

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

Purchase Voucher

PV

Dated : 23-Mar-21

No. : PUR/MAR/10052/20-21
Ref.: 1386 dt. 16-Mar-21

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.

M.No:- 1-6-27; Shop No:- 11;

Balanagar;

Hyderabad

GSTIN/UIN : 36AABCD6242R1Z8

Particulars		Amount
Steel GST 18%	15,969.00	₹ 18,843.00
Input CGST	1,437.21	
Input SGST	1,437.21	
OIE-Rounded Off	(-)0.42	
Account of :		
Towards purchase of Steel tubes against bill no:-1386 dt:-16.03.2021 Po-75587		
Amount (in words) :		
Indian Rupees Eighteen Thousand Eight Hundred Forty Three Only		

for SUP-Dilpreet Tubes Pvt. Ltd.

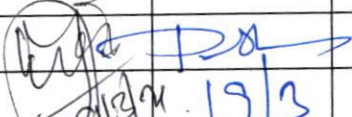
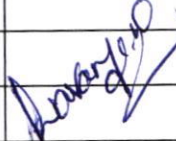
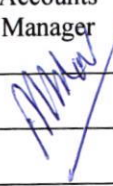
Prepared by: lavanya

Approved by

Receiver's Signature

Scan 80: - 69672

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75587	PO / WO Date.	15/03/2021				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 11,860/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1386	16/03/2021	Rs. 18,843/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,843/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1386	16/03/2021	90311	☒ 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. 18,843/- ✓				
Amount E – PO / WO value:			Rs. 11,860/-				
Amount F – Difference (A – E):			Rs. 6,983/-				
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:							
Date	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/-

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)



TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
 Telephone: 040-27177358, Fax: 040-27170988
 E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 1386
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Mar-2021
PAN : AABCD6242R	E-Way Bill No. : 191313591401
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

SUMMIT SALES LLP

5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
 MG ROAD, SECUNDERABAD-500003.
 SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE,
 HYDERABAD-500055.

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana

State Code: 36

Order No.: 75587

Date: 15-3-2021

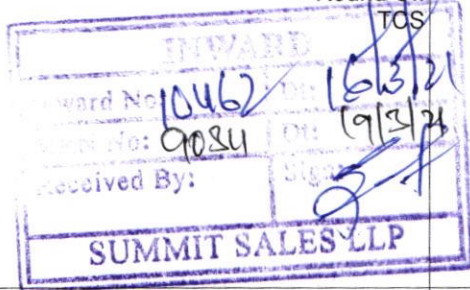
L R No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.240 M/T	63,620.83	15,269.00
	FREIGHT Collection / Loading Charges					15,269.00
	CGST Output @ 9%					700.00
	SGST Output @ 9%					1,437.00
	Round Off					1,437.00
						18,843.00



Total Invoice Value in Words

Indian Rupees Eighteen Thousand Eight Hundred Forty Three Only.

E & O E

Narration:

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
73069011	15,269.00	9%	1,374.01	9%	1,374.01		2,748.02
	700.00	9%	62.99	9%	62.99		125.98
Total	15,969.00		1,437.00		1,437.00		2,874.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Seventy Four Only**

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

Our Bank Details

Bank Name : Axis Bank Ltd.
 Bank A/c No. : 917030062563088
 Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1913 1359 1401**Generated Date: **16/03/2021 12:53 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **17/03/2021**Mode: **Road**Approx Distance: **8km**Type: **Outward - Supply**Document Details: **Tax Invoice - 1386 - 16/03/2021**Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA:: Ship To ::
SUMMIT HOUSING LLP
BEHIND KINGSTON PG COLLEGE
CHERLAPALLY HYDERABAD, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.24 MTS	15969.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **15969.00** CGST Amt ` **1437.00** SGST Amt ` **1437.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**Other Amt ` **0.00** Total Inv.Amt ` **18843.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 16/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	16-03-2021 12:53 PM	36AABCD6242R1Z8	-	-



191313591401



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : **1386**

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date : **16/3/2021**

Please Allow Mr. :

Summit sales LLP

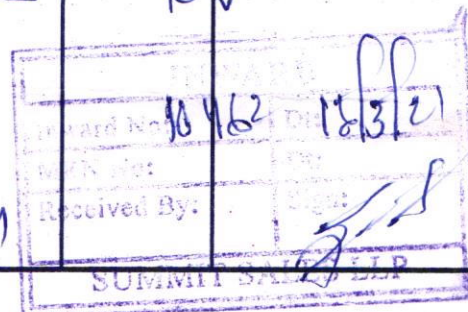
Cherla Pally

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	<i>60x60x2.8x6.15-2 nos</i> <i>25x25x1.5x6.12-12 nos</i>	<i>240</i> <i>10V</i>	

Vehicle No. :

TS08UE4544



Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

NO : 6343

VEHICLE NO : TS08UE4544

PRODUCT NAME:

PARTY NAME :

NAME :

SS Wt: 1670 kg

Date:16/03/2021 Time:12:13

RE Wt: 1430 kg

Date:16/03/2021 Time:11:47

Wt: 240 kg

TWO FOUR ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 10462	Dr: 16/3/21
MRN No:	Dr:
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1

15-03-2021 16:43:31



75587

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 75587 168494

Doc Date 15-03-2021

Quote No Nil

Quote Date 15-03-2021

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988

65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8086 - Steel - other - MS sections - other - kgs 2.5" x 2.5" x 2.7mm thick - 02 lengths	62.00	63.62	0.00	18.00	4,654.07
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 12 lengths	96.00	63.62	0.00	18.00	7,206.31
Total Order Value . . .					11,860.38

Rupees : Eleven Thousand Eight Hundred Sixty and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 31kgs, sl.no. 2-8kgs approx. weight per each length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for compound wall railing at MPL Site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

[illegible]

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

Purchase Voucher

PV

No. : **PUR\MAR\10053\20-21**
Ref.: **948 dt. 19-Dec-20**

Dated : 23-Mar-21

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Consumables-18%	10,700.00	₹ 12,626.00
Input CGST	963.00	
Input SGST	963.00	
Account of :		
Towards purchaes of PVC Gampas and Bombay Nails against bill no:-948 dt:-19.12.2020 Po-73068		
Amount (in words) :		
Indian Rupees Twelve Thousand Six Hundred Twenty Six Only		

for SUP-Akshaya Traders

Prepared by: lavanya

Approved by

Receiver's Signature

Scan No: 69440

PURCHASE DIVISION
Advice for approval for credit to supplier

Bham

Date:	30/12/20	Prepared by:	NEHA .C
PO/WO no.	73068	PO / WO Date.	17/12/20
Supplier Name	Akshaya Traders	PO/WO amount	121626/-
Firm/Company	Summit sales IIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	948	19/12/20	121626/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			121626/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			86579
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			121626/-
Amount E – PO / WO value:			121626/-
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		01/01/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keshli		
Date	30/12/20	21/12	23/03/21

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**Cell : 9959611144
9381004542**AKSHAYA TRADERS**Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.Invoice No. **948****GSTIN : 36BFYPA0121A1Z3**

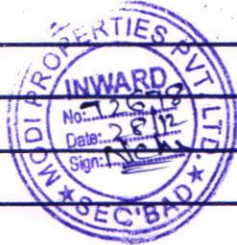
Date: 19/12/2020

Name: Summit Sales LLP GSTIN: 36ACQF32044C127Address: P.O.No. 73068

State:

State Code:

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	PVC Gampulu	5509	60 ✓	120	7200			1296	8496
2	Bombay nales	1718	50 ✓	70	3500			630	4130
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Certified by:

Stores Manager

INWARDMode of Payment :
Cash/Cheque/Cheque No.Ward No: 15471 | Dt: 19/12/20
RN No: 86529 | Dt: 22/12/20
Received By: Sign: 87**SUMMIT SALES LLP**

Total Amount		10700
Add CGST 9%	963	
Add SGST 9%	963	
Total GST	1926	
Total Amount		12626

Rupees in Words:

Receiver's
Signature**For Akshaya Traders**
Proprietor

Purchase Order

Page(s) 1 Of 1

17-12-2020 4:51:26 PM

Origir



16.12.20 11:34:54

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	73068	168225
Doc Date	17-12-2020	
Quote No	Nil	
Quote Date	17-12-2020	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
2 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	50.00	70.00	0.00	18.00	4,130.00
Total Order Value . . .					12,626.00

Rupees : Twelve Thousand Six Hundred Twenty Six 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, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Akshaya Traders**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		16.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168225	
Material required before date:				ID No.		62350	
No	Description	Size	Quantity	Units	Inward No	Date	
1	BOMBAY NAILS	2"	50	KGS			
2	RBR BONDING AGENT	3LTRS	6	NOS			
3	ROFF TILE ADHESIVES	25KG	10	NOS			
4	PLASTIC GAMPA		60	NOS			
5	RBR BONDING AGENT	1 LTR	10	NOS			
6							
7							
8							
9							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		16.12.20		Sign. & Date			

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

PV

Dated : 23-Mar-21

No. : PURIMAR1005420-21
Ref.: 161 dt. 12-Mar-21

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

Particulars		Amount
Plumbing GST 18%(P)	89,335.59	₹ 1,05,416.00
Input CGST	8,040.20	
Input SGST	8,040.20	
OIE-Rounded Off	0.01	
On Account of :		
Towards purchase of plumbing material against bill no:-161 dt:-12.03.2021 Po-75512		
Amount (in words) :		
Indian Rupees One Lakh Five Thousand Four Hundred Sixteen Only		

for SUP-Shree Ram Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

Scan 20:- 69671

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75512	PO / WO Date.	11/3/21
Supplier Name	Shree Ram Enterprises	PO/WO amount	1,05,430/-
Firm/Company	SHUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	161	12/3/21	1,05,416/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,05,416/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	1	1	90264
2.			
3.			
Amount B –Other Credits :_Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,05,416/-
Amount E – PO / WO value:			1,05,430/-
Amount F – Difference (A – E): GST-18%			14/-
Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)		
Close PO / W?O.	☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☒ No		
Payment – due date	27/3/21		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nehe		
Date	19/3/21	19/3	22/03/21

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

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	161		12-Mar-2021
Buyer SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr SS Pipe 75m*10ft ✓	3917	50 Nos ✓	438.30	Nos	33 %	14,683.05
2	Sudhakar Swr DS Pipe 75m*10ft ✓	3917	50 Nos ✓	471.00	Nos	33 %	15,778.50
3	Sudhakar Swr Plain Tee 75mm ✓	3917	50 Nos ✓	123.98	Nos	31.50 %	4,246.32
4	Sudhakar Swr Door Tee 75mm ✓	3917	45 Nos ✓	144.49	Nos	31.50 %	4,453.90
5	Sudhakar Rigid Reducer Bush 75*50mm ✓	3917	50 Nos ✓	46.18	Nos	31.50 %	1,581.67
6	Sudhakar Swr Door Bend 75mm ✓	3917	45 Nos ✓	114.28	Nos	31.50 %	3,522.68
7	Sudhakar-Rigid Coupling 50mm ✓	3917	50 Nos ✓	20.00	Nos	31.50 %	685.00
8	Sudhakar-Rigid 45d Elbow 50mm ✓	3917	50 Nos ✓	38.71	Nos	31.50 %	1,325.82
9	Sudhakar Rigid Pipe 50mm x 6kg ✓	3917	40 Nos ✓	545.64	Nos	31.50 %	14,950.54
10	Sudhakar Swr DS Pipe 110m*10ft ✓	3917	30 Nos ✓	881.28	Nos	33 %	17,713.73
11	Sudhakar Swr DS Pipe 110m*4ft ✓	3917	20 Nos ✓	426.19	Nos	33 %	5,710.95
12	Sudhakar Swr DS Pipe 75m*4ft ✓	3917	20 Nos ✓	229.42	Nos	33 %	3,074.23
13	Sudhakar Swr Rubber Lubricant 500gm ✓	3404	20 Nos ✓	149.00	Nos	46 %	1,609.20
							89,335.59
							8,040.21
							8,040.21
							(-0.01)
Total							₹ 1,05,416.00

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

INR One Lakh Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	87,726.39	9%	7,895.38	9%	7,895.38	15,790.76
3404	1,609.20	9%	144.83	9%	144.83	289.66
Total	89,335.59		8,040.21		8,040.21	16,080.42

Tax Amount (in words) : **INR Sixteen Thousand Eighty and Forty Two paise Only**

INWARD Inward No: 16026 Dt: 17/3/21 ARN No: 90264 Dt: 18/3/21 Received By: Sign:		Company's Bank Details Bank Name : Oriental Bank of Commerce A/c No. : 08521652000024 Branch & IFS Code : Geeta Nagar & ORBC0100852
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for SHREE RAM ENTERPRISES Certified by: Authorised Signatory

This is a Computer Generated Invoice

Stores Manager

Purchase Order



75512

11.03.21 4:50:41

Page(s) 1 Of 2

13-03-2021 11:55:33 AM

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

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	75512	168473
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75 mm	50.00	438.30	33.00	18.00	17,326.00
2 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos 75 mm	50.00	471.00	33.00	18.00	18,618.63
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos 75 mm	50.00	123.98	31.50	18.00	5,010.65
4 10027 - Plumbing - PVC - Tee with door - 3 In - nos 75 mm	45.00	144.49	31.50	18.00	5,255.61
5 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos 75 mm x 50 mm	50.00	46.18	31.50	18.00	1,866.36
6 10024 - Plumbing - PVC - Bend with door - 3 In - nos 75 mm	45.00	114.28	31.50	18.00	4,156.76
7 7393 - Plumbing - PVC - Coupling - Others - nos 50 mm	50.00	20.00	31.50	18.00	808.30
8 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50 mm	50.00	38.71	31.50	18.00	1,564.46
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kg 50 mm	40.00	545.60	31.50	18.00	17,640.34
10 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos 110 mm	30.00	881.93	33.00	18.00	20,917.62
11 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos 110 x 4'	20.00	426.19	33.00	18.00	6,738.92
12 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos 75 mm x 4'	20.00	229.42	33.00	18.00	3,627.59
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	46.00	18.00	1,898.86
Total Order Value . . .					105,430.10

Rupees : One Lakh(s) Five Thousand Four Hundred Thirty and Paise Ten Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhkhar brandFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-03-2021 4:25:29 PM

Original / Office Copy / Purchase Div.Copy

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

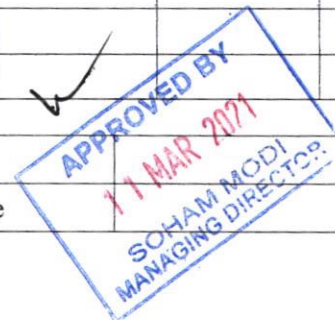
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		10.3.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168473	
Material required before date:				ID No.		64602	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Single socket pipe	3"	50	nos			
2	Double socket pipe	3"	50	nos			
3	Plain Tee	3"	50	nos			
4	Tee with door	3"	45	nos			
5	Reducer Bush	3" X 1 1/2	50	nos			
6	Bend with door	3"	45	nos			
7	Coupling	1 1/2 "	50	nos			
8	45 degree Bend	1 1/2"	50	nos			
9	Rigid pipe	1 1/2"	40	nos			
10	Double socket pipe	4"	30	nos			
	Double switch pipe	4" x 4'	20	nos			
12	Double socket pipe	3" x 4'	20	nos			
13	Rubber lubricant	500 grms	20	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		10.3.2021		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\10072\20-21
Ref.: 2463 dt. 10-Feb-21

Dated : 25-Mar-21

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

GSTIN/UIN : 36ADVPS0266J1ZW

Particulars	Amount	
Steel GST 18%	45,842.00	₹ 54,094.00
Input CGST	4,125.78	
Input SGST	4,125.78	
OIE-Rounded Off	0.44	
On Account of :		
Being amount credited to Shah Traders towards purchase of steel against invoice no:-2463 dt:-10.02. 2021 po no:-74597 dt:-10.02.2021 Scan Id:-69952		
Amount (in words) :		
Indian Rupees Fifty Four Thousand Ninety Four Only		

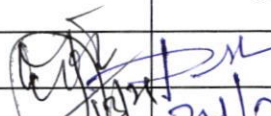
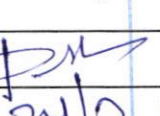
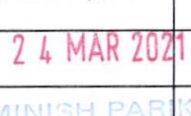
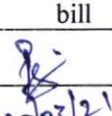
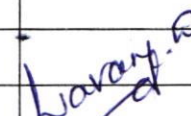
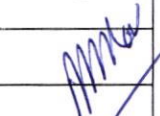
for SUP-Shah Traders

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74597	PO / WO Date.	10/02/2021				
Supplier Name	Shah Traders	PO/WO amount	Rs. 55,327/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	2463	10/02/2021	Rs. 54,094/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 54,094/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2463	10/02/2021	90436	☒ 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. 54,094/- ✓				
Amount E – PO / WO value:			Rs. 55,327/-				
Amount F – Difference (A – E):			Rs. -1,233/-				
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		27/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/03/21	24/03	24 MAR 2021		25/03/21		

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

TAX INVOICE
CASH / CREDIT

TRIPLICATE

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 2463	Invoice Date : 10-02-2021
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD		P.O No. : 74597 DATED 10/02/2021	
Telangana GSTIN : 36ACQFS2044C1Z7 Phone :		D.C No. : Vehicle No : AP29U6485 Transporter : LR No. : Payment Due Date : 10-02-2021	
Pin No :			
Delivery address : BEHING KINGSTON PG COLLEGE, CHERLAPALLY, HYDERABAD 501 301			

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 75x75x8	7216	100.00 2	48.25	4825.00	9.00	9.00		5693.50
2	M S ANGLE SHAPE & SECTION 40x40x6	7216	830.00 40	47.25	39217.50	9.00	9.00		46276.65
3	FREIGHT	9967		1800.00	1800.00	9.00	9.00		2124.00
TOTAL				930.00	45842.50				54094.15

Invoice Amt in words : Fifty Four Thousand Ninety Four Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042

INWARD		Gross Amount	45,842.50
Inward No: 16071	Dt: 23/2/21	Add: CGST	4,125.82
MRN No: 90436	Dt: 24/2/21	Add: SGST	4,125.82
Received By:	Sign:	Add: IGST	
SUMMIT SALES LLP		TCS @ 0.075%	
		Round Off Amount	-0.15
		Total Amount :	54,094.00

Customer's Signature

Terms & Conditions :-

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

For SHAH TRADERS

Authorised Signatory

Stores Manager

Purchase Order



74597

Page(s) 1 Of 1

10-02-2021 12:25:23

05.02.21 11:35:32

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

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461
9391678801

Doc No	74597	182622
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8028 - Steel - other - MS L angle - other - kgs 75mm x 75mm x 8mm thick - 02 lengths	110.00	48.25	0.00	18.00	6,262.85
2 8028 - Steel - other - MS L angle - other - kgs 40mm x 40mm x 6mm thick - 40 lengths	880.00	47.25	0.00	18.00	49,064.40
Total Order Value . . .					55,327.25

Rupees : Fifty Five Thousand Three Hundred Twenty Seven and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 55kgs & sl.no. 2- 22kgs, approx. weight per each length.

Payment Terms Within 15days of delivery of all materials and production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

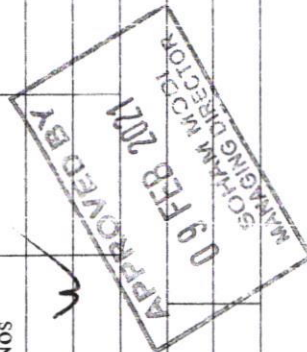
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales LLP		Date:		9/2/21	
Site & Phase :		Summit sales		Time:		12.00	
Supplier				Req. No.		168385 182622	
Material required before date:				ID No.		68787 68778	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Square pipe (2.5mm thick) 12x8x2x2	75mmx75mm	34	Lengths	65.615-187	33 kg	
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths	48.25+84	55 kg	
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths	47.25+67	22 kg	
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	46547		
7	Flush Door	72" X 23.5"	08	Nos			
8	Aldrop	8"	08	Nos			
9	MS Hinges	3"	16	Nos			
10	Note :- Material is only for 4 in 1						
11	-02 Nos (8 Quarters)						
Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Panels to be deliver at GVRC site.							
Prepared By		Purushottam		Approved by			
Sign. & Date		9/2/21		Sign. & Date			

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



Purchase Order

Page(s) 1 Of 1

09-02-2021 12:41:13

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	74596	182622
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Rahui Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

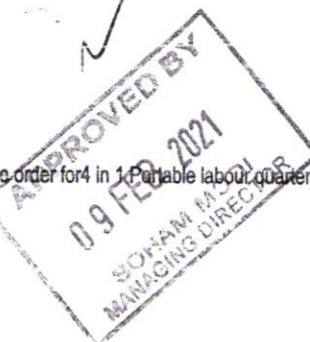
Item Name	Qty	Rate	Dis%	GST	Amount
1 8086 - Steel - other - MS sections - other - kgs 72mm x 72mm x 2.5mm thick - 34 lengths	1,122.00	65.62	0.00	18.00	86,871.64
Total Order Value . . .					86,871.64

Rupees : Eighty Six Thousand Eight Hundred Seventy One and Paise Sixty Four Only.

P.O. NO: 74596 → 55329.75

Terms and Conditions :-**Specification / Brand** Item shall be of 33kgs approx. weight per each length - 20'. weightment slip must be attach!**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.

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

Penalty For Delay Nil**Transportation Cost** Extra .**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 4 in 1. Portable labour quarters making purpose (GVRC site).**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Total → 1,42,198.89

T.O. Mehta
9/2/21

P.T.O.

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

09-02-2021 12:41:13

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801	Doc No	74597	182622
	Doc Date	09-02-2021	
	Quote No	Nil	
	Quote Date	09-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8028 - Steel - other - MS L angle - other - kgs 75mm x 75mm x 8mm thick - 02 lengths	110.00	48.25	0.00	18.00	6,262.85
2 8028 - Steel - other - MS L angle - other - kgs 40mm x 40mm x 6mm thick - 40 lengths	880.00	47.25	0.00	18.00	49,064.40
Total Order Value . . .					55,327.25

Rupees : Fifty Five Thousand Three Hundred Twenty Seven and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 55kgs & sl.no. 2- 22kgs, approx. weight per each length.
Payment Terms	Within 15days of delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9616244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4 in 1 Portable labour quarters making purpose(GVRC site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Muneer
9/2/21.

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__

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

Purchase Voucher

No. : PUR\MAR\10073\20-21
Ref.: 242 dt. 10-Feb-21

Dated : 25-Mar-21

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

Particulars	Amount
Steel GST 18%	12,300.00
Input CGST	1,107.00
Input SGST	1,107.00
	₹ 14,514.00
On Account of : Being amount credited to Shah Traders towards purchase of steel against invoice no:-2462 dt:-10.02. 2021 po no:-74657 dt:-10.02.2021 Scan Id:-69953 Amount (in words) : Indian Rupees Fourteen Thousand Five Hundred Fourteen Only	

for SUP-Shah Traders

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 69953

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74657	PO / WO Date.	10/02/2021				
Supplier Name	Shah Traders	PO/WO amount	Rs. 13,607/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	2462	10/02/2021	Rs. 14,514/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,514/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2462	10/02/2021	90438	☒ 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. 14,514/-				
Amount E – PO / WO value:			Rs. 13,607/-				
Amount F – Difference (A – E):			Rs. 907/-				
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		27/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/3	24/3	24 MAR 2021		25/3/21		

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

TAX INVOICE
CASH / CREDIT

TRIPLICATE

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 2462	Invoice Date : 10-02-2021
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Pin No :	P.O No. : 74657 DATED 10/02/2021 D.C No. : Vehicle No : AP29U6485 Transporter : LR No. : Payment Due Date : 10-02-2021

Delivery address : CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, HYDERABAD 501 301

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST	SGST	IGST	Net Amount
			KGS	NOS			Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION 22x22x3mm	7216	240.00		51.25	12300.00	9.00	9.00		14514.00
INWARD WITH TIME: Inward No. Dt. 11/1/21 MRN No. Dt. Received By: Sign. SILVER OAK VILLAS LLP INWARD No. 15719 Date 23/3/21 Sign. [Signature] MODI PROPERTIES PVT. LTD. SEC'BAD										
TOTAL			240.00			12300.00				14514.00

Invoice Amt in words : Fourteen Thousand Five Hundred Fourteen Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042

INWARD		Gross Amount	12,300.00
Inward No: 16072	Dt: 23/3/21	Add: CGST	1,107.00
MRN No: 96438	Dt: 24/3/21	Add: SGST	1,107.00
Received By: [Signature]	Sign: [Signature]	Add: IGST	
SUMMIT SALES LLP		TSS @ 0.075%	
Customer's Signature		Round Off Amount	
		Total Amount :	14,514.00

Terms & Conditions :-

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

For SHAH TRADERS

Authorised Signatory

Stores Manager

Purchase Order

Page(s) 1 Of 1

10-02-2021 12:37:22



74657

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

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	74657	168388
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 50 lengths	225.00	51.25	0.00	18.00	13,606.88
Total Order Value . . .					13,606.88
Rupees : Thirteen Thousand Six Hundred Six and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Cloth Hangers making purpose - For SOV site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:		10.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168388	
Material required before date:				ID No.		63830	
No	Description	Size	Quantity	Units	Inward No	Date	
1	L- ANGLES	3/4" X 2MM	50	LEN	51.25 feet.		
2					wt: 4.5 kg		
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: CLOTH HANGERS MAKING PURPOSE FOR SOV LLP							
Prepared By		SOWMYA		Approved by			
Sign. & Date		10.2.2021		Sign. & Date			

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



Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10074\20-21**
Ref.: **46 dt. 17-May-20**

Dated : 25-Mar-21

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	1,10,937.50	₹ 1,42,000.00
Input CGST	15,531.25	
Input SGST	15,531.25	

On Account of :

Being amount credited to Patel Enterprises towards purchase of cement against invoice no:-46 dt:-17.05.2021 Scan Id:-61552

Amount (in words) :

Indian Rupees One Lakh Forty Two Thousand Only

for SUP-Patel Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

PO no.	12/1/21	Prepared by:	Prabhakar
Supplier Name	Patel Endupur	PO / WO Date.	—
Company	Sumit Sels Ltd	PO/WO amount	—
Bill No.	11644 46	Project	Sorvip
Bill Date	17/5/20	Bill amount	1,42,000-00

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,42,000-00

No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	↑	↑	↑	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,42,000-00

Amount E – PO / WO value: —

Amount F – Difference (A – E): GST-18% —

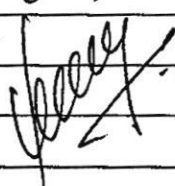
Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
Loss / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Is PO / WO	☐ Yes ☒ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. — ☒ No
Due date	12/1/21

Remarks: Cement taken in leak down poured without PO. and not approved to pay the amount. Can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED				
			13 JAN 2021				
			MINISH PARIKH				
			MANAGER PROCUREMENT				

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

MEMO

DATE & FROM:	TO & REMARKS.
30.12.2020	To,
	MD sir,
	Sub: PPC Cement purchased in lock down period-Reg
	The material was received in lock down period.
	We have in warded in general inward register with the details. With out DC
	Inward No : 10347/SSLLP, inward date : 17.05.20
	Quantity : 500 Bags, Vehicle No : AP 29 TB 1167
	<u>Note</u> : PO was not generated and payment was not done earlier from SSLLP.
Praveen	For Approval,
Admin-Audit	Regards,
	

To, Purchase - Process for payment

Bill # 46
17/5/2020

APPROVED BY
-1 JAN 2021
SOHAM MODI
MANAGING DIRECTOR.

APPROVED BY
-6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR.

MEMO

DATE & FROM:	TO & REMARKS.
18/12/2020 MINUH	To, MDSIR, During Lock-down we purchased 400 Bag's of PPC Cement from "Rajesh Enterprises", PO not been raised for the same. Need your Approval.
Sonam 28/12/20	Praven, Check and confirm that this material was received at site. Also check if payment was not made for as per Account.

Company Name:	Silver Oak Villas LLP	Date:	17-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156248
Material required before date:	18-12-2020	ID No.	62389

Remarks: -For site use purpose

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

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

TAX INVOICE

PATEL ENTERPRISES**"Wholesale dealers in major brands of cement since 25 years !"**

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecstasy, Steet No. 3, Himayathnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 46

Vehicle No. : 1167

Date : 17/05/2020

DC No : 6812

Brand : PENNA

Details of Receiver (Billed to)Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 20MT - CHARLAPALLY

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Sl. No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	400.00	Nos	355.00	110937.50	14	15531.25	14	15531.25	0	0
Total						110937.50		15531.25		15531.25		

Invoice Value (In Words): **One Lakh Forty Two Thousand Only****Terms & Conditions :**

1. Goods once sold will not be taken back.
 2. Dishonour of Cheques may lead to criminal proceeding.
 3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
 4. RTGS : ICICI BANKA/CNO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.
- All disputes subject to Hyderabad Jurisdiction.

Sub Total	110937.50
CGST	15531.25
SGST	15531.25
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.000 %	0.00
Invoice Total	142000.00

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory



Silver Oak Villas LP 17/5/20

Kates Enterprises ALc.
firmly & reg
Bills (26)
Rs. 142,000/-

① Cement Ppc 50kg - 400-Bags

Received.

400-Bags.

INWARD WITH TIME	
Inward No.	17/5/20
MRN No:	
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
10340	01/3/20	14:09	Parashani Tiles Co. (66779-)	(1) Black granite	
10341	"	16:05	Parashani Tiles Co. (66779-)	(1) Limestone	
10342	"	16:40	Parashani Tiles Co. (66779-)	(1) Limestone	
10343	22/4/20	06:31	Parashani Tiles Co. (66938-)	(1) Granite	
10344	30/4/20	05:50	Parashani Tiles Co. (66779-)	(1) Granite slabs (2) Limestone	
10345	01/5/20	05:31	Parashani Tiles Co. (66938-)	(1) Steel pipe	
10346	4/5/20	14:06	Parashani Tiles Co. (66939- 14196)	(1) m.s. plate (2) m.s. flat plate	
10347	12/5/20	11:26	W.H. out dc	(1) Cement ppc	
10348	18/5/20	9:45	Shamir wood Industries	(1) Wood beam	
10349	21/5/20	11:00	S. P. Engg. Works	(1) m.s. plate	
10350	22/5/20	10:20	Sh. Laxmi Ganesh Herb (67052-)	(1) m.s. Hinges	
10351	"	14:00	Shah Business (11492- 14536)	(1) m.s. Z angle	

INWARD REGISTER

Item Size	Quantity	Units	D.C.No	Vehicle No.	Delivered by	Received by	Engineer's Signature
	1500	sft	223	AP044 5951	Prady		
	614	sft	224	AP045 4885	Prady		
	586	sft	225	AP046 8496	Prady		
	660	sft	304	AP047 8107	Prady		
	1500 1200	sft sft	306	AP048 8809	Prady		
	1340	sft	307	AP049 8689	Prady		
	4000 2000	kgs "	013	AP050 3039	Prady		
50kg	400	Bags	-	AP051 1167	Prady		
45x6m	160	Nos	-	AP052 1167	Prady		
6x4	86	Nos	173	AP053 8652	Prady		
100	1/1		553	AP054 8652	Prady		
3/4x3mm	2035	kgs	72	AP055 8652	Prady		

VERIFIED BY

S. PRAVEEN
AUDIT MANAGER

CEMENT REGISTER

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S.No.	Date	Time	Issued for	Grade	Block No.	Quantity	Balance 53 Grade	Balance 43 Grade	Issued by
12747	13/5/20	10:00	Piles/work (9507)	ppc	21	12	00	274	<i>[Signature]</i>
12748	"	11:00	Flooring/work (9508)	ppc	22, 29	16	00	258	<i>[Signature]</i>
12749	14/5/20	9:40	Piles/work (9509)	ppc	34	10	00	248	<i>[Signature]</i>
12750	"	9:45	Column/work (9510)	ppc	29 (cp)	10	00	238	<i>[Signature]</i>
12751	15/5/20	10:00	Piles/work (9511)	ppc	38, 68	18	00	220	<i>[Signature]</i>
12752	16/5/20	9:45	Piles/work (9512)	ppc	38, 61	10	00	210	<i>[Signature]</i>
12753	17/5/20	11:26	Received from	ppc	50V	400	00	610	<i>[Signature]</i>
12754	17/5	9:25	Piles/work (9513)	ppc	55, 29	12	00		<i>[Signature]</i>
12755	18/5/20	9:35	Column/work (9514)	ppc	150 (cp)	10	00		<i>[Signature]</i>
12756	"	10:00	Piles/work (9515)	ppc	35, 77	17	00		<i>[Signature]</i>
12757	19/5/20	9:35	Piles/work (9516)	ppc	64, 67	10	00	561	<i>[Signature]</i>
12758	"	9:45	Column/work (9517)	ppc	129 (cp)	03	00	558	<i>[Signature]</i>

VERIFIED BY
30 DEC 2020
J. PRAVEEN
AUDIT MANAGER

CEMENT REGISTER

121

S.No.	Date		
-------	------	--	--

Request for payment

Division	Purchase Department		
Pay to	Patel Enterprises.		
Towards	Purchase of Cement.		
Amount	1,42,000/-	Payment / cheque date	06/01/2021
Payment from company	SOVLLP		
Project	SOV.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes		☒ No
PO/WO no.		Requisition no.	
Remarks/ Desc.	During Lockdown purchased PPC cement (400 Bag's) for SOVLLP.		
Requested by:	Approved by:	Sign	Date
	MUNISH	41	05/01/2021

APPROVED BY
- 6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.