase	PUR\MAR\10078\20-21		28,600.00
29-Mar-21	**SUP-Ganesh Tube Traders**	Purchase	PUR\MAR\10079\20-21		35,494.00
29-Mar-21	**SUP-Ganesh Tube Traders**	Purchase	PUR\MAR\10080\20-21		56,640.00
29-Mar-21	**SUP-Kaveri Timber Depot**	Purchase	PUR\MAR\10081\20-21		14,632.00
29-Mar-21	**SUP- Cosmo Durables Pvt Ltd**	Purchase	PUR\MAR\10082\20-21		25,695.00
29-Mar-21	**SUP-Sri Ambe Electricals**	Purchase	PUR\MAR\10083\20-21		48,852.00
29-Mar-21	**SUP-Veerabhadra Enterprises**	Purchase	PUR\MAR\10084\20-21		24,910.00
29-Mar-21	**SUP-Premier Engineering Corporation**	Purchase	PUR\MAR\10085\20-21		26,015.00
29-Mar-21	**SUP-Ganesh Tube Traders**	Purchase	PUR\MAR\10086\20-21		22,090.00
29-Mar-21	**SUP-Ganesh Tube Traders**	Purchase	PUR\MAR\10087\20-21		58,250.00
30-Mar-21	**SUP-B K Retail**	Purchase	PUR\MAR\10088\20-21		699.00
30-Mar-21	**SUP-Radhika Enterprises-08**	Purchase	PUR\MAR\10089\20-21		1,438.00
30-Mar-21	**SUP-Shivam Computers**	Purchase	PUR\MAR\10090\20-21		14,025.00
30-Mar-21	**SUP-Shivam Computers**	Purchase	PUR\MAR\10091\20-21		1,125.00
30-Mar-21	**SUP-Rishab Fab-06**	Purchase	PUR\MAR\10092\20-21		6,022.00
30-Mar-21	**SUP-Web India International-06**	Purchase	PUR\MAR\10093\20-21		774.00
30-Mar-21	**SUP- Ceekay Associates**	Purchase	PUR\MAR\10094\20-21		1,197.00
30-Mar-21	**SUP-Abdullabhai Abdulhusain & Sons-27**	Purchase	PUR\MAR\10095\20-21		1,250.00
30-Mar-21	**SUP-Appario Retail Pvt Ltd-29**	Purchase	PUR\MAR\10096\20-21		2,899.00
30-Mar-21	**SUP-Dimension Next Infocom Pvt Ltd-07**	Purchase	PUR\MAR\10097\20-21		8,640.00
30-Mar-21	**SUP-Sharada Timber Depot-36**	Purchase	PUR\MAR\10098\20-21		1,714.00
30-Mar-21	**SUP-Patel Enterprises**	Purchase	PUR\MAR\10099\20-21		51,000.00
30-Mar-21	**SUP-Premier Engineering Corporation**	Purchase	PUR\MAR\10100\20-21		11,933.00
30-Mar-21	**SUP-Patel Enterprises**	Purchase	PUR\MAR\10101\20-21		51,000.00
30-Mar-21	**SUP-Patel Enterprises**	Purchase	PUR\MAR\10102\20-21		1,27,500.00
30-Mar-21	**SUP-Patel Enterprises**	Purchase	PUR\MAR\10103\20-21		1,37,700.00
30-Mar-21	**SUP-Patel Enterprises**	Purchase	PUR\MAR\10104\20-21		52,000.00
30-Mar-21	**SUP-Patel Enterprises**	Purchase	PUR\MAR\10105\20-21		1,56,000.00
30-Mar-21	**SUP-Patel Enterprises**	Purchase	PUR\MAR\10106\20-21		45,000.00
30-Mar-21	**SUP-Patel Enterprises**	Purchase	PUR\MAR\10107\20-21		80,060.00
30-Mar-21	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR\MAR\10108\20-21		77,845.00
30-Mar-21	**SUP-Premier Engineering Corporation**	Purchase	PUR\MAR\10109\20-21		1,11,462.00
30-Mar-21	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR\MAR\10110\20-21		75,482.00
30-Mar-21	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR\MAR\10111\20-21		11,894.00
	Carried Over				**20,78,561.00**

continued ...

Summit Sales LLP

Purchase Register : 22-Mar-21 to 30-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**20,78,561.00**
30-Mar-21	**SUP-Ganesh Tube Traders**	**Purchase**	PUR\MAR\10112\20-21		**67,284.00**
30-Mar-21	**SUP-Praful Sanitary**	**Purchase**	PUR\MAR\10113\20-21		**1,58,179.00**
30-Mar-21	**SUP-Sri Sai Decors**	**Purchase**	PUR\MAR\10114\20-21		**1,87,424.00**
30-Mar-21	**Sup-Sathyavarapu Hardwares**	**Purchase**	PUR\MAR\10115\20-21		**7,003.00**
30-Mar-21	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR\MAR\10116\20-21		**17,420.00**
30-Mar-21	**SUP-Jai Sri Rama Cover Blocks**	**Purchase**	PUR\MAR\10117\20-21		**5,015.00**
30-Mar-21	**SUP-Akshaya Traders**	**Purchase**	PUR\MAR\10118\20-21		**5,664.00**
30-Mar-21	**SUP-Shree Ram Enterprises**	**Purchase**	PUR\MAR\10119\20-21		**55,573.00**
30-Mar-21	**Sup-Sathyavarapu Hardwares**	**Purchase**	PUR\MAR\10120\20-21		**4,195.00**
30-Mar-21	**SUP-Akshaya Traders**	**Purchase**	PUR\MAR\10121\20-21		**3,540.00**
30-Mar-21	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR\MAR\10122\20-21		**22,600.00**
30-Mar-21	**SUP-Patel Enterprises**	**Purchase**	PUR\MAR\10123\20-21		**1,40,505.00**
30-Mar-21	**SUP-Patel Enterprises**	**Purchase**	PUR\MAR\10124\20-21		**1,04,000.00**
30-Mar-21	**SUP-Patel Enterprises**	**Purchase**	PUR\MAR\10125\20-21		**31,200.00**
30-Mar-21	**SUP-Patel Enterprises**	**Purchase**	PUR\MAR\10126\20-21		**1,35,301.00**
30-Mar-21	**SUP-Patel Enterprises**	**Purchase**	PUR\MAR\10127\20-21		**1,65,750.00**
30-Mar-21	**SUP-Patel Enterprises**	**Purchase**	PUR\MAR\10128\20-21		**1,59,000.00**
30-Mar-21	**SUP-Patel Enterprises**	**Purchase**	PUR\MAR\10129\20-21		**1,65,750.00**
30-Mar-21	**SUP-Patel Enterprises**	**Purchase**	PUR\MAR\10130\20-21		**81,600.00**
30-Mar-21	**SUP-Patel Enterprises**	**Purchase**	PUR\MAR\10131\20-21		**1,35,301.00**
30-Mar-21	**SUP-Patel Enterprises**	**Purchase**	PUR\MAR\10132\20-21		**1,30,098.00**
30-Mar-21	**SUP-Patel Enterprises**	**Purchase**	PUR\MAR\10133\20-21		**1,30,098.00**
			Total:		**39,91,061.00**

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

Purchase Voucher

No. : **PUR\MAR\10061\20-21** Dated : **22-Mar-21**
Ref.: **3166 dt. 11-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)	*66,887.00*	**₹ 78,927.00**
Input CGST	*6,019.83*	
Input SGST	*6,019.83*	
OIE-Rounded Off	*0.34*	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-3166 dt:-11.03.2021 po no:-75474 dt:-11.03.2021 Scan Id:-69666

Amount (in words) :

Indian Rupees Seventy Eight Thousand Nine Hundred Twenty Seven Only

for SUP-Shubham Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan No:- 69666

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75474	PO / WO Date.	11/3/21
Supplier Name	Shubham Enterprises	PO/WO amount	~~11/3/21~~ 78921.53/-
Firm/Company	SSLLP	Project	Summith Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3166	11/3/21	78927/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78927/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89925	□ 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:				78927/-
Amount E – PO / WO value:				78921/-
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	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]	[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. : 3166 **Date :** 11-Mar-2021 P.O. No. : 75474 // 168466 Date : 11-Mar-2021

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP 094 2896 E-Way Bill No. :

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	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS.	67.35	20,205.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	8.64	8,640.00
3	25SJ SUDHAKAR 25MM PVC J.BOX	3917	900.00 NOS.	27.18	24,462.00
4	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
5	6M METAL BOX	8538	200.00 NOS.	34.00	6,800.00
6	8M METAL BOX	8538	60.00 NOS.	38.00	2,280.00
					66,887.00
	CGST TAX 9 %				6,019.83
	SGST TAX 9%				6,019.83
	ROUNDED				0.34
					78,927.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75428
Date: 15/3
Sign:

INWARD
Inward No: 16006 Dt: 11/3/21
GRN No: 89925 Dt: 11/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Seventy Eight Thousand Nine Hundred Twenty Seven 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

 11-03-2021 11:52:54 AM

75474
04.03.21 12:26:59

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**	75474	168466
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	11-03-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	33.00	18.00	23,836.59
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	12.43	30.50	18.00	10,193.84
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	900.00	39.11	30.50	18.00	28,866.70
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
5	4616 - Electrical - other - Metal box - 6way - nos	200.00	34.00	0.00	18.00	8,024.00
6	4617 - Electrical - other - Metal box - 8way - nos	60.00	38.00	0.00	18.00	2,690.40
				Total Order Value . . .		**78,921.53**

Rupees : Seventy Eight Thousand Nine Hundred Twenty One and Paise Fifty Three 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for stock purpose
Completion Date	Nil
Measurment	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	06.03.2021
Site & Phase :	SHLLP	Time:	13.56
Supplier		Req. No.	168466
Material required before date:		ID No.	~~64521~~ 64521

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipes	1.2 mm	300	nos		
2	Bends	1.5 mm	1000	nos		
3	Junction box 75474	4 Way	900	nos		
4	Insulation tapes		500	nos		
5	6 model metal box		200	nos		
6	8 model metal box		60	nos		
7						
8						
9						

Remarks:For Stock mainatainance

Prepared By	NEHA	Approved by	APPROVED BY 09 MAR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	06.03.2021	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\10062\20-21** Dated : **22-Mar-21**
Ref.: **351 dt. 11-Mar-21**

Party's Name: **SUP-Saya Surender Gunny Merchant**
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad
GSTIN/UIN : **36BERPS5253M1ZM**

Particulars		Amount
Sundry Purchases GST 5%	*16,000.00*	**₹ 16,800.00**
Input CGST	*400.00*	
Input SGST	*400.00*	

On Account of :

Being amount credited to Saya Surender Gunny Merchant towards purchase of gunny bags against invoice no:-351 dt:-11.03.2021 po no:-75378 dt:-05.03.2021 Scan Id:-69663

Amount (in words) :

Indian Rupees Sixteen Thousand Eight Hundred Only

for SUP-Saya Surender Gunny Merchant

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 69663

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75378	PO / WO Date.	8/3/21
Supplier Name	Saya Surender gunny merchant	PO/WO amount	16,800/-
Firm/Company	SSLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	381	11/3/21	16,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			~~[illegible]~~	□ Yes □ No
2.			89939	□ 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:	16,800/-
Amount E – PO / WO value:	16,800/-
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 16,800/- by cheque
Payment – due date	27/3/21
Remarks:	

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

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP.
Secunderabad.

State Telengana. State Code 36

GST/UID No: 36ACQFS2044C1Z7

No. 351

Date : 11/3/2021

Delivery Address

State State Code

GST/UID No.:

PO No. & Order Through 75378 / 168461

Vehicle No/ Transport TS10 UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bn	6305	1000	16/-	16000 -	00
				Hamali		
				CGST @	400 -	00
				SGST @	400 -	00
				IGST @		
				TOTAL AMOUNT	16800 -	00

INWARD
Inward No: 16009 Dt: 11/3/21
MRN No: 89939 Dt: 13/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

 05-Mar-21 11:30:50 AM Orig

75378
04.03.21 12:23:55

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

Supplier Details			
Saya Surendar Gunny Merchant #5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc No**	75378	168461
	Doc Date	05-03-2021	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	05-03-2021	
24605466 9347005466	**SupplyType**	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	1,000.00	16.00	0.00	5.00	16,800.00
					Total Order Value . . .	**16,800.00**

Rupees : Sixteen Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
Tax	VAT 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	Included by us.
Warranty	Nil
Advance Paid	Rs....16,800..../-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Saya Surendar Gunny Merchant*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	03.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168461
Material required before date:		ID No.	64419

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags		1000	nos		

15378

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	03.03.2021	Sign. & Date	

APPROVED
05 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP.
Secenderabad.

State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 351

Date : 11/3/2021

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 75378 / 168461
Vehicle No/ Transport TS10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bn	6305	1000	16/-	16000	00
				Hamali		
				CGST @	400	00
				SGST @	400	00
				IGST @		
				TOTAL AMOUNT	16800	00

INWARD No: 75420 Date: 15/3 Sign: S

Certified by: Stores Manager

16009 Dt: 11/3/21
89939 Dt: 13/3/21
Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

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

Purchase Voucher

No. : **PUR\MAR\10063\20-21** Dated : **22-Mar-21**
Ref.: **938 dt. 5-Mar-21**

Party's Name: **Sree Sunil Enterprises**
5-5-201/E,
B.S Complex,
Ranigunj
Secunderabad
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*5,400.00*	**₹ 6,372.00**
Input CGST	*486.00*	
Input SGST	*486.00*	

On Account of :
Being amount credited to Sree Sunil Enterprises towards purchase of nuts,bolts against invoice no: 938 dt:-05.03.2021 po no:-75373 dt:-05.03.2021 Scan Id:-69664

Amount (in words) :
Indian Rupees Six Thousand Three Hundred Seventy Two Only

for SUP- Sree Sunil Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 69664

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75373	PO / WO Date.	5/3/21
Supplier Name	Sree Sunil Enterprises	PO/WO amount	6372/-
Firm/Company	SSLLP	Project	Summith Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	938	5/3/21	6372/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6372/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89926	□ 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:	6372/-
Amount E – PO / WO value:	6372/-
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	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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 938
Date 9/3/21

M/s. Summit Sales LLP
Secbad

Date ______ PO 75373-168430 Date 5/3/21

Party's GST No. 36ACQFS2044C1Z7 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	12mm Nut/Bolt →	40 Kgs	90/-	3600	0
	6mm x 65 Bolt/Nut –	20 kgs	90/-	1800	0
				5400	0

M. Shekhar
9000978242

INWARD
Inward No: 16002 Dt: 10/3/21
MRN No: 89926 Dt: 11/3/21
Received By: Sign:
SUMMIT SALES LLP

INWARD WITH TIME:
Inward No 10456 Dt. 10/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75477
Date: 15/3
Sign: S

BANK DETAILS :

AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	5400	0
P & F		
SGST @ 9%	486	0
CGST @ 9%	486	0
IGST @ 18%		
GRAND TOTAL	6372	0

GST No. : 36AAKPY9012E1ZG State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within __________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Certified by:
Stores Manager

Authorised Signatory

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

 05-03-2021 10:07:18 AM

Purchase Order

Origin

75373
04.03.21 12:23:55

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

Supplier Details

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	75373	168430
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs *12MM*	40.00	90.00	0.00	18.00	4,248.00
2 2145 - Carpentry - hardware - Nut bolts - Others - kgs *6MMX65MM*	20.00	90.00	0.00	18.00	2,124.00
			Total Order Value . . .		**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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	NIL
Other Terms	Payment as per actual receipt of material.Above Material for 4 IN 1 portable labour quarters&Aerocon panels-set of 07 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 05/03/2021

Accepted the above Terms And Conditions

For *Sree Sunil Enterprises*

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	90/-14	
5	Nuts & Bolts with double washers	6mmx65mm	20	kgs	90/04	
6	Flush Door	72" X 23.5"	28	Nos		
7	Aldrop 75100	8"	28	Nos		
8	MS Hinges	3"	60	Nos	PO	
9					75373	
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.

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

Purchase Voucher

No. : **PUR\MAR\10064\20-21** Dated : **22-Mar-21**
Ref.: **049 dt. 16-Mar-21**

Party's Name: **SUP-Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri
GSTIN/UIN : **36BDJPK0306E1Z1**

Particulars		Amount
Sundry Purchases GST 18%	*39,680.00*	**₹ 46,822.00**
Input CGST	*3,571.20*	
Input SGST	*3,571.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to Tulasi Group of Industries towards purchase of grills powder coating against invoice no:-049 dt:-16.03.2021 po no:-75708 dt:-18.03.2021 Scan Id:-69665

Amount (in words) :

Indian Rupees Forty Six Thousand Eight Hundred Twenty Two Only

for SUP-Tulasi Group of Industries

Prepared by: bhavani Approved by Receiver's Signature

Scan No:- 69665

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75708	PO / WO Date.	18/03/2021
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 46,822/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	049	16/03/2021	Rs. 46,822/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 46,822/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	049	16/03/2021	90289	☑ 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. 46,822/-
Amount E – PO / WO value:				Rs. 46,822/-
Amount F – Difference (A – E):				-

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/-

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales Llp
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 049

P.O. 4o175708

Date : 16/03/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron grills powder coating Serial NO: 1187 Date: 17-02-2021.	7301	245 kgs	16/- kg.	3920/—
2.	Iron grills powder coating Serial No: 7892 Date: 15-03-2021	7301	1305 kg	16/- kg.	20,880/—
3.	Iron & angles powder coating Serial NO: 7925 Date: 15-03-2021	7301	930 kgs	16/- kg.	14,880/—
			TOTAL		39,680/—
			SGST	9%	3,571.2/—
			CGST	9%	3,571.2/—
			IGST		—
			GRAND TOTAL		46,822.4/—

Rupees in Words forty six thousand and eight twenty two only/-

16012 INWARD
Inward No: 16013 Dt: 16/3/21
MRN No: 90289 Dt: 18/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. SEC'BAD
INWARD No. 75496
Date 18/3
Sign.

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES
D.R.Swamy
Authorised Signature

Customer Signature

Purchase Order

 18-03-2021 17:36:44

75708
16.03.21 12:29:46

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

Supplier Details			
Tulasi Group Of Industries	**Doc No**	75708	168506
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	16-03-2021	
9848959544/9949898769	**SupplyType**	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	245.00	16.00	0.00	18.00	4,625.60
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,305.00	16.00	0.00	18.00	24,638.40
3	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	930.00	16.00	0.00	18.00	17,558.40
	Total Order Value . . .					**46,822.40**

Rupees : Fourty Six Thousand Eight Hundred Twenty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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	Nil
Other Terms	Payment as per actual weighment. Above order for MS Grills powder coating purpose(Vide Inv no. 049, dt. 16/03/2021).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP			Date:		18/03/2021		
Site & Phase :	SUMMIT HOUSING LLP			Time:		15:00		
Supplier				Req. No.		168506		
Material required before date:				ID No.		64781		
No	Description		Size	Quantity	Units		Inward No	Date
1	POWDER COATING CHARGES			245	KGS			
2	POWDER COATING CHARGES			1305	KGS			
3	POWDER COATING CHARGES			930	KGS			
4								
5	75708							
Remarks: ABOVE ORDER FOR MS GRILLS AND Z ANGLES PURPOSE								
Prepared By	T.D. MURTHY			Sign. & Date				
Date:	18/03/2021							

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

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

ARJUN WEIGH BRIDGE

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

SERIAL No.: 1187 990 VEHICLE No.: TS10UB5649 17-02-21 12:27

GROSS : 745 Kg. DATE : 17-02-21 TIME : 13:01

TARE : 245 Kg. DATE : TIME :

NETT : 40 Kg.

WEIGHMENT CHARGES Rs. :

Operator's Signature

INWARD WITH TIME
Inward No. 10448 Dt. 17/2/21
MRN No:
Received By: 17/2/21
SILVER OAK VILLAS LLP

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

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 7925			**VEHICLE No.:** TS08UE 7192	
GROSS :	2500	**Kg.**	**DATE :** 15/03/2021	15:37 **TIME :**
TARE :	1570	**Kg.**	**DATE :** [illegible]/03/2021	17:09 **TIME :**
NETT :	930	**Kg.**		

WEIGHMENT CHARGES Rs.: 40

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

S.G. Cell : 9246246924

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

Purchase Voucher

No. : **PUR\MAR\10065\20-21** Dated : **22-Mar-21**
Ref.: **184 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)	*9,016.00*	**₹ 10,639.00**
Input CGST	*811.44*	
Input SGST	*811.44*	
OIE-Rounded Off	*0.12*	

On Account of :
Being amount credited to Sri Balaji Enterprises towards purchase of doors against invoice no:-184 dt:-17.03.2021 po no:-74609 dt:-09.02.2021 Scan Id:-69656

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

for SUP-Sri Balaji Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan 80 ; 69656

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	74609	PO / WO Date.	9/2/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	8873/-
Firm/Company	SSHLP	Project	Summith Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	184	17/3/21	10638/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10638/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90217	☑ 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:				10638/-
Amount E – PO / WO value:				8873/-
Amount F – Difference (A – E): GST-18%				1765/-

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	25/3/21

Remarks: STD size can be consided

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	Lavanya.B [signature]	[signature]
Date		17/3			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/-

"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. **184**	Dated **17-03-2021**	
	PO / DOC No. **74609**	D.C. No. **183**	
	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	4418	FLUSH DOOR (78X26 STD SAIZ)	30mm	72X23.50	8	1127.00	9016.00
						Cartage	
					8		9016.00

INWARD
Inward No: 16022 Dt: 17/3/21
MRN No: 90217 Dt: 17/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 9016.00 Tax Rs.: 1622.88 Post Tax Rs.: 10638.88 R/o Rs.: 0.12 **Final Rs.: 10639.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	9016	9%	811.44	9%	811.44			1622.88
Total	**9016**	**0.09**	**811.44**	**0.09**	**811.44**			**1622.88**

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.

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 75505
Date 18/3
Sign.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

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

Purchase Order

Original / 74609
10.02.21 4:59:45

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**	74609	182622
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	09-02-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *72"x23.5"- 08 nos*	94.00	80.00	0.00	18.00	8,873.60
					Total Order Value . . .	**8,873.60**

Rupees : Eight Thousand Eight Hundred Seventy Three and Paise Sixty Only.

<u>Terms and Conditions :-</u>

Specification / Brand	Flush door Rate per sft is Rs. 80+18% GST
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year
Advance Paid	Nil
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 Labour quarters , purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Standerd sizes of door will be calculated.

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:	
Site & Phase :	Summit sales	Time:	
Supplier		Req. No.	182622
Material required before date:		ID No.	63778

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick)	75mmx75mm	34	Lengths		
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths		
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths		
4	Nuts and Bolts with double washers	12mm	10	kgs		
5	Nuts & Bolts with double washers	6mmx65mm	06	kgs		
6	Aerocon Sandwich Panel (Thick-50mm)	2'x8'	100	Nos	PS	
7	Flush Door 74609	72" X 23.5"	08	Nos	PS	
8	**Aldrop** 74656	8"	08	Nos	85718	
9	MS Hinges	3"	16	Nos	17718	
	Note :- Material is only for 4 in 1			11.25		
11	**-0 2 Nos** (8 Quarters)					

Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels to be deliver at GVRC site.

Prepared By		Approved by	APPROVED 09 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date		Sign. & Date	

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

Company Name:		Date:	21.02.2020
Site & Phase :		Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR\MAR\10066\20-21**
Ref.: **760 dt. 12-Mar-21**

Dated : **22-Mar-21**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases GST 5%	*3,600.00*	**₹ 14,120.00**
Sundry Purchases GST 18%	*6,220.00*	
Sundry Purchases-Nil Rated	*3,000.00*	
Input CGST	*649.80*	
Input SGST	*649.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Veerabhadra Enterprises towards purchase of sundry purchases against invoice no:-760 dt:-12.03.2021 po no:-75250 dt:-25.02.2021 Scan Id:-69660

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Twenty Only

for SUP-Veerabhadra Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR\MAR\10067\20-21** Dated : **22-Mar-21**
Ref.: **759 dt. 12-Mar-21**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases GST 18%	*23,122.00*	**₹ 27,284.00**
Input CGST	*2,080.98*	
Input SGST	*2,080.98*	
OIE-Rounded Off	*0.04*	

On Account of :
Being amount credited to Veerabhadra Enterprises towards purchase of sundry purchase against invoice no:-759 dt:-12.03.2021 po no:-75250 dt:-25.02.2021 Scan Id:-69660

Amount (in words) :
Indian Rupees Twenty Seven Thousand Two Hundred Eighty Four Only

for SUP-Veerabhadra Enterprises

Prepared by: bhavani Approved by Receiver's Signature

Scan No:- 69660

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75250	PO / WO Date.	25/2/21
Supplier Name	Veerabhadra Enterprises	PO/WO amount	41,733.96/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	760	12/3/21	~~14,120.00~~ 14,120/-
2	759	12/3/21	27,284/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~41,404.00~~ 41,404/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90192	□ 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:	41,404/-
Amount E – PO / WO value:	41,734/-
Amount F – Difference (A – E): GST-18%	329.96/-

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: Rate difference Can be Considered	

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 No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : M.G.road, Sec-bad
75250/168446.
GSTIN No: 36ACAFS2044C1Z7
State : State Code : 36

Invoice No. : 760
Invoice Date : 12/3/2021
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1.	Cheese Cloth		120	15/-	1800.00		
2	moping cloth.		120	15/-	1800.00		
3	Cobweb stick.		10	110/-		1100.00	
4	B-Broom (Gold)		50	60/-			3000.00
5	Wiper (Vowo)		10	80/-		800.00	
6	Acid		60	15/-		900.00	
7	Glass Clean (Crew)		40	72/-		2880.00	
8	Scrubber		36	15/-		540.00	
	Amount in words :			Total Amount before Tax	3600.00	6220.00	3000.00
				Add SGST	90.00	559.80	
				Add CGST	90.00	559.80.	
				Add IGST			
				Round Off		+.40	
				Total Amount after Tax	3780.00	7340.00	3000.00
				Total Tax Amount		GRAND TOTAL	14120.00

INWARD
Inward No: 16015 Dt: 15/3/21
MRN No: 90192 Dt: 13/3/21
Received By: Sign:
SUMMIT SALES LLP

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

MODI PROPERTIES INWARD No. 75497 Date 18/3

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises
Authorised Signatory

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : M.G.road Sec-bad.
7? 250 1168446.
GSTIN No: 36ACAFS2044C1Z7
State :
State Code : 36.

Invoice No. : 759
Invoice Date : 12|3|2021
DC No. :
State : Telangana
State Code : 36

Transportation Mode :
Vehicle Number :
Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Vimbar		24	40/-		960.00	
2	Lisol.		48	76/-		3648.00	
3	Santoor Hlw Pump		48	76/-		3648.00	
4	Harpic		48	72/-		3456.00	
5	Phenare		20	45/-		900.00	
6	Water bottle		36	40/-		1440.00	
7	Surf		60	22/-		1320.00	
8	Dettol Antsi		10	147/-		1470.00	
9	mopping stalec		30	120/-		3600.00	
10	Dust Pan		24	20/-		480.00	
11	Plastic bucket w/mug.		10	220/-		2200.00	

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75498 Date 18/3 Sign.

INWARD
Inward No: 16014 Dt: 15/3/21
MRN No: 90191 Dt: 17/3/21
Received By:
Sign:
SUMMIT SALES LLP

Amount in words :

Total Amount before Tax	23122.00
Add SGST	2080.98
Add CGST	2080.98
Add IGST	
Round Off	+ 04
Total Amount after Tax	27284.00
Total Tax Amount	
GRAND TOTAL	27284.00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

75250
25.02.21 10:26:00

 01-Mar-21 2:13:26 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			
Veerabhadra Enterprises	**Doc No**	75250	168446
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	25-02-2021	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
3	4022 - Consumables - Dettol - NA - nos *Santoor-Hand wash*	48.00	76.00	0.00	18.00	4,304.64
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
5	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	45.00	0.00	18.00	1,062.00
6	4066 - Consumables - Water bottle - NA - nos	36.00	40.00	0.00	18.00	1,699.20
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	60.00	22.00	0.00	18.00	1,557.60
8	4022 - Consumables - Dettol - NA - nos *liquid Antiseptic*	10.00	175.00	0.00	18.00	2,065.00
9	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
10	4098 - Consumables - Dust pan - NA - nos	24.00	20.00	0.00	18.00	566.40
11	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	10.00	220.00	0.00	18.00	2,596.00
12	4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
13	4040 - Consumables - Mopping Cloth - NA - nos	120.00	15.00	0.00	5.00	1,890.00
14	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	10.00	110.00	0.00	18.00	1,298.00
15	4003 - Consumables - Bombay Broom - Big - nos	50.00	60.00	0.00	0.00	3,000.00
16	4071 - Consumables - Wiper - Other - nos	10.00	80.00	0.00	18.00	944.00
17	4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
18	4014 - Consumables - Colin - 500ml - nos	40.00	72.00	0.00	18.00	3,398.40

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

19	4055 - Consumables - Scrubber - NA - nos	36.00	15.00	0.00	18.00	637.20
					Total Order Value . . .	**41,733.96**

Rupees : Fourty One Thousand Seven Hundred Thirty Three and Paise Ninty 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	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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________________

Date : __/__/____

tsp

Requisition Form

Company Name:	Summit sales llp	Date:	24.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168446
Material required before date:		ID No.	64363

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid	1 lit	60	nos		
2	Phenyl		20	nos		
3	Colin		40	nos		
4	Harpic		48	nos		
5	Lizol		48	nos		
6	Vimbar		24	nos		
7	Santoor hand wash		48	nos		
8	Surf		60	nos		
9	Dettol liquid		10	nos		
10	Scrubber		36	nos		
11	Mopping cloth		120	nos		
12	Cleaning cloth - yellow		120	nos		
13	Wiper		10	nos		
14	Cob web stick		10	nos		
15	Dust pan		24	nos		
16	Mopping stick		30	nos		
17	Bombay brooms	Big	50	nos		
18	Water bottles		36	nos		
19	Plastic bucket with mug		10	nos		
20	Bombay broom	Small	300	nos		
21	Sponges		500	nos		

X5250

X5251

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	24.2.2021	Sign. & Date	

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\MAR\10068\20-21** Dated : **22-Mar-21**
Ref.: **3224 dt. 15-Mar-21**

Party's Name: **Sree Sree Enterprises**
8-115,Narasimha Puri Colony,Near Asta Laxmi Arch,
Kothapet
GSTIN/UIN : **36APXPG7125C1ZS**

Particulars		Amount
Chemicals GST 18%(P)	*1,694.92*	**₹ 2,000.00**
Input CGST	*152.54*	
Input SGST	*152.54*	

On Account of :
Being amount credited to Sree Sree Enterprises towards purchase of chemicals against invoice no: -3224 dt:-15.03.2021 po no:-75195 dt:-25.02.2021 Scan Id:-69659

Amount (in words) :
Indian Rupees Two Thousand Only

for SUP-Sree Sree Enterprises

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

Scan ID:- 69659

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75195	PO / WO Date.	25/2/21
Supplier Name	Sree Sree Enterprises	PO/WO amount	2000/-
Firm/Company	SSHLP	Project	Summith Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3224	15/3/21	2000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90207	☑ 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:				2000/-
Amount E – PO / WO value:				2000/-
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 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:	[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)

Sree Sree Enterprises
8-115, Narasimha Puri Colony
Kothapet, Hyderabad
Godown : 11-5-238/3, HP Road
Moosapet, Hyderabad
9246611819
GSTIN/UIN: 36APXPG7125C1ZS
State Name : Telangana, Code : 36
E-Mail : sreesree819@gmail.com

Invoice No. **3224**	Dated **15-Mar-21**
Delivery Note	Mode/Terms of Payment **Cheque**
Reference No. & Date.	Other References
Buyer's Order No. **75195**	Dated **25-Feb-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Self Pickup**	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
Cherlapally, Behind Kingston PG College
Hyderabad
9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4,II Nd Flore,M.G.Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CEBEX 112 - 1LTR**	38244090	**2 nos**	1,000.00	847.46	nos		**1,694.92**
	CGST							**152.54**
	SGST							**152.54**
	Total		**2 nos**					**₹ 2,000.00**

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

INR Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38244090	1,694.92	9%	152.54	9%	152.54	305.08
Total	**1,694.92**		**152.54**		**152.54**	**305.08**

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

MODI PROPERTIES PVT. INWARD No. 75499 Date 18/3

Company's Bank Details
Bank Name : **INDIAN BANK**
A/c No. : **887170347**
Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**

Company's PAN : **APXPG7125C**

for Sree Sree Enterprises

Authotised Signatory

Declaration
Goods once sold cannot be taken back or exchanged.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD 15/3/21
Inward No: 16016 Dt:
MRN No: 90207 Dt: 17/3/21
Receive By: Sign:
SUMMIT SALES LLP

Stores Manager

 25-02-2021 4:31:48 PM

Purchase Order

75195
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			
Sree Sree Enterprises	**Doc No**	75195	168437
8-115, Narasimha Puri Colony, Near Asta Laxmi Arch, Kothapet, Hyderbad, Telangana	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN -	**Quote Date**	31-10-2020	
9246611819	**SupplyType**	Supply	

Kind Attn : Mr.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs *Cebex-112*	40.00	50.00	0.00	0.00	2,000.00
				Total Order Value . . .		**2,000.00**

Rupees : Two Thousand Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance Payment
Tax	All taxes are included in above prices
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.2000/-Vide cheq.no. dtd
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Stock maintance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sree Sree Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168437
Material required before date:		ID No.	64343

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa 75197		60	nos		
2	Tile grout - silk 75196		70	nos		
3	Tile grout - white		70	nos		
4	Plasticizer 75195	20 ltrs	02	nos		

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	23.2.2021	Sign. & Date	

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

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR