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

Purchase Voucher

No. : **PUR\MAR\10105\20-21** Dated : **30-Mar-21**
Ref.: **1496 dt. 12-Feb-21**

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

Particulars		Amount
Cement GST 28%(P)	*1,21,875.00*	**₹ 1,56,000.00**
Input CGST	*17,062.50*	
Input SGST	*17,062.50*	

On Account of :
Being purchase of ppc cement from Patel Enterprises against bill no:1496 dt:12.02.2021 PO:74593 dt:09.02.2021

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

scan id:70632

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 70632

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	HIRISH.
PO/WO no.	74593.	PO / WO Date.	09/02/2021
Supplier Name	Patel Enterprises.	PO/WO amount	1,30,000/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1496.	12/02/2021	1,56,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,56,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88671	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,56,000/-
Amount E – PO / WO value:				1,30,000/-
Amount F – Difference (A – E): GST-18%				26,000/-

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	1,30,000/- Advance Paid.
Remarks:	100 Bag's of PPC cement received excess at AGH.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date	27.3.21	31/3	31 MAR 2021		02/04/21		

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/-

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

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

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

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

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

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

Invoice No. : 1496

Date : 12/02/2021

Vehicle No. : AP24TB5666

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 30MT - AGH MIRYALAGUDA

Po# 74593

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	600.00	Nos	260.00	121875.00	14	17062.50	14	17062.50	0	0
				Total		121875.00		17062.50		17062.50		

INWARD
Inward No: 16079 Dt: 25/3/21
MRN No: 88671 Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 74379 Date: 15/2/21 Sign:

Certified by:
Stores Manager

Invoice Value (In Words) : **One Lakh Fifty Six Thousand Only**

Sub Total	121875.00
CGST	17062.50
SGST	17062.50
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	156000.00

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES * HYDERABAD

Receiver's Signature

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1213 0139 1193** Generated Date:**12/02/2021 01:49 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **13/02/2021**

Mode: **Road** Approx Distance: **5km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1496 - 12/02/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AKJ PP662 3M1ZL PATEL ENTERPRISES TELANGANA :: Dispatch From :: 3-6-369/1 office 301 3rd floor Street 1Himayat Nagar ,TELANGANA-500029	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	600.00	121875.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **121875.00** CGST Amt ₹ **17062.50** SGST Amt ₹ **17062.50** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **156000.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 12/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TB5666		12/02/2021 01:49 PM	36AKJPP6623M1ZL	-	-

121301391193

Purchase Order

 17-03-2021 10:54:13 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Patel Enterprises	**Doc No**	74593	168379
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	09-02-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
040 - 65949511.. 8886195195/93910-03261	**SupplyType**	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	203.13	0.00	28.00	130,000.00
					Total Order Value . . .	**130,000.00**

Rupees : One Lakh(s) Thirty Thousand Only.

Terms and Conditions :-

Specification /	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	RS 1,30,000 /-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT AGH-MIRYALGUDA Contact Person Mr Zakir-9748010271.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Patel Enterprises***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168379
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement PPC		500	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
12						
13						
14						

Remarks: Delivery at AGH

Prepared By	SOWMYA	Approved by	
Sign.& Date	9.2.2021	Sign. & Date	

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

SRI NAGA KRISHNA TRANSPORT CO.,

142

Head Office : 8-2-1/4, Opp.: AXIS Bank, Srinagar Colony Road, Panjagutta, HYDERABAD - 500 082.
Branches : Guntur Road, DAMARACHERLA - 508 355

Order 2036014091

G.P. / D.C. No. 4100007863

Way Bill No. 30001226

☎ D.C.L. 7093600674, 9550383279
Vizag : 9885180766

L.R. No.

Date 12/2/21

Consignor DCL Consignee Pertol E/P

From B.V. Pollay To Miryalaguda (NLG)

Sl. No.	Lorry No.	Description of Goods	Weight M. Tonnes	Freight
	AP24TB 5666	Cement / PPC	30 mt / 600 Bags	

Received the subject goods in good condition

14449, 12/2/21

Signature & Seal of Consignee Rajesh

M. Hadush
For SRI NAGA KRISHNA TRANSPORT CO.,

గమనిక : ట్రాన్స్‌పోర్టేషన్‌లో కంపెనీ సీల్సు మార్చిన / తీసివేసిన ప్యాకెట్లను కంపెనీ దిగుమతి చేసుకోవడం జరగదు. దీనికి పూర్తి బాధ్యత లారీ యజమాని మరియు డ్రైవర్ భరించాల్సి ఉంటుంది.

Note : Once the goods are loaded in the vehicle the owner of the vehicle shall be solely for safe delivery

ORIGINAL FOR RECIPIENT | DUPLICATE FOR TRANSPORTER | TRIPLICATE FOR SUPPLIER | QUADRUPLICATE FOR OFFICE CO

DECCAN CEMENTS LIMITED

Regd. Office : Deccan Chambers,3rd Floor, 6-3-666/B, Somajiguda, Hyderabad - 500082
Phone No. : 040 - 23310168 (4 LINES) FAX :23318366
Works : Mahankaligudem Village, Bhavanipuram, Janpahad, P.O. Pin Code :508218
Suryapet Dt.Telangana , Ph:08683-229404 Fax : 08683 - 229420
: E - Mail :commercial@deccancements.com; Website : www.deccancements.com

GSTIN No. : 36AAACD8406G1ZU
PAN : AAACD8406G
IEC No. : 090100902
CIN No. : L26942TG1979LC002500
State Name & Code : Telangana - 36

TAX INVOICE / DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER **TAX INVOICE**

Invoice No	: 2036014091	Transport Mode	: BY ROAD
Invoice Date	: 12.02.2021	Truck No	: AP24TB5666
Date & Time of	: 12.02.2021 01:04:38	Transporter	: 4000118
Place Of Supply	: Miryalaguda		

101301216283 12/02/2021 01:17 AM
E-way Bill validity Date: 13-02-2021 11:59 PM

IRN NO: 0a98fc73cc87de2735cc44d947eb30b74f212850af656347c5a134e9a51fab51
ACKNO: 112110539273467

Details Of Receiver (Billed To)	*Details Of Consignee (Shipped To)*
CUSTOMER CODE-30001226 PATEL ENTERPRISES OFFICE 301,3RD FLOOR, HIMAYAT NAGAR, HYDERABAD PIN-500029 - Sales Dist : HYDERABAD PHNO-8886195195 GSTIN : 36AKJPP6623M1ZL STATE CODE & NAME 36 Telengana	CUSTOMER CODE-70000511 PATEL ENTERPRISES AVR gULMOHAR HOME SY NO 786 Miryalaguda PIN-508207 - Sales Dist : HYDERABAD PHNO-8886195195 GSTIN : 36AKJPP6623M1ZL STATE CODE & NAME 36 Telengana

HSN NO	: 25232930	Order No	: 4100007963
Product	: CEMENT	Identification	: DECCAN CEMENT
No.of Bags	: 600 (Net-50KG/Each)	Material No	: 80000005
Quantity	: 30.000	Prod Name	: PPC-IS-1489(PART1/91)
UOM	: MT	Week No	: 06/2021
Type Of Sale	: Others	Packing Mode	: PPC WHITE.
Rate Type	: FOR	Delivery No	: 1100013465
P.O No	:		
Date	:		
Token No	: 2102003155		

MODI PROPERTIES PVT. LTD. INWARD No:........ Date:........ Sign:........ SEC'BAD

PARTICULARS		RATE/MT	AMOUNT(RS.PS)
BASIC VALUE		4218.75	126562.50
TAXABLE VALUE			126562.50
CGST	14.00 %		17718.75
SGST	14.00 %		17718.75
	INVOICE TOTAL		162000.00

INWARD
Inward No: 14449 Dt: 12/2/21
MRN No: 88671 Dt: 13/02/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

ONE LAKH SIXTY TWO THOUSAND Rupees
M.R.P : 500
Whether Tax is payable on Reverse Charge: No

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

for **Deccan Cements Ltd.**

Place: Bhavanipuram

Authorised Signatory

This supply is subject to terms and conditions of business as mentioned in your Purchase Order / General Terms of Sale given overleaf.
All correspondence should be addressed to the Regd. Office.

Purchase Order

 09-02-2021 12:40:12 PM Origina

74593
05.02.21 11:35:32

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

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..
8886195195/93910-03261

Doc No	74593	168379
Doc Date	09-02-2021	
Quote No	NIL	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	203.13	0.00	28.00	130,000.00
				Total Order Value . . .	**130,000.00**

Rupees : One Lakh(s) Thirty Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS 1,30,000 /-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT AGH-MIRYALGUDA Contact Person Mr Zakir-9748010271.

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

09/02/2021

Name : ______

Accepted the above Terms And Conditions

For ***Patel Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168379
Material required before date:		ID No.	63782

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement PPC		500	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

PO 74593

09/02/2021

Remarks: Delivery at AGH

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	9.2.2021	Sign. & Date	09 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\MAR\10106\20-21** Dated : **30-Mar-21**
Ref.: **1396 dt. 3-Feb-21**

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

Particulars		Amount
Cement GST 28%(P)	*35,156.25*	**₹ 45,000.00**
Input CGST	*4,921.88*	
Input SGST	*4,921.88*	
OIE-Rounded Off	*(-)0.01*	

Account of :
Being purchase of ppc cement from Patel Enterprises against bill no:1396 dt:03.02.2021 PO:74192 dt:28.01.2021

Amount (in words) : Scan id: 70631
Indian Rupees Forty Five Thousand Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR\MAR\10107\20-21** Dated : **30-Mar-21**
Ref.: **1411 dt. 4-Feb-21**

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

Particulars		Amount
Cement GST 28%(P)	*62,500.00*	**₹ 80,060.00**
Input CGST	*8,750.00*	
Input SGST	*8,750.00*	
TCS Payable-.075%	*60.00*	

n Account of :
Being purchase of PPC Cement from Patel Enterprises against bill no:1411 dt:04.02.2021 PO:74192 dt:28.01.2021

Amount (in words) : Scan id: 70631
Indian Rupees Eighty Thousand Sixty Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 70631

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	MINISH.
PO/WO no.	74192	PO / WO Date.	28/01/2021
Supplier Name	Patel Enterprises.	PO/WO amount	1,25,000/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1396	03/02/2021	45,033/75.
2	1411	04/02/2021	80,060/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,25,094/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90538.	☐ Yes ☐ No
2.			88441	☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,25,094/-
Amount E – PO / WO value:				1,25,000/-
Amount F – Difference (A – E): GST-18%				(+) 94/-

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	100%. Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	31 MAR 2021		[signature]	[signature]	[signature]
Date	27.3.21	31/3			02/04/21		

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/-

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

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

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

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

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

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

Invoice No. : 1396

Date : 03/02/2021

Vehicle No. : AP28TD0950

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 9MT - NILGIRI RAMPALLY, PO#74192

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	180.00	Nos	250.00	35156.25	14	4921.88	14	4921.88	0	0
				Total		35156.25		4921.88		4921.88		

INWARD
Inward No: 15993 Dt: 9/3/21
MRN No: 90538 Dt:
Received By: Sign:
SUMMIT SALES LLP

No: 74091
Date: 6/2
SEC'BAD

Certified by:
Stores Manager

Invoice Value (In Words): **Forty Five Thousand And Thirty Three And Seventy Five Paise Only**

Sub Total	**35156.25**
CGST	**4921.88**
SGST	**4921.88**
IGST	**0.00**
Hamali	**0.00**
Freight	**0.00**
TCS 0.075 %	**33.75**
Invoice Total	**45033.75**

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. **RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.**

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

Purchase Order

 17-03-2021 10:54:13 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Patel Enterprises	**Doc No**	74192	168341
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	28-01-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040 - 65949511.. 8886195195/93910-03261	**SupplyType**	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3001 - Cement - 53 grade - 50kgs - bags	500.00	195.31	0.00	28.00	125,000.00
					Total Order Value . . .	**125,000.00**

Rupees : One Lakh(s) Twenty Five Thousand Only.

Terms and Conditions :-

Specification /	All items shall be of Suvarna___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	RS 1,25,000/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :NILGIRI-RAMPALLY site CONTACT PERSON MR Vijay Raj-9849497484.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Patel Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

TAX INVOICE

PATEL ENTERPRISES

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

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

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.
Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No.	: 1411	Vehicle No.	: TS07UG51529
		DC No	:
Date	: 04/02/2021	Brand	:

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

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

Narration : 16MT - NILGIRI , RAMPALLY, PO#74192

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	320.00	Nos	250.00	62500.00	14	8750.00	14	8750.00	0	0
				Total		62500.00		8750		8750		

INWARD
Inward No: 15993 Dt: 9/3/21
MRN No: 88441 Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT SEC'BAD
INWARD No: 74207 Date: 09/02 Sign:

Certified by:
Stores Manager

Invoice Value (In Words) : Eighty Thousand And Sixty Only

Sub Total	62500.00
CGST	8750.00
SGST	8750.00
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	60.00
Invoice Total	80060.00

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES HYDERABAD

Authorised Signatory

Receiver's Signature

Shri Ganeshaya Namaha

TAX INVOICE

180 Bill to Recieve

PATEL ENTERPRISES

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

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

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

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

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

Invoice No. : 1411	Vehicle No. : TS07UG5152
	DC No :
Date : 04/02/2021	Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

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

Narration : 16MT - NILGIRI , RAMPALLY, PO#74192

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	320.00	Nos	250.00	62500.00	14	8750.00	14	8750.00	0	0
				Total		62500.00		8750		8750		

INWARD
Inward No: 15993 Dt: 9/3/21
MRN No: 88441 Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT SEC'BAD
INWARD
No: 74207
Date: 09/02

Certified by:
Stores Manager

Invoice Value (In Words) : Eighty Thousand And Sixty Only

Sub Total	62500.00
CGST	8750.00
SGST	8750.00
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	60.00
Invoice Total	80060.00

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305 , Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES HYDERABAD

Authorised Signatory

Receiver's Signature

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1412 9834 3779**   Generated Date:**04/02/2021 03:06 PM**   Generated By: **36AKJ PP662 3M1ZL**   Valid Upto: **05/02/2021**

Mode: **Road**   Approx Distance: **5km**

Type: **Outward - Supply**   Document Details: **Tax Invoice - CST-1411 - 04/02/2021**   Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AKJ PP662 3M1ZL
PATEL ENTERPRISES
TELANGANA

:: Dispatch From ::
3-6-369/1 office 301 3rd floor
Street 1Himayat Nagar
,TELANGANA-500029

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	320.00	62500.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **62500.00**   CGST Amt ₹ **8750.00**   SGST Amt ₹ **8750.00**   IGST Amt ₹**0.00**   CESS Amt ₹**0.00**   CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00**   Total Inv.Amt ₹ **80000.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 04/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UG5125		04/02/2021 03:06 PM	36AKJPP6623M1ZL	-	-

141298343779

 28-01-2021 10:50:21 AM

Purchase Order

Or 74192
16.01.21 11:00:15

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

Supplier Details

Patel Enterprises	**Doc No**	74192	168341
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	28-01-2021	
	Quote No	NIL	
040 - 65949511..	**Quote Date**	28-01-2021	
8886195195/93910-03261	**SupplyType**	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	500.00	195.31	0.00	28.00	125,000.00
		Total Order Value . . .			**125,000.00**

Rupees : One Lakh(s) Twenty Five Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS 1,25,000/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :NILGIRI-RAMPALLY site CONTACT PERSON MR Vijay Raj-9849497484.

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 28/01/2021

Accepted the above Terms And Conditions
For *Patel Enterprises*
Name : ______________
Date : __/__/____

Company Name	Summit sales LLP					
Site & Phase	Summit Housing LLP				Requisition No.	168341
Date	28-01-2021	Time	10:30 AM		ID No.	63419
Supplier						
Material required before					Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	PPC Cement		500	Bags
	PO/74192			

Remarks:Material required for NE

Prepared By:	Neha	Approved By:	
Sign. & Date:	28-01-2021	Sign. & Date:	

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Subject: Regarding PO. No 74192 cement bag's
From: anil m <anil.m@modiproperties.com>
Date: 25-03-2021, 10:24 AM
To: "Minish ." <minish@modiproperties.com>

Dear minish Sir,

We have received 500bags from patel enterprise on 04/02/21.

Regards,

M. Anil Yadav
Engineer | +91 9030005002, 8688981990 | anil.m@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5_4_187/ 3 & 4, M G Road, Secunderabad _ 03
Don't Just buy a flat or villa! buy a great life style!
we build affordable flats & villas in gated communities.

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

Purchase Voucher

No. : **PUR\MAR\10108\20-21**
Ref.: **3491 dt. 23-Mar-21**

Dated : **30-Mar-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*65,970.00*	**₹ 77,845.00**
Input CGST	*5,937.30*	
Input SGST	*5,937.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being purchase of electrical items from Reflections Electricals against bill no:3491 dt:23.03.2021 PO:75245 dt:25.02.2021

Amount (in words) :
Scan id: 70571
Indian Rupees Seventy Seven Thousand Eight Hundred Forty Five Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka
Approved by
Receiver's Signature

Scan ID;- 70571

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75245	PO / WO Date.	25/02/21
Supplier Name	Reflectors Electricals Pvt. Ltd	PO/WO amount	1,84,540.20
Firm/Company	Summit Labs LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3491	23/03/21	77,845-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,845-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90444	☑ 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:	77,845-00
Amount E – PO / WO value:	1,84,540.20
Amount F – Difference (A – E): GST-18%	1,06,695-00
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 acce~~ptable 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	6/4/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		28/03	30 MAR 2021		02/04/21		

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3491**	Dated **23-Mar-2021**
	Delivery Note **1178**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3491 dt. 23-Mar-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75245/468423**	Dated **25-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **23-Mar-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	**480.0000 nos**	61.50	nos	**29,520.00**
2	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**300.0000 nos**	81.00	nos	**24,300.00**
3	**TV Socket Venia B4797**	8536	18 %	**60.0000 nos**	45.00	nos	**2,700.00**
4	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	10.50	nos	**9,450.00**
							65,970.00
	OUTPUT CGST						**5,937.30**
	OUTPUT SGST						**5,937.30**
	Rounding Off						**0.40**
	Total			1,740.0000 nos			**₹ 77,845.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75915
Date: 25/3
Sign:

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

INR Seventy Seven Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	38,970.00	9%	3,507.30	9%	3,507.30	7,014.60
8536	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**65,970.00**		**5,937.30**		**5,937.30**	**11,874.60**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Seventy Four and Sixty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

INWARD
Inward No: 16069 Dt: 23/3/21
MRN No: 90444 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:
Stores Manager

e-Way Bill

E-Way Bill No:	1913 1647 2811
E Way Bill Date:	23/03/2021 02:56 PM
Generated By:	36AADCR2347Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	23/03/2021 02:56 PM [33Kms]
Valid Until:	24/03/2021

Part - A

GSTIN of Supplier	36AADCR2347Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AGQFS2044C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No	3481
Document Date	23/03/2021
Transaction Type:	Regular
Value of Goods	177844.6
HSN Code	8538 - SWITCH PLATES([illegible])
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	23/03/2021 02:56 PM	36AADCR2347Q1ZZ		

191316472811

Purchase Order

 25-02-2021 3:42:24 PM

75245
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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	75245	168423
	Doc Date	25-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-02-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	144.00	105.00	0.00	18.00	17,841.60
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	450.00	0.00	18.00	12,744.00
4	4631 - Electrical - other - Modular Plate - 6way - nos	480.00	205.00	70.00	18.00	34,833.60
5	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
6	4794 - Electrical - other - Modular switch - 16 A - nos	120.00	170.00	70.00	18.00	7,221.60
7	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
8	4790 - Electrical - other - Modular socket - 15 A - nos	300.00	270.00	70.00	18.00	28,674.00
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
					Total Order Value	**184,540.20**

Rupees : One Lakh(s) Eighty Four Thousand Five Hundred Fourty and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Purchase Order

 25-02-2021 3:42:24 PM Original / Office Copy / Purchase Div.Copy

Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	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	

1 Part 18/5/11

For ***Summit Sales LLP***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	20.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168423
Material required before date:		ID No.	64256

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	144	nos		
2	MCB	06 Amps	48	nos		
3	Isolator 4 pole	40 Amps	24	nos		
4	DB - 3 phase & 6 phase 75243		10	nos		
5	DB - Single phase		20	nos		
6	6 Modular plate		480	nos		
	Switch	6 Amps	600	nos		
8	Socket	6 Amps	300	nos		
9	Switch	16 Amps	120	nos		
10	Socket 75245	16 Amps	300	nos		
11	Fan dimmer		72	nos		
12	TV socket		60	nos		
13	Telephone socket		60	nos		
14	Bell push		20	nos		
15	Blank plate		900	nos		

Remarks: For stock maintenance and site use

Prepared By	NEHA	Approved by	APPROVED BY 24 FEB 2021
Sign.& Date	20.2.2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\MAR\10109\20-21** Dated : **30-Mar-21**
Ref.: **1677 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)	*94,459.68*	**₹ 1,11,462.00**
Input CGST	*8,501.37*	
Input SGST	*8,501.37*	
OIE-Rounded Off	*(-)0.42*	

On Account of :
Being purchase of electrical items from Premier Engineering Corporation against bill no:1677 dt:19.03.21 PO:75566 dt:15.03.2021 Scan id: 70569

Amount (in words) :
Indian Rupees One Lakh Eleven Thousand Four Hundred Sixty Two Only

for SUP-Premier Engineering Corporation

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan PO :- 70569

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75566	PO / WO Date.	15/3/21
Supplier Name	Premier Engineering Corporation	PO/WO amount	1,11,450.53
Firm/Company	Sumost Sch LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/1677	19/03/21	1,11,462.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,11,462.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90354	☑ 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:	1,11,462.00
Amount E – PO / WO value:	1,11,450.53
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 acce~~ptable 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	6/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 MAR 2021				
Date		28/03			02/04/21		

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/20-21/1677**	Dated **19-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75566/168486**	Dated **15-Mar-2021**
	Despatch Document No. **1413 1492 1235**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
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	Bill of Lading/LR-RR No. **dt. 19-Mar-2021**	Motor Vehicle No. **TS10UA9758**
	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	14.56	Meters	44 %	**11,741.18**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	14.56	Meters	44 %	**11,741.18**
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	14.56	Meters	44 %	**11,741.18**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	34.33	Meters	44 %	**13,841.86**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	34.33	Meters	44 %	**13,841.86**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	52.17	Meters	44 %	**15,776.21**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	52.17	Meters	44 %	**15,776.21**
							94,459.68
	Output SGST 9%			9	%		**8,501.39**
	Output CGST 9%			9	%		**8,501.39**
	Less : *ROUND OFF*						**(-)0.46**
	Total		6,840.0000 Meters				**₹ 1,11,462.00**

INWARD
Inward No: 16040 Dt: 19/3/21
MRN No: 90354 Dt: 20/8/21
Received By: Sign: 8
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eleven Thousand Four Hundred Sixty Two Only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 75856 Date 25/3 Sign

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

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

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No. **SAL/20-21/1677**	Dated **19-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75566/168486**	Dated **15-Mar-2021**
Despatch Document No. **1413 1492 1235**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 19-Mar-2021**	Motor Vehicle No. **TS10UA9758**
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	14.56	Meters	44 %	**11,741.18**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters 16	14.56	Meters	44 %	**11,741.18**
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	14.56	Meters	44 %	**11,741.18**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters 8	34.33	Meters	44 %	**13,841.86**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters 8	34.33	Meters	44 %	**13,841.86**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters 6	52.17	Meters	44 %	**15,776.21**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters 6	52.17	Meters	44 %	**15,776.21**
							94,459.68
	Output SGST 9%			9	%		**8,501.39**
	Output CGST 9%			9	%		**8,501.39**
	Less : ***ROUND OFF***						**(-)0.46**
	Total		6,840.0000 Meters				**₹ 1,11,462.00**

INWARD
Inward No: 16040 Dt: 19/3/21
MRN No: 90354 Dt: 20/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Four Hundred Sixty Two 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

 15-03-2021 12:37:00 PM

75566
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			
Premier Engineering Corporation	**Doc No**	75566	168486
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	15-03-2021	
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	1,310.00	44.00	18.00	13,850.37
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,310.00	44.00	18.00	13,850.37
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,310.00	44.00	18.00	13,850.37
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	3,090.00	44.00	18.00	16,334.98
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	3,090.00	44.00	18.00	16,334.98
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	4,695.00	44.00	18.00	18,614.74
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	4,695.00	44.00	18.00	18,614.74
					Total Order Value . . .	**111,450.53**

Rupees : One Lakh(s) Eleven Thousand Four Hundred Fifty and Paise Fifty Three Only.

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

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 : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	13.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168486
Material required before date:		ID No.	64641

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	Yellow 75566	3/20	8	Bundles		
5	Black	3/20	8	Bundles		
6	Blue	7/20	6	Bundles		
7	Black	7/20	6	Bundles		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	13.03.2021	Sign. & Date	13/3

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\10110\20-21** Dated : **30-Mar-21**
Ref.: **3489 dt. 23-Mar-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*63,967.50*	**₹ 75,482.00**
Input CGST	*5,757.08*	
Input SGST	*5,757.08*	
OIE-Rounded Off	*0.34*	

On Account of :
Being purchase of electrical items from Reflections Electricals against bill no:3489 dt:23.03.2021 PO:74857 dt:16.02.2021

Amount (in words) : Scan id: 70570
Indian Rupees Seventy Five Thousand Four Hundred Eighty Two Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 70570

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/21	Prepared by:	PRABHAKAR
PO/WO no.	74857	PO / WO Date.	16/02/21
Supplier Name	Reflection Electricals Pvt. Ltd	PO/WO amount.	1,73,849.40
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3489	23/03/21	75,482-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,482-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90443	☑ 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:	75,482-00
Amount E – PO / WO value:	1,73,849.40
Amount F – Difference (A – E): GST-18%	98,367.40

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	6/4/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	30 MAR 2021		[signature]	[signature]	[signature]
Date		29/03			02/04/21		

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3489** e-Way Bill No.	Dated **23-Mar-2021**
	Delivery Note **1177**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3489 dt. 23-Mar-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74857/168398**	Dated **16-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **23-Mar-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
2	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**Isolator/Load Break Switch 40A FP**	8536	18 %	**36.0000 nos**	450.00	nos	**16,200.00**
4	**6M Plate Venia BP956**	8538	18 %	**365.0000 nos**	61.50	nos	**22,447.50**
5	**Switch 16A 1way Venia B0130**	8536	18 %	**200.0000 nos**	51.00	nos	**10,200.00**
							63,967.50
	OUTPUT CGST						**5,757.08**
	OUTPUT SGST						**5,757.08**
	Rounding Off						**0.34**
	Total			**745.0000 nos**			**₹ 75,482.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 25917 Date: 25/3 Sign:

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

INR Seventy Five Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	41,520.00	9%	3,736.80	9%	3,736.80	7,473.60
8538	22,447.50	9%	2,020.28	9%	2,020.28	4,040.56
Total	**63,967.50**		**5,757.08**		**5,757.08**	**11,514.16**

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

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD
Inward No: 16068 Dt: 23/3/21
GRN No: 90443 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

Stores Manager

e-Way Bill

E-Way Bill No:	1613 1848 9429
E-Way Bill Date:	23/03/2021 02:49 PM
Generated By:	36AADCR2047Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	23/03/2021 02:49 PM [33Kms]
Valid Until:	24/03/2021

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA 500003
GSTIN of Recipient	36AAQFS2044C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA 501301
Document No	3469
Document Date	23/03/2021
Transaction Type:	Regular
Value of Goods	175181.65
HSN Code	8536 - MCBS SWITCHES( )
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758	Hyderabad	23/03/2021 02:49 PM	36AADCR2047Q1ZZ		

161316489429

Purchase Order

 16-02-2021 11:07:05 AM

74857

16.02.21 11:18:37

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	74857	168398
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-02-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	36.00	450.00	0.00	18.00	19,116.00
4	4631 - Electrical - other - Modular Plate - 6way - nos	480.00	205.00	70.00	18.00	34,833.60
5	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
7	4794 - Electrical - other - Modular switch - 16 A - nos	200.00	170.00	70.00	18.00	12,036.00
8	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
9	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
11	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
12	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
					Total Order Value . . .	**173,849.40**

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

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Purchase Order

 16-02-2021 11:07:05 AM Original / Office Copy / Purchase Div.Copy

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	

Part bill received

@ 3197 - 18/2/21 - 98,368 /-

Bal amt - 75,481 /-

Neha
9/3/21

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	13.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168398
Material required before date:		ID No.	63986

No	Description	Size	Quantity	Units	Inward No	Date
1	Mcb	16a	96	nos		
2	Mcb	6a	48	nos		
3	Fp isolator	40a	36	nos		
4	Modular plate	6m	480	nos		
5	Modular plate	2m	90	nos		
6	Switch	6a	600	nos		
7	Socket	6a	300	nos		
8	Switch	16a	200	nos		
9	Socket	16a	100	nos		
10	Fan dimmer		72	nos		
11	Tv socket		60	nos		
12	Telephone socket		60	nos		
13	Bell push		20	nos		
14	Blank plates		900	nos		

74857

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.2.2021	Sign. & Date	

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

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR