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

Purchase Voucher

No. : **PUR\MAR\10185\20-21**
Ref.: **169 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Jai Sri Rama Cover Blocks**
Bowrampet,
Rangareddy,
GSTIN/UIN : **36CQWPD4814M1Z9**

Particulars		Amount
Cement GST 18%(P)	*4,250.00*	**₹ 5,015.00**
Input CGST	*382.50*	
Input SGST	*382.50*	

On Account of :

Being purchase of Cement Cover Blocks from Jai Sri Rama Cover Blocks against bill no:169 dt:31.03.21 PO:75973 dt:29.03.2021 Scan id:71312

Amount (in words) :

Indian Rupees Five Thousand Fifteen Only

for SUP-Jai Sri Rama Cover Blocks

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID :- 71312

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75973	PO / WO Date.	29/3/21
Supplier Name	Jai Bhramma Conc Blocks	PO/WO amount	5015-00
Firm/Company	Summit Sol LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	31/3/21	169	5015-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5015-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90752	☑ 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:	5015-00
Amount E – PO / WO value:	5015-00
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/-

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:169** **INVOICE DATE:** 31-03-2021 **GST: 36CQWPD4814M1Z9** **DOCNO :75973**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	**5000**	0.85	4250.00
		TOTAL AMOUNT			**4250.00**
		SGST 9%			**382.50**
		CGST 9%			**382.50**
		GRAND TOTAL			**5015.00**

Thanking You,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16132
Date: 1/4/21
Sign: Neh

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Ray

Proprietor

INWARD
Inward No: 16126 Dt: 31/3/21
GRN No: 90752 Dt: 31/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 29-03-2021 11:49:57 AM Orig

75973
24.03.21 11:13:31

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

Supplier Details			
Jai Sri Rama Cover Blocks	**Doc No**	75973	168536
Bowrampet, Ranga Reddy, Telangana	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	29-03-2021	
9052171934 8185035464	**SupplyType**	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
					Total Order Value . . .	**5,015.00**

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Jai Sri Rama Cover Blocks***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168536
Material required before date:		ID No.	65033

No	Description	Size	Quantity	Units	Inward No	Date
1	spacers		5000	nos		
	75973					
			APPROVED 29 MAR 2021 MINISH PARIKH MANAGER			

Remarks:For stock maintenance purpose

Prepared By	NEHA		
Sign.& Date	29.3.2021	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\10186\20-21** Dated : 31-Mar-21
Ref.: **F22036007712 dt. 31-Mar-21**

Party's Name: **SUP-NCL Buildtek Limited**
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad
GSTIN/UIN : **36AACCA9318G1ZQ**

Particulars		Amount
Paints GST 18%(P)	25,078.00	**₹ 31,999.00**
OIE-Transport Charges GST-18%	2,040.00	
Input CGST	2,440.62	
Input SGST	2,440.62	
OIE-Rounded Off	(-)0.24	

On Account of :

Being purchase of Superfine 30 kg bag from NCL Buildtek Limited against bill no:F22036007712 dt:25.03.2021 PO:75885 dt:24.03.2021 Scan id:71552

Amount (in words) :

Indian Rupees Thirty One Thousand Nine Hundred Ninety Nine Only

for SUP-NCL Buildtek Limited

Prepared by: nagapriyanka Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR\MAR\10187\20-21**
Ref.: **F22036007711 dt. 25-Mar-21**

Dated : 31-Mar-21

Party's Name: **SUP-NCL Buildtek Limited**
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad
GSTIN/UIN : **36AACCA9318G1ZQ**

Particulars		Amount
Paints GST 18%(P)	*7,996.23*	**₹ 10,230.00**
OIE-Transport Charges GST-18%	*673.20*	
Input CGST	*780.25*	
Input SGST	*780.25*	
OIE-Rounded Off	*0.07*	

On Account of :

Being purchase of Superfine 30 kg bag from NCL Buildtek Limited against bill no:F22036007711 dt:25.03.2021 PO:75885 dt:24.03.2021 Scan id:71552

Amount (in words) :

Indian Rupees Ten Thousand Two Hundred Thirty Only

for SUP-NCL Buildtek Limited

Prepared by: nagapriyanka   Approved by   Receiver's Signature

PURCHASE DIVISION Scan PO:- 71552

Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	MINISH.
PO/WO no.	75885/75644/75319	PO / WO Date.	24/3/21, 17/3/21, 02/03/21
Supplier Name	NCL Buildtek ltd.	PO/WO amount	15995+15995+46,500=78,490/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	F-22036007712	25/03/2021	32,000/-
2	F-22036007711	25/03/2021	10,230/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,230/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90603.	☑ Yes ☐ No
2.			90604.	☑ 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:	✓ 42,230/-
Amount E – PO / WO value:	78,490/-
Amount F – Difference (A – E): GST-18%	36,260/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. ____/- ☐ No
Payment – due date	100% Advance Paid.

Remarks: Against PO No:- 75319 Dt:- 02/03/2021, we recieved part quantity, now the PO is cleared. Recieved Material.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature] 6/4	APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	27.3.21				14/04/2021		

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/-

Po- 75885-50.
75644-50.

ORIGINAL

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

NCL BUILDTEK LTD

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor,NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22036007712	Transportation Mode	: BY ROAD
Invoice Date	: 25.03.2021	Transporter	: OWN VEHICLE
State	: Telangana	Vehicle Number	: TS29T4219
State Code	: 36	Date Of Supply	: 25.03.2021
Internal No	: 9201015402	Way Bill No	: 181317511639
Sal.Ord.No&Date	: 5202015249 & 25.03.2021	Pur.Ord.No & Date	: 75885/168515..24.03. & 24.03.2021

IRN: 2032b2f5c4b4eb114e502e79c59a5aa314b2f1c4db1de8bcca745835f6e60cc4

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (85305) : SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003
PAN NO : ACQFS2044C	PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7	GSTIN No : 36ACQFS2044C1Z7
State : Telangana	State : Telangana
State Code : 36	State Code : 36
Cell : 9618244433	Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 2780-2781/25.03.2021	32149010	NOS	100.00	30	3,000	250.78	25,078.00

CERTIFICATE

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

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	25,078.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,440.62
SGST @ 9.00 %	2,440.62
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(-) 24
Total Amount	31,999.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76183
Date: 01/04
Sign: 8

INWARD
Inward No: 16090 Dt: 26/3/21
MRN No: 90602 Dt: 26/3/21
Received By: 90603 Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY ONE THOUSAND NINE HUNDRED NINETY NINE Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

Certified by:
Stores Manager

NCL BUILDTEK LTD SIMHAPURI

For NCL Buildtek Ltd
Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 1751 1639** Generated Date:**25/03/2021 05:35 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **26/03/2021**

Mode: **Road** Approx Distance: **197km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036007712 - 25/03/2021** Transaction type: **Regular**

IRN: **2032b2f5c4b4eb114e502e79c59a5aa314b2f1c4db1de8bcca745835f6e60cc4**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)
TELANGANA

:: Dispatch From ::
SIMHAPURIMATTAMPALLI VILLAGE

MATTAPALLI VILLAGE,HUZURNAGAR,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
MG ROAD SECUNDERABAD

MG ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ` **27117.76** CGST Amt ` **2440.62** SGST Amt ` **2440.62** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **31999.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4219	MATTAPALLI VILLAGE,HUZURNAGAR	25/03/2021 05:35 PM	36AACCA9318G1ZQ	-	-

181317511639

NCL BUILDTEK LTD SIMHAPURI

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 1751 1639** Generated Date:**25/03/2021 05:35 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **26/03/2021**

Mode: **Road** Approx Distance: **197km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036007712 - 25/03/2021** Transaction type: **Regular**

IRN: **2032b2f5c4b4eb114e502e79c59a5aa314b2f1c4db1de8bcca745835f6e60cc4**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)
TELANGANA

:: Dispatch From ::
SIMHAPURIMATTAMPALLI VILLAGE

MATTAPALLI VILLAGE,HUZURNAGAR,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
MG ROAD SECUNDERABAD

MG ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ` **27117.76** CGST Amt ` **2440.62** SGST Amt ` **2440.62** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **31999.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4219	MATTAPALLI VILLAGE,HUZURNAGAR	25/03/2021 05:35 PM	36AACCA9318G1ZQ	-	-

181317511639

NCL BUILDTEK LTD SIMHAPURI

ORIGINAL

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

NCL BUILDTEK LTD

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor,NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22036007711	Transportation Mode	: BY ROAD
Invoice Date	: 25.03.2021	Transporter	: OWN VEHICLE
State	: Telangana	Vehicle Number	: TS29T4219
State Code	: 36	Date Of Supply	: 25.03.2021
Internal No	: 9201015401	Way Bill No	: 111317506829
Sal.Ord.No&Date	: 5202013939 & 02.03.2021	Pur.Ord.No & Date	: 75319/168457...02.03 & 02.03.2021

IRN: e150150f6e581127c93b9c4c2bbd2abf45d336b16278661058e6585d1afc742b

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003

PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051

PAN NO :
GSTIN No :
State : Telangana
State Code : 36
Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 2780-2781/25.03.2021	32149010	NOS	33.00	30	990	242.31	7,996.23

CERTIFICATE

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

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	7,996.23
Add : Freight	673.20
CGST @ 9.00 %	780.25
SGST @ 9.00 %	780.25
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 7
Total Amount	10,230.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 76182 Date: 01/04 Sign:

INWARD
Inward No: 1609 Dt: 26/3/21
IRN No: 90604 Dt: 26/3/21
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : TEN THOUSAND TWO HUNDRED THIRTY Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

NCL BUILDTEK LTD SIMHAPURI

Certified by:

For NCL Buildtek Ltd

Authorised Signatory

Stores Manager

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1113 1750 6829** Generated Date:**25/03/2021 05:29 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **26/03/2021**

Mode: **Road** Approx Distance: **195km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036007711 - 25/03/2021** Transaction type: **Bill To - Ship To**

IRN: **e150150f6e581127c93b9c4c2bbd2abf45d336b16278661058e6585d1afc742b**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)
TELANGANA

:: Dispatch From ::
SIMHAPURIMATTAMPALLI VILLAGE

MATTAPALLI VILLAGE,HUZURNAGAR,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
CHERLAPALLI HYDERABAD

CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ` **8669.50** CGST Amt ` **780.25** SGST Amt ` **780.25** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **10230.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4219	MATTAPALLI VILLAGE,HUZURNAGAR	25/03/2021 05:29 PM	36AACCA9318G1ZQ	-	-

111317506829

NCL BUILDTEK LTD. SIMHAPURI

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1113 1750 6829** Generated Date:**25/03/2021 05:29 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **26/03/2021**

Mode: **Road** Approx Distance: **195km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036007711 - 25/03/2021** Transaction type: **Bill To - Ship To**

IRN: **e150150f6e581127c93b9c4c2bbd2abf45d336b16278661058e6585d1afc742b**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED (formerly NCL Alltek & Seccolor Limited)
TELANGANA

:: Dispatch From ::
SIMHAPURIMATTAMPALLI VILLAGE

MATTAPALLI VILLAGE,HUZURNAGAR,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
CHERLAPALLI HYDERABAD

CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ` **8669.50** CGST Amt ` **780.25** SGST Amt ` **780.25** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **10230.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4219	MATTAPALLI VILLAGE,HUZURNAGAR	25/03/2021 05:29 PM	36AACCA9318G1ZQ	-	-

111317506829

NCL BUILDTEK LTD. SIMHAPURI

Purchase Order

 17-03-2021 12:07:02 Origi

75644
15.03.21 12:26:21

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

Supplier Details			
NCL BUILDTEK LIMITED	**Doc No**	75644	168489
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	17-03-2021	
9866341912 9866341912	**SupplyType**	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	50.00	271.10	0.00	18.00	15,994.90
					Total Order Value . . .	**15,994.90**

Rupees : Fifteen Thousand Nine Hundred Ninty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance payment
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.46,500/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For ***NCL BUILDTEK LIMITED***

Name : ____________________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168489
Date	15-03-2021	Time	10:30 AM	ID No.	64706
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Lappam	30 kgs	50	nos
	75644			

Remarks:			
Prepared By:	Neha	Approved By:	
Sign. & Date:	15-03-2021	Sign. & Date:	

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 24-03-2021 14:57:56

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

75885
24.03.21 11:09:56

Supplier Details			
NCL BUILDTEK LIMITED	**Doc No**	75885	168515
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	24-03-2021	
9866341912 9866341912	**SupplyType**	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	50.00	271.10	0.00	18.00	15,994.90
					Total Order Value . . .	**15,994.90**

Rupees : Fifteen Thousand Nine Hundred Ninty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL' brand.

Payment Terms 100% Advance payment

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.46,500/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks .

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***NCL BUILDTEK LIMITED***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168515
Material required before date:		ID No.	64948

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam	30 kgs	50	bags		
	75885					

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

Purchase Order

 02-Mar-21 12:14:19 PM

75319
04.03.21 12:23:55

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

Supplier Details			
NCL BUILDTEK LIMITED	**Doc No**	75319	168457
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	02-03-2021	
9866341912 9866341912	**SupplyType**	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag *Altek*	150.00	262.71	0.00	18.00	46,499.67
					Total Order Value . . .	**46,499.67**

Rupees : Fourty Six Thousand Four Hundred Ninty Nine and Paise Sixty Seven Only.

Part bill received
@ 7109 - 8/3/21 - 36,270/-
Bal amt - 10,230/-
15/3/21

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand.
Payment Terms	100% Advance payment
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Rs.46,500/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For ***NCL BUILDTEK LIMITED***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	01.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168457
Material required before date:		ID No.	64402

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek lappam	30 kgs	150	bags		
	75319					

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	01.3.2021	Sign. & Date	

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

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Subject to Hyderabad Jurisdiction

NCL BUILDTEK LTD

NCL BUILDTEK LTD

(Formerly NCL ALLTEK & SECCOLOR LTD)

NCL GROUP

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 08683-227776, 227609; Fax: 08683-227885

GOODS CONSIGNMENT NOTE

Date: 25/03/2021

From: Mattapalli

CONSIGNOR Ncl Buildtec Ltd Simhapuri

L.R.No. ~~2629~~ 1029

CONSIGNEE COPY

TRUCK No. TS29T 4819

To Hyderabad

CONSIGNEE Summit Sales llp Cherlapalli Hyderabad

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs.	P	REMARKS
133 Bags	F8203600 7711,7712	SIF-30Kg	3990 Kgs	/	/		/

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at: Sameer Cuisine

TO PAY / PAID

TO BE BILLED ✓

Certified by:

Stores Manager

Delivery Instructions

Door Delivery Phone :

IF PAID CASH

RECEIPT No.

BOOKING CLERK SIG.

Consignor's Signature:

Driver's Signature :

Consignee's Signature:

Stamp:

INWARD

Inward No: 16090 16091 Dt: 26/3/21

GRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

For NCL BUILDTEK LTD

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

Purchase Voucher

No : **PUR\MAR\10188\20-21**
Ref.: **SIGT-1901 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 against bill no:1901 dt:27.03.2021
PO:75533 dt:13.03.2021 Scan id:71520

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:- 71520

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	NEHA
PO/WO no.	75533	PO / WO Date.	13-03-2021
Supplier Name	Cosmo Durables Pvt Ltd	PO/WO amount	25,694
Firm/Company	SSLLP	Project	Summit Housing UP
Sl. No.	Bill No.	Bill Date	Bill amount
1	SIGT-1901	27-03-2021	25,695
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,695

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90669	□ 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:	25,695
Amount E – PO / WO value:	25,694
Amount F – Difference (A – E): GST-18%	-01

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	10/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	05/04/2021	6/4			24/04/21		

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/-

PO-75533

COSMO DURABLES PVT LTD

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

TAX INVOICE

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32100TG1997PTC027648

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1901
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:75533,13-03-21,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

MODI PROPERTIES PVT LTD INWARD No: 16244 Date: 2/4/21 Sign: Neha SEC'BAD

WASTE COUPLING DELIVERED

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

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

Basic Value	21,775.00
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**

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

For COSMO DURABLES PVT LTD

T. Rane

Authorised Signatory

14:46:00

INWARD
Inward No: 16112 Dt: 29/3/21
MRN No: 90669 Dt: 29/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 13-03-2021 3:51:23 PM

75533
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			
Cosmo Durables Pvt. Ltd., H.O. 4-1-369, Abids, Hyderabad - 500 001.	**Doc No**	75533	168468
	Doc Date	13-03-2021	
	Quote No	Nil	
GSTIN 36 2381-8586..	**Quote Date**	13-03-2021	
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 : __/__/____

Company Name	Summit sales LLP					
Site & Phase	Summit Housing LLP				Requisition No.	168468
Date	09-03-2021	Time	10:30 AM		ID No.	64598
Supplier						
Material required before				Time:		

Sl. No.	Description	SIZE	QTY	UNITS
1.	Sink	20 X 17	10	nos
	75533			

Remarks:			
Prepared By:	Neha	Approved By:	
Sign. & Date:	09-03-2021	Sign. & Date:	

APPROVED BY
1 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10189\20-21** Dated : **31-Mar-21**
Ref. : **5298 dt. 25-Mar-21**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*76,700.00*	**₹ 90,506.00**
Input CGST	*6,903.00*	
Input SGST	*6,903.00*	

On Account of :
Being purchase of tank from Maha Lakshmi Traders against bill no:5298 dt:25.03.2021 PO:75892 dt:24.03.2021 Scan id:71516

Amount (in words) :
Indian Rupees Ninety Thousand Five Hundred Six Only

for SUP-Maha Lakshmi Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 71516

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75892	PO / WO Date.	24/3/21
Supplier Name	Maha Laxmi Traders	PO/WO amount	1,04,618.80
Firm/Company	Sunrest Tech LLP	Project	STHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	5298	25/3/21	90,506-00
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,506-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90575	□ 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:	90,506-00
Amount E – PO / WO value:	1,04,618-00
Amount F – Difference (A – E): GST-18%	14,112-00
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within 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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		5/4			04/04/2021		

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)*

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **5298** / e-Way Bill No. **101317435575** / Dated **25-Mar-21** Delivery Note / Mode/Terms of Payment Reference No. & Date. / Other References
Consignee (Ship to) **Summit Housing LLP** Cherlapally,Behind Kingston PG College, Hyderabad. , Ph-9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75892** / Dated **24-Mar-21** Dispatch Doc No. / Delivery Note Date Dispatched through / Destination
Buyer (Bill to) **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad, -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Vessel/Flight No. / Place of receipt by shipper: City/Port of Loading / City/Port of Discharge Terms of Delivery TS10UB0480

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	**25 nos**	5,900.00	nos	48 %	**76,700.00**
	CGST								**6,903.00**
	SGST								**6,903.00**
	Total				**25 nos**				**₹ 90,506.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7618 Date: 01/04 Sign:

INWARD Inward No: 16088 Dt: 25/3/21 MRN No: 90575 Dt: 26/3/21 Received By: Sign: SUMMIT SALES LLP

SUMMIT SALES LLP Received By: Sign: MRN No: Dt: Inward No: Dt: INWARD

Certified by: Stores Manager

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

Indian Rupees Ninety Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	76,700.00	9%	6,903.00	9%	6,903.00	13,806.00
Total	**76,700.00**		**6,903.00**		**6,903.00**	**13,806.00**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Six Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & UBIN0910830**

Company's PAN : **AHEPK7054M**

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

for MAHA LAKSHMI TRADERS

MAHALAKSHMI TRADERS Cell No. 9177803094 Alwal, Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

75892

-03-2021 2:40:15 PM

24.03.21 11:09:56

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

pplier Details			
Maha Lakshmi Traders	**Doc No**	75892	168517
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	25.00	5,900.00	48.00	18.00	90,506.00
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	10.00	2,300.00	48.00	18.00	14,112.80
				Total Order Value . . .		**104,618.80**

Rupees : One Lakh(s) Four Thousand Six Hundred Eighteen and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
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 ***Maha Lakshmi Traders***

Name : ______________

Date : __/__/____

Requisition Form

[illegible]	Summit sales llp	Date:	23.03.2021
[illegible]e :	Summit housing llp	Time:	12.00
[illegible]r		Req. No.	168517
[illegible]erial required before date:		ID No.	64944

[illegible]	Description	Size	Quantity	Units	Inward No	Date
	Concealed flush tank 75892		25	nos		
	Flush plate		10	nos		
	Wash basin rag bolt 75893		40	nos		
	Wall hung rag bolt		40	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

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

Purchase Voucher

No. : **PUR\MAR\10190\20-21** Dated : **31-Mar-21**
Ref.: **2106 dt. 17-Mar-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad
GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,72,496.25*	**₹ 2,03,546.00**
Input CGST	*15,524.66*	
Input SGST	*15,524.66*	
OIE-Rounded Off	*0.43*	

On Account of :

Being purchase of tiles from Ganesh Tiles & Sanitary against bill no:2016 dt:17.03.2021 PO:74735 dt:11.02.2021 Scan id:71865

Amount (in words) :

Indian Rupees Two Lakh Three Thousand Five Hundred Forty Six Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 71865

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	74735	PO / WO Date.	11/2/21
Supplier Name	Ganesh tiles & Sanitary	PO/WO amount	6,00,161·87
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2106	17/03/21	2,03,546-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,03,546-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90316	☑ 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:	2,03,546-00
Amount E – PO / WO value:	6,00,161·87
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs.____/- □ No
Payment – due date	12/4/21
Remarks:	Short Qty received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		[signature] APPROVED BY 10 APR 2021 S. MODI MANAGING DIRECTOR		[signature]	[signature]
Date		5/4					

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/-

9.45

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9849216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **2106** / Dated **17-Mar-2021** Delivery Note / Mode/Terms of Payment **Credit** Supplier's Ref. **2106** / Other Reference(s) **Nagaaraju-Kavitha** Buyer's Order No. **72735** (74735) / Dated **11-Feb-2021** Despatched through / Delivery Note Date Vehicle No. / Destination
Billing Address **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery
Shipping Address **Summit Housing LLP** cherlapally behind kingston pg college, Hyderaba, Hamendra 9618244433, Mahesh 9502266233 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10x15 Luna Dk**	6907	**141 Box**	201.75	Box	**28,446.75**
2	**10x15 Luna Lt**	6907	**476 Box**	201.75	Box	**96,033.00**
3	**10x15 Luna Hl**	6907	**238 Box**	201.75	Box	**48,016.50**
						1,72,496.25
	CGST@ 9%			9	%	**15,524.67**
	SGST@9%			9	%	**15,524.67**
	Rounding Off New					**0.41**
	Total		**855 Box**			**IRs 2,03,546.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75/04
Date: 20/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2051 Dt. 17/3/21
MRN No.............Dt.............
Received By Amit .Sign...........

INWARD
Inward No: 36 Dt: 17/3/21
MRN No: 90316 Dt: 17/3/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

INR Two Lakh Three Thousand Five Hundred Forty Six Only

E. & O.E

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1613 1402 8136**
E-Way Bill Date:	**17/03/2021 12:40 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**17/03/2021 12:40 PM [10Kms]**
Valid Until:	**18/03/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**cherlapally,TELANGANA-500051**
Document No.	**2106**
Document Date	**17/03/2021**
Transaction Type:	**Regular**
Value of Goods	**` 203545.58**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG1339	Medchal - Malkajgiri	17/03/2021 12:40 PM	36AHOPR0248J1ZY	-	-

161314028136

Purchase Order

74735

-Feb-21 2:58:03 PM

10.02.21 5:02:05

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

Supplier Details

Ganesh Tiles & Sanitary

Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687 9949216347

Doc No	74735	168395
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
SupplyType	Supply	

0.75 per box

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	409.00	201.75	0.00	18.00	97,368.59
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	684.00	201.75	0.00	18.00	162,836.46
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	230.00	201.75	0.00	18.00	54,754.95
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	135.00	201.75	0.00	18.00	32,138.78
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	35.00	201.75	0.00	18.00	8,332.28
6	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	465.00	201.75	0.00	18.00	110,700.23
7	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	413.00	201.75	0.00	18.00	98,320.85
8	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	150.00	201.75	0.00	18.00	35,709.75
					Total Order Value . . .	**600,161.87**

Rupees : Six Lakh(s) One Hundred Sixty One and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 25 excluding GST for 10"x15".
Payment Terms	50% Advance balance after delivery
Tax	GST included in the above prices
Delivery Date	With in 20 Days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.3,00,000-00, by cheque................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for stock

Part bill received
@ 1956 – 3/3/21 – 3095/–
Bal amt – 5,97,067/–
Abhi
10/3/21

P.T.O

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name :

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

12-Feb-21 2:58:03 PM

revision purpose.

...e	Nil
...nt	Nil
...rity	Nil
Remarks	Nil

Part Bill

Invoice no: 2106
Date: 17/3/21
Amount: 2,03,546/-
Ballance receivable.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : ____________

Name : ____________

Date : __/__/____

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	168395
Date	11-02-21	Time	11:00 AM		
Supplier	**NITCO-GANESH TILES &SANITARY**				
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Luna DK	10''x15''	409	Boxes
2.	Luna LT	10''x15''	684	Boxes
3.	Luna HL	10''x15''	230	Boxes
4.	Ultra sprinkle DK	10''x15''	135	Boxes
5.	Ultra sprinkle LT	10''x15''	34	Boxes
6.	Malashiyan Br DK	10''x15''	465	Boxes
7.	Malashiyan Br LT	10''x15''	413	Boxes
8.	Malashiyan Br HL	10''x15''	150	Boxes

74735

Remarks: For stock replenish purpose

		ID. No:	63884
Prepared By:	Prabhakar	Approved By:	
Sign. & Date:	11-02-21	Sign. & Date:	

APPROVED
11 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR