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

Purchase Voucher

No. : **PUR\MAR\10122\20-21** Dated : **30-Mar-21**
Ref.: **1073 dt. 20-Mar-21**

Party's Name: SUP-Venkataramana Stationery & Binding Works
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*5,200.00*	**₹ 22,600.00**
Sundry Purchases GST 12%	*14,700.00*	
Input CGST	*1,350.00*	
Input SGST	*1,350.00*	

On Account of :

Being purchase of stationery items from Venkataramana Stationery & Binding Works against bill no:1073 dt:20.03.2021 PO:75778 dt:20.03.2021 Scan Id : 70552

Amount (in words) :

Indian Rupees Twenty Two Thousand Six Hundred Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 70552

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75718	PO / WO Date.	20/3/21
Supplier Name	venkataramana stationery	PO/WO amount	22,600/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1073	22/3/21	22,600/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,600/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90430	□ 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:	22,600/-
Amount E – PO / WO value:	22,600/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	29 MAR 2021		[signature]	[signature]	[signature]
Date	27/3/21	23/3			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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Salas LLP

GSTIN 36ACQFS 2094C1Z7

Order No 75778 /168503 Date
Delivery Challan No Date 20/03/21
Bill No. 1073-20-21 Date 28/3/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	folder cover (Pegged)	✓	200ns	5		1000			
2	Marker (Black)	✓	30ns	15	450				
3	Marker (Red)	✓	30ns	15	450				
4	Marker (Blue)	✓	40ns	15	600				
5	calculators	✓	15No	150		2250			
6	Rubber Bands	✓	10pkt	40		400			
7	Pens (Black)	✓	60ns	3	180				
8	Pens (Blue)	✓	100ns	3	300				
9	Pens (Red)	✓	40ns	3	120				
10	Highlighters All colour	✓	30pkt	15	450				
11	Note pads	✓	50ns	25		1250			
12	A/4 xero paper	✓	50pkt	210	10500				
13	Ledger paper Green	✓	5pkt	330	1650				
14	Stapler Pins	✓	20ns	15		300			
15									
16									
17									
18									
19									
20									

	12% GST	18% GST	0% -5% GST	Amount
Total				
SUB Total	14700	5200		
CGST	882	468		
SGST	882	468		
Grand Total	16464	6136		22600.00

Rupees......

INWARD
Inward No: 16058 Dt: 22/3/21
MRN No: 90430 Dt: 22/3/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 15866
Date 25/3

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 06910102707

Certified by:
Stores Manager

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 20-03-2021 14:04:15

75778
16.03.21 12:29:47

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	75778	168503
	Doc Date	20-03-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	20-03-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7530 - Stationery - other - Folder cover - NA - nos *Legal*	200.00	5.00	0.00	18.00	1,180.00
2	7544 - Stationery - other - Marker - NA - nos *Black*	30.00	15.00	0.00	12.00	504.00
3	7544 - Stationery - other - Marker - NA - nos *Red*	30.00	15.00	0.00	12.00	504.00
4	7544 - Stationery - other - Marker - NA - nos *Blue*	40.00	15.00	0.00	12.00	672.00
5	7509 - Stationery - other - Calculator - NA - nos	15.00	150.00	0.00	18.00	2,655.00
6	7581 - Stationery - other - Rubber Bands - NA - pkts	10.00	40.00	0.00	18.00	472.00
7	7561 - Stationery - other - Pen - NA - pkts *Blue*	100.00	3.00	0.00	12.00	336.00
8	7561 - Stationery - other - Pen - NA - pkts *Black*	60.00	3.00	0.00	12.00	201.60
9	7561 - Stationery - other - Pen - NA - pkts *Red*	40.00	3.00	0.00	12.00	134.40
10	7533 - Stationery - other - Highlighter - NA - nos *All colors*	30.00	15.00	0.00	12.00	504.00
11	7552 - Stationery - other - Note pads - other - nos	50.00	25.00	0.00	18.00	1,475.00
12	7555 - Stationery - other - Paper - A4 - bundles *A4*	50.00	210.00	0.00	12.00	11,760.00
13	7542 - Stationery - other - Ledger Paper - NA - bundles *Green*	5.00	330.00	0.00	12.00	1,848.00
14	7594 - Stationery - other - Stapler pin - other - boxes *Big*	20.00	15.00	0.00	18.00	354.00
			Total Order Value . . .			**22,600.00**

Rupees : Twenty Two Thousand Six Hundred Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name :

Date : __/__/____

Purchase Order

 20-03-2021 14:04:15 Original / Office Copy / Purchase Div.Copy

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	17.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168503
Material required before date:		ID No.	64846

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic folder legal		200	nos		
2	Marker - black		30	nos		
3	Marker - red		30	nos		
4	Marker - blue		40	nos		
5	Calculator		15	nos		
6	Rubber bands		10	packets		
7	Ordinary pens - blue		100	nos		
8	Ordinary pens - black		60	nos		
9	Ordinary pens - red		40	nos		
10	Highlighter - all colours		30	nos		
11	Finger tips - note pads		50	nos		
12	Paper bundles	A 4	50	bundles		
13	Ledger paper - Green		05	nos		
14	Stapler pin - big		20			

75778

Remarks: Stock maintenance and site use

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

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

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10123\20-21** Dated : **30-Mar-21**
Ref.: **1462 dt. 9-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)	*1,09,687.50*	**₹ 1,40,505.00**
Input CGST	*15,356.25*	
Input SGST	*15,356.25*	
TCS Payable-.075%	*105.30*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being purchase of cement from Patel Enterprises against bill no:1462 dt:09.02.2021 PO:74758 dt:8.2.21 Scan id:70922

Amount (in words) :
Indian Rupees One Lakh Forty Thousand Five Hundred Five 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\10124\20-21** Dated : **30-Mar-21**
Ref.: **1495 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)	*81,250.00*	**₹ 1,04,000.00**
Input CGST	*11,375.00*	
Input SGST	*11,375.00*	

On Account of :

Being purchase of PPC cement from Patel Enterprises against bill no:1495 dt:12.02.2021 PO:74548 dt:08.02.2021 Scan id:70922

Amount (in words) :

Indian Rupees One Lakh Four 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\10125\20-21** Dated : **30-Mar-21**
Ref.: **1503 dt. 13-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)	*24,375.00*	**₹ 31,200.00**
Input CGST	*3,412.50*	
Input SGST	*3,412.50*	

On Account of :

Being purchase of PPC cement from Patel Enterprises against bill no:1503 dt:13.02.2021 PO:74548 dt:08.02.2021 Scan id:70922

Amount (in words) :

Indian Rupees Thirty One Thousand Two Hundred 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\10126\20-21** Dated : **30-Mar-21**
Ref.: **1476 dt. 10-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)	*1,05,625.00*	**₹ 1,35,301.00**
Input CGST	*14,787.50*	
Input SGST	*14,787.50*	
TCS Payable-.075%	*101.40*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being purchase of PPC cement from Patel Enterprises against bill no:1476 dt:10.02.2021 PO:74548 dt:08.02.2021 Scan id:70922

Amount (in words) :

Indian Rupees One Lakh Thirty Five Thousand Three Hundred One Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 70922 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	HIMISH.
PO/WO no.	74548.	PO / WO Date.	08/02/2021
Supplier Name	Patel Enterprises	PO/WO amount	4,10,802/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1462	09/02/2021	1,40,505/-
2	1495	12/02/2021	1,04,000/-
3	1503.	13/02/2021	31,200/-
4	1476	10/02/2021	1,35,301/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,11,006/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90681	☐ Yes ☐ No
2.			90683.	☐ Yes ☐ No
3.			90682	☐ Yes ☐ No
Amount B –Other Credits :Transportation charges			MRN — 90685.	-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓	4,11,006/-
Amount E – PO / WO value:				4,10,802/-
Amount F – Difference (A – E): GST-18%				204/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature] APPROVED BY	[signature]	[signature]	[signature]
Date	27.3.21	31/3	31/03/2021	- 1 APR 2021	05/04/21		

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

1560

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.	: 1462	**Vehicle No.**	: TS7UE7879
		DC No	:
Date	: 09/02/2021	**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 : 26MT - MALLAPUR, PO#74548

No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	OPC CEMENT	25232910	520.00	Nos	270.00	109687.50	14	15356.25	14	15356.25	0	0
				Total		109687.50		15356.25		15356.25		

INWARD
Inward No: 16092 Dt: 26/2/21
MRN No: 90681 Dt:
Received By: Sign:
SUMMIT SALES LLP.

Certified by:
Stores Manager

Invoice Value (In Words): **One Lakh Forty Thousand Five Hundred And Five And Thirty Paise Only**

Sub Total	109687.50
CGST	15356.25
SGST	15356.25
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	105.30
Invoice Total	140505.30

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.

MODI PROPERTIES SEC'BAD 74333 11/3/21

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1513 0006 4224** Generated Date: **09/02/2021 12:40 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **10/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1462 - 09/02/2021** 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)
25232910	& OPC CEMENT	520.00	109687.50	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **109687.50** CGST Amt ₹ **15356.25** SGST Amt ₹ **15356.25** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **140400.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 09/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UE7879		09/02/2021 12:40 PM	36AKJPP6623M1ZL	-	-

151300064224

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. : 1495	Vehicle No. : TS05UB2982
	DC No :
Date : 12/02/2021	Brand :

Details of Receiver (Billed to)

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

Narration : 20MT - MPL MALLAPUR, PO#74548

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

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	400.00	Nos	260.00	81250.00	14	11375.00	14	11375.00	0	0
					Total	81250.00		11375		11375		

INWARD
Inward No: 16093 Dt: 26/2/21
MRN No: 90683 Dt:
Received By: Sign: 8
SUMMIT SALES LLP

MODI PROPERTIES ... SEC'BAD
INWARD
74380
15/2/21

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

Sub Total	81250.00
CGST	11375.00
SGST	11375.00
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	104000.00

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.

Certified by:
Stores Manager

For PATEL ENTERPRISES

Authorised Signatory

PATEL ENTERPRISES HYDERABAD

Receiver's Signature

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 0139 0359** Generated Date:**12/02/2021 01:47 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **13/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1495 - 12/02/2021** 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 CEMEMT	400.00	81250.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **81250.00** CGST Amt ₹ **11375.00** SGST Amt ₹ **11375.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **104000.00**

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	TS05UB2982		12/02/2021 01:47 PM	36AKJPP6623M1ZL	-	-

131301390359

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. : 1503
Date : 13/02/2021

Vehicle No. : AP24TD4969
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 : 6MT - MPL MALLAPUR, PO#74548

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	120.00	Nos	260.00	24375.00	14	3412.50	14	3412.50	0	0
					Total	24375.00		3412.50		3412.50		

INWARD
Inward No: 16092 Dt: 26/3/21
MRN No: 90682 Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD 7437 15/2/21

Invoice Value (In Words) : **Thirty One Thousand Two Hundred Only**

Sub Total	24375.00
CGST	3412.50
SGST	3412.50
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	31200.00

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.

Certified by:

Stores Manager

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 0175 2717** Generated Date: **13/02/2021 11:48 AM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **14/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1503 - 13/02/2021** 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	120.00	24375.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **24375.00** CGST Amt ₹ **3412.50** SGST Amt ₹ **3412.50** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **31200.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 13/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TD4969		13-02-2021 11:48 AM	36AKJPP6623M1ZL	-	-

171301752717

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. : 1476	**Vehicle No.** : AP02TB9277
	DC No :
Date : 10/02/2021	**Brand** :

Details of Receiver (Billed to)

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

Narration : 26MT - MPL MALLAPUR, PO#74548

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

No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	520.00	Nos	260.00	105625.00	14	14787.50	14	14787.50	0	0
					Total	105625.00		14787.50		14787.50		

INWARD
Inward No: 16094 Dt: 26/3/21
MRN No: 90685 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

Sub Total	105625.00
CGST	14787.50
SGST	14787.50
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	101.40
Invoice Total	135301.40

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.

INWARD No: 75013 Date: 2/3/21 Sign:

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1213 0048 5190** Generated Date:**10/02/2021 12:27 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **11/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1476 - 10/02/2021** 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	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	520.00	105625.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **105625.00** CGST Amt ₹ **14787.50** SGST Amt ₹ **14787.50** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **135200.00**

4. Transportation Details

:Transporter ID & Name : Transporter Doc. No & Date : **& 10/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP02TB9277		10/02/2021 12:27 PM	36AKJPP6623M1ZL	-	-

121300485190

Powered By National Informatics Centre

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**	74548	168378
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	08-02-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2021	
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	1,040.00	203.13	0.00	28.00	270,400.00
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	210.94	0.00	28.00	140,401.66
				Total Order Value . . .		**410,801.66**

Rupees : Four Lakh(s) Ten Thousand Eight Hundred One and Paise Sixty Six 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	RS4,02,802 /-
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 MPL-MALLAPUR-Contact Person Mr Subba Reddy-7674808777.

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:	8.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168378
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement PPC		1040	bags		
2	Cement OPC		520	bags		
3						
4						
5						
6						
7						
8						
9						
10						
12						
13						
14						

Remarks: Delivery at mpl

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.2.2021	Sign. & Date	

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

Page(s) 1 Of 1 08-02-2021 12:20:40 PM

Purchase Order

Origi 74548

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	74548	168378
Doc Date	08-02-2021	
Quote No	NIL	
Quote Date	08-02-2021	
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	1,040.00	203.13	0.00	28.00	270,400.00
2 3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	210.94	0.00	28.00	140,401.66
			Total Order Value . . .		**410,801.66**

Rupees : Four Lakh(s) Ten Thousand Eight Hundred One and Paise Sixty Six 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	RS4,02,802 /-
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 MPL-MALLAPUR-Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

08/02/2021

Name : ____

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	8.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168378
Material required before date:		ID No.	63747

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement PPC		1040	bags	208/125.	
2	Cement OPC		520	bags	210/94.	
3						
4						
5						
6						
7						
8						
9	08/02/2021	PO 74548.				
10						
11						
12						
13						
14						

Remarks: Delivery at mpl

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	8.2.2021	Sign. & Date	08 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

Subject: Details of Cement
From: "sravani.k ." <sravani.k@modiproperties.com>
Date: 25-03-2021, 4:07 PM
To: "Purchase ." <purchase@modiproperties.com>, "Minish ." <minish@modiproperties.com>
CC: "Mpl-const ." <mpl-const@modiproperties.com>

Dear Minish sir,

Plz find the Details of cement ,received at MPL site .

) No;74540 PPC cement we received On feb 24&25th dates,Quanity of amount 1620 bags
O No;74548 PPC cement we received On feb 9th &11th ,12th dates,Quanity of amount 1040 bags.
PO No;74548 OPC cement we received On feb 9th date Quanity of amount 520 bags.

Regards,
K.Sravani

250 Bag's Diff

Subject: Details of Cement
From: "sravani.k ." <sravani.k@modiproperties.com>
Date: 25-03-2021, 4:07 PM
To: "Purchase ." <purchase@modiproperties.com>, "Minish ." <minish@modiproperties.com>
CC: "Mpl-const ." <mpl-const@modiproperties.com>

Dear Minish sir,

Plz find the Details of cement ,received at MPL site .

PO No;74540 PPC cement we received On feb 24&25th dates,Quanity of amount 1620 bags
PO No;74548 PPC cement we received On feb 9th &11th ,12th dates,Quanity of amount 1040 bags.
PO No;74548 OPC cement we received On feb 9th date Quanity of amount 520 bags.

Regards,
K.Sravani

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

Purchase Voucher

No. : **PUR\MAR\10127\20-21** Dated : **30-Mar-21**
Ref.: **1571 dt. 24-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)	*1,29,492.19*	**₹ 1,65,750.00**
Input CGST	*18,128.91*	
Input SGST	*18,128.91*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being purchase of PPC cement from Patel Enterprises against bill no:1571 dt:24.02.2021 PO:75072 dt:23.02.2021

Amount (in words) : Scan id: 70926
Indian Rupees One Lakh Sixty Five Thousand Seven Hundred Fifty 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\10128\20-21** Dated : **30-Mar-21**
Ref.: **1570 dt. 24-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)	*1,24,218.75*	**₹ 1,59,000.00**
Input CGST	*17,390.63*	
Input SGST	*17,390.63*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being purchase of PPC cement from Patel Enterprises against bill no:1570 dt:24.02.2021 PO:75072 dt:23.02.2021
Amount (in words) : Scan id: 70926
Indian Rupees One Lakh Fifty Nine 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\10129\20-21** Dated : **30-Mar-21**
Ref.: **1572 dt. 30-Mar-21**

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

Particulars		Amount
Cement GST 28%(P)	*1,29,492.19*	**₹ 1,65,750.00**
Input CGST	*18,128.91*	
Input SGST	*18,128.91*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being purchase of PPC cement from Patel Enterprises against bill no:1572 dt:24.02.2021 PO:75072 dt:23.02.2021
Amount (in words) : Scan id: 70926
Indian Rupees One Lakh Sixty Five Thousand Seven Hundred Fifty 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\10130\20-21** Dated : **30-Mar-21**
Ref.: **1561 dt. 23-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)	*63,750.00*	**₹ 81,600.00**
Input CGST	*8,925.00*	
Input SGST	*8,925.00*	

On Account of :
Being purchase of PPC cement from Patel Enterprises against bill no:1561 dt:23.02.2021 PO:75072 dt:23.02.2021

Amount (in words) : Scan id: 70926
Indian Rupees Eighty One Thousand Six Hundred Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

S Con WD; 70926 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	MINISH.
PO/WO no.	75072.	PO / WO Date.	23/02/2021
Supplier Name	Patel Enterprises,	PO/WO amount	6,38,689/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1571	24/02/2021	1,65,750/-
2	1570.	24/02/2021	1,59,000/-
3	1572	24/02/2021	1,65,750/-
4	1561	23/02/2021	81,600/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,72,100/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90755.	☑ Yes □ No
2.			90756.	□ Yes □ No
3.			90758.	□ Yes □ No

Amount B –Other Credits :Transportation charges MRN→90686.	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,72,100/-
Amount E – PO / WO value:	6,38,689/-
Amount F – Difference (A – E): GST-18%	(-) 66,589/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 1 APR 2021 MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	27.3.21	31/3	31/03/2021		03/04/21		

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. : 1571
Date : 24/02/2021

Vehicle No. : TS08UE4607
DC No : 1628
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 : 32.5MT - MPL MALLAPUR,PO#75072

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	650.00	Nos	255.00	129492.19	14	18128.91	14	18128.91	0	0
					Total	129492.19		18128.91		18128.91		

INWARD
Inward No: 16048 Dt: 22/3/21
MRN No: 90755 Dt:
Received By: Sign:
SUMMIT SALES LLP

75072 75005
2/3/21

Invoice Value (In Words): **One Lakh Sixty Five Thousand Seven Hundred And Fifty Only**

Sub Total	129492.19
CGST	18128.91
SGST	18128.91
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	**165750.00**

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

Authorised Signatory

Receiver's Signature

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 0586 6690** Generated Date:**24/02/2021 01:13 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **25/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1571 - 24/02/2021** 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	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	650.00	129492.19	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **129492.19** CGST Amt ₹ **18128.91** SGST Amt ₹ **18128.91** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **165750.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4607		24-02-2021 01:13 PM	36AKJPP6623M1ZL	-	-

131305866690

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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. : 1570	**Vehicle No.** : AP35W0599
	DC No : 1627
Date : 24/02/2021	**Brand** :

Details of Receiver (Billed to)

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

Narration : 30MT - MPL MALLAPUR, PO#75072

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

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	OPC CEMENT	25232910	600.00	Nos	265.00	124218.75	14	17390.63	14	17390.63	0	0
					Total	124218.75		17390.63		17390.63		

INWARD
Inward No: 16048 Dt: 22/3/21
MRN No: 90756 Dt:
Received By: Sign:
SUMMIT SALES LLP

75006
4/3/21

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

Sub Total	**124218.75**
CGST	**17390.63**
SGST	**17390.63**
IGST	**0.00**
Hamali	**0.00**
Freight	**0.00**
TCS 0.075 %	**0.00**
Invoice Total	**159000.00**

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

Authorised Signatory

Receiver's Signature

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 0587 2593** Generated Date: **24/02/2021 01:23 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **25/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1570 - 24/02/2021** 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

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

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

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232910	& OPC CEMENT	600.00	124218.75	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **124218.75** CGST Amt ₹ **17390.63** SGST Amt ₹ **17390.63** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **159000.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 24/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP35W0599		24-02-2021 01:23 PM	36AKJPP6623M1ZL	-	-

181305872593

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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. : 1572 | **Vehicle No.** : TS08UE3274

DC No : 1629

Date : 24/02/2021 | **Brand** :

Details of Receiver (Billed to)

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

Narration : 32.5MT - MPL MALLAPUR,PO#75072

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

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	650.00	Nos	255.00	129492.19	14	18128.91	14	18128.91	0	0
					Total	129492.19		18128.91		18128.91		

INWARD
Inward No: 16048 Dt: 22/2/21
MRN No: 90758 Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES SEC'BAD
75097
2/3/21

Invoice Value (In Words) : One Lakh Sixty Five Thousand Seven Hundred And Fifty Only

Sub Total	129492.19
CGST	18128.91
SGST	18128.91
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	**165750.00**

Terms & Conditions :

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

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1013 0587 6054** Generated Date:**24/02/2021 01:31 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **25/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1572 - 24/02/2021** 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

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

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

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	650.00	129492.19	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **129492.19** CGST Amt ₹ **18128.91** SGST Amt ₹ **18128.91** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **165750.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 24/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE3274		24-02-2021 01:31 PM	36AKJPP6623M1ZL	-	-

101305876054

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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. : 1561	**Vehicle No.** : AP28TD0950
	DC No :
Date : 23/02/2021	**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 - MPL MALLAPUR, PO#75072

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	255.00	63750.00	14	8925.00	14	8925.00	0	0
				Total		63750.00		8925		8925		

INWARD
Inward No: 16095 Dt: 26/3/21
MRN No: 90686 Dt:
Received By: Sign:
SUMMIT SALES LLP

T5098
2/3/21
Neha

Invoice Value (In Words) : Eighty One Thousand Six Hundred Only

Sub Total	63750.00
CGST	8925.00
SGST	8925.00
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	81600.00

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

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature — **Authorised Signatory**

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1013 0538 6751** Generated Date:**23/02/2021 11:54 AM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **24/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1561 - 23/02/2021** 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

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

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

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	63750.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **63750.00** CGST Amt ₹ **8925.00** SGST Amt ₹ **8925.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **81600.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 23/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TD0950		23/02/2021 11:54 AM	36AKJPP6623M1ZL	-	-

101305386751

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Purchase Order

75072
23.02.21 5:16:08

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**	75072	168432
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	23-02-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	1,860.00	199.25	0.00	28.00	474,374.40
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	620.00	207.05	0.00	28.00	164,314.88
					Total Order Value . . .	**638,689.28**

Rupees : Six Lakh(s) Thirty Eight Thousand Six Hundred Eighty Nine and Paise Twenty Eight 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 6,38,689 /-
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 MPL-Mallapur-Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
23/02/2021
Name : ____________

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168432
Material required before date:		ID No.	64213

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement - PPC		2000	bags		
2	Cement - OPC		500	bags		
	23/02/2021	PO 75072			✓	

Remarks: For MPL			APPROVED BY
Prepared By	NEHA		24 FEB 2021
Sign.& Date	23.2.2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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

Subject: Details of Cement
From: "sravani.k ." <sravani.k@modiproperties.com>
Date: 25-03-2021, 4:07 PM
To: "Purchase ." <purchase@modiproperties.com>, "Minish ." <minish@modiproperties.com>
CC: "Mpl-const ." <mpl-const@modiproperties.com>

Dear Minish sir,

Plz find the Details of cement ,received at MPL site .

PO No;74540 PPC cement we received On feb 24&25th dates,Quanity of amount 1620 bags
PO No;74548 PPC cement we received On feb 9th &11th ,12th dates,Quanity of amount 1040 bags.
PO No;74548 OPC cement we received On feb 9th date Quanity of amount 520 bags.

Regards,
K.Sravani

Subject: Details of cement
From: "sravani.k ." <sravani.k@modiproperties.com>
Date: 25-03-2021, 3:14 PM
To: "Purchase ." <purchase@modiproperties.com>, "Minish ." <minish@modiproperties.com>
CC: "Mpl-const ." <mpl-const@modiproperties.com>

Dear Minish sir,

Plz find the Details of cement received in MPL site .

Req No;177391 Po No;75074

PPC -We Received on Feb 24th,& 25th dates Quantity of cement bags 1550 bags.
OPC -We Received on Feb 24th dates Quantity of cement bags 600 bags.

Req no;177462 Po No;75634

PPC -We Received on March 15th dates Quantity of cement bags 1040 bags.

Regards,
K.Sravani