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

Purchase Voucher

PV

No. : **PUR\MAR\10084\20-21** Dated : **29-Mar-21**
Ref.: **776 dt. 16-Mar-21**

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

Particulars		Amount
Consumables-5%	*3,600.00*	**₹ 24,910.00**
Consumables-18%	*16,636.00*	
Consumables-Nil Rated	*1,500.00*	
Input CGST	*1,587.24*	
Input SGST	*1,587.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :
Towards purchase of consumables agianst bill no:-776 dt:-16.03.2021 Po-75595 Scan Id:-70388

Amount (in words) :
Indian Rupees Twenty Four Thousand Nine Hundred Ten Only

for SUP-Veerabhadra Enterprises

Prepared by: lavanya   Approved by   Receiver's Signature

Scan ID:- 70338

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MANISH.
PO/WO no.	75595.	PO / WO Date.	15/03/2021
Supplier Name	Veerabhadra Enterprises.	PO/WO amount	24,910/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	776.	16/03/2021	24,910/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,910/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90363.	☐ 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:	24,910/-
Amount E – PO / WO value:	24,910/-
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:			APPROVED 27 MAR 2021 MINISH PARIKH				
Date		27/3					

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

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.
75595/168478
GSTIN No: 36ACCFS2044C2Z7
State : State Code :

Invoice No. : 776
Invoice Date : 16/3/2021.
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%	~~18%~~ - 0%
1	Air freshners.		24	80/-		1920.00	
2	Coco brooms.		100	15/-			1500.00
3	Sanfoor H/W Purple		48	76/-		3648.00	
4	Surf		30	22/-		660.00	
5	Vimbar		24	40/-		960.00	
6	mopping Cloth.		120	15/-	1800.00		
7	Cheese Cloth.		120	15/-	1800.00		
8	Lisol		48	76/-		3648.00	
9	mopping Stick		30	120/-		3600.00	
10	Bucket W/mug.		10	220/-		2200.00	
Amount in words :				Total Amount before Tax	3600.00	16636.00	1500.00
				Add SGST	90.00	1497.24	
				Add CGST	90.00	1497.24	
				Add IGST			
				Round Off		-48	
				Total Amount after Tax	3780.00	19630.00	1500.00
				Total Tax Amount		GRAND TOTAL	24910.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7583
Date 25/3

INWARD
Inward No: 16036 Dt: 19/3/21
MRN No: 90363 Dt: 20/3/21
Received By: Sign:
SUMMIT SALES LLP

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

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

75595
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			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	75595	168478
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	15-03-2021	
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	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	24.00	80.00	0.00	18.00	2,265.60
2	4009 - Consumables - Coconut Broom - other - nos	100.00	15.00	0.00	0.00	1,500.00
3	4022 - Consumables - Dettol - NA - nos *Santoor Hand wash*	48.00	76.00	0.00	18.00	4,304.64
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
5	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
6	4040 - Consumables - Mopping Cloth - NA - nos *White*	120.00	15.00	0.00	5.00	1,890.00
7	4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
9	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
10	4006 - Consumables - Bucket - other - nos *White Buckets with Mugs*	10.00	220.00	0.00	18.00	2,596.00
					Total Order Value . . .	**24,910.48**

Rupees : Twenty Four Thousand Nine Hundred Ten and Paise Fourty Eight Only.

Terms and Conditions :-

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

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

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 15-03-2021 17:28:19 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________________

Date : __/__/____

90
1.18

Requisition Form

Company Name:	Summit sales llp	Date:	10.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168478
Material required before date:		ID No.	64659

No	Description	Size	Quantity	Units	Inward No	Date
1	Room freshner	80 + 18	24	nos		
2	Coconut brooms	15	100	nos		
3	Santoor handwash		48	nos		
4	Surf packets 22+18		30	nos		
5	Vim bar +18		24	nos		
6	Mopping cloth 15+5%		120	nos		
7	Yellow cloth 15 5%		120	nos		
8	Lizol 76+18		48	nos		
9	Mopping stick 120 +18	45595	30	nos		
10	Pvc bucket with mug 220 +18		10	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY 14 MAR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.03.2021	Sign. & Date	

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

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

Purchase Voucher

PV

No. : **PUR\MAR\10085\20-21** Dated : **29-Mar-21**
Ref.: **1678 dt. 19-Mar-21**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*22,046.98*	**₹ 26,015.00**
Input CGST	*1,984.23*	
Input SGST	*1,984.23*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Towards purchase of electrical material against bil no:-SAL/20-21/1678 dt:-19.03.2021 Po-75292

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

for SUP-Premier Engineering Corporation

Prepared by: lavanya Approved by Receiver's Signature

Scan No:- 70341

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	HITESH
PO/WO no.	75292	PO / WO Date.	27/02/2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	1,78,971/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1678.	19/03/2021	26,015/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,015/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90355.	□ 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:	26,015/-
Amount E – PO / WO value:	1,78,971/-
Amount F – Difference (A – E): GST-18%	1,52,956/-

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	19/04/2021

Remarks: Material Recieved, PO to be cleared

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 27 MAR 2021 MINISH PAREKH		[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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1678** Delivery Note Supplier's Ref.	Dated **19-Mar-2021** Mode/Terms of Payment Other Reference(s) **PENDING MATERIAL**
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75292/168449** 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,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
							22,046.98
	Output SGST 9%			9	%		**1,984.22**
	Output CGST 9%			9	%		**1,984.22**
	Less : *ROUND OFF*						**(-)0.42**
	Total		2,880.0000 Meters				**₹ 26,015.00**

INWARD
Inward No: 16041 Dt: 19/3/21
MRN No: 90355 Dt: 20/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Fifteen Only

MODI PROPERTIES PVT. LTD.
INWARD
No. 75857
Date 25/3
Sign

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1678**	Dated **19-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75292/168449**	Dated **27-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 13.67	Meters	44 %	**11,023.49**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 13.67	Meters	44 %	**11,023.49**
							22,046.98
	Output SGST 9%			9	%		**1,984.22**
	Output CGST 9%			9	%		**1,984.22**
	Less : *ROUND OFF*						**(-)0.42**
	Total		2,880.0000 Meters				**₹ 26,015.00**

INWARD
Inward No: 16041 Dt: 19/3/21
MRN No: 90355 Dt: 20/3/21
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twenty Six Thousand Fifteen Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 27-02-2021 3:13:55 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Purchase Order

 27-02-2021 3:13:55 PM

C 75292
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			
Premier Engineering Corporation	**Doc No**	75292	168449
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	27-02-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	08-02-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,900.00	44.00	18.00	45,991.68
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	4,410.00	44.00	18.00	17,484.77
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	4,410.00	44.00	18.00	17,484.77
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,900.00	44.00	18.00	15,330.56
8	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
9	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
					Total Order Value . . .	**178,971.07**

Rupees : One Lakh(s) Seventy Eight Thousand Nine Hundred Seventy One and Paise Seven Only.

Part bill received
@ 1585 - 2/3/21 - 1,52,962/-
Bal - 26,009/-
[signature]
11/3/21

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	27.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168449
Material required before date:		ID No.	64376

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRE - yellow	1/18	16	Bundles		
2	Black	1/18	16	bundles		
3	Red	1/18	16	bundles		
4	Green	1/18	16	bundles		
5	Yellow 75292	3/20	24	bundles		
6	Black	3/20	16	bundles		
7	Green	3/20	8	bundles		
8	Blue	7/20	6	bundles		
9	Black	7/20	6	bundles		

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

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

Purchase Voucher

PV

No. : **PUR\MAR\10086\20-21** Dated : **29-Mar-21**
Ref.: **727 dt. 23-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)	*18,720.00*	**₹ 22,090.00**
Input CGST	*1,684.80*	
Input SGST	*1,684.80*	
OIE-Rounded Off	*0.40*	

n Account of :
Toward purchase of plumbing material against bill no:-727 dt;-23.03.2021 Po-75642 Dt:-20.02.2021 Scan Id:-70335

Amount (in words) :
Indian Rupees Twenty Two Thousand Ninety 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\10087\20-21**
Ref.: **719 dt. 19-Mar-21**

Dated : **29-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)	*49,364.00*	**₹ 58,250.00**
Input CGST	*4,442.76*	
Input SGST	*4,442.76*	
OIE-Rounded Off	*0.48*	

n Account of :
Toward purchase of plumbing material against bill no:-719 dt;-19.03.2021 Po-75642 Dt:-20.02.2021 Scan Id:-70335

Amount (in words) :
Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya   Approved by   Receiver's Signature

Scan ID:- 70335

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75642 / 74975	PO / WO Date.	17/3 & 20/2/21
Supplier Name	Ganesh tube trade	PO/WO amount	69578+265169
Firm/Company	SS LLP	Project	SHLLP 334748
Sl. No.	Bill No.	Bill Date	Bill amount
1	727	23/3/21	22090
2	719	19/3/21	58250
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80340

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			70427	□ 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:				80340
Amount E – PO / WO value:				334748
Amount F – Difference (A – E): GST-18%				254408

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained b~~elow)
Excess / short material received	~~□ Approved – within acceptable li~~mits □ 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: find Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 29 MAR 2021		[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:

Clair®

Too Strong to Resist

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **727**

Dated **23-Mar-2021**

Ref. No. **75642/74975/ DT 20-2-2021/17/3/2021**

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 %	**39 NO**	750.00	NO	36 %	**18,720.00**
	CGST							**1,684.80**
	SGST							**1,684.80**
	ROUND OFF							**0.40**
	Total			**39 NO**				**₹ 22,090.00**

MODI PROPERTIES PVT. LTD. INWARD No: 2590 Date: 25/3 Sign: SEC'BAD

INWARD
Inward No: 16061 Dt: 23/3/21
MRN No: 90427 Dt: 23/3/21
Received By: Sign:
MRN 90428
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	18,720.00	9%	1,684.80	9%	1,684.80	3,369.60
Total	**18,720.00**		**1,684.80**		**1,684.80**	**3,369.60**

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty Nine and Sixty 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. **719**
Ref. No. **75642**

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	**CP WALLMIXTURE TAP F200020**	8481	18 %	**7 NO**	3,850.00	NO	36 %	**17,248.00**
2	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**7 NO**	1,425.00	NO	36 %	**6,384.00**
3	**CP PILLAR COCK F200001**	8481	18 %	**10 NO**	950.00	NO	36 %	**6,080.00**
4	**CP BOTTLE TRAP**	7418	18 %	**10 NO**	876.00	NO	30 %	**6,132.00**
5	**CP SS SQUARE JALLI 6X6**	7326	18 %	**50 NO**	200.00	NO	28 %	**7,200.00**
6	**HEALTH FAUCET ABS F160027**	3924	18 %	**10 NO**	800.00	NO	36 %	**5,120.00**
7	**PVC PIPE FOR W/B WASTE**	3917	18 %	**60 NO**	25.00	NO	20 %	**1,200.00**
								49,364.00
	CGST							**4,442.76**
	SGST							**4,442.76**
	ROUND OFF							**0.48**
	Total			**154 NO**				**₹ 58,250.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15905
Date 25/3
Sign.

INWARD
Inward No: 16044 Dt: 19/3/21
MRN No: 90382 Dt: 22/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Fifty Eight Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	29,712.00	9%	2,674.08	9%	2,674.08	5,348.16
7418	6,132.00	9%	551.88	9%	551.88	1,103.76
7326	7,200.00	9%	648.00	9%	648.00	1,296.00
3924	5,120.00	9%	460.80	9%	460.80	921.60
3917	1,200.00	9%	108.00	9%	108.00	216.00
Total	**49,364.00**		**4,442.76**		**4,442.76**	**8,885.52**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Eighty Five and Fifty Two 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

Purchase Order

 17-03-2021 10:37:38 AM

75642
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			
Ganesh Tube Traders	**Doc No**	75642	168490
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	17-03-2021	
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 *F20020*	7.00	3,850.00	36.00	18.00	20,352.64
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	7.00	1,425.00	36.00	18.00	7,533.12
3	7033 - Plumbing - CP - Pillar cock - NA - nos *F20001*	10.00	950.00	36.00	18.00	7,174.40
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F20005*	20.00	750.00	36.00	18.00	11,328.00
5	10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	876.00	30.00	18.00	7,235.76
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	200.00	28.00	18.00	8,496.00
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	800.00	36.00	18.00	6,041.60
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**69,577.52**

Rupees : Sixty Nine Thousand Five Hundred Seventy Seven and Paise Fifty Two 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 purpose.

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:	15.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168490
Material required before date:		ID No.	64702

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wall mixture		7	nos		
2	Long body		7	nos		
3	Pillar cock 75642		10	nos		
4	Angle cock		20	nos		
5	Bottle trap		10	nos		
6	Double sq jali		50	nos		
7	Health faucet		10	nos		
8	Waste pipe		60	nos		
9	Sink 75643	20" x 17"	10	nos		
10						
11						
12						
13						
14						

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	15.3.2021	Sign. & Date	APPROVED BY 14 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

74975
16.02.21 11:20:53

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**	74975	168407
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	20-02-2021	
	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*	30.00	3,850.00	36.00	18.00	87,225.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	800.00	36.00	18.00	18,124.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	30.00	550.00	36.00	18.00	12,460.80
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	30.00	750.00	36.00	18.00	16,992.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	30.00	950.00	36.00	18.00	21,523.20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos Bal. 19 *F200005*	100.00	750.00	36.00	18.00	56,640.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	30.00	1,425.00	36.00	18.00	32,284.80
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	875.00	36.00	18.00	6,608.00
9	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	15.00	1,175.00	36.00	18.00	13,310.40
				Total Order Value . . .		**265,169.60**

Rupees : Two Lakh(s) Sixty Five Thousand One Hundred Sixty Nine and Paise Sixty 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

=) Part Bill received of Rs. 2.54,405/- B.No: 653 24/2/21 and Bal Bill of Rs. 10,761/- to be receivable
5/3/21.

For ***Summit Sales LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : __________

Date : __/__/____

Purchase Order

 22-02-2021 3:08:34 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 : 24/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168407
Material required before date:		ID No.	64100

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wll mixture		30	nos		
2	Long body		30	nos		
3	Short body 74975		10	nos		
4	Shower arm		30	nos		
5	Shower head		30	nos		
6	Pillar cock		30	nos		
7	Angle cock		100	nos		
8	Bottle trap		20	nos		
9	Extension nipple	1/2" X 1"	50	nos		
10	Wash basin waste coupling		20	nos		
11	Health faucet 74977		30	nos		
12	2 IN 1 Bib cock		15	nos		
13	PVC Connection	2"	60	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.2.2021	Sign. & Date	

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

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 20-02-2021 11:52:19 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74975	168407
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	16-05-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	30.00	3,850.00	36.00	18.00	87,225.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	800.00	36.00	18.00	18,124.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	30.00	550.00	36.00	18.00	12,460.80
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	30.00	750.00	36.00	18.00	16,992.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	30.00	950.00	36.00	18.00	21,523.20
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*	30.00	1,425.00	36.00	18.00	32,284.80
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	875.00	36.00	18.00	6,608.00
9	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	15.00	1,175.00	36.00	18.00	13,310.40
					Total Order Value . . .	**265,169.60**

Rupees : Two Lakh(s) Sixty Five Thousand One Hundred Sixty Nine and Paise Sixty Only.

Po No II - 24222

Total - 2,89,391

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

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

20/2/21

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 20-02-2021 11:54:51 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74977	168407
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	20-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	38.00	18.00	12,817.63
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	50.00	60.00	25.00	18.00	2,655.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	35.00	18.00	4,218.50
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
					Total Order Value . . .	**24,222.33**

Rupees : Twenty Four Thousand Two Hundred Twenty Two and Paise Thirty Three Only.

Terms and Conditions :-

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 maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 24/02/2021

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

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

Purchase Voucher

10088

No. : **PUR\MAR\10078\20-21** Dated : **30-Mar-21**
Ref.: **IN-21621 dt. 18-Mar-21**

Party's Name: **B K Retail**
H No.D-5 Mohan Garden,Uttam Nagar,New Delhi.
110059
GSTIN/UIN : **36BHDPV9658N1Z9**

Particulars		Amount
Equipment IGST 18%(P)	*592.37*	**₹ 699.00**
Input IGST	*106.63*	

On Account of :
Being amount credited to B K Retail towards purchase of mike against invoice no:-IN-2121 dt:-18.03.2021
Amount (in words) :
Indian Rupees Six Hundred Ninety Nine Only

for SUP-B K Retail

Prepared by: bhavani Approved by Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
B.K Retail
* H. NO. D-5 MOHAN GARDEN, UTTAM NAGAR
New Delhi, DELHI, 110059
IN

PAN No: BHDPV9658N
GST Registration No: 07BHDPV9658N1Z9

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-1317674-8615509
Order Date: 18.03.2021

Invoice Number : IN-21621
Invoice Details : DL-796196275-2021
Invoice Date : 18.03.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MAGBOT AQT Advance Handheld Wireless Singing Mike Multi-function Bluetooth Karaoke Mic with Microphone Speaker For All Smart Phones | B08WKHDT5P (MIKE-WS 858 -YHG 3)	₹592.37	1	₹592.37	18%	IGST	₹106.63	₹699.00
TOTAL:							₹106.63	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

Anand
12415

CHECKED
Summit Sales LLP
ok
28/3/21

For B.K Retail:
Harsh
Authorized Signatory

Whether tax is payable under reverse charge - No

Po-75983

Company Name:	Silver Oak Villas LLP	Date:	09-03-2021
..e & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156403
Material required before date: 15-03-2021		ID No.	64501

No	Description	Size	Quantity	Units	Inward No	Date
1	Mike		01	Nos		
2						
3						
4	75983					
5						
6						
7						
8						
9						
10				details? cost?		

Remarks: -For Club House and banquet hall Purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	09-03-2021	Sign. & Date	

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

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Weekly - Petty cash /expense card statement.

Name	Prabhakar P	Statement date	29-03-21
Prepared by	Prabhakar	Sign	29/3/21
From period	NA	To period	NA

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLLP	SSLLP	Singing mike o1 no	699-00	☑Y ☐N	☑Y ☐N
2.	SSLLP	SSLLP	Sas disk memory card 2 no	1,438-00	☑Y ☐N	☑Y ☐N
3.	SSLLP	SSLLP	Epson printer 1 no	14,025-00	☑Y ☐N	☑Y ☐N
4.	SSLLP	SSLLP	Brother ink 2 nos	1,125-00	☑Y ☐N	☑Y ☐N
5.	SSLLP	SSLLP	Curtains 6 nos	6,022-00	☑Y ☐N	☑Y ☐N
6.	SSLLP	SSLLP	Curtains 2 nos	774-00	☑Y ☐N	☑Y ☐N
7.	SSLLP	SSLLP	Pillows 3 paira	1,197-00	☑Y ☐N	☑Y ☐N
8.	SSLLP	SSLLP	Clamp meter 1 no	1,250-00	☑Y ☐N	☑Y ☐N
9.	SSLLP	SSLLP	Mi camera 1 no	2,899-00	☑Y ☐N	☑Y ☐N
10.	SSLLP	SSLLP	Mi camera 3 nos	8,640-00	☑Y ☐N	☑Y ☐N
11.	SSLLP	SSLLP	Ramulu carpenter for Repers puepose 35 nos	1,714-00	☐Y ☑N	☐Y ☑N
			Total	39,783-00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED 29 MAR 2021 ...KAR Sr. MANAGER...	Lavanya.D		
Date:		30/03/2021		

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months ...anager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

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

Purchase Voucher

10089

No. : **PUR\MAR\10079\20-21** Dated : **30-Mar-21**
Ref.: **IN-3 dt. 15-Mar-21**

Party's Name: **SUP-Radhika Enterprises-08**
Shriram Nager Jaipur Road,Deoli Tonk Rajasthan,
Deoli,Rajasthan.
GSTIN/UIN : **08DTKPR0866R1ZL**

Particulars		Amount
Equipment IGST 18%(P)	*1,218.64*	**₹ 1,438.00**
Input IGST	*219.36*	

On Account of :
Being amount credited to Radhika Enterprises towards purchase of SD cards against invoice no:-IN-3 dt:-15.03.2021

Amount (in words) :
Indian Rupees One Thousand Four Hundred Thirty Eight Only

for SUP-Radhika Enterprises-08

Prepared by: bhavani Approved by Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Radhika Enterprises
* SHRIRAM NAGER JAIPUR ROAD, DEOLI
TONK RAJASTHAN
DEOLI, RAJASTHAN, 304804
IN

PAN No: DTKPR0866R
GST Registration No: 08DTKPR0866R1ZL

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 171-2579540-8329902
Order Date: 15.03.2021
PO Number: 13176

Invoice Number : IN-3
Invoice Details : RJ-1604990665-2021
Invoice Date : 15.03.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) | B073JYVKNX (Sandisk-memory 64)	₹609.32	2	₹1,218.64	18%	IGST	₹219.36	₹1,438.00
TOTAL:							**₹219.36**	**₹1,438.00**

Amount in Words:
One Thousand Four Hundred Thirty-eight only

For Radhika Enterprises:

[redacted]

Authorized Signatory

Whether tax is payable under reverse charge - No

Po
75982

Requisition Form

Company Name:	GVDC	Date:	K.Narsing rao
Site & Phase :	SYNERGY 119,191	Time:	10.00 Hrs
		Req. No.	13176
Material required before date:	urgent	ID No.	64507

No	Description	Size	Quantity	Units	Inward No	Date
1	SD Cards	64 GB	2	No's		
	75982					

Note :-C.C cameras use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	09.03.2021	Sign. & Date	

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

09 MAR 2021

K. ... Project ...

Send to approval.

APPROVED BY
11 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

10090

No. : **PUR\MAR\10080\20-21** Dated : **30-Mar-21**
Ref.: **G-12665 dt. 10-Mar-21**

Party's Name: **SUP-Shivam Computers**
Shop No 52 & 53, Ground Floor
Chenoy Trade Centre
Parklane Secundrabad
GSTIN/UIN : **36ADVPM6562B1Z8**

Particulars		Amount
Equipment GST 18%(P)	*11,885.59*	**₹ 14,025.00**
Input CGST	*1,069.70*	
Input SGST	*1,069.70*	
OIE-Rounded Off	*0.01*	

On Account of :
Being amount credited to Shivam Computers towards purchase of printers against invoice no:-G-12665 dt:-10.03.2021

Amount (in words) :
Indian Rupees Fourteen Thousand Twenty Five Only

for SUP-Shivam Computers

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

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

SHIVAM COMPUTERS Shop No. 52 & 53,Ground Floor, Chenoy Trade Centre, Parklane,Secunderabad PH NO.66382267/5713 GSTIN/UIN: 36ADVPM6562B1Z8 State Name : Telangana, Code : 36	Invoice No. **G-12665**	Dated **10-Mar-2021**
	Delivery Note	Mode/Terms of Payment **CREDIT CARD**
	Supplier's Ref. **G-12665**	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-187/3&4,2 FLOOR, MG ROAD SEC-BAD -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**EPSON M205 PRINTER** *Wlpy061256*	8443	**1 no's**	11,885.59	no's	**11,885.59**
	CGST @9%(Output)			*9*	*%*	**1,069.70**
	SGST @ 9% (Output)			*9*	*%*	**1,069.70**
	ROUND OFF					**0.01**
	Total		**1 no's**			**₹ 14,025.00**

Inward 12414

CHECKED
Qty: ok Quality: ok
By: 15/3/21
Summit Sales LLP

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

Indian Rupees Fourteen Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	11,885.59	9%	1,069.70	9%	1,069.70	2,139.40
Total	**11,885.59**		**1,069.70**		**1,069.70**	**2,139.40**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Thirty Nine and Forty paise Only**

Company's PAN : **ADVPM6562B**

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back or exchanged. 3.All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment 5. Cheque bounce will be charged Rs. 500

Company's Bank Details
Bank Name : **HDFC BANK (SD ROAD)**
A/c No. : **00422290003883**
Branch & IFS Code : **S.D. ROAD, PARADISE & HDFC0000042**

Customer's Seal and Signature

PO-7598

for SHIVAM COMPUTERS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

G-5001

HDFC BANK

We understand your world

SHIVAM COMPUTERS,
PARKLANE
SECUNDERABAD AP

DATE : 10/03/2021 TIME : 16:27:24
MID : TID : 42095350
BATCH NO : 000613 INVOICE NO : 000655

SALE

CARD : **** **** **** 4500 CHIP
CARD TYPE : MASTERCARD EXP DATE : **/**
APPR CODE : 495820 RRN : 000000001800
TC : 089EC1C9A8129A72
AID : A0000000041010
Application Name: YBL DEBIT

AMT ₹ 14025.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
SSLLP P PRABHAKAR /
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
IWL version 5.0.0

HDFC BANK

A08/2018

HDFC BANK

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	17-02-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182721
Material required before date:		ID No.	68037

No	Description	Size	Quantity	Units	Inward No	Date
1	Epson M 205 printer		1	No		
2	7598					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for Anand Mehta

Prepared By	K.Suneel	Approved by	APPROVED
Sign.& Date	17-02-21	Sign. & Date	17 FEB 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

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

Purchase Voucher

10090

No. : **PUR\MAR\10081\20-21**
Ref.: **G-13054 dt. 20-Mar-21**

Dated : 30-Mar-21

Party's Name: **SUP-Shivam Computers**
Shop No 52 & 53, Ground Floor
Chenoy Trade Centre
Parklane Secundrabad
GSTIN/UIN : **36ADVPM6562B1Z8**

Particulars		Amount
Equipment GST 12%(P)	*1,004.46*	**₹ 1,125.00**
Input CGST	*60.27*	
Input SGST	*60.27*	

On Account of :
Being amount credited to Shivam Computers towards purchase of catridge against invoice no:-G-13054 dt:-20.03.2021
Amount (in words) :
Indian Rupees One Thousand One Hundred Twenty Five Only

for SUP-Shivam Computers

Prepared by: bhavani
Approved by
Receiver's Signature

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVAM COMPUTERS
Shop No. 52 & 53,Ground Floor,
Chenoy Trade Centre,
Parklane,Secunderabad
PH NO.66382267/5713
GSTIN/UIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36

Invoice No. **G-13054**	Dated **20-Mar-2021**
Delivery Note	Mode/Terms of Payment **CC**
Supplier's Ref. **G-13054**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

SUMMIT SALES LLP
5-4-187/3&4,2 FLOOR, MG ROAD
SEC-BAD -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Brother BTD60 BK**	3215	**2 no's**	502.23	no's	**1,004.46**
	CGST@6% (Output)			*6*	*%*	**60.27**
	SGST@6% (Output)			*6*	*%*	**60.27**
	Total		**2 no's**			**₹ 1,125.00**

CHECKED
Quantity 02 Quality OK
By: [signature] 2/8/4
SUMMIT SALES LLP

Anand
12416

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

Indian Rupees One Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3215	1,004.46	6%	60.27	6%	60.27	120.54
Total	**1,004.46**		**60.27**		**60.27**	**120.54**

Tax Amount (in words) : **Indian Rupees One Hundred Twenty and Fifty Four paise Only**

Company's PAN : **ADVPM6562B**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back or exchanged. 3.All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment 5. Cheque bounce will be charged Rs. 500

Company's Bank Details
Bank Name : **HDFC BANK (SD ROAD)**
A/c No. : **00422290003883**
Branch & IFS Code : **S.D. ROAD, PARADISE & HDFC0000042**

Customer's Seal and Signature

for SHIVAM COMPUTERS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Requisition Form

Company Name:	SSLLP		Date:	09-03-2021		
Site & Phase :	HO		Time:	03:20PM		
Supplier			Req. No.			
			ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Catridge for Brother MFC – T45000W D60BK-Black colour	NA	2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:			
Prepared By	E&DT	Approved by	
Sign.& Date	09-03-2021	Sign. & Date	

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

APPROVED
09 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

10092

No. : **PUR\MAR\10082\20-21** Dated : **30-Mar-21**
Ref.: **IN-11579 dt. 4-Mar-21**

Party's Name: **Rishab Fab-06**
New Yarn Market,Shop No 12/1, Gali No 6,Gangapuri
Road,Panipat,Haryana.
GSTIN/UIN : **36DFBPK6314A2Z1**

Particulars		Amount
Furniture IGST 5%(P)	*5,735.33*	**₹ 6,022.00**
Input IGST	*286.77*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being amount credited to Rishab Fab towards purchase of curtains against invoice no:-IN-11579 dt:-04.03.2021
Amount (in words) :
Indian Rupees Six Thousand Twenty Two Only

for SUP-Rishab Fab-06

Prepared by: bhavani Approved by Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Risha Fab
* New Yarn Market, Shop No. 12/1,, Gali No. 6,
Gangapuri Road
PANIPAT, HARYANA, 132103
IN

PAN No: DFBPK6314A
GST Registration No: 06DFBPK6314A2Z1

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-2389609-2972308
Order Date: 04.03.2021
PO Number: 150488

Invoice Number : IN-11579
Invoice Details : HR-684946385-2021
Invoice Date : 04.03.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Impression Hut Heavy Fabric Elegant Blackout Plain Polyester Eyelet Curtains for Window 2 Pc. Color Beige Size 4 Feet x 6 Feet | B08CS9132C (RFI_Blackout_002_6ft) HSN:6303	₹980.00	1	₹980.00	5%	IGST	₹49.00	₹1,029.00
2	Impression Hut Heavy Fabric Elegant Blackout Plain Polyester Eyelet Curtains for Door 2 Pc. Color Beige Size 4 Feet x 7 Feet | B08CS8GMB5 (RFI_Blackout_002_7ft) HSN:6303	₹1,007.07	2	₹2,014.14	5%	IGST	₹100.70	₹2,114.84
3	Impression Hut Heavy Fabric Elegant Blackout Plain Polyester Eyelet Curtains for Window 2 Pc. Color Beige Size 4 Feet x 5 Feet | B08CS91NDX (RFI_Blackout_002_5ft) HSN:6303	₹913.73	3	₹2,741.19	5%	IGST	₹137.07	₹2,878.26
TOTAL:							**₹286.77**	**₹6,022.10**

Amount in Words:
Six Thousand Twenty-two Point One only

CHECKED
Quantity OK Quality OK
By: Dt: 10/3/21
Summit Sales LLP

For Risha Fab:

Authorized Signatory

Inward 12408

PO 75438

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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

Purchase Voucher

10093

No. : **PUR\MAR\10083\20-21**   Dated : **30-Mar-21**
Ref.: **IN-3459 dt. 4-Mar-21**

Party's Name: **SUP-Web India International-06**
Ujha Road Near Sai Mandir Panipat ,Haryana.
GSTIN/UIN : **36AFTPG4107Q3ZX**

Particulars		Amount
Furniture IGST 5%(P)	*737.14*	**₹ 774.00**
Input IGST	*36.86*	

On Account of :
Being amount credited to Web India International towards purchse of curtains against invoice no:-IN-3459 dt:-04.03.2021

Amount (in words) :
Indian Rupees Seven Hundred Seventy Four Only

for SUP-Web India International-06

Prepared by: bhavani   Approved by   Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Web India International
* Ujha Road Near Sai Mandir Panipat - 132103,
Ujha Road Near Sai Mandir Panipat - 132103
Panipat, HARYANA, 132103
IN

PAN No: AFTPG4107Q
GST Registration No: 06AFTPG4107Q3ZX

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-8353300-1015567
Order Date: 04.03.2021
PO Number: 150488

Invoice Number : IN-3459
Invoice Details : HR-169825411-2021
Invoice Date : 04.03.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WI INTERNATIONAL Web India Soft Tissue Curtains for Door; Window Set of 2 (Firozi; 4 x 7) | B08GM7LG74 (tissue6)	₹332.38	2	₹664.76	5%	IGST	₹33.24	₹698.00
	Shipping Charges	₹36.19		₹72.38	5%	IGST	₹3.62	₹76.00
TOTAL:							**₹36.86**	**₹774.00**

Amount in Words:
Seven Hundred Seventy-four only

त्र्४४

For Web India International:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12409

CHECKED
Quantity 02 Quality ok
By: Date: 15/3/21
Summit Sales LLP

PO 75438

Requisition Form

Company Name:	Serene constructions llp	Date:	18-02-21
Site & Phase :	Serene farms	Time:	17:00
Supplier	asap	Req. No.	150488
Material required before date:		ID No.	64091

No	Description	Size	Quantity	Units	Inward No	Date
1	**Curtain** Blue	6'6" x 6'6"	2	Nos		
2	Curtain	3'6" x 5'	1	Nos		
3	Curtain	2'6" x 6'6"	1	Nos		
4	Curtain Beige	2'6" x 5'	2	Nos		
5	Curtain 15438	6'6" x 5'	1	Nos		
6	Curtain	3"x6'6"	2	Nos		
7						
8						
9						
10						

Remarks: This above material is require for villa no 31

Prepared By	syed Golam Sarwar	Approved by	
Sign.& Date	18-02-21	Sign. & Date	

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

APPROVED
20 FEB 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

No. : **PUR\MAR\10094\20-21**
Ref.: **IN-HYD3-114422 dt. 15-Mar-21**

Dated : **30-Mar-21**

Party's Name: **SUP- Ceekay Associates**
Survey Number 99/1
Mamidipally Village
Shamshabad
Hyderabad
GSTIN/UIN : **36AAMFC2169C1ZL**

Particulars		Amount
Furniture GST 18%(P)	*1,014.42*	**₹ 1,197.00**
Input CGST	*91.30*	
Input SGST	*91.30*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being amount credited to Ceekay Associates towards purchase of pillow against invoice no:-IN-HYD3-114422 dt:-15.03.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Ninety Seven Only

for SUP- Ceekay Associates

Prepared by: bhavani   Approved by   Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
CEEKAY ASSOCIATES
* Survey Number 99/1, Mamidipally Village, Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AAMFC2169C
GST Registration No: 36AAMFC2169C1ZL

Billing Address :
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-2633814-2366753
Order Date: 15.03.2021
PO Number: 156406

Invoice Number : IN-HYD3-114422
Invoice Details : TG-HYD3-1437282525-2021
Invoice Date : 15.03.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Recron Certified Dream Fibre Pillow (16"x24") | B016D7UJMW (Test_V1) HSN:9404	₹338.14	₹0.00	3	₹1,014.42	9%	CGST	₹91.29	₹1,197.00
						9%	SGST	₹91.29	
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹182.58	₹1,197.00

Amount in Words:
One Thousand One Hundred Ninety-seven only

For CEEKAY ASSOCIATES:

[redacted]

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12413

CHECKED
Quantity 03 | Quality ok
By: | Dt: 23/3/21
Summit Sales LLP

PO 75768

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

L4 Requisition Form

Company Name:	Silver Oak Villas ~~Owners Association~~	Date:	06-03-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156406
Material required before date:	15-03-2021	ID No.	64476

No	Description	Size	Quantity	Units	Inward No	Date
1	Recron Pillows		03	Pairs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

15766

Remarks: -For Model flat 991-A purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	06-03-2021	Sign. & Date	

APPROVED
08 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:		Date:	
Site & Phase :			22qq
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villas final possession purpose.

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

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

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

Purchase Voucher

No. : **PUR\MAR\10095\20-21** Dated : **30-Mar-21**
Ref.: **IN-QWD6-53966 dt. 15-Mar-21**

Party's Name: **SUP-Abdullabhai Abdulhusain & Sons-27**
926,Budhwar Peth,City Trader Center,Shop No 2
Pune,Maharastra.
GSTIN/UIN : **36AACFA1676Q1Z1**

Particulars		Amount
Equipment IGST 18%(P)	*1,059.32*	**₹ 1,250.00**
Input IGST	*190.68*	

On Account of :
Being amount credited to Abdullabhai Abdulhusain & Sons towards purchase of equipment material against invoice no:-IN-QWD6-53966 dt:-15.03.2021

Amount (in words) :
Indian Rupees One Thousand Two Hundred Fifty Only

for SUP-Abdullabhai Abdulhusain & Sons-27

Prepared by: bhavani Approved by Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Abdullabhai Abdulhusain & Sons
* 926, Budhwar Peth, City Trade Center, Shop No 2
Pune, Maharashtra, 411002
IN

PAN No: AACFA1676Q
GST Registration No: 27AACFA1676Q1Z1

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-7230189-9952347
Order Date: 15.03.2021

Invoice Number : IN-QWD6-53966
Invoice Details : MH-QWD6-146213961-2021
Invoice Date : 15.03.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mastech M266 Digital AC Clamp Meter AC/DC Voltage AC Current Resistance Tester | B00PNIHCL4 (Mastech M266)	₹1,059.32	₹0.00	1	₹1,059.32	18%	IGST	₹190.68	₹1,250.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹190.68	₹1,250.00

Amount in Words:
One Thousand Two Hundred Fifty only

For Abdullabhai Abdulhusain & Sons:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12412

CHECKED
Quantity ✓ Quality ok
By: Dt: 20/8/21
Summit Sales LLP

PO 75789

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	MCMET	Date:	23.02.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30AM
Supplier		Req. No.	162085
Material required before date: 25.02.2021		ID No.	64223

No	Description	Size	Quantity	Units	Inward No	Date
1	2 Core Copper wire	90mtrs	03	Nos		
2	3 Core Copper wire	90mtrs	01	Nos		
3	Amps Meter — online		01	Nos		
4	75283					
5						
6	75284					
7						
9						
10						

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards Labour Quarters Purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	23.02.2021	Sign. & Date	23.02.2021

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