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

Purchase Voucher

No. : **PUR\MAR\10146\20-21** Dated : **31-Mar-21**
Ref. **4791 dt. 30-Mar-21**

Party's Name: **SUP-Supreme Agencies**
Bowen Pally,Sec-Bad
GSTIN/UIN : **36ABWPS5297A1Z1**

Particulars		Amount
Sundry Purchases GST 18%	*13,176.00*	**₹ 15,548.00**
Input CGST	*1,185.84*	
Input SGST	*1,185.84*	
OIE-Rounded Off	*0.32*	

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) :
Indian Rupees Fifteen Thousand Five Hundred Forty Eight Only

for SUP-Supreme Agencies

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 71301

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75589	PO / WO Date.	15/03/21.
Supplier Name	Supreme Agencies	PO/WO amount	15,547.68
Firm/Company	Summit Sales LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	4791	31/3/21	15,548-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,548-00.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4791	31/3/21	90722	☑ 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:	15,548-00
Amount E – PO / WO value:	15,548-00
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 a… 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 v… 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
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	4791	Invoice Date	30-Mar-21
DC No. & Date.	/	Due Date	30-Mar-21
P.O. No.	75589 / 168482	P.O. Date	15-Mar-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

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 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

INWARD
Inward No: 16123 Dt: 30/3/21
MRN No: 90722 Dt: 30/3/21
Received By: Sign:
SUMMIT SALES LLP

76228
Date: 2/4/21
Sign: Neha
SEC'BAD

Certified by:
Stores Manager

GST Sum In Words:
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only

Bill Amount In Words:
Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

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

SUPREME AGENCIES SECUNDERABAD

Authorised Signatory

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

Duplicate For Transporter

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 : 36ABWPS5297A1Z1			
C2260 **SUMMIT SALES LLP** 3 5-4-187/3&4 , II ND FLOOR M G ROAD SECUNDERABAD.-500003.,Telangana **Buyer's GSTIN No: 36ACQFS2044C1Z7**	**Tax Invoice No.** 4791		**Invoice Date**	30-Mar-21
	DC No. & Date. /		**Due Date**	30-Mar-21
	P.O. No. 75589 / 168482		**P.O. Date**	15-Mar-21
	Terms of Payment AGAINST DELIVERY		**Mode Of Dispatch**	AUTO
Consignee Delivery Address C2260 **SUMMIT SALES LLP** SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY , HYDERABAD.,Telangana State Code : 36.	**Transporter Name**		**Vehicle No**	TS 10 UA 9758
	L/R No.		**L/R Date**	
	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 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

INWARD
Inward No: 16123 Dt: 30/3/21
MRN No: 90722 Dt: 30/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST Sum In Words:
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only

Bill Amount In Words:
Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

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

SUPREME AGENCIES HYDERABAD

Authorised Signatory

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

Purchase Order

 15-03-2021 4:21:24 PM

75589
11.03.21 4:50:42

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

Supplier Details			
Supreme Agencies Fatehnagar	**Doc No**	75589	168482
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36ABWPS5297A1Z1 23771946	**Quote Date**	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 Order Value . . .	**15,547.68**

Rupees : Fifteen Thousand Five Hundred Fourty Seven and Paise Sixty Eight Only.

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
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Supreme Agencies*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168482
Material required before date:		ID No.	64658

No	Description	Size	Quantity	Units	Inward No	Date
1	Armour board		20	nos		
	75589					

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	10.03.2021	Sign. & Date	

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

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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**
Input CGST	*707.87*	
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

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 71302

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/21	Prepared by:	NEHA
PO/WO no.	75559	PO / WO Date.	15-03-21
Supplier Name	Premier Engineering corporation	PO/WO amount	21,213.57
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1762	30/03/21	9,281/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,281/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90719	□ 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:	9,281
Amount E – PO / WO value:	21,213.57
Amount F – Difference (A – E): GST-18%	11933
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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date		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/-

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

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

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
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	**BCL01030010-30/10A 1PH ACCL**	8536	**7 NO**	2,120.00	NO	47 %	**7,865.20**
	Output SGST 9%			9	%		707.87
	Output CGST 9%						707.87
	ROUND OFF						0.06
	Total		**7 NO**				**₹ 9,281.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 16224 Date: 2/4/21 Sign:

INWARD
Inward No: 16121 Dt: 30/3/21
MRN No: 90719 Dt: 30/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Two Hundred Eighty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,865.20	9%	707.87	9%	707.87	1,415.74
Total: 7,865.20		707.87		707.87	1,415.74

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

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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

Sl 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%			9	%		**707.87**
	Output CGST 9%						**707.87**
	ROUND OFF						**0.06**
	Total		**7 NO**				**₹ 9,281.00**

INWARD
Inward No: 16|21 Dt: 30/3/21
GRN No: 90719 Dt: 30/3/21
Received By: Sign: 81
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Eighty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,865.20	9%	707.87	9%	707.87	1,415.74
Total: **7,865.20**		**707.87**		**707.87**	**1,415.74**

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

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 15-03-2021 11:36:46 AM

75559
11.03.21 4:50:41

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

Supplier Details			
Premier Engineering Corporation	**Doc No**	75559	168485
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	15-03-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4676 - Electrical - switches - C/O Switch - other - nos *Automatic*	16.00	2,120.00	47.00	18.00	21,213.57
				Total Order Value . . .		**21,213.57**

Rupees : Twenty One Thousand Two Hundred Thirteen and Paise Fifty Seven Only.

Terms and Conditions :-

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 material. Above order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part B511
Invoice no: SAL/20-21/1712
Date: 23/3/21
Amount 11,933.10
Balance ready

For *Summit Sales LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*
Name :
Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	13.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168485
~~Material required before date:~~		ID No.	64640

No	Description	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 75560		120	nos		
8	~~2 module plate~~		~~90~~	~~nos~~		
9	Switch	6 Amps	600	nos		
10	Fan dimmer		72	nos		

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	13.03.2021	Sign. & Date	13/3

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

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

Purchase Voucher

No. : **PUR\MAR\10148\20-21** Dated : **31-Mar-21**
Ref.: **917 dt. 10-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**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*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

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 71303

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75184	PO / WO Date.	24/2/21.
Supplier Name	Sri Laxmi Ganesh Steel & Hardware	PO/WO amount	2,336.40
Firm/Company	Summit Sales LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	917	10/3/21	2336-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2336-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			917	☑ 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:	2336-00
Amount E – PO / WO value:	2336-00
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:							
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/-

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 Po No 75184

M/s. SUMMit Sales LLP
M.G. Road
Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 917
Date : 10/3/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	All Drops 8"	28 Nos	45/-	1260-	00
	M.S. Hinges 3"	60 No	12/-	720-	00
			Total	1980-	00
			SGST @ 9 %	178-	20
			CGST @ 9 %	178-	20
			IGST @ 18 %		
			Roundup		40
			Grand Total	2336-	00

76082
30/3/21

Inward No. 10469 26/3/21
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

INWARD
Inward No: 16105 Dt: 29/3/21
MRN No: 90676 Dt: 29/3/21
Received By: Sign:
SUMMIT SALES LLP

Rupees In words :

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 24-02-2021 15:37:23

75184
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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	75184	168430
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	10-02-2021	
9246205245/9542575725	**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 Order Value . . .	**2,336.40**

Rupees : Two Thousand Three Hundred Thirty Six and Paise Fourty Only.

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 in1 Portable labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	23/02/2021
Site & Phase :	Summit sales	Time:	11:00
Supplier		Req. No.	168430
Material required before date:		ID No.	64212

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick)	75mmx75mm	110	Lengths	57.30+18% - 32 Kg	
2	L-Angle (8mm Thick) 75101	75mmx75mm	07	Lengths	49.20+18% 42 Kg	
3	L-Angles(6mm thick)	40mmx40mm	140	Lengths	48.25+18% - 21 Kg	
4	Nuts and Bolts with double washers	12mm	40	kgs		
5	Nuts & Bolts with double washers	6mmx65mm	20	kgs		
6	Flush Door	72" X 23.5"	28	Nos		
7	Aldrop 75100	8"	28	Nos		
8	MS Hinges	3"	60	Nos		
9						
10	75189					
11						

Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels - Set of 07.

Prepared By	T.D. Murthy	Approved by	
Sign.& Date	23/02/2021	Sign. & Date	

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\MAR\10149\20-21**
Ref. : **192 dt. 29-Mar-21**

Dated : 31-Mar-21

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		
Input CGST	*18,152.64*	**₹ 21,420.00**
Input SGST	*1,633.74*	
OIE-Rounded Off	*1,633.74*	
	(-)0.12	

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

Scan No:- 71304

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	74920	PO / WO Date.	18/02/21.
Supplier Name	S.S Balaji Enterprises	PO/WO amount	15,300-00
Firm/Company	Summit Sails LLP	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	192	29/3/21	21,420-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,420-00.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	192	29/3/21	90675	☑ 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:	21,420-00
Amount E – PO / WO value:	15,300-00
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:	Price was wrong written in the Po, Can be Considred.

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SBE	**SRI BALAJI ENTERPRISES** #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **192** PO / DOC No. **74920** Vehicle No. **RAGU**	Dated **29-03-2021** D.C. No. **192** Destination

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. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	GODREJ PAD LOCK 7LEVER	MRP.350		72	252.12	18152.64
						Cartage	
					72		18152.64

INWARD
Inward No: 16113 Dt: 29/3/21
MRN No: 90625 Dt: 29/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 18152.64 Tax Rs.: 3267.48 Post Tax Rs.: 21420.12 R/o Rs.: -0.12 **Final Rs.: 21420.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
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.

7606
30/3/21

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

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

"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. **192**	Dated	29 March 2021
	PO / DOC No. **74920**		
	Vehicle No. **RAGU**	Cont. No.	

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. N0.	HSN	Description	Thickness	Size	Qty	Remark
1	8301	GODREJ PAD LOCK 7LEVER		MRP-350	72 NOS	
					72	

INWARD
Inward No: 16113 Dt: 29/3/21
MRN No: 90635 Dt: 29/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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.

For SRI BALAJI ENTERPRISES

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

SRI BALAJI ENTERPRISES
SBE
HYD
Authorised Signatory

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

Purchase Order

74920
16.02.21 11:20:52

 19-02-2021 11:48:39 AM

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 H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	74920	168409
	Doc Date	18-02-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	18-02-2021	
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 Order Value . . .	**15,300.00**

Rupees : Fifteen Thousand Three Hundred Only.

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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168409
Material required before date:		ID No.	64032

No	Description	Size	Quantity	Units	Inward No	Date
1	Pad locks		72	nos		
	74920					

APPROVED
18 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Stock maintenance and site use

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

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

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		Amount
Plumbing GST 18%(P)	*21,775.00*	**₹ 25,695.00**
Input 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

Amount (in words) :

Indian Rupees Twenty Five Thousand Six Hundred Ninety Five Only

for SUP- Cosmo Durables Pvt Ltd

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID :- 71305

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75643	PO / WO Date.	17/3/21
Supplier Name	Cosmo Durables Pvt. Ltd	PO/WO amount	25,694.50
Firm/Company	Sumost Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	SIGT/1902	27/3/21	25,695.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,695.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90668	☑ 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:	25,695.00
Amount E – PO / WO value:	25,694.50
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/-

Requisition Form

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

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

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	15.3.2021	Sign. & Date	

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

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

75643
15.03.21 12:26:21

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

Supplier Details			
Cosmo Durables Pvt. Ltd., H.O. 4-1-369, Abids, Hyderabad - 500 001.	**Doc No**	75643	168490
	Doc Date	17-03-2021	
	Quote No	Nil	
GSTIN 36 2381-8586..	**Quote Date**	17-03-2021	
2381-3399/2381-6688. 9949118124-Anjaneyulu.	**SupplyType**	Supply	

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 Order Value . . .	**25,694.50**

Rupees : Twenty Five Thousand Six Hundred Ninty Four and Paise Fifty Only.

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.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Cosmo Durables Pvt. Ltd.,*
Name :

Date : __/__/____

80 - 75643.

COSMO DURABLES PVT LTD

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

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1902
Date : 27-03-2021
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : Raghavender Goud
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

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 %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	3835.00	38350.00	21775.00	9	9	
				10		38350.00	21775.00			

10

WASTE COUPLING DELIVERED

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No: 16420
Date: 2/4/21
Sign: Nehi

Basic Value	21,775.0
Add : CGST	1,959.75
Add : SGST	1,959.75
Add: IGST	
Tax Amt GST :	3,919.50
P & F Charges	
TCS	
NET	**25,695.00**

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Trade Disc : Proj Trd Disc : 12,655.50
Spl Disc : Cash Disc :

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

For COSMO DURABLES PVT LTD

Authorised Signatory

INWARD
Inward No: 16111 Dt: 29/3/21
MRN No: 90668 Dt: 29/3/21
Received by: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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, Osmanhunj, 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

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID :- 71327

Resame

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75591	PO / WO Date.	15/3/21
Supplier Name	Sayasurinds gunny merchant	PO/WO amount	8400-00
Firm/Company	Surest Seeds LLP	Project	SAIL-LP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	354	25/3/21	8400-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8400-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90541	☑ 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:	8400-00
Amount E – PO / WO value:	8400-00
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]	
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 Telengana State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 354

Date : 25/3/2021

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 75591 / 168480
Vehicle No/ Transport TS 10 UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bm.	6305	500	16/-	8000	00
				Hamali		
				CGST @	200	00
				SGST @	200	00
				IGST @		
				TOTAL AMOUNT	8400	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1625 Date 2/4/21 Sign.

INWARD Inward No: 16077 Dt: 25/3/21
GRN No: 90541 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 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.)

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

No. 354

Date : 25/3/2021

Delivery Address

State State Code
GST/UID No.:

PO No. & Order Through 75591 / 168480

Vehicle No/ Transport TS 10 UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bags.	6305	500	16/-	8000-	00
				Hamali		
				CGST @	200-	00
				SGST @	200-	00
				IGST @		
				TOTAL AMOUNT	8400-	00

INWARD
Inward No: 16077 Dt: 25/3/21
MRN No: 90541 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 MERCHANT

Customer's Signature

Purchase Order

 15-03-2021 17:28:19

75591
11.03.21 4:50:42

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

Supplier Details			
Saya Surendar Gunny Merchant #5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc No**	75591	168480
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	15-03-2021	
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	500.00	16.00	0.00	5.00	8,400.00
					Total Order Value . . .	**8,400.00**

Rupees : Eight Thousand Four Hundred Only.

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	Nil
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	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Saya Surendar Gunny Merchant***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168480
Material required before date:		ID No.	G4661

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags		500	nos		
	75591					

Remarks: Stock maintenance and site use

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

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

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

Purchase Voucher

No. : **PUR\MAR\10152\20-21** Dated : **31-Mar-21**
4790 dt. 30-Mar-21

Party's Name: **SUP-Supreme Agencies**
Bowen Pally,Sec-Bad
GSTIN/UIN : **36ABWPS5297A1Z1**

Particulars		Amount
Sundry Purchases GST 18%	*19,764.00*	**₹ 23,322.00**
Input CGST	*1,778.76*	
Input SGST	*1,778.76*	
OIE-Rounded Off	*0.48*	

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

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 71306

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	MINISH.
PO/WO no.	75775.	PO / WO Date.	20/03/2021
Supplier Name	Supreme Agencies.	PO/WO amount	23,322/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~C2260.~~ 4790.	30/03/2021	23,322/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,322/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90723.	☑ 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:	23,322/-
Amount E – PO / WO value:	23,322/-
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	M D	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/-

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
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	4790	Invoice Date	30-Mar-21
DC No. & Date.	/	Due Date	30-Mar-21
P.O. No.	75775 / 168492	P.O. Date	20-Mar-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

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 30 STS X 2.44 = 73.20 SQM	39211900	1	73.20 SQM	270.00	19764.00	18.00	3557.52
Total			1	73.20 SQM		19764.00		3557.52

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 16225
Date: 2/4/21
Sign:

INWARD
Inward No: 16124 Dt: 30/3/21
MRN No: 90723 Dt: 30/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST Sum In Words:
Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paisa Only

Bill Amount In Words:
Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only

Gross Total	19764.00
Freight Amt	0.00
CGST Amt	1778.76
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

SUPREME AGENCIES HYDERABAD

Authorised Signatory

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

Duplicate For Transporter

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
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	4790	Invoice Date	30-Mar-21
DC No. & Date.	/	Due Date	30-Mar-21
P.O. No.	75775 / 168492	P.O. Date	20-Mar-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

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 30 STS X 2.44 = 73.20 SQM	39211900	1	73.20 SQM	270.00	19764.00	18.00	3557.52
Total			1	73.20 SQM		19764.00		3557.52

INWARD
Inward No: 16124 Dt: 30/3/21
GRN No: 90723 Dt: 30/3/21
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

GST Sum In Words:
Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paisa Only

Bill Amount In Words:
Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only

Gross Total	19764.00
Freight Amt	0.00
CGST Amt	1778.76
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

SUPREME AGENCIES HYDERABAD

Authorised Signatory

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

Purchase Order

75775
16.03.21 12:29:47

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

Supplier Details			
Supreme Agencies	**Doc No**	75775	168492
Fatehnagar	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36ABWPS5297A1Z1 23771946	**Quote Date**	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 Order Value . . .	**23,321.52**

Rupees : Twenty Three Thousand Three Hundred Twenty One and Paise Fifty Two Only.

<u>Terms and Conditions :-</u>

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
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Supreme Agencies***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	15.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
upplier		Req. No.	168492
Material required before date:		ID No.	64842

No	Description	Size	Quantity	Units	Inward No	Date
1	Armour board 25228		30	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY 19 MAR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	15.03.2021	Sign. & Date	

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\10153\20-21**
Ref.: **1001 dt. 26-Mar-21**

Dated : 31-Mar-21

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*94,759.94*	**₹ 1,11,817.00**
Input CGST	*8,528.39*	
Input SGST	*8,528.39*	
OIE-Rounded Off	*0.28*	

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

for SUP-Praful Sanitary

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID:- 71307

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75891	PO / WO Date.	24/3/21.
Supplier Name	Bafal Sanitary	PO/WO amount	1,11,816.72
Firm/Company	Summit Sales LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/1001	26/3/21	1,11,817-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,11,817-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90615	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges/Charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,11,817-00
Amount E – PO / WO value:				1,11,816.72
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 INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : 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.		Dated
75891		**24-Mar-2021**
Despatch Document No.		Delivery Note Date
Invoice		**26-Mar-2021**
Despatched through		Destination
Goods Vehicle		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA3577

Sl 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 %	**34,552.16**
2	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	17.67	No:	47.10 %	**7,477.94**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**120 No:**	66.10	No:	47.10 %	**4,196.03**
4	**20mm Cpvc 45* Elbow**	3917	18 %	**60 No:**	25.71	No:	47.10 %	**816.04**
5	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	77.33	No:	47.10 %	**2,045.38**
6	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	119.02	No:	47.10 %	**3,148.08**
7	**20mm Cpvc Tee**	3917	18 %	**150 No:**	27.36	No:	47.10 %	**2,171.02**
8	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	799.08	No:	47.10 %	**38,044.20**
	32mm Cpvc Coupler	3917	18 %	**90 No:**	48.50	No:	47.10 %	**2,309.09**
								94,759.94
	Output CGST							**8,528.38**
	Output SGST							**8,528.38**
	ROUNDING OFF							**0.30**
	Total			**1,610 No:**				**₹ 1,11,817.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7086 Date: 30/3/21 Sign:

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

Indian Rupees One Lakh Eleven Thousand Eight Hundred Seventeen Only

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/1001** e-Way Bill No. **131317877578**	Dated **26-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75891**	Dated **24-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA3577**

Sl 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 %	**34,552.16**
2	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	17.67	No:	47.10 %	**7,477.94**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**120 No:**	66.10	No:	47.10 %	**4,196.03**
4	**20mm Cpvc 45* Elbow**	3917	18 %	**60 No:**	25.71	No:	47.10 %	**816.04**
5	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	77.33	No:	47.10 %	**2,045.38**
6	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	119.02	No:	47.10 %	**3,148.08**
7	**20mm Cpvc Tee**	3917	18 %	**150 No:**	27.36	No:	47.10 %	**2,171.02**
8	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	799.08	No:	47.10 %	**38,044.20**
9	**32mm Cpvc Coupler**	3917	18 %	**90 No:**	48.50	No:	47.10 %	**2,309.09**
								94,759.94
	Output CGST							**8,528.38**
	Output SGST							**8,528.38**
	ROUNDING OFF							**0.30**
	Total			**1,610 No:**				**₹ 1,11,817.00**

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

Indian Rupees One Lakh Eleven Thousand Eight Hundred Seventeen Only

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16099 Dt: 26/3/21
MRN No: 90615 Dt: 27/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

Or 75891 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	**Doc No**	75891	168519
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-03-2021	
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 Order Value . . .		**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***
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 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	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168519
Material required before date:		ID No.	64946

No	Description	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 75891	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		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	23.3.2021	Sign. & Date	

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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR