#### Summit Sales LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

#### Purchase Voucher

No.: PUR\MAR\10146\20-21 Ret. 4791 dt. 30-Mar-21

Dated: 31-Mar-21

0.32

Amount ₹ 15,548.00

Farty's Name: SUP-Supreme Agencies

Bowen Pally, Sec-Bad

GSTIN/UIN : 36ABWPS5297A1Z1

Particulars	
Sundry Purchases GST 18%	13,176.00
Input CGST	1,185.84
Input SGST	1,185.84

On Account of:

Being purchase of Armor Board from Supreme Agencies against bill no:4791 dt:30.03.2021 PO:75589 dt:15.03.2021 Scan id:71301

Amount (in words):

OIE-Rounded Off

Indian Rupees Fifteen Thousand Five Hundred Forty Eight Only

for SUP-Supreme Agencies

\_Scan 20;- 7/30)

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:			14/21		Prepare	d by:		PRABHA	AKAR	
PO/WO no		•	nosa		PO / WO Date.			15/03/2/		
Supplier N	ame	Supre	75589 me Age f lalri	eneies	PO/WO	amount				
Firm/Comp	oany	Summo	A later	18	Project			15,54 &++21	P.	
Sl. No.		Bill No.			Bill Dat	e		Bill amount		
1		479			est.	12/		15,548	-60	
2					1	/		A		
3		6						/	_ 32	
Amount A	– Bills	total(Excludi	ng Transport &	Hamali Charg	ges):			15, 548	-co ,	
Sl. No.	DC .1	No	DC. I	Date		MRN	No.	DC matches M	RN	
1.		4791	(	308/2	1	145	·	Yes 🗆 No		
2.					/		0722	□ Yes □ No		
3.								□ Yes □ No		
Amount B	-Other	Credits :_Trai	nsportation char	ges/Charges				•	.=	
Amount C	-Other	Debits:							:: <del>-</del>	
Amount D	(D=A+	B-C) – Amou	int to be credited	d to the suppl	ier:			12,548	-10	
Amount E -	- PO /	WO value:						12,548	1-60	
Amount F -	- Diffe	rence (A – E)	: GST-18%		/			-		
Quantity re	ceived	as per PO /W	О	Yes 🗆	Excess re	eceived [	Short received	l   Other (explain	ned below)	
Is differenc	e betw	een PO / Bill	acceptable?	□ Yes □	No (expl	ained be	low)			
Excess / she	ort mat	erial received		1 Appro	oved - wit	hin acce	ptable limits	No (explained be	low)	
Close PO /	W?O			□ Yes □	No – wai	t for bala	ance material	No (explained b	elow)	
Advance pa	aid / PI	OC given (ded	luct when paying	g) 🗆 Yes –	Rs.	□ No	999			
Payment -	due da	te		1	2/4					
Remarks:										
Approve	d	Purchase Officer	Purchase Manager	Procureme Manager		M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	+		N				863	VP.	Miles	
Date			514				10/04/21	Prin.	t 2 Attach	

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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill verification above 1, 00,000/- 7. MD to approve all bills above 1, 00,000/-

Original For Buyer

# Supreme Agencies

**GST INVOICE** 

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer	GSTIN No: 36A	ABWPS5297A1Z1		
C2260 SUMMIT SALES LLP	Tax Invoice No.	4791	Invoice Date	30-Mar-21
3 5-4-187/3&4 , II ND FLOOR	DC No. & Date.	1	Due Date	30-Mar-21
M G ROAD SECUNDERABAD500003.,Telangana	P.O. No.	75589 / 168482	P.O. Date	15-Mar-21
Buyer's GSTIN No: 36ACQFS2044C1Z7	Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Consignee Delivery Address C2260 SUMMIT SALES LLP	Transporter Name		Vehicle No	TS 10 UA 9758
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY , HYDERABAD.,Telangana	L/R No.		L/R Date	
State Code : 36.	Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
	INWARD  Award No: 16123 Dt: 30 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	To the state of th	(	res War	ger	The stand of the same and the s		
Total		•	1	48.80	SQM	13176.00		2371.68

GST Sum In Words:	<b>Gross Total</b>	13176.00
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only	Freight Amt	0.00
Bill Amount In Words:	CGST Amt	1185.84
Rupees Fifteen Thousand Five Hundred Forty-Eight Only	SGST Amt	1185.84
	IGST Amt	0.00
	Round off	0.32
	Total Amount	15548.00

## Terms & Conditions:

- Our risk responsibility ceases after goods leave our godown.
- 2. Failure to pay on due date will attract interest @ 24% p.a.
- 3. All payments to be made throgh a crossed cheque / NEFT / RTGS  $\,$
- 4. Goods Once Sold Cannot be taken back or Exchange.

5. All disputes are subject to Hyderabad jurisdiction only

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

# Supreme Agencies

**GST INVOICE** 

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer	GSTIN No: 36A	ABWPS5297A1Z1		
C2260 SUMMIT SALES LLP	Tax Invoice No.	4791	Invoice Date	30-Mar-21
3 5-4-187/3&4 , II ND FLOOR	DC No. & Date.	1	Due Date	30-Mar-21
M G ROAD SECUNDERABAD500003.,Telangana	P.O. No.	75589 / 168482	P.O. Date	15-Mar-21
Buyer's GSTIN No: 36ACQFS2044C1Z7	Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Consignee Delivery Address C2260 SUMMIT SALES LLP	Transporter Name	а	Vehicle No	TS 10 UA 9758
${\bf SITE: BEHIND\ KINGSTON\ PG\ COLLEGE\ ,\ CHERLPALLY\ ,} \\ {\bf HYDERABAD., Telangana}$	L/R No.		L/R Date	
State Code: 36.	Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of	Quantity	Rate Per	Amount ·	GST	GST
S. No.	DESCRIPTION	HSN Code	Pkgs	Unit	Unit	(Rs.)	%	Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
	20 STS X 2.44 = 48.80 SQM		54					
	MRN No: 90722 Dt: 30 3 2 Sign: A SUMMIT SALES LLP		Stor	es Mans	CONTROL BOTTO CONTROL	۴		
Total			1	48.80	SQM	13176.00		2371.68

GST Sum In Words:	Gross Total	13176.00
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only	Freight Amt	0.00
Bill Amount In Words:	CGST Amt	1185.84
Rupees Fifteen Thousand Five Hundred Forty-Eight Only	SGST Amt	1185.84
	IGST Amt	0.00
	Round off	0.32
	Total Amount	15548.00

## Terms & Conditions:

- Our risk responsibility ceases after goods leave our godown.
- 2. Failure to pay on due date will attract interest @ 24% p.a.
- 3. All payments to be made through a crossed cheque / NEFT / RTGS
- 4. Goods Once Sold Cannot be taken back or Exchange.
- 5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies



Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018



## **Purchase Order**

Page(s) 1 Of 1

15-03-2021 4:21:24 PM

From Company: **Summit Sales LLP** 

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Supreme Agencies	Doc No	75589	168482		
Fatehnagar		Doc Date	15-03-2021		
		Quote No	Nil		
GSTIN 36ABWPS5297A1Z1	23771946	<b>Quote Date</b>	15-03-202	15-03-2021	
23776002	9849137074	SupplyType	Supply		

Kind Attn: Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	658.80	0.00	18.00	15,547.68
		Total Or	der Value	e	15,547.68

### Terms and Conditions :-

Specification /

All items shall be of "Supreme" brand, according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes 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

Transport cost shall be borne by you us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for stock maintaince

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

Accepted the above Terms And Conditions

For Supreme Agencies

For Summit Sales LLP **Authorised Signatory** 

Date : \_\_/\_\_/\_\_\_

Requisition Form

Company Name:	Summit s	ales llp	Date:		10.03.2021	
Site & Phase:	Summit h	ousing llp	Time:		12.00	
Supplier			Req. No.		168482	
Material required before	re date:		ID No.		64658	
No	Description	Size	Quantity	Units	Inward No	Date
1 Armour boar	d		20	nos		
	255	89				
	• 1					
2						
Remarks: Stock mair	tenance and site use					
Prepared By	NEHA				Way	
Sign.& Date	10.03.202	21	Sign. & Date		PROVED BY	
Note: On receipt of r	naterial at site write in	ward number and date in la	est 2 columns.	98	364 JULY	1

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

14 MAR 2021 14 MAR MODITOR

#### Summit Sales LLP

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

#### Purchase Voucher

No.: PUR\MAR\10147\20-21

Dated: 31-Mar-21

Ref.: 1762 dt. 30-Mar-21

Party's Name: Premier Engineering Corporation

5-2-155 Rashtrapathi Road Secunderabad

Tei No. 040-27538811/27538812 & 13

GSTIN/UIN : 36AACFP6807A1ZL

Particulars		Amount
Electrical GST 18%(P)	7,865.20	₹ 9,281.00
nput CGST	707.87	5 500 <b>.</b>
Input SGST	707.87	
OIE-Rounded Off	0.06	

On Account of :

Being purchase of electrical Switches from Premier Engineering Corporation against bill no:1762 dt:30.03.2021 PO:75559 dt:15.03.2021 Scan id:71302

Amount (in words):

Indian Rupees Nine Thousand Two Hundred Eighty One Only

for SUP-Premier Engineering Corporation

Scan 20;-71302

# PURCHASE DIVISION Advice for approval for credit to supplier

	Date: 06/04/21					Prepared by:			NEHA		
	PO/WO no.	75	9222			PO / WO	Date.		15-03.	-21	
	Supplier Name	Premier	Engine	ening co	rporeting	PO/WO amount			21,213.57		
	Firm/Company	Summit	seles	Щ	0	Project			Summit Housing Up		
	Sl. No.	Bill No.				Bill Date	е		Bill amount		
	1	1.	762			30	1031	2)	9,281	1-	
	2								/		
	3	3									
	4	4									
	Amount A – B	ills total(Exclud	ing Transp	ort & Har	nali Charg	ges):			9,28	1/-	
t	Sl. No. De	C .No		DC. Date	e		MRN	No.	DC matches M	RN	
	1.						90	719	□ Yes □ No		
	2.								□ Yes □ No		
1	3.								□ Yes □ No		
ľ	Amount B -Ot	her Credits :_Tra	ansportation	n charges							
	Amount C -Ot	her Debits :									
	Amount D (D=	A+B-C) – Amo	unt to be cr	redited to	the supplier:				9,281		
	Amount E – Po	O / WO value:							21,213.57		
	Amount F – Di	ifference (A – E	): GST-18%	6				11933			
	Quantity receiv	ved as per PO /W	VO		Yes □ Excess received □ Short received □ Other (explained be					ned below)	
	Is difference be	etween PO / Bill	acceptable	?	□ Yes □ No (explained below)						
-	Excess / short	material received	d		□ Appro	ved - with	in accep	otable limits 🗆 l	No (explained be	elow)	
	Close PO / W?	0			Yes  No - wait for balance material  No (explained below)						
-	Advance paid	PDC given (dec	duct when	paying)	□ Yes - Rs. /- No						
	Payment - due	date			1	214	121				
	Remarks:	REII									
	Approved by	Purchase Officer	Purcha Manag		Procurement Manager	nt N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager	
-	Sign:	Morer	121					By.	The A		
	Date		10	4				roloul21	for debit or cree	dit 2 Attach	

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

Invoice No. Dated PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS SAL/20-21/1762 30-Mar-2021 Delivery Note Mode/Terms of Payment Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name: Telangana, Code: 36
Contact: 04027538811/27538812 & 13
E-Mail: sales@pechyd.com
www.premierenggcorp.com Supplier's Ref. Other Reference(s) PENDING MATERIAL Buyer's Order No. Dated Consignee 75559/168485 15-Mar-2021 SUMMIT SALES LLP Despatch Document No. Delivery Note Date 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD-003 Destination 36ACQFS2044C1Z7 Despatched through GSTIN/UIN State Name : Telangana, Code : 36 Terms of Delivery Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD-003 36ACQFS2044C1Z7 GSTIN/UIN

). ).	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
BCL0	01030010-30/10A 1PH ACCL	8536	7 NO	2,120.00	NO	47 %	7,865.20
	Output SGST Output CGST ROUND	79%		9	%		707.87 707.87 0.06
	1622V 162V 162V						
				Party III Secretary			
	16121 301312 EN 90719 30 3121	Certi	A	The second secon	<i>y</i>		
	SUMMIT SALES LLK	The second secon		CASH CANADA			

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Eighty One Only Total State Tax Central Tax mount Tax Amount 707.87 1.415.74 Taxable Rate Amount Rate Amount Value 707.87 7,865.20 9% 707.87 1,415.74 707.87

Total:

Total

Tax Amount (in words): INR One Thousand Four Hundred Fifteen and Seventy Four paise Only

Company's Bank Details

: HDFC Bank Name

7,865.20

27058020000011 A/c No.

Branch & IFS Code: SECUNDERABAD &

**7 NO** 

for PREMIER ENGI

₹ 9,281.00

F. & O.E

State Name

: Telangana, Code : 36

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.

PREMIER ENGINEERING CORPORATION Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name: Telangana, Code: 36
Contact: 04027538811/27538812 & 13
E-Mail: sales@pechyd.com
www.premierenggcorp.com Consignee

SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN 36ACQFS2044C1Z7

: Telangana, Code : 36 State Name

Buyer (if other than consignee)

SUMMIT SALES LLP 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003

GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36

Invoice No.	Dated .
SAL/20-21/1762	30-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	PENDING MATERIAL
Buyer's Order No.	Dated
75559/168485	15-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BCL01030010-30/10A 1PH ACCL	8536	7 NO	2,120.00	NO	47 %	7,865.20
	Output SGST 9% Output CGST 9% ROUND OFF			9	%		707.97 707.37 0.96
							2 5 <del>6</del> 28
			and the same of the same				

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Eighty One Only

SUMMIT SALES LLP

mount Tax Amount State Tax Central Tax Taxable Rate Amount Rate Amount Value 7,865.20 707.87 1,415.74 707.87 7,865.20 707.87 Total:

Total

Tax Amount (in words) : INR One Thousand Four Hundred Fifteen and Seventy Four paise Only

Company's Bank Details : HDFC Bank Name

A/c No.

27058020000011 Branch & IFS Code: SECUNDERABAD &

**7 NO** 

for PREMIER ENGIN



₹ 9,281.00 E. & O.E

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.

## **Purchase Order**

Page(s) 1 Of 1

15-03-2021 11:36:46 AM



Part 1511 mmeno: SA1/20-21/1712

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	on	Doc No	75559	168485
183/184, R.P. Road, Secunder	abad - 500 0033	Doc Date	15-03-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818	<b>Quote Date</b>	15-03-202	21
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 4676 - Electrical - switches - C/O Switch - other - nos Automatic	16.00	2,120.00	47.00	18.00	21,213.57
		Total Or	der Value	e	21,213.57

		_		
Terms	and	Conc	itions	
1611113	anu	COLIC	11110113	

Specification /

All items shall be of L&T brand.

**Payment Terms** 

Within 15 days of delivery of all materials & production of bill

Tax

VAT included in above price.

**Delivery Date** 

Within 7 days

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

5yrs

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of

**Completion Date** 

material. Above order for Stock purpose. Nil

Measurment Security

Nil Nil

Remarks

or	Summit	Sal	es i	LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name:		Summit sales	mmit sales llp		Date:		13.03.2021	
Site	& Phase :	Summit housi	ummit housing llp			12.00		
Supp	olier			Req. No.		168485		
Mate	erial required before da	te:		ID No.	100	64640		
No	Desc	ription	Size	Quantity	Units	Inward No	Date	
1	MCB		16 Amps	48 —	nos			
2	Isolator 4 pole		40 Amps	12 —	nos			
3	Change over switch	75559	25 Amps	16	nos			
4	LED Light		1'	20 —	nos			
5	LED Light		2'	40 /	nos			
6	LED Light		4'	40 —	nos			
7	6 module plate	7556	0	120	nos			
8	2 module plate	,		90 —	nos			
9	Switch		6 Amps	600 —	nos			
10	Fan dimmer			72 —	nos			
							-	
Ren	narks: Stock maintenan	ce and site use						
Prepa	ared By	NEHA				1		
Sign.	& Date	13.03.2021		Sign. & Date		V		

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

#### Summit Sales LLP

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

#### Purchase Voucher

No.: PUR\MAR\10148\20-21

Ref.: 917 dt. 10-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Sri Laxmi Ganesh Steels & Hardware 6-6-125/A/2 Beside SBH Kavadiguda Secbad

Telangana

Email:-Srilaxmiganeshsteels@gmail.Com

GSTIN/UIN : 36ARPPK9655D2ZA

	A. Carrier and A. Car			
Particulars		 6	 	Amount
Doors, Door Franes & Hardware GST 18%(P)		Y 90	1,980.00	₹ 2,336.00
Input CGST			178.20	
input SGST			178.20	
OIE-Rounded Off			(-)0.40	

On Account of :

Being purchase of hardware material from Sri Laxmi Ganesh Steels & Hardware against bill no:917 dt:10.03.2021 PO:75184 dt:24.02.2021 Scan id:71303

Amount (in words):

Indian Rupees Two Thousand Three Hundred Thirty Six Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Scan 10; 71303

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: (4 2 )				Prepared by:			PRABHAKAR		
PO/WO no		75181	1		PO / WC	Date.		24	21.	
Supplier Na	ame Las L	spmB (	Jane.	h Stee	Se PO/WO amount		' / /			
Firm/Comp	pany &	mod &	als L	28	Project			2,326.40 BHILLP.		
Sl. No.	Bill No.	700)/ 1		•	Bill Date			Bill amount		
1	9	917			16	13/2	-1	233	6-10	
2						1 /	/	1		
3										
Amount A	- Bills total(Exclu	iding Transp	ort & Ha	mali Charge	es):			233	6-10	
Sl. No.	DC .No		DC. Date	e	7.	MRN 1	No.	DC matches M		
1.	1					91	7	Yes 🗆 No		
2.		6	/	/			/	□ Yes □ No		
3.								□ Yes □ No		
Amount B	-Other Credits :_T	ransportatio	n charges	/Charges					-	
Amount C	Amount C -Other Debits :							-	-	
Amount D	(D=A+B-C) – Am	ount to be c	redited to	the supplie	er:			2336	-10	
Amount E	- PO / WO value:							2336-00		
Amount F	- Difference (A -	E): GST-18	%	/						
Quantity re	ceived as per PO	WO		Yes 🗆	Excess re	ceived 🗆	Short received	☐ Other (explain	ned below)	
Is difference	e between PO / B	ill acceptabl	e?	□¥es□	No (expla	ined bel	ow)			
Excess / sh	ort material receiv	ed		□ Approv	ved – with	in accep	table limits 🗆 l	No (explained be	low)	
Close PO /	W?O			Yes 🗆	No – wait	for bala	nce material	No (explained be	elow)	
Advance pa	aid / PDC given (d	leduct when	paying)	□ Yes – I	Rs/-	No				
Payment –	due date				12/1	f				
Remarks:										
Approve	ed Purchase Officer	Purch Mana	1	Procuremen Manager	nt N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:		12A	_				Re-Z	h.		
Date		511	1	1.1 1.11			ploul 21	1 soloch	2 Attach	

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 - 36ARPPK9655D2ZA VAT TIN - 36513674953** 

# TAX Invoice

Ph: 09542575725

# SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email: srilaxmiganeshsteels@gmail.com

			7	1 X IV	7
M/	s. SUMMIL Sales (1	Invoice No.: 917 Date: 10 3 2 1			
	M.C. Road		Transporter:	10  3  2	
Par	ty's GSTIN 36ACQFS204	40127	L.R. No. :		
HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	All Drops 8"	28 Ns	45/-	1260:	5
3	Ms. Hinger 3"	60 Ne	12/-	720	·
	CBAD 26131.  Received By.  SUMMIT SALES LIP	2)	s Manager  Total  9 %	1980 - 178	S)
	Bank Details :	CGST @		178:	20
	Sri Laxmi Ganesh Steels & Hardware	IGST @		( ) 7	Ü
	C/A: 36998265647		undup		40
	Bank: SBI, Kavadiguda, Sec-bad.  IFSC Code No. : SBIN0020312	G	rand Total	2336=	
		₹D		2000+	00
Rupe	ees In words: Inward No: 1610 5  MRN No: 906 H6  Received By:	Dt: 29 3 21 Dt: 29 3 7	or Sri Laxmi Ganes	h Steels & Hardwa	are
Subje	D.E  S & Conditions SUMMIT SAI ct to hyderabad jurisdiction only	LES LLP	Signa	D	
Goods	s once sold will not be taken back or Exchange	<del>;</del>			

## **Purchase Order**

Page(s) 1 Of 1

24-02-2021 15:37:23



23.02.21 5:16:58

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supp	lier De	tails
_		

Sri Laxmi Ganesh Steels & Hardware

Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,

Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No 75184 168430 **Doc Date** 24-02-2021 **Quote No** Nil 10-02-2021 **Quote Date** 

SupplyType Supply

### Kind Attn: G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	28.00	45.00	0.00	18.00	1,486.80
2 2127 - Carpentry - hardware - MS Hinges - other - nos 3"	60.00	12.00	0.00	18.00	849.60
		Total Or	der Value	e	2,336.40

### Terms and Conditions :-

Specification / Brand All items shall be of ISI brand/company

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes 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 Cost** 

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 4 in 1 Portable labour quarters purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Summit Sale	LLP		
Authorised Signator	1		
	Toul	02	2021

Accepted the above Terms And Conditions
For Sri Laxmi Ganesh Steels & Hardwar

Date : \_\_/\_\_\_ Name:

Dogwigition Fo

			Requisiti	ion For	m				
Com	pany Name:	Summit sales LLP		Date:			23/0	2/2021	
Site &	& Phase :	Summit sales		Time:			11:00		
Supp	lier		**************************************	Req. N	o.		1684	430	
Mate	erial required before date:		a hintan, dan sagan, a difficialment on Araban and Principles of New York and Araban and	ID No.			6421	12	
No	Descript	ion	Size		Quantity	Units	T	Inward No	Date
1	Square pipe (2.5mm this	ck)	75mmx7	5mm	110	Length	s -	17.00.72	7 32 K
2	L-Angle (8mm Thick)	101	75mmx7	5mm<	- 07	Length	S	49.20+4	7. 42 K
3	L-Angles(6mm thick)	ASIO	40mmx4	0mm /	140	Length	s		17 21 K
4	Nuts and Bolts with dou	ble washers	12m	m	40	kgs			
5	Nuts & Bolts with doub	le washers	6mmx6	5mm	20	kgs			
6	Flush Door	/	72" X 2	3.5"	28	Nos			
7	Aldrop	72100	8"	4	28	Nos			
8	MS Hinges		3"		60	Nos			
9			+ /						
10		35	89						
11								· · · · · · · · · · · · · · · · · · ·	
Rem	narks: -For 4 in 1 Portable la	bor Quarters, & Ae	rocon Pannels -	- Set of 0	)7.		APP	ROVED B	Y
Prep	pared By	T.D. Murthy		Appro	ved by		21	FEB 2021	
Sign	a.& Date	23/02/2021		Sign. &	t Date	200	1		
Note	e: On receipt of material at si	te write inward nun	nber and date in	last 2 c	olumns.	I IA	AANA	OHAM MODI GING DIRECT	TOR

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

### Purchase Voucher

No.: PUR\MAR\10149\20-21

Rel. 192 dt. 29-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Sri Balaji Enterprises

15-17-1571/1, Begum Bazar

Hyderabad : 36AEIPJ0494H1ZF GSTIN/UIN

Particulars

Amount

Doors, Door Franes & Hardware GST 18%(P) Input CGST Input SGST OIE-Rounded Off

1,633.74 1.633.74 (-)0.12

18.152.64 ₹ 21,420.00

On Account of :

Being purchase of Gadrej Pad Lock from Sri Balaji Enterprises against bill no:192 dt:29.03.2021 PO:74920 dt:18.02.2021 Scan id:71304

Amount (in words):

Indian Rupees Twenty One Thousand Four Hundred Twenty Only

for SUP-Sri Balaji Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

San 20;-71304

# PURCHASE DIVISION

Advice for approval for credit to supplier

Date:		1	4/2	_1		P	repared	by:	******************	PRABHA	AKAR
PO/WO no		-	11192	6		P	O / WC	Date.		18/02	121.
Supplier Na	ame	In Bo	laci	Ent	yen	P	O/WO	amount			
Firm/Comp	any	Sumo	+ 8	ulsz	20	Pı	roject			15,200.	P·
Sl. No.		Bill No.					ill Date			Bill amount	
1		192	_				20	1/3/	21	21,4	20-10
2										1	
3											
Amount A	– Bills	total(Excludi	ing Transp	oort & Ha	amali Cl	narges)	):			21,42	0-10.
Sl. No.	DC .	No		DC. Da	te			MRN 1		DC matches M	
1.	1	92		29	12	21		911	0635	Yes - No	
2.				,						□ Yes □ No	
3.										□ Yes □ No	
Amount B	-Other	Credits :_Tra	nsportatio	n charge	s/Charg	es				•	-
Amount C	-Other	Debits:									-
Amount D	(D=A-	+B-C) – Amor	unt to be o	credited to	o the su	pplier:			18	21,420	-60
Amount E -	- PO /	WO value:								21,420 15,800	100
Amount F -	- Diffe	erence (A – E)	: GST-18	%							
Quantity re	ceived	as per PO /W	O'O		□ Ye	s 🗆 Ex	cess rec	ceived	Short received	Mo Other (explai	ned below)
Is differenc	e betw	reen PO / Bill	acceptabl	e?	□ Ye	s 🗆 No	(expla	ined bel	ow)		
Excess / sho	ort ma	terial received	l		- Ap	proved	l – with	in accep	otable limits	No (explained be	elow)
Close PO /	W?O	×.			Ye	s 🗆 No	– wait	for bala	nce material	No (explained b	elow)
Advance pa	id / Pl	DC given (dec	luct when	paying)	□ Ye	s – Rs	- 4	n No			
Payment -	due da	te				12	14				
Remarks:		Poor	e wa	s W	ne	WS	Her	2 Cm	the Po	Can !	e
				ness	1		,	/	9	,	
Approve	d	Purchase	Purch		Procure Mana		N	1 D	Accounts – receiver of	Accountant	Accounts Manager
by		Officer	Mana	gei	ivialia	501			bill	01/	
Sign:			TPS						18	Los Marie	M
Date			1. H				<u> </u>		roloule	for debit or credi	it 2 Attach

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/-

"SHREE GANESHAY NAMAH"

### Tax Invoice



### **SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01

E-mail: seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441

GSTN: 36AEIPJ0494H1ZF

140100		
Invoice No.	Dated	
192	29-03-2021	
PO / DOC No.	D.C. No.	
74920	192	
Vehicle No.	Destination	

RAGU

## Billing Address :

Summit Sales LLP

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

GSTN: 36ACQFS2044C1Z7

## Shipping Address :

Summit Housing LLP

Cherlapally, Behind Kingston PG College

Rangareddy - 500051

GSTN: 36ACQFS2044C1Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	GODREJ PAD LOCK 7LEVER	MRP.350		72	252.12	18152.64
		INWARD  Laward No: 6113 Dt: 29/3/2  MRN No: 906 35 Dt: 29/3/2  Received Ry: Sign: 81  SUMMIT SALES LLP	2 1	Certifi Stores A	ichager	Cartage	
					72		18152.64

re Tax : Rs 18152.64

Tax Rs.: 3267.48

Post Tax Rs.: 21420.12

R/o Rs.: -0.12

Final Rs.: 21420.00

HSN /	Tayabla Value	CGST		SGST		IGST		Total Tax	
SAC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Amt	
8301	18152.64	9%	1633.7376	9%	1633.7376			3267.48	
								0	
								0	
Total	18152.64	0.09	1633.7376	0.09	1633.7376	0	0	3267.48	

### TERMS & CONDITIONS:

- 1. Above mentioned goods remain our property until full payment is received.
- 2. Goods once sold can not be taken back or exchanged.
- 3. Our responsibility ceases once the goods leave our premises.
- 4. If the is not paid on presentation interest at 24% per annum
- 5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC: KKBK0000553 Our BanK: Central Bank Of India A/c No.3252126355, IFSC: CBIN0280809



For SRI BALAJEENTERPRISES



"SHREE GANESHAY NAMAH"

### **DELIVERY CHALLAN**



## SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01

E-mail: seetaram.joshi@yahoo.com

Mob: 9030605690, 9885288441 GSTN: 36AEIPJ0494H1ZF

D. C. No.	Dated	29 March 2021
192		
PO / DOC No.		
74920		
Vehicle No.	Cont. No	).
RAGU		

### Billing Address:

Sumit Sales LLP

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

GSTN: 36ACQFS2044C1Z7

## Shipping Address:

Summit Housing LLP

Cherlapally, Behind Kingston PG College

Rangareddy - 500051

GSTN: 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8301	GODREJ PAD LOCK 7LEVER		MRP-350	72 NOS	
		INWARD Inward No: 16113 Dt: 29/3 MRN No: 90695 Dt: 29/3 Received By: Sign: 64 SUMMIT SALES LLP	) )	Certified by:		
			d		1 1	

### TERMS & CONDITIONS :

- 1. Above mentioned goods remain our property until full payment is received.
- 2. Goods once sold can not be taken back or exchanged.
- 3. Our responsibility ceases once the goods leave our premises.
- 4. If the is not paid on presentation interest at 24% per annum
- 5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC: KKBK0000553 Our BanK: Central Bank Of India A/c No.3252126355, IFSC: CBIN0280809

ENTERPRISES For SRI BAŁ



## **Purchase Order**

Page(s) 1 Of 1

19-02-2021 11:48:39 AM

16.02.21

From Company:

**Summit Sales LLP** 

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details			
Sri Balaji Enterprises	Doc No	74920	168409
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	Doc Date	18-02-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	<b>Quote Date</b>	18-02-202	21
9030605690	SupplyType	Supply	

Kind Attn: Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos	72.00	250.00	15.00	0.00	15,300.00
·		Total Or	der Value	e	15,300.00

### Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all GST taxes

**Delivery Date** 

with in 7 days.

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision,

purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Sri Balaji Enterprises

Date : \_\_/\_\_/\_

Requisition Form

	*		Requisition	FOIM				
Com	pany Name:	Summit sales llp		Date:	1	17.2.2021		
Site	& Phase :	Summit housing	llp	Time:	1	12.00		
Supp	olier			Req. No.		168409		
Mate	erial required before d	late:		ID No.		64032		
No	Des	scription	Size	Quantity	Units	Inward No	Date	
1	Pad locks		-	72	nos			
		24020		T	APPR	OFED		
		1			1856	6 600		
D	1 6: 1	1.7			MINISH MANAGER P	POCUREMENT		
Ken	narks: Stock maintena	ance and site use			Harv			
Prepa	ared By	NEHA						
Sign.	& Date	17.2.2021		Sign. & Date	e			

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\10150\20-21 Ref.: SIGT-1902 dt. 27-Mar-21 Dated: 31-Mar-21

Party's Name: SUP-Cosmo Durables Pvt Ltd

Warehousing, Complex, Sanantha Nagar

Hyderabad

GSTIN/UIN : 36AABCC5116H1ZZ

Particulars	Amour
Combing GST 18%(P)	21,775.00 ₹ 25,695.0
riput CGST	1,959.75
Input SGST	1,959.75
OIE-Rounded Off	0.50

On Account of :

Being purchase of plumbing material from Cosmo Durables Pvt Ltd against bill no:1902 dt:27.03.2021 PO:75643 dt:17.03.2021 Scan id:71305

\mount (in words):

Indian Rupees Twenty Five Thousand Six Hundred Ninety Five Only

for SUP- Cosmo Durables Pvt Ltd

Scan 20: 41305

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1	14	121	1	Prepare	d by:		PRABHA	AKAR	
PO/WO no		75	64	1		PO / W	O Date.		17/2/	21	
Supplier N	upplier Name Osmo Duza Her Prot . L			PO/WO amount			25,694.50				
Firm/Comp	mpany Lumot Labalo			Project			Sathe	P.			
Sl. No.		Bill No.				Bill Dat	е		Bill amount		
1		219	7/	1902		27/3/21			25,69	50	
2			(					/			
3											
Amount A	– Bills	total(Exclud	ing Tran	sport &	Hamali Char	ges):			25,695	· 100 ,	
Sl. No.	DC .	No		DC. I	Date		MRN	No.	DC matches M		
1.		1			,		a	0668 1	Yes 🗆 No		
2.									□ Yes □ No		
3.				1					□ Yes □ No		
Amount B	-Other	Credits :_Tra	nsporta	tion char	ges/Charges				• 7	-	
Amount C	-Other	Debits:							-		
Amount D	(D=A-	B-C) – Amo	unt to b	e credited	to the suppl	ier:			25.695-0		
Amount E	- PO /	WO value:							25,695-00 25,694.50		
Amount F	- Diffe	rence (A – E)	: GST-	18%	/						
Quantity re	ceived	as per PO/W	O .		Yes C	Excess re	eceived o	Short received	d   Other (explai	ned below)	
Is difference	e betw	een PO / Bill	accepta	ble?	□ Yes □	No (expl	ained be	low)			
Excess / sh	ort ma	terial received	I	7	□.Appre	oved - wit	hin acce	ptable limits	No (explained be	low)	
Close PO /	W?O	5.			Yes	No – wai	t for bala	ance material	No (explained b	elow)	
Advance pa	aid / PI	OC given (dec	luct who	en paying	y) 🗆 Yes –	Rs.	□ No				
Payment -	Payment – due date										
Remarks:									=		
Approve	d	Purchase		chase	Procureme		M D	Accounts -	Accountant	Accounts	
by		Officer	Mai	nager	Manager			receiver of bill		Manager	
Sign:			Di					185	By XI	Miles	
Date				4		Şı	~	10/oul21	Kin	\'/	

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/-

Requisition Form

	pany Name:	Summit sales		Date:		15.3.2021	
	& Phase :	Summit hous	ing llp	Time:		12.00	
Supp				Req. No.		168490	
Mate	erial required before da	te:		ID No.		64702	
No	Desc	cription	Size	Quantity	Units	Inward No	Date
1	CP Wall mixture			7	nos		
2	Long body			7	nos		
3	Pillar cock	·><647		10	nos	1	
4	Angle cock			20	nos		
5	Bottle trap			10	nos		
6	Double sq jali			50	nos		
7	Health faucet			10	nos		
8	Waste pipe			60	nos		
9	Sink	7643	20" x 17"	10	nos		
10		,					
11							
12							
13							
14							
						1	
							at a second
D						APPROVED OF	_
	narks: Stock maintenan	NEHA				APPROVE	1
	er Data	15.3.2021		Sign. & Date		SOMANA DIKE	1010
	& Date e: On receipt of materia					W WIND	C10:

## **Purchase Order**

Page(s) 1 Of 1

17-03-2021 10:37:38 AM

15.03.21 12:26:2

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

	Doc No	75643	168490
pad - 500 001.	Doc Date 17-03-2021		
	<b>Quote No</b>	Nil	
36       2381-8586       Quote Date         9/2381-6688.       9949118124-Anjaneyulu.       SupplyType		17-03-202	21
		Supply	
	2002 0000	Doc Date  Quote No  2381-8586 Quote Date	Doc Date 17-03-203 Quote No Nil 2381-8586 Quote Date 17-03-203

Kind Attn: Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

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

### Terms and Conditions :-

Specification /

All items shall be of "Nirali" brand, glossy finish.

**Payment Terms** 

Within 30 days of delivery all materials & production of bill.

Tax

VAT included in above price.

**Delivery Date** 

Within 7 days

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation

Transport cost shall be borne by us

Warranty

Min. 20 years on glossy finish.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince

purpose Nil

Completion Date Measurment

Nil

Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Cosmo Durables Pvt. Ltd.,

Name :

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

80-75643.

# COSMO DURABLES PVT LTD

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

## TAX INVOICE

Ph:040-23813399 Fax:040-23818586

Email:cosmodurables@yahoo,in CIN:U32106TG1997PTCO27648

Invoice No :

SIGT-1902

Salesmen: PRASANTH B

Bill Ref:

BANK NAME: THE FEDERAL BANK LTD

Date:

27-03-2021

Raghavender Goud

BRANCH: LAKDIKAPOOL

State: TS Code: 36

GSTIN: 36AABCC5116H1ZZ

Transporter:

A\C NO.:13325500012683 IFSC CODE: FDRL0001332

RECEIVER ADDRESS:

SHIPMENT ADDRESS:

SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR,

M.G.ROAD,

SECUNDERABAD

50003

9618244433

GSTIN: 36ACQFS2044C1Z7

State Name/ Code T.S

DOC NO:75643,17-03-21,SUMMIT HOUSING LLP

CHERLAPALLY, BEHING KINGSTON PG

COLLEGE, HYD. CONTACT PERSON

MR.HAMENDRA-9618244433

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





			NET	25,695.00
			TCS	
Spl Disc:	Cash Disc:			
Trade Disc :	Proj Trd Disc :	12,655.50	P & F Charges	
	- 1-1-1		Tax Amt GST	3,919.50
Rupees : IWENIYE	VE THOUSAND SIX HUNDRED A	D MILLITTIE GADI	Add: IGST	
D	THE THOUGH AND CIV HIBITOPEN A	JD NINETY FIVE ONLY	Add: SGST	1,959.75
			Add: CGST	1,959.75
			Basic Value	21,775.

## TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.

2. Payment strictly as per terms & condition agreed otherwise penalty will be charged.

3. No Responsibility for Transit Risks

4. Disputes, If any shall be subject to the jurisdiction of Hyd.

5. Interest @24% per annum will be charges on bills which are not paid within 30 days

14:47:45

Certified by

Authorised Signatory



Stores Mana

#### Summit Sales LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

#### Purchase Voucher

No.: PUR\MAR\10151\20-21

Ref.: 354 dt. 25-Mar-21

Dated: 31-Mar-21

Party's Name: SUP-Saya Surender Gunny Merchant

5-2-802, Risala Abdulla, Osmanhuni, Hyderadad

GSTIN/UIN : 36BERPS5253M1ZM

Particulars		Amount
Sundry Purchases GST 5%	8,000.00	₹ 8,400.00
Input CGST	200.00	
Input SGST	200.00	

On Account of:

Being purchase of old empty gunny bags from Saya Surender Gunny Merchant against bill no:354 dt:25.03.2021 PO:75591 dt:15.03.2021 Scan id:71327

Amount (in words):

Indian Rupees Eight Thousand Four Hundred Only

for SUP-Saya Surender Gunny Merchant

Scan D; - 71327

IVISION credit to supplier Colored

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		Prepared by:					PRABHA	AKAR		
PO/WO no			1559	1		PO / WO	Date.		15/2	21
Supplier N	ame	Larges	ww	dr	guny	PO/WQ	amount	_	8400-00 841228.	
Firm/Comp	any	Surr	HS	els 1	LP	PO/WQ amount Project			84172	P.
Sl. No.		Bill No.				Bill Date	;		Bill amount	
1		300	1			25	12/	y	8400	1-10
2		/						/		
3										
Amount A	– Bills	total(Excludi	ng Trans	port & I	Hamali Char	ges):			84 v	0-10
Sl. No.	DC .	No		DC. D	ate		MRN	No.	DC matches M	RN
1.		1			1		90	SUI 1	Yes 🗆 No	
2.									□ Yes □ No	
3.				-/					□ Yes □ No	0
Amount B –Other Credits : Transportation charges/Charges							•			
Amount C -Other Debits :								-		
Amount D	(D=A-	+B-C) – Amou	int to be	credited	to the suppl	lier:		*	8400-00	
Amount E	- PO /	WO value:							8400-00	
Amount F	- Diffe	erence (A – E)	: GST-18	3%	/	/				<del>.</del>
Quantity re	ceived	as per PO /W	О		Yes	Excess re	ceived [	Short received	d □ Other (explai	ned below)
Is difference	e betw	een PO / Bill	acceptab	le?	e Yes L	No (expla	ined be	low)	0	12
Excess / sh	ort ma	terial received			_ Appr	oved wit	in acce	ptable limits [	No (explained be	low)
Close PO /	W?O				□ Yes □	No – wai	for bala	ance material	No (explained b	elow)
Advance pa	aid / Pl	DC given (ded	uct when	paying	)  □ Yes -	- Rs. 1	No	*		
Payment -	due da	ite			1	2/4				
Remarks:				8						
Approve	d	Purchase	Purch	-	Procureme		II D	Accounts – receiver of	Accountant	Accounts Manager
by		Officer	Mana	igei	Manager			bill	7	Winnager
Sign:			13x	1				18		
Date	7.7		3.0					roloul21	Son debit an and	t 2 Attach

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. At 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/-

Buver

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.)

M/s Summit Sales LLP				No.
Scienderabal.				354
State Telengene GST/UID No: 36ACQFS 2044				Date: 253/204
Delivery Address			O No. & Ord	ler Through 759/ 11848 o
State Control St	ode		ehicle No/ Trai	75 10 UA 9758
S.No PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Ps.
Dold Eight Gung	6305	500	161-	8000-00
Con SERTIES NOWARD NOW ARD SIN NEW ASSESSMENT OF SIN NEW ASSESSMEN	2	Certii	led by:	
pacemed By: 90 Syl Dt. 25 3	71	٥	CGST @	200 -00
SUMMIT SALES LLP	Contraction of the Contraction o		SGST @	200 -00
The second section of the section of th		2	TOTAL AMOUNT	8400 -D
Amount in Words :				$\sim$
TERMS & CONDITIONS : Goods once sold will not be taken back		For. SAYA	SURENDER	GUNNY MERCHANT

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.

Customer's Signature

TAX INVOICE BILL OF SUPPLY CASH / CREDIT BILL Cell: 9347580520



or before 15 days

Subject to Hyderabad Jurisdiction only.

Our responsibility ceases on the delivery of the goods to the carries.

# 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.)

M/s_	Summit Sales Itp. Setenderabal.	No. 354			
State GST/	UID No: 36ACQFS20441				Date: 2\$3/2011
Deliver	y Address			PO No. & Ord	der Through 7551 11848 o
State_ GST/U	ID No.:State Co	de		/ehicle No/ Tra	9758
S.No	PARTICULARS	HSN CODE	QUANITY	RATE	Rs. Ps.
0	old Eight Gung	630x	500	16/-	8000-N
	an.		Cer	fiec by:	2000 To 1000 T
	INWARD	Table State		Xar	
	Ward No: 16077 Di: 25 3 2		Stores	Manager	
	Roberted Ry: Sign: A	or services		Hamali	
	SUMMIT SALES LLP			CGST @	200 + 10
		y		SGST @	200, 00
				TOTAL AMOUNT	8400 - 10
	int in Words:				20
Goods	S & CONDITIONS: once sold will not be taken back will be charged @ 24% per annum if payment is no	ot made on	For. SAYA	SURENDER	GUNNY MERCHANT

Customer's Signature

## **Purchase Order**

Page(s) 1 Of 1

15-03-2021 17:28:19

11.03.21 4:50:42

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

nant	Doc No	75591	168480
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.		15-03-2021	
1	<b>Quote Date</b>	15-03-202	21
9347005466	SupplyType	Supply	
	1	Inj Nala, Osmangunjh, Hyderabad-500 012.  Doc Date  Quote No  Quote Date	Doc Date 15-03-202  Quote No Nil  Quote Date 15-03-202

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	500.00	16.00	0.00	5.00	8,400.00
Rupees : Eight Thousand Four Hundred Only.		Total Or	der Value	e	8,400.00

### Terms and Conditions :-

Specification / Brand 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** 

**Transportation Cost** 

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 Security

Nil Nil

Remarks

For Summit Sales LLP Authorised Signatory

Accepted the above Terms And Conditions For Saya Surendar Gunny Merchant

Date : \_\_/\_\_/

Requisition Form

Com	pany Name:	Summit sales IIp Date:		10.03.2021			
Site	& Phase:	Summit housing	g llp	Time:	Time:		
Supp	olier			Req. No.		168480	
Mate	erial required before date:			ID No.		64661	
No	Description	on	Size	Quantity	Units	Inward No	Date
1	Gunny bags			500	nos		
		5501					
	^	( )					
			17.	2			
Rei	narks: Stock maintenance a	nd site use				QUE	BA
Prep	ared By	NEHA				APPROVED	1500
Sign	.& Date	10.03.2021		Sign. & Date	:	1 4 MAR	MODICA
No	te: On receipt of material at	site write inward	number and date in last	t 2 columns.		MALL	MECTO

#### Summit Sales LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

#### Purchase Voucher

No.: PUR\MAR\10152\20-21 4790 dt. 30-Mar-21

.

Dated: 31-Mar-21

rarty's Name: SUP-Supreme Agencies

Bowen Pally, Sec-Bad

GSTIN/UIN : 36ABWPS5297A1Z1

19,764.00	₹ 23,322.00
1,778.76	
1,778.76	
0.48	
	1,778.76 1,778.76

On Account of:

Being purchase of Armor Board from Supreme Agencies against bill no:4790 dt:30.03.2021 PO:75775 dt:20.03.2021 Scan id:71306

Amount (in words) :

Indian Rupees Twenty Three Thousand Three Hundred Twenty Two Only

for SUP-Supreme Agencies

S can lo; - 41306 PURCHASE DIVISION Advice for approval for credit to supplier

·								
Date:	06 04/202	-1	Prepared	l by:		KINIY	M.	
PO/WO no.	75775.	<u> </u>	PO / Wo	O Date.		20/03/20	021	
Supplier Name	supreme.	Deneies.	PO/WO	amount	777 -	23,322	-	
Firm/Company	OSILP	-	Project			SHLLP		
Sl. No.	Bill No.	·	Bill Dat	e		Bill amount		
TV	1	4790.	Dala	- 10-01		02 2021		
2	€2260	4110.	300	3/2021	1	23,322		
3	-							
4	-							
		. 0 77 11 0						
	s total(Excluding Tran		harges):			23,322		
Sl. No. DC	No	DC. Date		MRN No.		DC matches M	DCDO Service Visite	
<b>∪</b> 1.				9072	3. ^	Tyes □ No		
2.		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	y in second	□ Yes □ No		
3.	2 *1					□ Yes □ No		
Amount B -Othe	r Credits :Transportat	ion charges						
Amount C -Othe	r Debits :			3				
Amount D (D=A	+B-C) – Amount to b	e credited to the su	pplier:		~	23.322		
Amount E – PO	WO value:					223221		
Amount F - Diff	erence (A - E): GST-	8%	/			- NII -		
Quantity received	i as per PO/WO	YOY	s 🗆 Excess re	eceived   Short	received	Other (expla	ined below)	
Is difference bety	veen PO / Bill accepta	ble?	es 🗆 No (expl	ained below)	_			
Excess / short ma	iterial received	G,A	Approved - within acceptable limits   No (explained below)					
C PO/W?O		Yeye	Yes □ No - wait for balance material □ No (explained below)					
Advance paid / P	DC given (deduct who	en paying)	es – Rs. /	- NNo				
Payment – due da								
Remarks:		00	104/20	21				
			1					
Approved	Purchase Purc	hase Procure	mont I B	VID Acc	ounts –	Accountant	Aggreent	
by	Officer Man		to the contract NASA	rece	eiver of	Accountant	Accounts Manager	
Sign:	M	0 6 APF	2021	0	bill	CM)	Mas	
	27.3.21	MINISH	PARINH			100	Mil	
	6	MANAGER PRO	CURELENT	100	ull	X ( )	///	

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/-

Original For Buyer

# Supreme Agencies

**GST INVOICE** 

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer	GSTIN No: 36A	BWPS5297A1Z1		
C2260 SUMMIT SALES LLP	Tax Invoice No.	4790	Invoice Date	30-Mar-21
3 5-4-187/3&4 , II ND FLOOR	DC No. & Date.	/	Due Date	30-Mar-21
M G ROAD SECUNDERABAD500003.,Telangana	P.O. No.	75775 / 168492	P.O. Date	20-Mar-21
Buyer's GSTIN No: 36ACQFS2044C1Z7	Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Consignee Delivery Address C2260 SUMMIT SALES LLP	Transporter Name		Vehicle No	TS 10 UA 9758
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY , HYDERABAD., Telangana	L/R No.		L/R Date	
State Code: 36.	Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of	Quantity	Rate Per	Amount -	GST	GST
5.110.	DESCRIPTION	HSN Code	Pkgs	Unit	Unit	(Rs.)	%	Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL	39211900	1	73.20 SQM	270.00	19764.00	18.00	3557.52
✓	30 STS X 2.44 = 73.20 SQM							
- T	INWARD  Inward No: 16124 D:: 30 3 1 1 MRN No: 90723 D:: 30 8 24  Received By: Sign: 9		Service and the district	ertified (	y:		×	
Total			1	73.20	SQM	19764.00		3557.52

GST Sum In Words:	Gross Total	19764.00
Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paisa Only	Freight Amt	0.00
Bill Amount In Words:	CGST Amt	1778.76
Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only	SGST Amt	1778.76
	IGST Amt	0.00
	Round off	0.48
	Total Amount	23322.00

## Terms & Conditions:

- Our risk responsibility ceases after goods leave our godown.
- 2. Failure to pay on due date will attract interest @ 24% p.a.
- 3. All payments to be made throgh a crossed cheque / NEFT / RTGS
- 4. Goods Once Sold Cannot be taken back or Exchange.

5. All disputes are subject to Hyderabad jurisdiction only

For Supreme Agencies

Authorised Signatory

# Supreme Agencies

**GST INVOICE** 

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer	GSTIN No: 36A	ABWPS5297A1Z1		
C2260 SUMMIT SALES LLP	Tax Invoice No.	4790	Invoice Date	30-Mar-21
3 5-4-187/3&4 , II ND FLOOR	DC No. & Date.	/	Due Date	30-Mar-21
M G ROAD SECUNDERABAD500003.,Telangana	P.O. No.	75775 / 168492	P.O. Date	20-Mar-21
Buyer's GSTIN No: 36ACQFS2044C1Z7	Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Consignee Delivery Address C2260 SUMMIT SALES LLP	Transporter Name		Vehicle No	TS 10 UA 9758
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY , HYDERABAD., Telangana	L/R Nô.		L/R Date	
State Code: 36.	Freight Terms		Bill Type	GST Bill

-1									
Ī	S. No.	DESCRIPTION	HSN Code	No. of Pkgs	- To - To -	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
İ	1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL	39211900	1	73.20 SQM	270.00	19764.00	18.00	3557.52
	2	30 STS X 2.44 = 73.20 SQM							
		a 9					=		
		The second secon	and constraint	Ce	rtified b	У:	+++ + A. <u>Additions</u>		
		nward No: 16124 [Dt: 30]3(2)	Control of the Contro		,				
		IRN No: 00723 De: 26 3 3		Stor	es Man	ger	A		
		SUMMIT SALES LLP	1	Entrasticument	annual market market	CONTRACT OF THE PARTY OF THE PA	j		
-	Total	Community (International Community C		1	73.20	SQM	19764.00		3557.52

GST Sum In Words:	Gross Total	19764.00	
Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paisa Only	Freight Amt	0.00	
Bill Amount In Words: Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only	CGST Amt	1778.76	
200000000000000000000000000000000000000	SGST Amt	1778.76	
	IGST Amt	0.00	
	Round off	0.48	
	Total Amount	23322.00	

## Terms & Conditions:

- 1. Our risk responsibility ceases after goods leave our godown.
- 2. Failure to pay on due date will attract interest @ 24% p.a.
- 3. All payments to be made throgh a crossed cheque / NEFT / RTGS
- 4. Goods Once Sold Cannot be taken back or Exchange.

5. All disputes are subject to Hyderabad jurisdiction only

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018



## **Purchase Order**

Page(s) 1 Of 1

20-03-2021 2:36:37 PM

75775

16.03.21 12:29:4

0

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details						
Supreme Agencies			Doc No	75775	168492	
Fatehnagar		Doc Date	20-03-2021			
			Quote No	Nil ·		
GSTIN 36ABWPS5297A1Z1		23771946	<b>Quote Date</b>	20-03-2021		
23776002	9849137074		SupplyType	Supply		

Kind Attn: Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	30.00	658.80	0.00	18.00	23,321.52
		Total O	der Value	e	23,321.52

### Terms and Conditions :-

Specification /

All items shall be of "Supreme" brand, according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes 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

Transport cost shall be borne by you us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for stock maintaince

Purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Summit Sales LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Supreme Agencies

ne : \_\_\_\_\_\_ Date : \_\_/\_/\_\_\_

Requisition Form

Con	npany Name:	Summit sales llp	•	Date:		15.03,2021	
Site	& Phase:	Summit housing I	p	Time:		12.00	
ap	plier			Req. No.		168492	
Mat	erial required before da	te:		ID No.		64842	
No	Desc	cription	Size	Quantity	Units	Inward No	Date
1	Armour board	,		30	nos		
		× 335					
		X .					
J-							
						1	***************************************
Rei	marks: Stock maintenar	nce and site use				W	
	pared By	NEHA				- PROVED	34
	.& Date	15.03.2021		Sign. & Date		APPROVED T	121
		al at site write inward nu	mber and date in las			1 19 MAIN	100

SOHAM MODI MANAGING DIRECTOR

### Summit Sales LLP

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

#### Purchase Voucher

No.: PUR\MAR\10153\20-21

Dated: 31-Mar-21

94.759.94

8,528.39

8,528.39

0.28

Ref.: 1001 dt. 26-Mar-21

Party's Name: SUP-Praful Sanitary

3-6-138/5, Himayat Nagar

Hyderabbad

GSTIN/UIN : 36ACWPG4864A1ZG

Particulars

Amount

₹ 1.11.817.00

Plumbing GST 18%(P)

Input SGST **OIE-Rounded Off** 

Input CGST

On Account of : Being purchase of plumbing material from Praful Sanitary against bill no:1001 dt:26.03.2021 PO:75891 dt:24.03.2021 Scan id:71307

Amount (in words):

Indian Rupees One Lakh Eleven Thousand Eight Hundred Seventeen Only

Approved by

Receiver's Signature

for SUP-Praful Sanitary

Scan 20; - 41307

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		5	41	21		Prepared	d by:		PRABHA	KAR	
PO/WO no		7589] PO / WO Date.			24/2	121.					
Supplier N	ame			Barful Sarritary PO/WO amount Surmit Labs LLP Project				/			
Firm/Comp	pany &	mon	I do	0 × 1 /	, ,	Project			1,11,816	)' 12	
Sl. No.	Bill N		-		- 0	Bill Dat	e		Bill amount	_0''	
1	Ds	100	n 1	/10	T 1		. /.	10.1	11101	7-10	
2	1	5/21	1-21	//0	U I	12	6/3	121	1,11,81	7,0	
3								э.	/		
Amount A	– Bills total(I	Excludin	g Trans	port & H	Iamali Chars	ges):		-	1 11 0 /		
Sl. No.	DC .No			DC. Da			MRN	No	/, 11, &/ DC matches M		
1.	20 1110			DC. D.	,				Yes D No		
							91	0615			
2.									□ Yes □ No	•	
3.					/				□ Yes □ No		
Amount B	Other Credit	s:_Tran	sportati	on charge	es/Charges					-	
Amount C	Other Debit	S:								-	
Amount D	(D=A+B-C) -	- Amour	nt to be	credited	to the suppli	ier:			1.11,817	1-10	
Amount E	– PO / WO va	ilue:							1,11,817	5.72	
Amount F	- Difference (	(A – E):	GST-18	3%				8			
Quantity re	ceived as per	PO /WC	)		Yes 🗆	Excess re	ceived	Short received	l □ Other (explain	ned below)	
Is difference	e between PC	) / Bill a	cceptab	le?	□ Yes □	No (expl	ained be	low)	11		
Excess / sh	ort material re	eceived						<u> </u>	No (explained be	low)	
Close PO /								7//	No (explained b	852	
	aid / PDC giv	en (dedu	ct when	naving)	~		- p No				
			ict when	i paying)	l I CS -	N3. /					
Payment -	due date	07			1	2/4	)				
Remarks:						1.					
					*						
Approve	d Purch		Purch		Procureme	22.00	M D	Accounts – receiver of	Accountant	Accounts Manager	
by	Offic	er	Mana	iger	Manager			bill	1	ivialiagei	
Sign:		1	TA					Pez	SA	Man	
Date			Ou					toloules	la V		

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/-

aful Sanitary		Invo	ice No.	e-Way Bill No.	Dat	ted	
6-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR		PS/20	0-21/1001	131317877578	26	-Mar-20	121
DERABAD			very Note				/21
STIN/UIN: 36ACWPG4864A1ZG		Invo	oice				
ate Name : Telangana, Code : 36			plier's Ref.		Oth	er Refe	rence(s)
:-Mail : prafulsanitary@gmail.com						182444	, ,
yer		Buve	er's Order I	No	Dat		33
mmit Sales LLP		7589					
1-187/3&4, IInd Floor, M.G Road			oatch Doci	ment No	-	-Mar-20	
cunderabad		The same of the sa		ament No.			ote Date
STIN/UIN : 36ACQFS2044C1Z7		Invo	patched th	rough		Mar-20	
ate Name : Telangana, Code : 36					100000000000000000000000000000000000000	stination	
			ds Vehic			erlapal	
		Bill o	of Lading/L	R-RR No.		tor Vehic	
		-			AP	09TA3	577
Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Goods and Services		Rate					
20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	326.58	No:	47.10 %	34,552.16
20mm Cpvc Elbow	3917	18 %				47.10 %	7,477.94
20x15mm Cpvc Brass Elbow	3917	18 %	120 No:			47.10 %	4,196.03
20mm Cpvc 45* Elbow	3917	18 %	60 No:			47.10 %	816.04
20x15mm Cpvc FABT	3917	18 %	50 No:			47.10 %	2,045.38
20x15mm Cpvc MABT	3917	18 %	50 No:				3,148.08
20mm Cpvc Tee	3917	18 %	150 No:			47.10 %	2,171.02
32mm Cpvc Pipe Sdr-11	3917	18 %	90 No:				38,044.20
32mm Cpvc Coupler	3917	18 %	90 No:			47.10 %	2,309.09
				9			94,759.94
Output CGS1	-		11 44				8,528.38
Output SGST	27.1						8,528.38
ROUNDING OFF	=	e 100	- 10 mm				0.30
			-				
		120	635			15	
OF ET TOO			12 T				. e. e
COSI COSI		* .	2 S	2 0 0 4 9 7 9 8 8			
TOEC'BAO'							
Tota	1		1,610 No:		-	-	₹ 1,11,817.00

dian Rupees One Lakh Eleven Thousand Eight Hundred Seventeen Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 99 99 94,759.94 8,528.38 9% 8,528.38 17,056.76 9% 9% 14% 14% 8,528.38 17,056.76 Total 94,759.94

Tax Amount (in words): Indian Rupees Seventeen Thousand Fifty Six and Seventy Six paise Only

Company's PAN

: ACWPG4864A

Declaration
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

SAN

**Authorised Signatory** 

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 3 Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com

Buyer

**Summit Sales LLP** 

5-4-187/3&4, IInd Floor, M.G Road

Secunderabad

GSTIN/UIN 36ACQFS2044C1Z7 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.	Dated
PS/20-21/1001 131317877578	26-Mar-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9618244433
Buyer's Order No. 75891	Dated 24-Mar-2021
Despatch Document No. Invoice	Delivery Note Date 26-Mar-2021
Despatched through	Destination

Cherlapally

Motor Vehicle No. AP09TA3577

**Goods Vehicle** 

Bill of Lading/LR-RR No.

			-				001710	011
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	326.58	No:	47 10 %	24 552 46
2	20mm Cpvc Elbow	3917	18 %	800 No:			47.10 %	- 1,002.11
	20x15mm Cpvc Brass Elbow	3917	18 %	120 No.			47.10 %	.,
1	20mm Cpvc 45* Elbow	3917	18 %	60 No.	/		47.10 %	1,100.00
,	20x15mm Cpvc FABT	3917	18 %	50 No.	/		47.10 %	
	20x15mm Cpvc MABT	3917	18 %	50 No.	/	1	1	
3	20mm Cpvc Tee	3917	18 %	150 No:			47.10 %	_,
	32mm Cpvc Pipe Sdr-11	3917	18 %	90 No:				-,
3	32mm Cpvc Coupler	3917	18 %	90 No:			47.10 %	00,0 11.20
,	32mm Cpvc Coupler V	3917	10 70	90 NO:	40.50	NO.	47.10 %	2,309.09
•								94,759.94
	Output CGST Output SGST ROUNDING OFF	•						8,528.38 8,528.38 0.30
_	Total			1 610 No.				E 4 44 047 04
	ount Chargeable (in words)			1,610 No:				₹ 1,11,817.00

Indian Rupees One Lakh Eleven Thousand Eight Hundred Seventeen Only

Taxable Central Tax HSN/SAC State Tax Total Rate Amount Tax Amount 8,528.38 17,056.76 Rate Value Amount 3917 94,759.94 9% 8,528.38 9% 9% 9% 99 99 14% 14% Total 94,759.94 8,528.38 8,528.38 17,056.76

Tax Amount (in words): Indian Rupees Seventeen Thousand Fifty Six and Seventy Six paise Only

Company's PAN

ACWPG4864A

Declaration
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

**Authorised Signatory** 

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Page(s) 1 Of 2

24-03-2021 2:40:15 PM

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						
Praful Sanitary	<b>Doc No</b> 75891					
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	24-03-2021			
		Quote No	Nil			
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	24-03-202	21		
65526886.	9849624797	SupplyType	Supply			

### Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	47.10	18.00	40,771.55
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.10	18.00	8,823.97
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	66.10	47.10	18.00	4,951.31
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	60.00	25.71	47.10	18.00	962.92
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	77.33	47.10	18.00	2,413.55
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	119.02	47.10	18.00	3,714.73
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.36	47.10	18.00	2,561.80
8 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	47.10	18.00	44,892.15
9 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	90.00	48.50	47.10	18.00	2,724.72
		Total Or	der Value	e	111,816.72

Rupees: One Lakh(s) Eleven Thousand Eight Hundred Sixteen and Paise Seventy Two Only.

## Terms and Conditions :-

Specification /

All items shall be of Sudhkhar brand

**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

For Summit Sales LLP

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary** 

Date : \_\_/\_\_/\_\_

## **Purchase Order**

Page(s) 2 Of 2

24-03-2021 2:40:15 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose

**Completion Date** 

Nil

Measurment

Nil

Security

Nil

Remarks

Accepted the above Terms And Conditions

For Praful Sanitary

For	Summit	Sales	LL

Authorised Signatory

11
 1121

Name:		 

Date	:	
Date	:	

Requisition Form

Company Name: Summit sales llp		les llp	Date:		23.03.2021		
Site & Phase : Summit housing II		ousing llp	Time:		12.00		
Supplier			Req. No.		168519		
Material required before date:			ID No.		64946		
No	Descripti	on	Size	Quantity	Units	Inward No	Date
1	Cpvc - pipe		3/4"	200	nos		
2	Plain elbow		3/4"	800	nos		
3	Reducer elbow		3/4" x 1/2"	120	nos		
4	45 degree elbow		3/4"	60	nos		
5	FTA		3/4" x 1/2"	50	nos		
6	MTA >	(891	3/4" x 1/2"	50	nos		
7	Plain tee		3/4"	150	nos		
8	Pipe		1 1/4"	90	nos		
9	Coupling		1 1/4"	90	nos		
Ú							
Ren	narks: Stock maintenance a	nd site use					
Prepared By NEHA					/		
Sign.& Date 23.3.2021			Sign. & Date		10/1		

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

APPROVED RY

2 MAR 2021

SOHAM MODI

MANAGING DIRECTOR