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

Purchase Voucher

No. : **PUR\MAR\10111\20-21** Dated : **30-Mar-21**
Ref.: **3492 dt. 23-Mar-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*10,080.00*	**₹ 11,894.00**
Input CGST	*907.20*	
Input SGST	*907.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of electrical items from Reflections Electricals against bill no:3492 dt:23.03.2021 PO:75560 dt:15.03.2021
Amount (in words) : Scan Id:70567
Indian Rupees Eleven Thousand Eight Hundred Ninety Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 70567

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/03/21	Prepared by:	PRABHAKAR
PO/WO no.	7556	PO / WO Date.	15/2/21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	84,220.80
Firm/Company	Sumit Sab LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3492	23/02/21	11,894.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,894.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90445	☑ 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:	11,894.00
Amount E – PO / WO value:	84,220.80
Amount F – Difference (A – E): GST-18%	72,326.80

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	29/03
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]				[signature]	[signature]
Date		29/03					

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

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
3492	**23-Mar-2021**
Delivery Note	Mode/Terms of Payment
1179	**Against Delivery**
Reference No. & Date.	Other References
3492 dt. 23-Mar-2021	
Buyer's Order No.	Dated
75560/168485	**15-Mar-2021**
Dispatch Doc No.	Delivery Note Date
	23-Mar-2021
Dispatched through	Destination
Your Self	**Cherlapally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**6.0000 nos**	450.00	nos	**2,700.00**
2	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	61.50	nos	**7,380.00**
							10,080.00
	OUTPUT CGST						**907.20**
	OUTPUT SGST						**907.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**126.0000 nos**			**₹ 11,894.00**

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 25916 Date: 25/3 Sign:

Certified by:
Stores Manager

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

INR Eleven Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	2,700.00	9%	243.00	9%	243.00	486.00
8538	7,380.00	9%	664.20	9%	664.20	1,328.40
Total	**10,080.00**		**907.20**		**907.20**	**1,814.40**

Tax Amount (in words) : **INR One Thousand Eight Hundred Fourteen and Forty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD
Inward No: 16070 Dt: 23/3/21
GRN No: 90445 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA 9758

Purchase Order

15-03-2021 11:36:46 AM

75560
11.03.21 4:50:41

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	75560	168485
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-03-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	450.00	0.00	18.00	6,372.00
2	4596 - Electrical - other - MCB - 16Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	165.00	0.00	12.00	3,696.00
4	4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	214.00	0.00	12.00	9,587.20
5	4663 - Electrical - other - Tubelight fitting - 4ft - nos	40.00	218.00	0.00	12.00	9,766.40
6	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
7	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
				Total Order Value . . .		**84,220.80**

Rupees : Eighty Four Thousand Two Hundred Twenty and Paise Eighty Only.

Part Bill
Invoice: 3492
Dated. 23/3/21
Amount 11,894/-
Ballance receivbl

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' 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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______________________

Date : __/__/____

Requisition Form

...ame:	Summit sales llp	Date:	13.03.2021
...hase :	Summit housing llp	Time:	12.00
...plier		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 (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10112\20-21**
Ref.: **722 dt. 22-Mar-21**

Dated : **30-Mar-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*54,820.50*	**₹ 67,284.00**
OIE-Transport Charges GST-18%	*2,200.00*	
Input CGST	*5,131.85*	
Input SGST	*5,131.85*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of plumbing material from Ganesh Tube Traders against bill no:722 dt:22.03.2021 PO:75546 dt:13.03.2021

Amount (in words) :
Indian Rupees Sixty Seven Thousand Two Hundred Eighty Four Only

Scan Id: 70566

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID :- 70566

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75546	PO / WO Date.	12/3/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	64,688.19
Firm/Company	Suvarna Sc LLP	Project	SHLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	722	22/03/21	64,688-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,688-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90429	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	2596-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	67,284-00
Amount E – PO / WO value:	64,688.19
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	6/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 MAR 2021				
Date		28/03			02/04/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
lair
Too Strong to Resist..

Invoice No. **722**
Ref. No. **75546**

Dated **22-Mar-2021**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	3506	18 %	**30 NO**	550.00	NO		**16,500.00**
2	**J PASTE**	3506	18 %	**30 NO**	55.00	NO		**1,650.00**
3	**PVC PIPE** *20 BUNDLES X 30 MTR*	3917	18 %	**20 NOS**	849.90	NOS		**16,998.00**
4	**RED OXIDE** *BLACK OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
5	**RED OXIDE** *RED OXIDE POWDER*	3208	18 %	**15 NO**	75.00	NO		**1,125.00**
6	**PLASTIC LOFT CONTAINER 200LTR.**	3925	18 %	**15 NO**	1,400.00	NO	15.25 %	**17,797.50**
								54,820.50
	TRANSPORTATION CHARGES							**2,200.00**
	SGST							**5,131.84**
	CGST							**5,131.84**
	Less : ***ROUND OFF***							**(-)0.18**
	Total							**₹ 67,284.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 75908 Date: 25/3

INWARD
Inward No: 16062 Dt: 23/3/21
MRN No: 90429 Dt: 23/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Sixty Seven Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	18,878.38	9%	1,699.05	9%	1,699.05	3,398.10
3917	17,680.15	9%	1,591.21	9%	1,591.21	3,182.42
3208	1,950.25	9%	175.52	9%	175.52	351.04
3925	18,511.72	9%	1,666.06	9%	1,666.06	3,332.12
Total	**57,020.50**		**5,131.84**		**5,131.84**	**10,263.68**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Sixty Three and Sixty Eight paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

 13-03-2021 3:51:23 PM

Purchase Order

75546
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			
Ganesh Tube Traders	**Doc No**	75546	168471
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	13-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	13-03-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	30.00	550.00	0.00	18.00	19,470.00
2	6621 - Paints - Janta pasta - NA - Nos	30.00	55.00	0.00	18.00	1,947.00
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *20 bundles*	600.00	28.33	0.00	18.00	20,057.64
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	15.00	1,400.00	15.25	18.00	21,001.05
5	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
6	6517 - Paints - ~~Black oxide powder~~ - NA - kgs Red oxide	15.00	75.00	0.00	18.00	1,327.50
				Total Order Value . . .		**64,688.19**

Rupees : Sixty Four Thousand Six Hundred Eighty Eight and Paise Ninteen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintaince purpose.

Completion Date Nil

Measurment Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168471
Date	09-03-2021	Time	10:30 AM	ID No.	64601
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Araldite		30	nos
2.	Janta paste		30	nos
3.	Green hose pipe		20	bundles
4.	Loft tank 25546	200 ltrs	15	nos
5.	Black oxide		10	nos
6.	Red oxide		15	nos

Remarks: For stock maintenance purpose			
Prepared By:	Neha	Approved By:	
Sign. & Date:	09-03-2021	Sign. & Date:	

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10113\20-21** Dated : **30-Mar-21**
Ref.: **981 dt. 19-Mar-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,31,050.00*	**₹ 1,58,179.00**
OIE-Transport Charges GST-18%	*3,000.00*	
Input CGST	*12,064.50*	
Input SGST	*12,064.50*	

On Account of :
Being purchase of plumbing material from Praful Sanitary against bill no:981 dt:19.03.2021 PO:75537 dt:13.03.2021

Amount (in words) : Scan Id: 70565
Indian Rupees One Lakh Fifty Eight Thousand One Hundred Seventy Nine Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID: 40565

Completed in base

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75537	PO / WO Date.	13/3/21
Supplier Name	Praful Sanitary /	PO/WO amount	1,54,639.00
Firm/Company	Smart Sale LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	981	19/3/21	1,54,639-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,54,639-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	3540-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,58,179-00
Amount E – PO / WO value:	1,54,639-00
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	6/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	30 MAR 2021		[signature]	[signature]	[signature]
Date		28/3			02/04/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

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	Invoice No. **PS/20-21/ 981** e-Way Bill No. **131314968510**	Dated **19-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. **75537**	Dated **13-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA5964**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,980.00	No:	50 %	**19,800.00**
3	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,615.00	No:	50 %	**96,150.00**
								1,31,050.00
	Output CGST							**12,064.50**
	Output SGST							**12,064.50**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,58,179.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75869 Date: 25/3 Sign:

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

Indian Rupees One Lakh Fifty Eight Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,31,050.00	9%	11,794.50	9%	11,794.50	23,589.00
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	**1,34,050.00**		**12,064.50**		**12,064.50**	**24,129.00**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand One Hundred Twenty Nine 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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	Invoice No. **PS/20-21/ 981** e-Way Bill No. **131314968510**	Dated **19-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. **75537**	Dated **13-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA5964**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,980.00	No:	50 %	**19,800.00**
3	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,615.00	No:	50 %	**96,150.00**
								1,31,050.00
	Output CGST							**12,064.50**
	Output SGST							**12,064.50**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,58,179.00**

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

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

Indian Rupees One Lakh Fifty Eight Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,31,050.00	9%	11,794.50	9%	11,794.50	23,589.00
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	**1,34,050.00**		**12,064.50**		**12,064.50**	**24,129.00**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand One Hundred Twenty Nine Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16035 Dt: 19/3/21
MRN No: 90334 19/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

e-Way Bill

E-Way Bill No:	**1313 1496 8510**
E-Way Bill Date:	**19/03/2021 01:07 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**19/03/2021 01:07 PM [5Kms]**
Valid Until:	**20/03/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**PS/20-21/981**
Document Date	**19/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 158179
HSN Code	**6910 - WARE(+1)**
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	TS05UA5964	Himayat Nagar	19/03/2021 01:07 PM	36ACWPG4864A1ZG	-	-

131314968510

Purchase Order

 13-03-2021 3:51:23 PM

75537
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			
Praful Sanitary	**Doc No**	75537	168469
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	13-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	20.00	1,510.00	50.00	18.00	17,818.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,980.00	50.00	18.00	23,364.00
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etios*	20.00	9,615.00	50.00	18.00	113,457.00
					Total Order Value . . .	**154,639.00**

Rupees : One Lakh(s) Fifty Four Thousand Six Hundred Thirty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. 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 ***Praful Sanitary***

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168469
Date	09-03-2021	Time	10:30 AM	ID No.	64599
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	EWC full set		20	nos
2.	Wash basin 75537		20	nos
3.	Pedestal		20	nos

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

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10114\20-21** Dated : **30-Mar-21**
Ref.: **010 dt. 20-Mar-21**

Party's Name: **Sri Sai Decors**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,55,020.00*	**₹ 1,87,424.00**
OIE-Transportation Charges -Exempted	*4,500.00*	
Input CGST	*13,951.80*	
Input SGST	*13,951.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being purchase of hardware material from Sri Sai Decors against bill no:010 dt:20.03.2021 PO:75577 dt:15.03.2021
Amount (in words) : Scan id:70566
Indian Rupees One Lakh Eighty Seven Thousand Four Hundred Twenty Four Only

for SUP-Sri Sai Decors

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 70556

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75577 / 75248	PO / WO Date.	15/3 & 18/3
Supplier Name	Sri Sai Devas	PO/WO amount	1,32,608 + 50,238.50
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	010	25/3/21	1,82,924.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,82,924.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90374	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges (two Vehicles)	4500.00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,87,424.00
Amount E – PO / WO value:	1,82,846.50
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 acc~~eptable 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	6/4/21
Remarks: two Pos Same Site one Bill Can be Considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS			[signature]	[signature]	[signature]
Date		30/3/21			02/04/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Gurudavaya Namo   Po - 75248 / 75577

Om Sai Ram

GSTIN : 36ACAFS3574M1ZP

INVOICE CUM BILL

Sri Sai Decors

5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Summit Sales LLP
5-4-187/3 and 4 II nd floor,
M G Road, Secunderabad - 500003

Invoice No. 010   Date : 20/3/21
D.C. No.   Date :
Vehicle No. TS30T4067
Party GST No. 36ACQFS2044C1Z7

S.No.	DESCRIPTION	HSN	Qty.	Sq. Mtr./Sft	Rate	AMOUNT Rs.	Ps.
	30 mm Skin Door	4418					
	82 x 32		20	364.44			
	80 x 38		15	317.00			
	82 x 26		45	666.25			
			80	1348.00	115/-	155020	00
					Total Amount Before Tax	155020	00
					CGST @ 9%	13952	00
					SGST @ 9%	13952	00
					IGST @ 18%	—	—
					Total Amount After Tax	182924	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 95892 Date 25/3 Sign.

INWARD
Inward No: 16046 Dt: 20/3/21
MRN No: 90373 Dt: 20/3/21
Received By: MRN · 90374 Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Invoice Value in words : One lakhs eight seven thousand four hundred and twenty four only.

Bank Details : UNION BANK OF INDIA
A/c. No. : 327501010220087
IFSC Code : UBIN0532754
Branch : Ghatkesar

Terms & Conditions :   Transport charges of 2 vehicles   4500
1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

187424

For SRI SAI DECORS

e-Way Bill

E-Way Bill No:	1513 1539 8431
E-Way Bill Date:	20/03/2021 12:49 PM
Generated By:	36ACA FS357 4M1ZP - SRI SAI DECORS
Valid From:	20/03/2021 12:49 PM [12Kms]
Valid Until:	21/03/2021

Part - A

GSTIN of Supplier	36ACAFS3574M1ZP,SRI SAI DECORS
Place of Dispatch	,TELANGANA-501301
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	RAMPALLY,TELANGANA-500083
Document No.	10
Document Date	20/03/2021
Transaction Type:	Regular
Value of Goods	` 182923.6
HSN Code	4418 -
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	TS30T4067 & 20/03/2021 & 20/03/2021		20/03/2021 12:49 PM	36ACAFS3574M1ZP	-	-

151315398431

Purchase Order

 16-Mar-21 4:13:02 PM

75577
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			
Sri Sai Decors	**Doc No**	75577	168475
Ghatkesar, Hyderabad, Telangana-501301	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	15-03-2021	
9885008785 9885008785	**SupplyType**	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	25.00	1,703.00	0.00	18.00	50,238.50
					Total Order Value . . .	**50,238.50**

Rupees : Fifty Thousand Two Hundred Thirty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Mango wood frame, hardwood filling, masonite skin both side, two panel door, Rate per sft is Rs. 115+18% GST
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacement warranty for doors if found defective or the skin peel off
Advance Paid	Rs. 25,000-00, By cheque................dated............
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is for stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Decors***

Name : ____________

Date : __/__/____

Purchase Order

 15-Mar-21 2:19:46 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Sai Decors	**Doc No**	75577	168475
Ghatkesar, Hyderabad, Telangana-501301	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	15-03-2021	
9885008785 9885008785	**SupplyType**	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	25.00	1,703.00	0.00	18.00	50,238.50
					Total Order Value . . .	**50,238.50**

Rupees : Fifty Thousand Two Hundred Thirty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Mango wood frame, hardwood filling, masonite skin both side, two panel door, Rate per sft is Rs. 115+18% GST
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacement warranty for doors if found defective or the skin peel off
Advance Paid	Rs. 25,000-00, By cheque................dated............
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is for stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Name :

Accepted the above Terms And Conditions
For ***Sri Sai Decors***

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168475
Material required before date:		ID No	64651

No	Description	Size	Quantity	Units	Inward No	Date
1	Non WPC-Panel door	26" X 82"	25	nos		
2	Mortise lock		24	nos		
3	Cylindrical locks		144	nos		
4	SS Hinges		480	nos		
5	Magnetic door stopper		100	nos		

7557

7559

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
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

 10-Mar-21 12:21:43 PM

Purchase Order

75248
04.03.21 12:20:51

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 Sai Decors	**Doc No**	75248	168435
Ghatkesar, Hyderabad, Telangana-501301	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	25-02-2021	
9885008785 9885008785	**SupplyType**	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,095.00	0.00	18.00	49,442.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,703.00	0.00	18.00	40,190.80
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	15.00	2,428.00	0.00	18.00	42,975.60
				Total Order Value . . .		**132,608.40**

Rupees : One Lakh(s) Thirty Two Thousand Six Hundred Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Mango wood frame, hardwood filling, masonite skin both side, two panel door, Rate per sft is Rs. 115+18% GST
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacement warranty for doors if found defective or the skin peel off
Advance Paid	Rs. 75,870-00, By cheque................dated............
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is for stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

Accepted the above Terms And Conditions
For ***Sri Sai Decors***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168435
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Non WPC-Panel door	32" X 82"	70	nos		
2	Non WPC- Panel door 75246	26" X 82"	40	nos		
3	Non WPC- Pnel door	26" X 80"	40	nos		
4	Non WPC- Panel door	38" X 80"	15	nos		
5	Cylindrical locks 75248		168	nos		
6	SS Hinges		320	nos		
7	Magnetic door stoppers		150	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	23.2.2021	Sign. & Date	

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

APPROVED
23 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR\MAR\10115\20-21** Dated : **30-Mar-21**
Ref.: **1168 dt. 22-Mar-21**

Party's Name: **Sup-Sathyavarapu Hardwares**
2-3-576/2/2/a,Minister Road,Nallagutta,Secunderabad
GSTIN/UIN : **36BCBPS4784B1ZJ**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*5,935.00*	**₹ 7,003.00**
Input CGST	*534.15*	
Input SGST	*534.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being purchase of hardware material from Sathyavarapu Hardware against bill no:1168 dt:22.03.2021 PO:75612 dt:16.03.2021

Amount (in words) :
Indian Rupees Seven Thousand Three Only

Scan Id : 70713

for Sup-Sathyavarapu Hardwares

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 70713

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75612	PO / WO Date.	16/3/21
Supplier Name	Sathyavarapu Hardware	PO/WO amount	7003/-
Firm/Company	SSIIP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1168	22/3/21	7003/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7003/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90454	□ 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:				7003/-
Amount E – PO / WO value:				7003/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ □ No
Payment – due date	2/4/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	29 MAR 2021		[signature]	[signature]	
Date	27/3/21	29/3			02/04/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 1168/19 - 20
Invoice Date : 22/3/2021
State : Telangana State Code36

Transportation Mode: LR No:
Vehicle Number: No. of Cases:
P.O. Number : 75612 Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: Summit Sales LLP	NAME:
Address: 5-4-187/3&4, IInd floor, MG Road, Secunderabad - 500003	Address:
GSTIN: 36ACQFS2044C1Z7	GSTIN:
State: Telangana State Code: 36	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	30x8 wooden screw	30	Pkt	38.50		18%	1155=00
2	7318	32x6 SS screw	20	Pkt	114		18%	2280=00
3	7318	38x8 SS screw	20	Pkt	125		18%	2500=00
4								
5								
6			75912					
7								
8								
9								
10								
11								
12								
13								
14								

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 75912
Date: 25/3
Sign:

INWARD
Inward No: 16063 Dt: 23/3/21
MRN No: 90454 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	5935=00
						Add. CGST 9%	534=00
						Add: SGST 9%	534=00
						Add: IGST	

Amount in words: Seven Thousand Three only

GRAND TOTAL 7003=00

7003

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

Purchase Order

 18-03-2021 11:57:56 AM

75612
15.03.21 12:26:20

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

Supplier Details			
Sathyavarapu Hardwares,	**Doc No**	75612	168476
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	16-03-2021	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	30.00	38.50	0.00	18.00	1,362.90
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	20.00	114.00	0.00	18.00	2,690.40
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	20.00	125.00	0.00	18.00	2,950.00
					Total Order Value . . .	**7,003.30**

Rupees : Seven Thousand Three and Paise Thirty 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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168476
Material required before date:		ID No.	64618

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher 75610	6 mm	50	pkts		
2	SS Screws 75612	32 x 6 mm	20	pkts	114	
3	SS Screws	35 x 8 mm	20	pkts	125	
4	Wood screws	30 x 8 mm	30	pkts		
5	Hold fast 75611	4"	100	kgs		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	10.03.2021	Sign. & Date	APPROVED BY 09 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\MAR\10116\20-21** Dated : **30-Mar-21**
Ref.: **1056 dt. 15-Mar-21**

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

Particulars		Amount
Sundry Purchases GST 12%	*11,850.00*	**₹ 17,420.00**
Sundry Purchases GST 18%	*2,600.00*	
Sundry Purchases-Nil Rated	*1,080.00*	
Input CGST	*945.00*	
Input SGST	*945.00*	

On Account of :
Being purchase of stationery items from Venkataramana Stationery & Binding Works against bill no:1056 dt:17.03.2021 PO:75597 dt:15.03.2021 Scan id : 70541

Amount (in words) :
Indian Rupees Seventeen Thousand Four Hundred Twenty Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan no:- 70541

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75597	PO / WO Date.	15/3/21
Supplier Name	Venkataramana Stationery	PO/WO amount	17,420/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1056	17/3/21	17,420/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,420/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90364	☑ 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:	17,420/-
Amount E – PO / WO value:	17,420/-
Amount F – Difference (A – E): GST-18%	—

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		[signature]	[signature]	[signature]
Date	27/3/21	28/3	29 MAR 2021		02/04/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 75597/168481 Date 15/03/2021

Delivery Challan No Date

Bill No. 1056 20-21 Date 17/3/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Markers		90no	15	1350				
2	Stapler		20	35		700			
3	sheet protector		200no	5		1000			
4	Chalk piece		6 box	180			1080		
5	mouse		5no	180		900			
6	A4 paper		50pkt	210	10500				
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75865 Date 25/3 Sign.

	12% GST	18% GST	0% -5% GST	Amount
Total				
SUB Total	11850	2600	1080	
CGST	711	234	–	
SGST	711	234	–	
Grand Total	13272	3068	1080	17420-00

Rupees..........

INWARD
Inward No: 16037 Dt: 19/3/21
MRN No: 90364 Dt: 20/3/21
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

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

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Certified by:
Stores Manager

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 15-03-2021 17:28:19

75597
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			
Venkatramana Stationery & Binding works	**Doc No**	75597	168481
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	15-03-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7544 - Stationery - other - Marker - NA - nos *Black*	30.00	15.00	0.00	12.00	504.00
2	7544 - Stationery - other - Marker - NA - nos *Red*	30.00	15.00	0.00	12.00	504.00
3	7544 - Stationery - other - Marker - NA - nos *Blue*	30.00	15.00	0.00	12.00	504.00
4	7593 - Stationery - other - Stapler - other - nos *Small*	20.00	35.00	0.00	18.00	826.00
5	7571 - Stationery - other - Projects folder - NA - nos	200.00	5.00	0.00	18.00	1,180.00
6	7515 - Stationery - other - Chalkpiece - NA - boxes	6.00	180.00	0.00	0.00	1,080.00
7	3516 - Computers and Peripherals - Mouse - NA - nos	5.00	180.00	0.00	18.00	1,062.00
8	7555 - Stationery - other - Paper - A4 - bundles	50.00	210.00	0.00	12.00	11,760.00
					Total Order Value . . .	**17,420.00**

Rupees : Seventeen Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	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 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 Stock maintanance purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Purchase Order

 15-03-2021 17:28:19 Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168481
Material required before date:		ID No.	64662

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers - black 15		30	nos		
2	Markers - red 15		30	nos		
3	Markers - blue 15		40	nos		
4	Stapler 351	Small	20	nos		
5	Project folders 05	A4	200	nos		
6	Chalkpiece carton 180		6	nos		
7	Mouse 180		05	nos		
8	Paper bundle 210	A4	50	bundles		
	75597					

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	10.03.2021	Sign. & Date	APPROVED BY 14 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\MAR\10117\20-21** Dated : **30-Mar-21**
Ref.: **165 dt. 20-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 from Jai Sri Rama Cover Blocks against bill no:165 dt:20.03.2021 PO:75593 dt:15.03.2021

Amount (in words) :
Indian Rupees Five Thousand Fifteen Only

Scan Id: 70545

for SUP-Jai Sri Rama Cover Blocks

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID: 70545

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75593	PO / WO Date.	15/3/21
Supplier Name	Jai sri rama cover blocks	PO/WO amount	5015/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	165	20/3/21	5015/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5015/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90383	□ 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:				5015/-
Amount E – PO / WO value:				5015/-
Amount F – Difference (A – E): GST-18%				—

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	29 MAR 2021		[signature]	[signature]	
Date	27/3/21	29/3			02/04/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Cell:9618?42689
960[illegible]4877

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:165** **INVOICE DATE:** **20-03-2021** **GST: 36CQWPD4814M1Z9** **DOCNO :75593**

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. 15893
Date 25/3
Sign.

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD
Inward No: 16045 Dt: 20/3/21
MRN No: 90383 Dt: 27/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1 15-03-2021 17:28:19

75593
11.03.21 4:50:42

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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 Bowrampet, Ranga Reddy, Telangana	**Doc No**	75593	168479
	Doc Date	15-03-2021	
GSTIN 36BTVPD4864J2ZO	**Quote No**		
9052171934 8185035464	**Quote Date**	15-03-2021	
	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 *All One*	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 / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Purchase Order

75593
11.03.21 4:50:42

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Page(s) 1 Of 1 15-03-2021 17:28:19

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**	75593	168479
Bowrampet, Ranga Reddy, Telangana	**Doc Date**	15-03-2021	
	Quote No		
GSTIN 36BTVPD4864J2ZO	**Quote Date**	15-03-2021	
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 *All One*	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 / Brand	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 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 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:	10.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168479
Material required before date:		ID No.	64660

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacer - all in one		5000	nos		
	75593					

Remarks: Stock maintenance and site use

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

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