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

Purchase Voucher

No. : **PUR\MAR\10139\20-21** Dated : **31-Mar-21**
Ref.: **2040 dt. 25-Mar-21**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Sundry Purchases GST 18%	*1,015.00*	**₹ 1,198.00**
INPUT-CGST	*91.35*	
Input-SGST	*91.35*	
OIE-Rounded Off	*0.30*	

On Account of :

Being purchase of Laser Toner Refilling from Vivid World against bill no:2040 dt:25.03.2021 PO:76078 dt:25.03.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Ninety Eight Only

for SUP-Vivid World

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No :- 71027

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1.4.21	Prepared by:	T Bhasker
PO/WO no.	76078	PO / WO Date.	25/3/21
Supplier Name	vivid world	PO/WO amount	1197
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2040	25/3/21	1197
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1197

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1197
Amount E – PO / WO value:	1197
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	9/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 02 APR 2021		[signature]	[signature]	
Date	1.4..21				07/04/21		

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2040			Transport Mode :
Invoice Date :25/03/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party		Ship to Party	
Address: M/S. SUMMIT SALES LLP (CHERLAPALLY SITE), 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD		GATE PAS NO:	
GST: 36ACQFS2044C1Z7		GSTIN :	
State : TELANGANA	Code	State :	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1015.00	182.70					1197.70

		1015.00
RS. ONE THOUSAND ONE HUNDRED NINTY SEVEN AND SEVENTY PAISE ONLY…	ADD :CGST 9%	91.35
(RS.1197.70)	ADD: SGST 9%	91.35
	Total Amount After Tax	1197.70
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3611 Date: 31/03/21 Sign:

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

INWARD
Inward No: 16075 Dt: 25/3/21
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Requisition Form

Company Name:	Summit sales llp	Date:	01.04.2021
Site & Phase :	Summit housing llp	Time:	14.00
Supplier		Req. No.	168553
Material required before date:		ID No.	65106

No	Description	Size	Quantity	Units	Inward No	Date
1	HP 12A Laser Tonner Refilling		03	No's		
2	HP 12A Laser Tonner Drum		01	No's		
3						
4						
5						
	76078					

Remarks:For stock maintenance purpose

Prepared By	NEHA		
Sign.& Date	01.04.2021	Sign. & Date	

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

APPROVED
01 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 01-04-2021 17:35:42

76078
30.03.21 4:51:31

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

Supplier Details			
Vivid World	**Doc No**	76078	168553
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	25-03-2021	
	Quote No	NIl	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	01-04-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	3.00	230.00	0.00	18.00	814.20
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**1,197.70**

Rupees : One Thousand One Hundred Ninty Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10140\20-21** Dated : **31-Mar-21**
Ref.: **1446 dt. 8-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)	*58,593.75*	**₹ 75,056.00**
Input CGST	*8,203.13*	
Input SGST	*8,203.13*	
TCS Payable-.075%	*56.25*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being purchase of Cement from Patel Enterprises against bill no:1446 dt:08.02.2021 PO:74281 dt:01.02.2021 Scan id:71294

Amount (in words) :
Indian Rupees Seventy Five Thousand Fifty Six Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

PURCHASE DIVISION Scan No:- 71294

Advice for approval for credit to supplier

Date:	07/04/2021	Prepared by:	MINISH.
PO/WO no.	74281	PO / WO Date.	01/02/2021
Supplier Name	Patel Enterprises.	PO/WO amount	75,000/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1446.	08/02/2021	75,056/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,056/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88548.	☑ 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:	75,056/-
Amount E – PO / WO value:	75,000/-
Amount F – Difference (A – E): GST-18%	(+) 56/-

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:			APPROVED 07 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	27.3.21	8/4			10/04/21		

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. : 1446
Date : 08/02/2021

Vehicle No. : AP29TB0950
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 : 15MT - GHT-KOWKUR PO#74281

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	300.00	Nos	250.00	58593.75	14	8203.13	14	8203.13	0	0
					Total	58593.75		8203.13		8203.13		

INWARD
Inward No: 15848 Dt: 16/2/21
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES
INWARD
No: 74332
Date: 11/2/21

Certified by:
Stores Manager

Invoice Value (In Words): Seventy Five Thousand And Fifty Six And Twenty Five Paise Only

Sub Total	58593.75
CGST	8203.13
SGST	8203.13
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	56.25
Invoice Total	75056.25

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: **1012 9980 1427** Generated Date:08/02/2021 05:28 PM Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **09/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1446 - 08/02/2021** 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	300.00	58593.75	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **58593.75** CGST Amt ₹ **8203.13** SGST Amt ₹ **8203.13** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **75000.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 08/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29TB0950		08/02/2021 05:28 PM	36AKJPP6623M1ZL	-	-

101299801427

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Page(s) 1 Of 1 01-02-2021 12:49:03 PM

Purchase Order

74281
29.01.21 12:31:49

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.	**Doc No**	74281	168348
	Doc Date	01-02-2021	
	Quote No	NIL	
040 - 65949511..	**Quote Date**	01-02-2021	
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 3002 - Cement - PPC - 50kgs - bags	300.00	195.31	0.00	28.00	75,000.00
			Total Order Value . . .		**75,000.00**

Rupees : Seventy 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:75,000/-
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 :GHT-KOWKUR Contact Person Shravya-6281913072.

APPROVED BY
01 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 01/02/2021

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ______________________

Date : __/__/____

Company Name	Summit sales LLP					
Site & Phase	Summit Housing LLP				Requisition No.	168348
Date	01-02-2021	Time	10:30 AM		ID No.	63507
Supplier						
Material required before				Time:		

Sl. No.	Description	SIZE	QTY	UNITS
1.	PPC Cement		300	Bags 195/3125 +28%.
	PO 74281	APPROVED 01 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		

Remarks: Material required for GHT			
Prepared By:	Neha	Approved By:	APPROVED BY 01 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date:	01-02-2021	Sign. & Date:	

1. cement (PCC) 300 Bags

Vehicle No: AP 28 TD 0950.

INWARD	
Inward No: 10776	Dt: 06/02/21
MRN No: 88548	Dt: 10/2/21
Received By: Johny	Sign:

[illegible] & MODI REALTY KOWKUR [illegible]

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10141\20-21**
Ref.: **3376 dt. 25-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Tools GST 18%	*1,800.00*	**₹ 2,124.00**
Input CGST	*162.00*	
Input SGST	*162.00*	

On Account of :

Being purchase of XA Blade Double from Shubham Enterprises against bill no:3376 dt:25.03.2021 PO:75829 dt:23.03.2021 Scan id:71295

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Shubham Enterprises

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan No:- 71295

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75829	PO / WO Date.	23/3/21
Supplier Name	Shubham Enterprises	PO/WO amount	2124.00
Firm/Company	Sumit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3376	25/3/21	2124-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2124-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90544	☑ 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:	2124-00
Amount E – PO / WO value:	2124-00
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. / ☑ No
Payment – due date	12/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 07 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		6/4/21			10/04/21		

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 3376 **Date :** 25-Mar-2021 P.O. No. : 75829 // 168502 Date : 25-Mar-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 XA -BLADE DOUBLE	8208	200.00 NOS	9.00	1,800.00
				1,800.00
CGST TAX 9 %				162.00
SGST TAX 9%				162.00
				2,124.00

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 76113 Date: 31/03/21 Sign:

INWARD
Inward No: 16081 Dt: 25/3/21
MRN No: 90544 Dt: 25/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Two Thousand One Hundred Twenty Four Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

 23-03-2021 2:20:03 PM

Purchase Order

75829
24.03.21 11:09:56

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

Supplier Details			
Shubham Enterprises	**Doc No**	75829	168502
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	23-03-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	23-03-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	200.00	9.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets 75828	12 x 18	10	nos		
2	Acid	1 litr	60	nos		
3	Room freshner		24	nos		
4	Santoor handwash		48	nos		
5	Vim bar		24	nos		
6	Lizol		72	nos		
7	Colin		20	nos		
[illegible]	Harpic		24	nos		
9	Phynle		20	nos		
[illegible]	Yellow cloth		120	nos		
11	Mopping stick		30	nos		
12	Plastic bucket		10	nos		
13	Hacksaw blade - double 75829		200	nos		

Remarks: Stock maintenance and site use

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

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

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10142\20-21** Dated : **31-Mar-21**
Ref.: **353 dt. 25-Mar-21**

Party's Name: **SUP-Saya Surender Gunny Merchant**
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad
GSTIN/UIN : **36BERPS5253M1ZM**

Particulars		Amount
Consumables-5%	*16,000.00*	**₹ 16,800.00**
Input CGST	*400.00*	
Input SGST	*400.00*	

On Account of :

Being purchase of gunny bags from Saya Surender Gunny Merchant against bill no:353 dt:25.03.2021 PO:75779 dt:20.03.2021 Scan id:71296

Amount (in words) :

Indian Rupees Sixteen Thousand Eight Hundred Only

for SUP-Saya Surender Gunny Merchant

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 71296

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75779	PO / WO Date.	20/3/21
Supplier Name	Sayar Surinder Gummy merchant	PO/WO amount	16,800-00
Firm/Company	Summit Sols LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	353	25/3/21	16,800-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,800-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90540	☑ 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:	16800-00
Amount E – PO / WO value:	16800-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ✓ /- ☐ No
Payment – due date	12/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		5/4			10/04/21		

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/-

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP.
Secenderabad.
State Telengam. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 353

Date : 25/3/2021

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 75779 / 168495
Vehicle No/ Transport TS 10 U 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bags	6305	1000	16/-	16000	00
				Hamali		
				CGST @	400	00
				SGST @	400	00
				IGST @		
				TOTAL AMOUNT	16800	00

MODI ... LTD. * SEC'BAD *
No. 76189
Date 01/04
Sign. R

INWARD
Inward No: 16076 Dt: 25/3/21
MR's No: 90540 Dt: 25/3/21
Received By: Sign: Sy
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

No. 353

Buyer
M/s Summit Sales LLP.
Secunderabad.

State Telangana. State Code 36

Date : 21/3/2021

GST/UID No: 36ACQFS2044C1Z7

PO No. & Order Through 75779 / 163955

Delivery Address

State State Code

Vehicle No/ Transport TS 10 U 9758

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bags	6305	1000	16/-	16000-	00
				Hamali		
				CGST @	400-	00
				SGST @	400-	00
				~~IGST~~ @		
				TOTAL AMOUNT	16800-	00

INWARD
Inward No: 16076 Dt: 25/3/21
MRN No: 90540 Dt: 25/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified By:
Stores Manager

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCH[ANT]

Customer's Signature

Purchase Order

 20-03-2021 14:04:15

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

75779
16.03.21 12:29:47

Supplier Details			
Saya Surendar Gunny Merchant #5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc No**	75779	168499
	Doc Date	20-03-2021	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	20-03-2021	
24605466 9347005466	**SupplyType**	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	1,000.00	16.00	0.00	5.00	16,800.00
					Total Order Value . . .	**16,800.00**

Rupees : Sixteen Thousand Eight Hundred Only.

Terms and Conditions :-

Specification /	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Rs....16,800..../-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Saya Surendar Gunny Merchant***

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	17.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168499
Material required before date:		ID No.	64843

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags		1000	nos		

75779

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
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10143\20-21**
Ref.: **1088 dt. 22-Mar-21**

Dated : **31-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%	*4,700.00*	**₹ 5,546.00**
Input CGST	*423.00*	
Input SGST	*423.00*	

On Account of :

Being purchase of A3 & A4 Lamination Pouch from Venkataramana Stationery & Binding Works against bill no:1088 dt:22.03.2021 PO:75813 dt:22.03.2021 Scan id:71298

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Forty Six Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID:- 71298

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	MINISH.
PO/WO no.	7883.	PO / WO Date.	22/03/2021
Supplier Name	Venkatarama Stationery & Binding Works.	PO/WO amount	5,546/-
Firm/Company	SSLCP.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1088.	22/03/2021	5,546/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5546/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90971	☑ 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:	5546/-
Amount E – PO / WO value:	5546/-
Amount F – Difference (A – E): GST-18%	NIL.

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ~~□ No~~
Payment – due date	09/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	27.3.21	6/4			10/04/21		

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 Sales LLP.

GSTIN 36 AC QFS 2044C 127

Order No 75813 / 182711 Date 22/3/21

Delivery Challan No Date

Bill No. 1088-20-21 Date 24/3/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A/3 Lamination Pouc.		4B	950		3800			
2	A/4 "		2B	450		900			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total		4700			
				CGST		423			
				SGST		423			
				Grand Total		5546		5546	—

INWARD
Inward No: 949 Dt: 24/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76166
Date: 01/04
Sign:

Rupees..

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. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 22-03-2021 15:33:56 C

75813
24.03.21 11:09:56

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	**Doc No**	75813 182711
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	22-03-2020
	Quote No	Nil
GSTIN 36AEJPP5811M1Z2	**Quote Date**	21-05-2018
27842572 9849360076	**SupplyType**	Supply

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7540 - Stationery - other - Lamination Pouch - NA - nos *1 Bundle A3*	4.00	950.00	0.00	18.00	4,484.00
2	7540 - Stationery - other - Lamination Pouch - NA - nos *1 Bundle A4*	2.00	450.00	0.00	18.00	1,062.00
					Total Order Value . . .	**5,546.00**

Rupees : Five Thousand Five Hundred Fourty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
ranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office 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 Common Expenses	Date:	22.03.2021
Site & Phase :	Head Office	Time:	12:32 Pm
		Req. No.	182711
Material required before date:		ID No.	64886

No	Description	Size	Quantity	Units	Inward No	Date
01	Lamination Sheet	A3	04	Packets		
02	Lamination Sheet	A4	02	Packets		
03	Bag for MD Visit Folders (Good Quality)		02	No's		
	75813					

Prepared By	Iqra Khatoon	Approved by	
Date	22.03.2021	Sign. & Date	APPROVED 22 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10144\20-21** Dated : 31-Mar-21
Ref.: **3449 dt. 31-Mar-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	*1,20,328.00*	**₹ 1,41,987.00**
Input CGST	*10,829.52*	
Input SGST	*10,829.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being purchase of electrical items from Shubham Enterprises against bill no:3449 dt:31.03.2021 PO:76024 dt:30.03.2021 Scan id:71299

Amount (in words) :

Indian Rupees One Lakh Forty One Thousand Nine Hundred Eighty Seven Only

for SUP-Shubham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 71299

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/04/21	Prepared by:	NEHA
PO/WO no.	76024	PO / WO Date.	30/3/21
Supplier Name	Shubham Enterprises	PO/WO amount	170,759.84/-
Firm/Company	SShhp	Project	SHhp
Sl. No.	Bill No.	Bill Date	Bill amount
1	3449	31/3/21	141,987/-
2			
3			
4			141987/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90786	☑ 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:	141987/-
Amount E – PO / WO value:	170759.84/-
Amount F – Difference (A – E): GST-18%	28772.84/-

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	12/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mani	[signature]			[signature]	[signature]	[signature]
Date		7/4			10/04/21		

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/-

GSTIN : 36AMRPG2711M1ZT **TAX INVOICE** Ph : (O) : 66318150 : 66568150 : 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 3449	**Date :** 31-Mar-2021	P.O. No. :	76024 // 168534	Date :	31-Mar-2021
Reverse Charge (Y/N) :	No	D.C. No. :		Date :	
State : Telangana	State Code : 36	Vehicle No. :		E-Way Bill No. :	1313 1964 2453

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS.	90.08	27,024.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	700.00 NOS.	71.35	49,945.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,500.00 NOS.	8.95	13,425.00
4	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS.	28.16	16,896.00
5	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
6	PVC ROUND SHEET	3920	500.00 NOS.	5.00	2,500.00
7	R.G.6 T.V WIRE FINOLEX	8544	300 METER	14.40	4,320.00
8	6M METAL BOX	8538	17.00 NOS.	34.00	578.00
9	8M METAL BOX	8538	30.00 NOS.	38.00	1,140.00
					1,20,328.00
	CGST TAX 9%				10,829.52
	SGST TAX 9%				10,829.52
	ROUNDED				(-)0.04
					1,41,987.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76133 Date 1/4/21 Sign Neha

INWARD
Inward No: 16128 Dt: 31/3/21
MRN No: 90786 Dt: 31/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees One Lakh Forty One Thousand Nine Hundred Eighty Seven Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Raju

 30-03-2021 2:43:43 PM

Purchase Order

Origin 76024
30.03.21 4:51:31

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

Supplier Details			
Shubham Enterprises	**Doc No**	76024	168534
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	30-03-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	126.87	29.00	18.00	31,887.51
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	700.00	100.50	29.00	18.00	58,939.23
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5 mm*	1,500.00	12.43	28.00	18.00	15,840.79
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	28.00	18.00	19,936.71
5	~~4616 - Electrical - other - Metal box - 6way - nos~~	~~600.00~~	~~34.00~~	~~0.00~~	~~18.00~~	~~24,072.00~~
6	4617 - Electrical - other - Metal box - 8way - nos	150.00	38.00	0.00	18.00	6,726.00
7	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	14.40	0.00	18.00	5,097.60
				Total Order Value . . .		**170,759.84**

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

Terms and Conditions :-

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

part Bill Received @
Bill - 3449 - 31/3/21 - 141987/-
Bal - 28772.84/-
[signature] 5/4/21

For *Summit Sales LLP*
Authorised Signatory

Name : [signature]

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

 30-03-2021 2:43:43 PM Original / Office Copy / Purchase Div.Copy

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168534
Material required before date:		ID No.	65052

No	Description	Size	Quantity	Units	Inward No	Date
1	8M Metal box		150	nos		
2	6M Metal box		600	nos		
3	Pvc round covers	3"	500	nos		
4	Pipe	1.5mm	300	nos		
5	Pipe 76024	1.2mm	700	nos		
6	Bends	1.5mm	1500	nos		
7	Junction box	4 way	600	nos		
8	T.V wire - RG 6		300	nos		
9	Insulation tapes		500	nos		

Remarks: For stock maintenance purpose			APPROVED BY
Prepared By	NEHA		29 MAR 2021
Sign.& Date	29.3.2021	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
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10145\20-21**
Ref : **1773 dt. 31-Mar-21**

Dated : **31-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)	*1,65,436.99*	**₹ 1,95,216.00**
Input CGST	*14,889.33*	
Input SGST	*14,889.33*	
OIE-Rounded Off	*0.35*	

On Account of :

Being purchase of electrical wires from Premier Engineering Corporation against bill no:1773 dt:31.03.2021 PO:76022 dt30.03.2021 Scan id:71300

Amount (in words) :

Indian Rupees One Lakh Ninety Five Thousand Two Hundred Sixteen Only

for SUP-Premier Engineering Corporation

Prepared by: nagapriyanka　　Approved by　　Receiver's Signature

Scan ID :- 71300

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/04/21	Prepared by:	NEHA
PO/WO no.	76022	PO / WO Date.	30/3/21
Supplier Name	premier Eng corporation	PO/WO amount	195,200.32/-
Firm/Company	SSHhp	Project	SHHhp
Sl. No.	Bill No.	Bill Date	Bill amount
1	1773	31/3/21	195216/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			195216/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90812	☑ 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:	195216/-
Amount E – PO / WO value:	195216/-
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	12/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mani	[signature]			[signature]	[signature]	[signature]
Date		7/4			10/04/21		

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/20-21/1773**	Dated **31-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76022/168533**	Dated **30-Mar-2021**
Despatch Document No. **1513 1966 5443**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 31-Mar-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

Sl No.	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 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**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	32 14.56	Meters	44 %	**23,482.37**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 34.33	Meters	44 %	**27,683.71**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 34.33	Meters	44 %	**27,683.71**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters	12 52.17	Meters	44 %	**31,552.42**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	12 52.17	Meters	44 %	**31,552.42**
							1,65,436.99
	Output SGST 9%			9	%		**14,889.33**
	Output CGST 9%			9	%		**14,889.33**
	ROUND OFF						**0.35**
	Total		10,800.0000 Meters				**₹ 1,95,216.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 16250
Date 2/4/21
Sign. [signature]

INWARD
Inward No: 16121 Dt: 31/3/21
MRN No: 90812 Dt: 01/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Ninety Five Thousand Two Hundred Sixteen 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
PREMIER ENGINEERING CORPORATION * Sec'bad *
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1773**	Dated **31-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76022/168533**	Dated **30-Mar-2021**
Despatch Document No. **1513 1966 5443**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 31-Mar-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

Sl No.	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** -1	85446020	1,440.0000 Meters 16	14.56	Meters	44 %	**11,741.18**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS** -1	85446020	1,440.0000 Meters 16	14.56	Meters	44 %	**11,741.18**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS** -2	85446020	2,880.0000 Meters 32	14.56	Meters	44 %	**23,482.37**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** -2	85446020	1,440.0000 Meters 16	34.33	Meters	44 %	**27,683.71**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** -2	85446020	1,440.0000 Meters 16	34.33	Meters	44 %	**27,683.71**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS** -2	85446020	1,080.0000 Meters 12	52.17	Meters	44 %	**31,552.42**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS** -2	85446020	1,080.0000 Meters 12	52.17	Meters	44 %	**31,552.42**
							1,65,436.99
	Output SGST 9%			9	%		**14,889.33**
	Output CGST 9%			9	%		**14,889.33**
	ROUND OFF						**0.35**
	Total		10,800.0000 Meters				**₹ 1,95,216.00**

INWARD
Inward No: 16131 Dt: 31/3/21
Mkt No: 90812 Dt: 01/4/21
Received By: Sign: 8
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR One Lakh Ninety Five Thousand Two Hundred Sixteen 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

 30-03-2021 2:43:43 PM

76022
30.03.21 4:51:31

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**	76022	168533
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	30-03-2021	
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	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
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	1,310.00	44.00	18.00	27,700.74
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	3,090.00	44.00	18.00	32,669.95
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	3,090.00	44.00	18.00	32,669.95
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	4,695.00	44.00	18.00	37,229.47
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	4,695.00	44.00	18.00	37,229.47
					Total Order Value . . .	**195,200.32**

Rupees : One Lakh(s) Ninty Five Thousand Two Hundred and Paise Thirty Two 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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock purpose.
Completion Date	Nil

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:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168533
Material required before date:		ID No.	65051

No	Description	Size	Quantity	Units	Inward No	Date
1	Wires - yellow	1/18	16	bundles		
2	Black	1/18	16	bundles		
3	Red	1/18	32	bundles		
4	Yellow	3/20	16	bundles		
5	Black	3/20	16	bundles		
6	Blue	7/20	12	bundles		
7	Black 76022	7/20	12	bundles		

Remarks: For stock maintenance purpose

Prepared By	NEHA		APPROVED BY 29 MAR 2021
Sign.& Date	29.3.2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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