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

Purchase Voucher

PV

10069

No. : **PUR\MAR\10052\20-21** Dated : **23-Mar-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 ID :- 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	19/3/21	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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

ISO 9001:2015

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:

Sl 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
						15,269.00
	FREIGHT Collection / Loading Charges					700.00
	CGST Output @ 9%					1,437.00
	SGST Output @ 9%					1,437.00
	Round Off					
	TCS					
						18,843.00

INWARD
Inward No: 1046 Dt: 16/3/21
GRN No: 9084 Dt: 19/3/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROJECTS PVT. LTD. SEC'BAD
INWARD No. 75518 Date 18/3 Sign.

Total Invoice Value in Words

E & O E

Indian Rupees Eighteen Thousand Eight Hundred Forty Three Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Hyderabad

Receiver's Signature

Prepared By

Authourised 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

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 1386

Date : 16/3/2021

Please Allow Mr. : Summit sales LLP
Cherlapally with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	60×60×2.8×6.1 – 2 nos 25×25×1.5×6.1 = 12 nos	} 240 kg ✓	Inward No: 10462 Dt: 18/3/21 MRN No: Received By: Sign: SUMMIT SALES LLP
	Vehicle No. : TS08UE4544		

Receiver's Signature

INCHARGE

D I L P R E E T T U B E S P V T L T D
IDA NACHARAM, HYDERABAD-78

' NO	:	6343	VEHICLE NO	: TS08UE4544
)DUCT NAME	:		PARTY NAME	:
' NAME	:			

)SS Wt:	1670 kg	Date:16/03/2021 Time:12:13
?E Wt:	1430 kg	Date:16/03/2021 Time:11:47
' Wt:	240 kg	TWO FOUR ZERO kg

:RATOR'S SIGNATURE:

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

Purchase Order

 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	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	15-03-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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
Penality 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

15/03/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

		Requisition No.	168494
Company Name	Summit sales LLP	ID No.	64669
Site & Phase	Summit Housing LLP		
Date	15-03-2021	Time	10:30 AM
Supplier	D. Tubes		
Material required before		Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	M.S Square pipe	2.5" x 2.5" x 2.7mm	02	63.615+18% lengths 31 Kg
2.	M.S Square pipe	1" x 1" x 1.5mm	12	63.615+18% lenghts 8 Kg

75587

15 MAR 2021

Remarks:		Approved By:	
Prepared By:	Neha	Sign. & Date:	
Sign. & Date:	15-03-2021		

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

Purchase Voucher

PV

10070

No. : **PUR\MAR\10053\20-21** Dated : **23-Mar-21**
Ref.: **948 dt. 19-Dec-20**

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 ID:- 69740

PURCHASE DIVISION
Advice for approval for credit to supplier

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 LLP	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.	DC matches MRN
1.			86579	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	[signature]
Date	30/12/20	31/12			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

AKSHAYA TRADERS

Cell : 9959611144
9381004542

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.

GSTIN : 36BFYPA0121A1Z3

Invoice No. 948 Date. 19/12/2020

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address 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									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7269
Date: 28/12
Sign:

Certified by:

Stores Manager

INWARD
Inward No: 15471 Dt: 19/12/20
GRN No: 86579 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

Mode of Payment :
Cash/Cheque/Cheque No.

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

 17-12-2020 4:51:26 PM Origir 73068

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	**Doc No**	73068	168225
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	17-12-2020	
9381004542 9959611144	**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.
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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Akshaya Traders***

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 73035	25KG	10	NOS		
4	PLASTIC GAMPA		60	NOS		
5	RBR BONDING AGENT 73068	1 LTR	10	NOS		
6						
7						
8						
9						

Remarks: For stock maintenance and site use

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.12.20	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

PV

10071

No. : **PUR\MAR\10054\20-21**
Ref.: **161 dt. 12-Mar-21**

Dated : **23-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 plumbng material agaisnt 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 ID:- 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 Yarn Enterprises	PO/WO amount	1,05,430/-
Firm/Company	SHLLP	Project	SHLLP
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.	DC matches MRN
1.			90264	□ 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:	1,05,416/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	19/3/21	19/3			22/03/21		

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

Tax Invoice

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. 161 e-Way Bill No. Delivery Note Supplier's Ref.	Dated **12-Mar-2021** Mode/Terms of Payment Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. **75512** Despatched through **168473** Bill of Lading/LR-RR No. **17-3-21 dt. 17-Mar-2021** Terms of Delivery	Dated Delivery Note Date Destination **Rampally** Motor Vehicle No. **TS05UB0121**

Sl 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 48	**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
	CGST						**8,040.21**
	SGST						**8,040.21**
	Less : ***Roundoff***						**(-)0.01**
	Total		**520 Nos**				**₹ 1,05,416.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15652 Date 18/3 Sign.

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

INR One Lakh Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
GRN No: 90264 Dt: 18/3/21
Received By: Sign:
SUMMIT SALES LLP

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

Authorised Signatory

Certified by:
Stores Manager

This is a Computer Generated Invoice

Purchase Order

 13-03-2021 11:55:33 AM

75512
11.03.21 4:50:41

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	**Doc No**	75512	168473
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	11-03-2021	
.9000800043	**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 brand

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________

Date : __/__/____

Purchase Order

 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
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 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 25512	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	APPROVED BY 11 MAR 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\10072\20-21** Dated : **25-Mar-21**
Ref.: **2463 dt. 10-Feb-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

Scan No :- 69952

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:	[signature]	[signature]	APPROVED 24 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	24/3/21	24/3			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/-

TRIPLICATE

TAX INVOICE

~~CASH~~ / CREDIT

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
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 74597 DATED 10/02/2021
D.C No. :
Vehicle No : AP29U6485
Transporter :
L.R No. :
Payment Due Date : 10-02-2021

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

S No	Description	HSN / SAC	Qty KGS	Qty 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

INWARD No: 15778 Date: 23/2 Sign: Neh
...PROPERTIES PVT. LTD. SEC'BAD

INWARD WITH TIME:
Inward No. Dt.11/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

1513 00733634

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
Inward No: 16071 Dt: 23/3/21
MRN No: 90436 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Gross Amount	45,842.50
Add : CGST	4,125.82
Add : SGST	4,125.82
~~Add : IGST~~	
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.

Certified by:
Stores Manager

For SHAH TRADERS

Authorised Signatory

Purchase Order

74597
05.02.21 11:35:32

Page(s) 1 Of 1 10-02-2021 12:25:23

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	**Doc No**	74597	182622
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	09-02-2021	
66382045 9391678801	**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

Penality 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

Name : 10/02/2021

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : __________

Date : __/__/___

Requisition Form

Company Name:	Summit sales LLP	Date:	9/2/21
Site & Phase :	Summit sales	Time:	12:00
Supplier		Req. No.	~~168386~~ 182622
Material required before date:		ID No.	~~68787~~ 68778

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick) 72×72×2.5	75mmx75mm	34	Lengths	65. 615+187.-	33 Kgs
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths	48. 25+18. -	55 Kgs
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths	47. 25+10. -	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	74597	
7	Flush Door	72" X 23.5"	08	Nos		
8	**Aldrop** 74596	8"	08	Nos		
9	MS Hinges	3"	16	Nos		
10	**Note :- Material is only for 4 in 1**					
11	**-0 2 Nos** (8 Quarters)					

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

Prepared By	Purshottam	Approved by	
Sign.& Date	9/2/21.	Sign. & Date	

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 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	**Doc No**	74596	182622
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	09-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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 *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: 74597 → 55,329.25

Terms and Conditions :-

Specification / Brand	Item shall be of 33kgs approx. weight per each length - 20'. weighment 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
Penality 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 for4 in 1 Portable labour quarters making purpose(GVRC site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Total → 1,42,198.89

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy
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

 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	**Doc No**	74597	182622
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	09-02-2021	
66382045 9391678801	**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. 9618244433, Hamendra

Penality 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. Npuedy
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**
Dated : **25-Mar-21**
Ref.: **242 dt. 10-Feb-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*	**₹ 14,514.00**
Input CGST	*1,107.00*	
Input SGST	*1,107.00*	

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:	[signature]	[signature]	APPROVED 24 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	24/3/21	24/3			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/-

TRIPLICATE

TAX INVOICE

~~CASH~~ / CREDIT

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 Pin No : Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	P.O No. : 74657 DATED 10/02/2021 D.C No. : Vehicle No : AP29U6485 Transporter : L.R No. : Payment Due Date : 10-02-2021	

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

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 22x22x3mm	7216	240.00		51.25	12300.00	9.00	9.00		14514.00
	TOTAL		240.00			12300.00				14514.00

INWARD WITH TIME:

Inward No.	Dt. 11 1 21
MRN No:	Dt:
Received By:	Sign:

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 757/79 Date: 23/3/21 Sign: Neh

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

Inward No: 16072	Dt: 23/3/21
MRN No: 96438	Dt: 24/3/21
Received By:	Sign:

SUMMIT SALES LLP

Gross Amount	12,300.00
Add : CGST	1,107.00
Add : SGST	1,107.00
Add : IGST	
~~TCS @ 0.075%~~	
Round Off Amount	
Total Amount :	**14,514.00**

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

Certified by:

Stores Manager

Purchase Order

74657
10.02.21 4:59:45

 10-02-2021 12:37:22

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	**Doc No**	74657	168388
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	10-02-2021	
66382045 9391678801	**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
Penality 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 : 10/02/2021

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"X3MM	50	LEN	51.25 feet.	
2					wt: 4.5 kgs	
3						
4						
5						
6	74657					
7						
8						
9						
10				APPROVED		
11						
12				10 FEB 2021		
13				MINISH PARIKH		
14				MANAGER PROCUREMENT		

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** Dated : **25-Mar-21**
Ref.: **46 dt. 17-May-20**

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

e:	13/1/21	Prepared by:	Prabhakar
WO no.	—	PO / WO Date.	—
plier Name	Patel Enterprises	PO/WO amount	—
n/Company	~~Sumit Sets LLP~~	Project	Sovoll P.
No.	Bill No.	Bill Date	Bill amount
	11644 46	17/5/20	1,42,000-00
			/

ount 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

ount B –Other Credits : Transportation charges	—
ount C –Other Debits :	—
ount D (D=A+B-C) – Amount to be credited to the supplier:	1,42,000-00
ount E – PO / WO value:	—
ount F – Difference (A – E): GST-18%	—

ntity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☑ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
ss / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
e PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
nce paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
nent – due date	18/1/21

arks: Cement taken in lockdown period without Po. md sir approved to Pay the amount Can be Considered.

pproved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		P 83	APPROVED 13 JAN 2021				
2		13/1/21	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 nal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see nent'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 rt, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. /- 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
	Note : 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

Adm

MEMO

DATE & FROM:	TO & REMARKS.
18/12/2020 MINISH	To, MD SIR, During Lock-Down we purchased 400 Bag's of PPC cement from "Patel Enterprises" PO not been raised for the same. Need your Approval.
Sonam 28/12/20	Praveen, Check and confirm that this material was received at site. Also check if payment was not made ~~for~~ as from Accounts.

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement		400	Bags		
2						
3						
4						
5						
6						
7	18/12/2020		APPROVED			
8			18 DEC 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: -For site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	14-12-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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

Shri Ganeshaya Namaha

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 Ecastacy, Steet No. 3, Himayatnagar, Hyd -5000 029.
Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL State Code & Name : 36 Telangana

Invoice No. : 46
Date : 17/05/2020

Vehicle No. : 1167
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

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

Narration : 20MT - CHARLAPALLY

S.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		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73364
Date 15/1
Sign.

Invoice Value (In Words) : One Lakh Forty Two Thousand Only

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

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 BANK A/C NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

Dt: 17/5/20

Patel Enterprises A/c.
Himmatnagar

Bill no. (46)

Rs. 142000/-

Silver Oak Villas LLP

(1) Cement PPC 50kg - 400-Bags

Received.

400-Bags.

INWARD WITH TIME:	
Inward No.	Dt: 17/5/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

GENERAL MATERIAL INWARD REGISTER

Inward No.	Date	Time	Supplier	Item Category	Item Desc.	Item Size	Quantity	Units	D.C.No	Vehicle No.	Delivered by	Received by	Engineer's Signature
10340	21/3/20	14:09	Rajadhani Tiles Company (C-6779-)		(1) Black granite		1500	Sft	223	[illegible] 5951	Prdy	[signature]	[signature]
10341	〃	16:00	Rajadhani Tiles Co. (C-6779-)		(1) Tan brown stone		614	Sft	224	[illegible] 4885	Prdy	[signature]	[signature]
10342	〃	16:40	Rajadhani Tiles Co (C-6779-)		(1) Tan brown granite		586	Sft	225	[illegible] 8496	Prdy	[signature]	[signature]
10343	22/4/20	06:31	Rajadhani Tiles Co. (C-66938-)		(1) Granite [illegible] grey		660	Sft	304	[illegible] 8407	Prdy	[signature]	[signature]
10344	30/4/20	05:50	Rajadhani Tiles Co (C-66779-)		(1) Granite [illegible] (2) Tan brown		1500 1200	Sft Sft	306	[illegible] 8609	Prdy	[signature]	[signature]
10345	01/5/20	05:37	Rajadhani Tiles Co. (C-66938-)		(1) Steel grey		1340	Sft	307	[illegible] 8609	Prdy	[signature]	[signature]
10346	4/5/20	14:06	Parichi Ispat (C-66939 - 14196.)		(1) MS [illegible] (2) M.S. flat [illegible]		4000 2000	Kgs 〃	013	[illegible] 3039	Prdy	[signature]	[signature]
10347	17/5/20	11:26	With out DC		(1) Cement PPC	50kg	400	Bags	-	[illegible] 1167	Prdy	[signature]	[signature]
10348	18/5/20	9:45	Charada Wood Industries		(1) Wood beading	45x6m	160	Nos	-	[illegible]	Chary	[signature]	[signature]
10349	21/5/20	11:00	S.K. Engg Works		(1) MS grills (2)	6x4'	(2100 kgs) 86	Nos	173	[illegible]	Prdy	[signature]	[signature]
10350	22/5/20	18:00	Sri Laxmi Ganesh Steel (C-67052-)		(1) M.S. Hinges		100	Nos	553	By bike	Raghu	[signature]	[signature]
10351	〃	14:00	Shah Traders (C-1892-11536)		(1) M.S. Z Angle	3/4x3mm	2035	Kgs	72	[illegible] 8652	Prdy	[signature]	[signature]

VERIFIED BY
B. PRAVEEN
AUDIT MANAGER

CEMENT REGISTER

S.No.	Date	Time	Issued for	Grade	Block No.	Quantity	Balance 53 Grade	Balance 43 Grade	Issued by
12747	13/5/20	10:00	Tiles/work (9507)	PPC	81	12	00	274	[illegible]
12748	11	11:00	flooring/work (9508)	PPC	12 (SCPL) 129	16	00	258	[illegible]
12749	14/5/20	9:40	Tiles/work (9509)	PPC	34	10	00	248	[illegible]
12750	11	9:45	column/work (9510)	PPC	SCPL 129	10	00	238	[illegible]
12751	15/5/20	10:00	Tiles/work (9511)	PPC	38, 68, 90	18	00	220	[illegible]
12752	16/5/20	9:45	Tiles/work (9512)	PPC	38, 61	10	00	210	[illegible]
12753	17/5/20	11:26	Received from	PPC	SOV	400	00	610	[illegible]
12754	11	9:25	Tiles/work (9513)	PPC	55, 29	12	00	5[illegible]	[illegible]
12755	18/5/20	9:35	column/work (9514)	PPC	130 (SCPL)	10	00		[illegible]
12756	11	10:00	Tiles/work (9515)	PPC	35, 93, 37	17	00	571	[illegible]
12757	19/5/20	9:35	Tiles/work (9516)	PPC	64, 67	10	00	561	[illegible]
12758	11	9:45	column/work (9517)	PPC	129 (SCPL)	03	00	558	[illegible]

VERIFIED BY
30 DEC 2020
S. PRAVEEN
AUDIT MANAGER

CEMENT REGISTER

S.No | Date | T

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 (400Bag's) for SOVLLP.		

Requested by:	Approved by:	Sign	Date
	MUNISH		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.