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

Purchase Voucher

PV

No. : **PUR\MAR\10075\20-21** Dated : **29-Mar-21**
Ref.: **278 dt. 16-Mar-21**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)	*13,286.00*	**₹ 15,677.00**
Input CGST	*1,195.74*	
Input SGST	*1,195.74*	
OIE-Rounded Off	*(-)0.48*	

Account of :
Towards purchase of chemicals against bill no:-278 dt:-16.03.2021 Po-75553 Req no:-168477 Scan Id:-70191

Amount (in words) :
Indian Rupees Fifteen Thousand Six Hundred Seventy Seven Only

for SUP-Anisha Associates

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

Scan ID :- 70191

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75553	PO / WO Date.	13/3/21
Supplier Name	Amisha Associates	PO/WO amount	15,206-00
Firm/Company	Summit Labs LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	278	18/3/21	15,206-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,206-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90213	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	472-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,678-00
Amount E – PO / WO value:	15,206-00
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	29/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	25 MAR 2021		[signature]	[signature]	[signature]
Date		24/3			27/03/2021		

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

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp
M.G Road Sec-Bad
GSTNo: 36 ACAFS
2044 C1Z7

No. 278 Date : 16/03/2021
Your order No. 75553 Date 13/03/2021
Our D.C. No. ________ Date : ________
Documents Sent through TS09OA 2717

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	10	670.00	6700	00
2)	cera Adhesive set (Anchor set)	1kg	20	309.32	6186	40
	Transportation charges				400	00
			Total Taxable		13286	40
			CGST @	9%	1195	77
			SGTS @	9%.	1195	77
			IGST @	.	|	
			TOTAL		15,678	00

INWARD
Inward No: 16019 Dt: 16/3/21
GRN No: 90213 Dt: 12/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES PVT
INWARD
No. 75500
Date 18/3

Rupees fifteen Thousand Six Hundred and seventy Eight Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

Purchase Order

 13-03-2021 2:33:36 PM

75553
11.03.21 4:50:41

.Copy

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

Supplier Details			
Anisha Associates	**Doc No**	75553	168477
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	13-03-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	13-03-2021	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	670.00	0.00	18.00	7,906.00
2	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	20.00	365.00	0.00	0.00	7,300.00
				Total Order Value . . .		**15,206.00**

Rupees : Fifteen Thousand Two Hundred Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp		Date:		10.03.2021	
Site & Phase :	Summit housing llp		Time:		12.00	
Supplier			Req. No.		168477	
Material required before date:			ID No.		64619	
No	Description	Size	Quantity	Units	Inward No	Date
1	Tile adhesive	20 kgs	10	bags		
2	Adhesive set cera brand 7555)	1 kg	20	nos		
Remarks: Stock maintenance and site use						
Prepared By	NEHA					
Sign.& Date	10.03.2021		Sign. & Date			

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

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

PV

No. : **PUR\MAR\10076\20-21** Dated : **29-Mar-21**
Ref.:

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*32,639.05*	**₹ 38,514.00**
Input CGST	*2,937.51*	
Input SGST	*2,937.51*	
OIE-Rounded Off	*(-)0.07*	

Account of :
Towards purchase of plumbing material agatst bill No:-PS/20-21/971 dt:-16.03.2021 Po-75535 Req:-168472 Scn Id:-70182

Amount (in words) :
Indian Rupees Thirty Eight Thousand Five Hundred Fourteen Only

for SUP-Praful Sanitary

Prepared by: lavanya Approved by Receiver's Signature

Scan No:- 70182

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75535	PO / WO Date.	13/3/21
Supplier Name	Praful Sanitary	PO/WO amount	38,513.73
Firm/Company	Summit Sol LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	971	16/3/21	38,513-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,513-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90269	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38,513-00
Amount E – PO / WO value:	38,513-00
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	29/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	25 MAR 2021		[signature]	[signature]	[signature]
Date		24/3			27/03/2021		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 971**	Dated **16-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75535**	Dated **13-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **16-Mar-2021**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**70 No:**	60.00	No:	20 %	**3,360.00**
2	**Waste Coupling Half Thread**	8481	18 %	**15 No:**	275.00	No:	25 %	**3,093.75**
3	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	10 %	**4,320.00**
4	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
5	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	355.00	No:	35 %	**4,615.00**
6	**20mm Brass Ball Cock Set**	8481	18 %	**10 No:**	400.00	No:	10 %	**3,600.00**
7	**32mm Brass Ball Cock Set**	8481	18 %	**10 No:**	1,177.80	No:	10 %	**10,600.20**
								32,639.05
	Output CGST							**2,937.52**
	Output SGST							**2,937.52**
	Less : ***ROUNDING OFF***							**(-)0.09**
	Total			**195 No:**				**₹ 38,514.00**

INWARD No. 75654 Date 18/3 Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Eight Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	28,319.05	9%	2,548.72	9%	2,548.72	5,097.44
3917	4,320.00	9%	388.80	9%	388.80	777.60
99		9%		9%		
99		14%		14%		
Total	**32,639.05**		**2,937.52**		**2,937.52**	**5,875.04**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16029 Dt: 18/3/21
MRN No: 90269 Dt: 18/3/21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 13-03-2021 3:51:23 PM

75535
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		
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	75535 168472
	Doc Date	13-03-2021
	Quote No	Nil
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-02-2021
65526886. 9849624797	**SupplyType**	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	70.00	60.00	20.00	18.00	3,964.80
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	275.00	25.00	18.00	3,650.63
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	10.00	18.00	5,097.60
4	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	355.00	35.00	18.00	5,445.70
6	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10.00	360.00	0.00	18.00	4,248.00
7	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	10.00	1,060.00	0.00	18.00	12,508.00
					Total Order Value . . .	**38,513.73**

Rupees : Thirty Eight Thousand Five Hundred Thirteen and Paise Seventy Three Only.

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

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168472
Material required before date:		ID No.	64604

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wall mixture		15	nos		
2	Long body		15	nos		
3	Short body 75534		10	nos		
4	Shower arm		15	nos		
5	Shower head		15	nos		
6	Pillar cock		15	nos		
7	Wash basin waste coupling		15	nos		
8	GI - Ball valve	1/2"	20	nos		
9	GI - Ball cock	1/2"	10	nos		
10	Sanitary - health faucet		20	nos		
11	Pvc connection	2'	60	nos		
12	Ball cock 75535	1 ¼"	10	nos		
13	Ball cock	¾"	10	nos		
14	Extension nipple	½"	70	nos		

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	10.3.2021	Sign. & Date	APPROVED 11 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

No. : **PUR\MAR\10077\20-21** Dated : **29-Mar-21**
Ref.: **PS/20-21/972 dt. 16-Mar-21**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*88,200.00*	**₹ 1,04,076.00**
Input CGST	*7,938.00*	
Input SGST	*7,938.00*	

n Account of :
Towards purchase of plubing materia against bil no:-972 dt:-16.03.2021 Po-75534

Amount (in words) :
Indian Rupees One Lakh Four Thousand Seventy Six Only

for SUP-Praful Sanitary

Prepared by: lavanya Approved by Receiver's Signature

Scan ID:- 70184

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75534	PO / WO Date.	13/3/21
Supplier Name	Bafna Sanitary	PO/WO amount	1,04,076-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	972	16/3/21	1,04,076-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,04,076-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90268	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,04,076-00
Amount E – PO / WO value:	1,04,076-00
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	29/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	25 MAR 2021		[signature]	[signature]	[signature]
Date		24/3			27/03/21.		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/20-21/ 972 171313583460**	Dated **16-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75534**	Dated **13-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **16-Mar-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**15 No:**	3,850.00	No:	37.28 %	**36,220.80**
2	**CP Shower Arm**	8481	18 %	**15 No:**	550.00	No:	37.28 %	**5,174.40**
3	**Shower Head**	8481	18 %	**15 No:**	750.00	No:	37.28 %	**7,056.00**
4	**CP Pillar Cock**	8481	18 %	**15 No:**	950.00	No:	37.28 %	**8,937.60**
5	**CP Sink Cock**	8481	18 %	**15 No:**	1,425.00	No:	37.28 %	**13,406.40**
6	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,175.00	No:	37.28 %	**7,369.60**
7	**Health Faucet Pvc Tube**	3922	18 %	**20 No:**	800.00	No:	37.28 %	**10,035.20**
								88,200.00
	Output CGST							**7,938.00**
	Output SGST							**7,938.00**
	Total			**105 No:**				**₹ 1,04,076.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75653 Date 18/3 Sign.

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

Indian Rupees One Lakh Four Thousand Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	78,164.80	9%	7,034.83	9%	7,034.83	14,069.66
3922	10,035.20	9%	903.17	9%	903.17	1,806.34
99		9%		9%		
99		14%		14%		
Total	**88,200.00**		**7,938.00**		**7,938.00**	**15,876.00**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Eight Hundred Seventy Six Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16028	Dt: 18/3/21
MRN No: 90268	Dt: 18/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 13-03-2021 3:51:23 PM

75534
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	75534	168472
	Doc Date	13-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	15.00	3,850.00	37.28	18.00	42,740.54
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	550.00	37.28	18.00	6,105.79
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	15.00	750.00	37.28	18.00	8,326.08
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	15.00	950.00	37.28	18.00	10,546.37
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,425.00	37.28	18.00	15,819.55
6	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	10.00	1,175.00	37.28	18.00	8,696.13
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	20.00	800.00	37.28	18.00	11,841.54
				Total Order Value . . .		**104,076.00**

Rupees : One Lakh(s) Four Thousand Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168472
Material required before date:		ID No.	64604

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wall mixture		15	nos		
2	Long body		15	nos		
3	Short body 75534		10	nos		
4	Shower arm		15	nos		
5	Shower head		15	nos		
6	Pillar cock		15	nos		
7	Wash basin waste coupling		15	nos		
8	~~GI - Ball valve~~	~~1/2"~~	~~20~~	~~nos~~		
9	GI - Ball cock	1/2"	10	nos		
10	Sanitary - health faucet		20	nos		
11	Pvc connection	2'	60	nos		
12	Ball cock 75536	1 ¼"	10	nos		
13	Ball cock	¾"	10	nos		
14	Extension nipple	½"	70	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.

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

PV

No. : **PUR\MAR\10078\20-21** Dated : **29-Mar-21**
Ref.: **786 dt. 20-Mar-21**

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

Particulars		Amount
Consumables-18%	*22,636.00*	**₹ 28,600.00**
Consumables-5%	*1,800.00*	
Input CGST	*2,082.24*	
Input SGST	*2,082.24*	
OIE-Rounded Off	*(-)0.48*	

n Account of :
Towards purchase of consumables against bill no:-786 dt:-20.03.20201 Po-75780 Scan ID no:-70342

Amount (in words) :
Indian Rupees Twenty Eight Thousand Six Hundred Only

for SUP-Veerabhadra Enterprises

Prepared by: lavanya Approved by Receiver's Signature

Scan No :- 70342

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	M[illegible]
PO/WO no.	75780.	PO / WO Date.	20/03/2021
Supplier Name	Veerabhadra Enterprises	PO/WO amount	28,600/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	786.	20/03/2021	28,600/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90402	□ 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:	28,600/-
Amount E – PO / WO value:	28,600/-
Amount F – Difference (A – E): GST-18%	NIL.

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	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/3	APPROVED 27 MAR 2021 MANAGER PROCUREMENT		30/03/21		

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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP.
Address : M.G. Road (Sec-bad)
75780 / 168502
GSTIN No : 36ACQFS2044C1Z7
State :
State Code : 36.

Invoice No. : 786
Invoice Date : 20/3/2021
DC No. :
State : Telangana
State Code : 36

Transportation Mode :
Vehicle Number :
Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Acid.		60	15/-		900.00	
2	Air freshners.		24	80/-		1920.00	
3	Dettol Pump.		48	80/-		3840.00	
4	Vimbar.		24	40/-		960.00	
5	Lisol		72	76/-		5472.00	
6	Colin		20	76/-		1520.00	
7	Harpic		24	76/-		1824.00	
8	Phenoe		20	40/-		800.00	
9	Cleaning cloth.		120	15/-	1800.00		
10	Moping stick.		30	120/-		3600.00	
11	Plastic bucket		10	180/-		1800.00	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15874 Date: 25/3

Amount in words :

INWARD
Inward No: 16056 Dt: 22/3/21
MRN No: 90402 Dt: 23/3/21
Received By: Sign:
SUMMIT SALES LLP

	5%	18%	12% - 0%
Total Amount before Tax	1800.00	22636.00	
Add SGST	45.00	2037.24	
Add CGST	45.00	2037.24	
Add IGST			
Round Off		-.48	
Total Amount after Tax	1890.00	26710.00	
Total Tax Amount		GRAND TOTAL	28600.00

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

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

Certified by:
Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 20-03-2021 13:46:28

75780
16.03.21 12:29:47

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

Supplier Details			
Veerabhadra Enterprises	**Doc No**	75780	168502
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	20-03-2021	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
2	4001 - Consumables - Air Freshner - NA - nos	24.00	80.00	0.00	18.00	2,265.60
3	4022 - Consumables - Dettol - NA - nos	48.00	80.00	0.00	18.00	4,531.20
4	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	72.00	76.00	0.00	18.00	6,456.96
6	4014 - Consumables - Colin - 500ml - nos	20.00	76.00	0.00	18.00	1,793.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	76.00	0.00	18.00	2,152.32
8	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	40.00	0.00	18.00	944.00
9	4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
10	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
11	4006 - Consumables - Bucket - other - nos	10.00	180.00	0.00	18.00	2,124.00
					Total Order Value . . .	**28,600.48**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Veerabhadra Enterprises***

Name : ______

Name : ______

Date : __/__/____

Contact : -

Purchase Order

 20-03-2021 13:46:28 Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	17.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168502
Material required before date:		ID No.	64847

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	12 x 18	10	nos		
2	Acid 15	1 litr	60	nos		
3	Room freshner 30		24	nos		
4	Santoor handwash 80 + 18		48	nos		
5	Vim bar 40+18		24	nos		
6	Lizol 76		72	nos		
7	Colin 76	75780	20	nos		
8	Harpic 76		24	nos		
9	Phynle 40		20	nos		
10	Yellow cloth 15 + 5'|		120	nos		
11	Mopping stick 120		30	nos		
12	Plastic bucket 180		10	nos		
13	Hacksaw blade - double		200	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.03.2021	Sign. & Date	

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

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

PV

No. : **PUR\MAR\10079\20-21** Dated : **29-Mar-21**
Ref.: **717 dt. 19-Mar-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*30,080.00*	**₹ 35,494.00**
Input CGST	*2,707.20*	
Input SGST	*2,707.20*	
OIE-Rounded Off	*(-)0.40*	

n Account of :
towards purchase of plumbing material against bill no:-717 dt:-19.03.2021 against po no:-75325 scan id:-75325
Amount (in words) :
Indian Rupees Thirty Five Thousand Four Hundred Ninety Four Only

for SUP-Ganesh Tube Traders

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

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

Purchase Voucher

PV

No. : **PUR\MAR\10080\20-21** Dated : **29-Mar-21**
Ref.: **723 dt. 20-Feb-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*48,000.00*	**₹ 56,640.00**
Input CGST	*4,320.00*	
Input SGST	*4,320.00*	

ı Account of :
TOwards purchase of plumbing material against bill no:-723 dt:-22.03.021 Po-75325 Scan ID:-75325
Amount (in words) :
Indian Rupees Fifty Six Thousand Six Hundred Forty Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya Approved by Receiver's Signature

Scan No:- 70334

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75325	PO / WO Date.	2/3/21
Supplier Name	Ganesh tube trading	PO/WO amount	207302
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	717	19/3/21	35494
2	723	22/3/21	56640
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92134

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90381	□ Yes □ No
2.			96426	□ 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:				92134
Amount E – PO / WO value:				207302
Amount F – Difference (A – E): GST-18%				115168

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 lim~~its □ 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	2/4/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 29 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	27.3.21				30/03/21		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

Invoice No. 717

Ref. No. 75325 DT 2/3/2021

Dated 19-Mar-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HEALTH FAUCET ABS F160027**	3924	18 %	**40 NO**	800.00	NO	36 %	**20,480.00**
2	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**20 NO**	750.00	NO	36 %	**9,600.00**
								30,080.00
	CGST							**2,707.20**
	SGST							**2,707.20**
	Less : ***ROUND OFF***							**(-)0.40**
	Total			**60 NO**				**₹ 35,494.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7508/4 Date 25/3 Sign.

INWARD
Inward No: 16043 Dt: 19/3/21
MRN No: 9038 Dt: 22/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Thirty Five Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3924	20,480.00	9%	1,843.20	9%	1,843.20	3,686.40
8481	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	**30,080.00**		**2,707.20**		**2,707.20**	**5,414.40**

Tax Amount (in words) : **INR Five Thousand Four Hundred Fourteen and Forty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair
Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 723
Ref. No. 74975 date 20-2-2021

75325

Dated 22-Mar-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP ANGULAR STOP COCK F200005**	8481	18 %	**100 NO**	750.00	NO	36 %	**48,000.00**
	CGST							**4,320.00**
	SGST							**4,320.00**
	Total			**100 NO**				**₹ 56,640.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 75906
Date: 25/3
Sign:

INWARD
Inward No: 16060 Dt: 23/3/21
GRN No: 90426 Dt: 23/03/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Fifty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total	**48,000.00**		**4,320.00**		**4,320.00**	**8,640.00**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

75325
04.03.21 12:23:55

 02-03-2021 3:37:46 PM

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	75325	168452
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	16-05-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	20.00	3,850.00	36.00	18.00	58,150.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	800.00	36.00	18.00	24,166.40
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	550.00	36.00	18.00	8,307.20
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	750.00	36.00	18.00	11,328.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	950.00	36.00	18.00	14,348.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	100.00	750.00	36.00	18.00	56,640.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,425.00	36.00	18.00	21,523.20
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	6.00	875.00	36.00	18.00	3,964.80
9	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	10.00	1,175.00	36.00	18.00	8,873.60
				Total Order Value . . .		**207,302.40**

Rupees : Two Lakh(s) Seven Thousand Three Hundred Two and Paise Fourty Only.

Part Bill : 683
Amt : 1,18,189
Bal : 89113/-
10/3/21

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Purchase Order

 02-03-2021 3:37:46 PM Original / Office Copy / Purchase Div.Copy

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	01.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168452
Material required before date:		ID No.	64397

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wall mixture		20	nos		
2	Long body		20	nos		
3	Short body 75325		6	nos		
4	Shower arm		20	nos		
5	Shower head		20	nos		
6	Pillar cock		20	nos		
7	Angle cock		100	nos		
8	Bottle trap		20	nos		
9	Extension nipple	1/2" X 1"	100	nos		
10	Wash basin waste coupling		30	nos		
11	GI - Ball valve 75326	1/2"	10	nos		
12	GI - Ball cock	1/2"	10	nos		
13	Sanitary - health faucet		40	nos		
14	2 IN 1 tap		10	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	01.3.2021	Sign. & Date	

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

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

PV

No. : **PUR\MAR\10081\20-21** Dated : **29-Mar-21**
Ref.: **890 dt. 19-Mar-21**

Party's Name: **SUP-Kaveri Timber Depot**
Plot No.2 Ecil Road,Ida,Nacharam.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*12,400.00*	**₹ 14,632.00**
Input CGST	*1,116.00*	
Input SGST	*1,116.00*	

On Account of :
Towards purchase of wood aainst bill no:-890 dt:-19.03.2021 Po-75694 Scan Id:-70343
Amount (in words) :
Indian Rupees Fourteen Thousand Six Hundred Thirty Two Only

for SUP-Kaveri Timber Depot

Prepared by: lavanya   Approved by   Receiver's Signature

Scan ID :- 70343

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	Hitesh
PO/WO no.	75694	PO / WO Date.	18/03/2021
Supplier Name	Kaveri Timber Depot.	PO/WO amount	14,042/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	890	19/03/2021	14,632/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,042/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90335.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transporation charges	500/+18%.	590/-
Amount C – Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		14,632/-
Amount E – PO / WO value:		14,042/-
Amount F – Difference (A – E): GST-18%		590/-

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 27 MAR 2021		[signature]	[signature]	[signature]
Date		27/3			30/03/21		

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

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 890

Date : 19/03/2021

M/s. SUMMIT SALES LLP AP 11 93385

GST:- 36ACQFS2044C1Z7 [ORDER NO: 75694 | 168497]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	IMP WOOD CUTSIZES					
	7' - 1½ x ¾ = 100Nos	700FT	@ 14/-		9,800	=00
	3' - 1½ x ¾ = 50Nos.	150FT	@ 14/-		2,100	=00
			TRANSPORTING		500	=00
			TOTAL	12,400/-	11,900	=00
	E. & O.E.		CGST	9 % 1116/-		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75864 Date 25/3 Sign.

INWARD
Inward No: 16034 Dt: 19/3/21
GRN No: 90335 Dt: 19/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Party GSTIN No.	SGST	9 % 1116/-
Way Bill No. :	IGST	%
Vehicle No. :	TOTAL AMOUNT GST	14,632=00

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

Goods once sold will not be taken back.
No claim will be admitted by us once goods delivered from our premises.
Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

Purchase Order

Page(s) 1 Of 1 18-03-2021 15:06:02

75694
15.03.21 12:26:21

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

Supplier Details			
Kaveri Timber Depot	**Doc No**	75694	168497
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	10-12-2019	
9441723939	**SupplyType**	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 100 nos*	700.00	14.00	0.00	18.00	11,564.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 50 nos*	150.00	14.00	0.00	18.00	2,478.00
					Total Order Value . . .	**14,042.00**

Rupees : Fourteen Thousand Fourty Two Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 items not confirming to qlty & specs. Above order for Stock Maintananace purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Kaveri Timber Depot***

Name : ______________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168497
Date	17-03-2021	Time	10:30 AM	ID No.	64743
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Internal Beading	7' x 1.5" x 3/4"	100	nos
2.	Internal Beading	3' x 1.5" x 3/4"	50	nos

75694

Remarks: For stock maintenance purpose			
Prepared By:	Neha	Approved By:	
Sign. & Date:	17-03-2021	Sign. & Date:	

APPROVED FOR CONSTRUCTION
17 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

PV

No. : **PUR\MAR\10082\20-21** Dated : **29-Mar-21**
Ref.: **SIGT-1846 dt. 22-Mar-21**

Party's Name: **SUP- Cosmo Durables Pvt Ltd**
Warehousing,Complex,Sanantha Nagar
Hyderabad
GSTIN/UIN : **36AABCC5116H1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*21,775.00*	**₹ 25,695.00**
Input CGST	*1,959.75*	
Input SGST	*1,959.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Towards purchase of plumbing material against bill no:-SIGt/1846 dt:-22.03.2021 Po-75323 Scan Id:-70337

Amount (in words) :
Indian Rupees Twenty Five Thousand Six Hundred Ninety Five Only

for SUP- Cosmo Durables Pvt Ltd

Prepared by: lavanya　　Approved by　　Receiver's Signature

Scan 80; 70337

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75323	PO / WO Date.	2/3/21
Supplier Name	Cosmo Durably	PO/WO amount	25695
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1846	22/3/21	~~90403~~
2			25695
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25695

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90403	☑ 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:	25695
Amount E – PO / WO value:	25695
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 29 MAR 2021 MINISH PAREKH		[signature]	[signature]	[signature]
Date	27.3.21				30/03/21		

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/-

PO- 75323

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

Invoice No : SIGT-1846
Date : 22-03-2021
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHAS ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO:75323.SUMMIT HOUSING LLP,CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD.CONTACT PERSON:MR.HEMENDRA-9618244433.

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	3835.00	38350.00	21775.00	9	9	
				10		38350.00	21775.00			

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 75876 Date 25/3

10

WASTE COUPLING DELIVERED

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 12,655.50
Cash Disc :

INWARD
Inward No: 16057 Dt: 22/3/21
MRN No: 90403 Dt: 23/3/21
Received By: Sign:
SUMMIT SALES LLP

Basic Value		21,775.00
Add : CGST		1,959.75
Add : SGST		1,959.75
Add: IGST		
Tax Amt GST	:	3,919.50
P & F Charges		
TCS		
NET		**25,695.00**

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

12:07:14

For COSMO DURABLES PVT LTD

T. Rama

Authorised Signatory

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1 02-03-2021 3:37:46 PM Or 75323

04.03.21 12:23:55

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

Supplier Details				
Cosmo Durables Pvt. Ltd.,		**Doc No**	75323	168454
H.O. 4-1-369, Abids, Hyderabad - 500 001.		**Doc Date**	02-03-2021	
		Quote No	Nil	
GSTIN 36	2381-8586..	**Quote Date**	02-03-2021	
2381-3399/2381-6688.	9949118124-Anjaneyulu.	**SupplyType**	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	10.00	3,835.00	33.00	0.00	25,694.50
	Total Order Value . . .					**25,694.50**

Rupees : Twenty Five Thousand Six Hundred Ninty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 30 days of delivery all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Min. 20 years on glossy finish.
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 : ______

Name : ______

Accepted the above Terms And Conditions

For ***Cosmo Durables Pvt. Ltd.,***

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	01.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168454
Material required before date:		ID No.	64399

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed flush tank 75322		20	nos		
2	Sink 75323	20" X 17"	10	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	01.3.2021	Sign. & Date	

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

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

PV

No. : **PUR\MAR\10083\20-21** Dated : **29-Mar-21**
Ref.: **1409 dt. 19-Mar-21**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)	*41,400.00*	**₹ 48,852.00**
Input CGST	*3,726.00*	
Input SGST	*3,726.00*	
OIE-Rounded Off		

On Account of :
Towards purchase of electrical material against bill no:-1409 dt:-19.03.2021 Po-75290 Scan Id:-70339
Amount (in words) :
Indian Rupees Forty Eight Thousand Eight Hundred Fifty Two Only

for SUP-Sri Ambe Electricals

Prepared by: lavanya   Approved by   Receiver's Signature

Scan No :- 70339

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75290	PO / WO Date.	27/2/21
Supplier Name	Sri Arbe Electricals	PO/WO amount	48852
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1409	19/3/21	48852
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48852

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90553	☑ 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:	48852
Amount E – PO / WO value:	48852
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 be~~low)
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 29 MAR 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	27.3.21				30/03/21		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1409** Delivery Note Supplier's Ref.	Dated **19-Mar-2021** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75290/168451** Despatch Document No. Despatched through	Dated **27-Feb-2021** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN06 WAY MD DB**	8537	**10 nos**	1,560.00	nos		**15,600.00**
2	**SHDB M4/ECO DB**	8537	**20 nos**	1,290.00	nos		**25,800.00**
							41,400.00
	CGST						**3,726.00**
	SGST						**3,726.00**
	Total		**30 nos**				**Rs. 48,852.00**

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

INR Forty Eight Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	41,400.00	9%	3,726.00	9%	3,726.00	7,452.00
Total	**41,400.00**		**3,726.00**		**3,726.00**	**7,452.00**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Fifty Two Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75855
Date 25/4
Sign.

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 16039 Dt: 19/3/21
MRN No: 90353 Dt: 20/3/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 01-03-2021 11:10:30 AM

75290
25.02.21 10:26:00

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

Supplier Details			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	75290	168451
	Doc Date	27-02-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	25-02-2021	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6w*	10.00	1,560.00	0.00	18.00	18,408.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4w*	20.00	1,290.00	0.00	18.00	30,444.00
	Total Order Value . . .					**48,852.00**

Rupees : Fourty Eight Thousand Eight Hundred Fifty Two Only.

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

Specification /	All items shall be of 'ABB' brand, Classiq series.
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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. 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 ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp		Date:		27.2.2021		
Site & Phase :	Summit housing llp		Time:		12.00		
Supplier			Req. No.		168451		
Material required before date:			ID No.		64378		
No	Description	Size	Quantity	Units	Inward No	Date	
1	DB 4 - way 75290		20	nos			
2	DB 6 - way		10	nos			
3	Gate lights - square		20	nos			
4	Type - 13		20	nos			
5	Type - 07		10	nos			
6	Type - 03 75291		10	nos			
7	Type - 06		10	nos			
8	Type - 04		20	nos			
9	Type - 05		10	nos			
Remarks: Stock maintenance and site use							
Prepared By	NEHA						
Sign.& Date	27.2.2021		Sign & Date				

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

APPROVED
01 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

99849123