M G Road, Raniguni Secunderabad

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

Purchase Voucher

No : PUR\MAR\10118\20-21

Ref.: 1134 dt. 23-Mar-21

Party's Name: Akshaya Traders H.No. 6-4-392/1 New Bholakpur Secunderabad

GSTIN/UIN	36BFYPA0121A1Z3
Particul	ars
Doors, Door	r Franes & Hardware GST 18%(P)

Scan id: 70456

Input CGST Input SGST

Being purchase of hardware material from Akshaya Traders against bill no:1134 dt:23.03.2021 PO:75611 dt:16.03.2021 Amount (in words):

Indian Rupees Five Thousand Six Hundred Sixty Four Only

for SUP-Akshaya Traders

Dated: 30-Mar-21

4,800.00

432.00

432.00

Amount

₹ 5,664.00

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 20; 40546

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 21321			Prepared	i by:	NEI	NEHA			
PO/WO no.	75611		PO/Wo	Date.	16/3	(2)			
Supplier Name	1	rankers	PO/WO	PO/WO amount					
Firm/Company	SSUD	VI	Project		SHU	D			
SI. No.	Bill No.		Bill Dat	e	Bill amount				
1	1134		23	3/21	5664	1-			
2						1			
3			and the state of t		1				
4			44						
Amount A – Bills to	otal(Excluding Transp	oort & Hamali C	harges):		5664	1-			
Sl. No. DC .No	0	DC. Date		MRN No.	DC matches M	IRN			
1.	1	ſ		90456	□ Yes □ No				
2.					□ Yes □ No				
3.	:				□ Yes □ No				
Amount B -Other (Credits : Transportation	n charges							
Amount C -Other I	Debits:								
Amount D (D=A+P	B-C) – Amount to be o	credited to the su	pplier:		5664	_			
Amount E - PO / W	O value:				<664	1-			
Amount F - Differe	ence (A - E): GST-18	%			1 -	(
Quantity received a	s per PO/WO	D.Ye	s 🗆 Excess re	ceived - Short recei	ved □ Other (explain	ined below)			
Is difference between	en PO / Bill acceptable	e? □ ¥e	s 🗆 No (expla	ined below)					
Excess / short mater	rial received	о Ар	☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO / W?O		₽Ye	✓ Yes □ No - wait for balance material □ No (explained below)						
Advance paid / PDC	given (deduct when	paying)	s – Rs. /-	· no					
Payment - due date			2 4 21						
Remarks:		1							
			1		The other the Management of the control of the cont	A. C. A. C.			
TI	Purchase Purchase Officer Manag			Accounts receiver of bill	1	Accounts Manager			
Sign:	Jehr 124	2 9 M/	AR ZUZ	85	and of				
Date 2	713/24 3	3		62/0u/2	, Judy	Fig. Aurah			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit of 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

Receiver's Signature

Cell: 9959611144

9381004542

Suppliers: BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

GSTIN: 36BFYPA0121A1Z3 Invoice No. 1134 Date.23

	ne Saumi									?
Addi	ress									1
SI.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	.State 12%	18%	Amount	+
1	Hole fast	1718	100 V	48	4800			864	566H	1
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3										1
4										1
5										1
6	· w.									1
7										1
8			8						~	1
9										1
10					120)	
11							8			1
12										
13	Black with the part of the par	Control of the Contro			PERTIE	201				
14	C	ertifiec. by	g =		O No. 1589	8-1				
15			Xen	-	281	2/5/				
16			Ay.		SEC'BE		Xe			
17	Sto	res Mair	7501							
18										1
		\$7500 miles	INV	VARD	dela di santa del sa	Total A	mount	.00 _{.00}	H800-	K
	Mode of Payment	: Inward	No: 1606	SDt	23/3/21	Add Co	GST 9%	1432	. ,	1
	Cash/Cheque/Cheque	No. IRN	No: 90 W	6 Dt	24/3/21	Add S	SST 9%	432		1
		361	/ed Ry:		gn: Su	Total G	ST	86Le		1
		and the second	SUMMIT	SALE	S LLP'	Total A	mount	- UN	5664.	1
_	in Marda						Λ	For Al	shaya Trader	- 1

Page(s) 1 Of 1

18-03-2021 11:57:56 AM

75611

15.03.21 12:26

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Akshaya Traders		Doc No	Doc No 75611		
5-4-392/1, New Bholakpur, Secunderbad		Doc Date	16-03-2021		
		Quote No	Nil		
GSTIN 36BFYPA0121A1Z	23	Quote Date	16-03-202	21	
9381004542	9959611144	SupplyType	Supply		

Kind Attn: A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	48.00	0.00	18.00	5,664.00
		Total Or	der Value	e	5,664.00

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

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 Security Nil Nil

Remarks

Accepted the above Terms And Conditions

For Akshaya Traders

For Summit Sales LLP
Authorised Signatory

Name :

Name '	

Requisition Form

Company Name: Summit sales flp		nit sales flp Date:		10.03.2021				
Site & Phase : Summit h		Summit housing I	lp	Time:		12.00		
Sùpp	olier			Req. No.		168476		
Mate	erial required before da	te:		ID No.		64618		
No	Desc	ription	Size	Quantity	Units	Inward No	Date	
1	Fisher	5610	6 mm	50	pkts			
2	SS Screws	20112	32 x 6 mm	20	pkts	114		
3	SS Screws	410.0	35 x 8 mm	20	pkts	121		
4	Wood screws		30 x 8 mm	30	pkts			
5	Hold fast	7611	4"	100	kgs			
						APPROVE	Yes	
Ken	narks: Stock maintenan	ice and site use			V	09 MAR 2	021	
Prepa	ared By	NEHA				SOHAMIM	DOI	
Sign.	& Date	10.03.2021		Sign. & Date	;	MANAGING DIR	ECTOR	

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

M G Road, Raniguni Secunderabad

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

Purchase Voucher

PUR\MAR\10119\20-21

Ref: 168 dt. 17-Mar-21

Party's Name: SUP-Shree Ram Enterprises

Hno:-3-4-845/5 Near BJP Office. Bharkarpura Chaman Hyderabad

GSTIN/UIN : 36BFJPM1279J1Z2

Particulars		Amount
Plumbing GST 18%(P)	47,095.42	₹ 55,573.00
Input CGST	4,238.59	
Input SGST	4,238.59	
Input SGST OIE-Rounded Off	0.40	

On Account of :

Being purchase of plumbing material from Shree Ram enterprises against bill no:168 dt:17.03.2021 PO:75637 dt:17.03.2021 Amount (in words): Scan id: 70548

Indian Rupees Fifty Five Thousand Five Hundred Seventy Three Only

for SUP-Shree Ram Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Dated: 30-Mar-21

Scan 20 : 70548

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	27 3	2.5		Prepared	by:		NEI	ΗA
PO/WO no.				PO / WO Date.		17 3 21		
Supplier Na		Rom Ent	emphin	PO/WO	amount		er enoli	
Firm/Comp	any SS [1		- TNO	Project			CHILF	>
Sl. No.	Bill No.	4		Bill Date)		Bill amount	
1	168			12	3/21		\$5.5	73
2	169			42	3 21		35, 5	
3	10/			((+1)	3 1		10/3	8-6
4		Non-American Company						
Amount A -	- Bills total(Excluding	g Transport & Ha	mali Charg	es):				901
SI. No.	DC .No	DC. Dat	te		MRN N	О.	DC matches M	N (3)
1.					903	297	□ Yes □ No	
2.					90		□ Yes □ No	and the second s
3.					-	100	□ Yes □ No	
Amount B -	Other Credits : Trans	portation charges	3					
Amount C -	Other Debits :							
Amount D (D=A+B-C) – Amoun	t to be credited to	the supplie	er:			55,5	72/-
Amount E -	PO / WO value:						55. 574 /-	
Amount F -	Difference (A - E):	GST-18%				35, > 19 [-		
Quantity rec	ceived as per PO /WO)	□ X es □ 1	Excess rec	ceived o	Short received	Other (explain	ined below)
Is difference	between PO / Bill ac	cceptable?	□ Yes □					
Excess / sho	ort material received		☐ Approved — within acceptable fimits ☐ No (explained below)					elow)
Close PO / V	W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)					elow)
Advance pai	id / PDC given (dedu	ct when paying)	□ Yes - Rs. /- □ No					
Payment - d		17.07						The state of the s
Remarks:			2	4/2				
			Y.					
Approved by	Purchase Officer	Purchase H Manager	Procuremen	t M	D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neh	28/1/2	9 MAR 20	21		Be	100	Ma
Date	27/3/21	291			and the same	02/04/21	Nº 6	111

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

	£ 4					_		
	REE RAM ENTERPRISES	1			-Way Bill No.			_
	NO 3-4-845/5, NEAR BJP OFFICE RKATPURA CHAMAN HYDERABAD		168 Deliv	ery Note	01314010643		Mar-202	of Payment
	LANGÁNA-500027		CIIV	ory Hote		wiod	0, 1011113	o. i dyment
	STIN/UIN: 36BFJPM1279J1Z2		Supp	lier's Ref.		Othe	r Refere	nce(s)
	ate Name : Telangana, Code : 36		D	de Oedee Ne		Dete	_	
Bu	MIT SALES LLP		Buye	r's Order No	•	Date	ea	
	I-187/3&4,2ND FLOOR	H	Desp	atch Docum	ent No.	Deliv	very Note	Date
	S ROAD, SECUNDERABAD	1	7563					
	STIN/UIN : 36ACQFS2044C1Z7		Desp	atched throu	ıgh	Dest	ination	
Sta	ate Name : Telangana, Code : 36	L	1684					
			Bill o	f Lading/LR-	RR No.		or Vehicle	
		-		7-Mar-202		AP2	9V4057	
			Term	s of Delivery				
		1						
SI	Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount
No.		-			/			20 <u>2</u> 000 <u>2</u> (20 20 20 20 20 20 20 20 20 20 20 20 20 2
1	Sudhakar Swr Plain Bend 110mm	3917		60 Nos			31.50 %	6,687.38
•	Sudhakar Swr Pipe Clip 110m / Sudhakar Rigid Reducer Bush 75*50mm /	3917 3917		150 Nos 50 Nos			31.50 % 31.50 %	3,854.15 1,581.67
4	Sudhakar-Rigid Reducer Bush 75°50mm V Sudhakar-Rigid End Cap Plain Pn-6 50mm	3917		90 Nos				806.84
5	Sudhakar-Solvent Cement 250ml	3506		60 Nos				4,092.00
6	Sudhakar Swr Plain Tee 110mm	3917	de la		-	Nos	31.50 %	6,135.41
7	Sudhakar Swr SS Pipe 75m*10ft	3917		50 Nos	438.30	Nos	33 %	14,683.05
8	Sudhakar Swr DS Pipe 75m*2ft √	3917		20 Nos	7 /			1,779.65
9	Sudhakar Rigid Pipe 50mm x 6kg.	3917		20 Nos	545.64	Nos	31.50 %	7,475.27
								47,095.42
	CGS'	7						4,238.58
	SGS'							4,238.58
	Roundo	-						0.42
	Ten Di Tra	101		JIAI	Duce			
	110 mm plans le	*	1	nos.	Doce	Name and Address of the Owner, where the Owner, which is the		
				100				
	*							
	Tota	al		540 Nos				₹ EE E72 00
An	nount Chargeable (in words)							₹ 55,573.00 E. & O.E
IN	R Fifty Five Thousand Five Hundred Seventy Three	Only						
	HSN/SAC	Taxab	-	Central			ite Tax	Total
39	17	Value 43,003	_		mount Ra 3,870.30	ate 9%	Amoun	
35		4,092		9%	368.28	9%	3,870 368	
	Total	47,095	.42	4	,238.58		4,238	
Ta	Amount (in words): INR Eight Thousand Four Hundre	d Sever	itv S	even and	Sixteen pa	se C	nlv	
	WARD 2		,				,	
	S MOTOR TO							
	0 Dates 2 2 2 3 5	Comp	any'	s Bank Detai	ls			
		Bank	Nam	e : (Oriental Bar			rce
	CEC'BAO	A/c N		ES Codo : 4	0852165200	0024	DDCC	0050
	claration		AT OL	o code: (Geeta Nagar			0852 M ENTERPRISES
We	e declare that this invoice shows the actual price of the goods	5		A Comment of the Comm	The second section in the second	Contract to	THE TOP	LINIERFRISES
ue	scribed and that all particulars are true and correct.			4	Certified	TY TO	L.	*
11	INWARD IL		1 120			Jy:	Au	thorised Signatory
- Charles	This is a Compute	er Genera	ted Ir	voice		λ	2	•
The same	MRN No: 00 30 01: 22/3/21			Marine Marine		4	7	
NZA 1	Received Ry: Sign:					/	y	
1 m m	Sign: Sign:			Sto	res Man	age	Section 2	
Burn	OL_N			Control of the last of the las	MELONIE WATER TRANSPORT	0 ~1		

SUMMIT SALES LLP

Page(s) 1 Of 2

17-03-2021 10:37:38 AM

75638

15.03.21 12:26:21

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

pplier Details		
ree Ram Enterprises	Doc No 756	168491
4-845/5, near BJP ofice, Barkatp	Doc Date 17-	3-2021
· ·	Quote No Nil	
STIN 36BFJPM1279J1Z2	Quote Date 17-	3-2021
	SupplyType Sup	oly
TAIN SOUISFILZ/SJIZZ		

Kind Attn: Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos 110 mm	60.00	162.71	31.50	18.00	7,891.11
2 7189 - Plumbing - PVC - Clamp - 4 In - nos 110 mm	150.00	37.51	31.50	18.00	4,547.90
3 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos 75 mm x 50 mm	50.00	46.18	31.50	18.00	1,866.36
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos 50 mm	90.00	14.23	37.00	18.00	952.07
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	60.00	124.00	45.00	18.00	4,828.56
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos 110mm	40.00	223.92	31.50	18.00	7,239.78
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75mm x 10'	50.00	438.30	33.00	18.00	17,326.00
8 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos 75 mm x 2'	20.00	132.81	33.00	18.00	2,099.99
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 50 mm x 20' 6 kgs	20.00	545.60	31.50	18.00	8,820.17
		Total O	rder Valu	е	55,571.95

Rupees: Fifty Five Thousand Five Hundred Seventy One and Paise Ninty Five Only.

Terms and Conditions :-

Specification /

All items shall be of Sudhkhar brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

Nil

For Summit Sales LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Shree Ram Enterprises

Name : ______ Date : _____

Page(s) 2 Of 2

17-03-2021 10:37:38 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

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

Completion Date Measurment

Security

Nil

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shree Ram Enterprises

Requisition Form

Com	npany Name:	Summit sales 1	lp	Date:		15.3.2021	
Site	& Phase :	Summit housing	g llp	Time:		12.00	
	plier			Req. No.		168491	
Mate	crial required before date:	-		ID No.		64703	
No	Description	on	Size	Quantity	Units	Inward No	Date
1	Pvc plain bend		4"	60	nos		
2	Clamps		4"	150	nos		
3	Reducer bush		3" x 1 1/2"	50	nos		
4	End cap		1 1/2"	90	nos		
5	Sudhakar solvent	75638	250 ml	60	nos		
6	Plain tee	7,00	4"	40	nos		
7	Single socket pipe		3"	50	nos		
8	Double socket pipe		3" x 2"	20	nos		
9	Rigid pipe		1 1/2"	20	nos		
4							
						APPROVER T	1
Rei	marks: Stock maintenance a	nd site use				BOVE	
Prep	pared By	NEHA				APPRILABRIT	1 1
Sign	.& Date	15.3.2021		Sign, & Date	ŧ	APPROVER TO A MAR TO SOLITION OF THE PROPERTY	RECTOR
No	te: On receipt of material at	site write inward	number and date in last	2 columns.		SOMMED	

M G Road, Ranigunj Secunderabad

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

...o. rolangana, oodo roo

Purchase Voucher

No.: PUR\MAR\10120\20-21 Ref: 1169 dt. 22-Mar-21

Party's Name: Sup-Sathyavarapu Hardwares

2-3-576/2/2/a, Minister Road, Nallagutta, Secunderabad

GSTIN/UIN : 36BCBPS4784B1ZJ

Particulars		Amoun
Doors, Door Franes & Hardware GST 18%(P)	3,555.00	₹ 4,195.00
Input CGST	319.95	
Input SGST OIE-Rounded Off	319.95	
OIE-Rounded Off	0.10	

n Account of :

P. S. C. C. C. C. C. C.

Being purchase of hardware material from Sathyavarapu Hardware against bill no:1169 dt:22.03.2021 PO:75681 dt:18.03.2021

Amount (in words):

\$\sigma_{\text{CON}} \cdot \delta_{\text{C}} \cdot \delta_{\text{D}} \delta_{\text{D}}

Indian Rupees Four Thousand One Hundred Ninety Five Only

for Sup-Sathyavarapu Hardwares

Dated: 30-Mar-21

PURCHASE DIVISION Scan 80, 70549
Advice for approval for credit to supplier

Date:		27	2/21			Prepare	i by:		NEF	IA
PO/WO no		756	81			PO/W	Date.		18/3/21	
Supplier N	ame	Sath		apr 1	tasles	PO/WO	amount		4194	\
Firm/Comp	oany	ssu	1)		Project			SHILE	
Sl. No.		Bill No.				Bill Dat	е		Bill amount	
1		1160	7			22	3/2	24	4195	-
2									t	
3										
4										
Amount A	- Bills t	otal(Excludi	ing Transp	oort & Ha	mali Charg	es):			4198	
Sl. No.	DC .N	o		DC. Dat	e		MRN	No.	DC matches M	RN
1.	and the control of the control of the control	1			^		90	0455	□ Yes □ No	
2.									□ Yes □ No	
3.			:						□ Yes □ No	
Amount B	-Other	Credits : Tra	nsportatio	n charges	1		-			
Amount C	Other 1	Debits:							_	
Amount D	(D=A+1	B-C) – Amo	unt to be	credited to	the suppli	er:			4195	-
Amount E	-PO/V	VO value:							4194	1-
Amount F	- Differ	ence (A - E)	: GST-18	%		and the second s				1 -
Quantity re	ceived a	s per PO /W	70		Yes o	Excess re	ceived	Short received	☐ Other (explai	ned below)
Is differenc	e betwe	en PO / Bill	acceptabl	e?	- Yes u	No (expl	ined be	low)		
Excess / she	ort mate	rial received	i		O Appro	ved - wit	hin acce	ptable limits 🗆	No (explained be	olow)-
Close PO /	W?O				₽ Yes □	No – wai	for bal	ance material o	No (explained b	elow)
Advance pa	id / PD	C given (dec	iuct when	paying)	□ Yes -	Rs. /	- D No			
Payment -	due date)		·	2	141	21			
Remarks:					1 ,					
	-				1 ;				the name and the control of the cont	· · · · · · · · · · · · · · · · · · ·
Approve by	d]	Purchase Officer	Purcha Manag		Procuremen	nt N	I D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	1	Jehr	100	1	9 MAR 21	71		Per	May	
Date	12	7/3/21	28	5				02/04/21	Lon	

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/-

6.	1	STATE OF THE PARTY	STIN:36BCE			_			S4784B	TAX II	VOICE-	CASH/CREDIT
		AL S	athya	Ivara	apu L	lard	lwa	are	5 /1	Orig	inal for F	Receipt
	3	1	De	ealers in : Ki	tchen Accesso ter Road, Nallag	ories & Exc	clusive I	Hardwar	· H	`	S	Transporter
	ris.		©: 040-6661033	37 🕲 : 98853 :	16000, ⊠: sath	yavarapu_r	avi@yah	oo.com	/ 1	☐ Trip	licate for	Supplier
*		oice No.		19-20				portation			LR No:	
×	Sta		: Telangan	1-1	State Co	nde36		e Numbe	r. 15681		No. of Cas Place of S	
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	No.	Code		Description of (Goods	0	ty.	UoM	Rate	Disc %	GST %	(Rs.)
	1	7318	BOXE W	ooden S	yes 1	/30		Not	ONE	١	18%	115132
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	8							138	CIBAS			
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	11		MKN NO:	90450	Dt. 21	13/4				1/	00	
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		Bank with:	oux 1	* Good	ds once sold will			Do				Hardwares
	HDF	C BANK,	h, Secunderabad		t to Secunderab	ad Jurisdict	ion E&O).E.	Torsa	Liiyav		11aiuwai es
	Curr	ent Account	: 00422000029168	3							X	•
	RTG	is/IFSC Cod	le: HDFC0000042	2	Receiver's Si	anature with	Stamp			Arr	thories Sign	eton

Page(s) 1 Of 1

18-03-2021 11:57:56 AM

15.03.21 12:26:21

From Company:

Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Sathyavarapu Hardwares,	thyavarapu Hardwares,		75681 16849		
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.		Doc Date	18-03-2021		
		Quote No	Nil		
GSTIN 36BCBPS4784B1ZJ		Quote Date	16-03-202	21	
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 8	20.00	120.00	0.00	18.00	2,832.00
		Total Or	der Value	e	4,194.90

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

Other Terms

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

Completion Date

Measurment Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sathyavarapu Hardwares,

(
Name:	Name :

Compan	y Name	Summit sales I	LP				
Site & P	hase	Summit Housin	ng LLP		R	Requisition N	o. 168498
Date.		17-03-2021	Time	10:30 AM	П	D No.	64742
Supplier							
Material	required	d before			Т	ime:	
Sl. No.		Description		SIZE	QTY		UNITS
1.	Ms Na	ails 35	680	2"	50	1	kgs
2.	Wood		181	30 x 8 mm	30		packets
3.	Fisher			5 mm	50		nos
4.	SS scr	ews ?	1682	32 x 8 mm	20		packets
Remarks	: For sto	ock maintenance pr	urpose				
Prepared	By:	Neha		Approved By:		1/	Zin'i
Sign. & l	Date:	17-03-2021		Sign. & Date:		FOR CLU	STANTON

AFROVED FOR CONSERVED

17 MAR 2021

SOHAM MEETING DIRECTOR

M G Road, Ranigunj Secunderabad

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

Purchase Voucher

No. : PUR\MAR\10121\20-21

Ref.: 1135 dt. 23-Mar-21

Dated: 30-Mar-21

Party's Name: Akshaya Traders

H.No. 6-4-392/1 New Bholakpur Secunderabad

GSTIN/UIN : 36BFYPA0121A1Z3

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	3,000.00	₹ 3,540.00
nput CGST	270.00	
nput SGST	270.00	

On Account of : Being purchase of MS Nails from Akshaya Traders against bill no:1135 dt:23.03.2021 PO:75680 dt:18.03.2021 Amount (in words): Scan idi Aosso

Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Akshaya Traders

Scan Do ; 7050

PURCHASE DIVISION

Advice for approval for credit to supplier

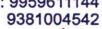
Date:	27	3/21			Prepare	ed by:		NEF	ĪΑ			
PO/WO no.	756				PO/W	O Date.		18 3	21			
Supplier Nam	e Arch		rado	u	PO/WO	amount		3540	1-			
Firm/Compan	se se				Project			SHUP	-			
Sl. No.	Bill No.	9			Bill Da	te		Bill amount				
1	(1)	38		-	2	3/3/2		3540 -				
2					-13/2			1	1			
3												
4												
Amount A – I	Bills total(Exclu	iding Transp	ort & Ha	mali Charg	es):			3540	1-			
Sl. No. D	C .No		DC. Date	e		MRN 1	No.	DC matches M	RN			
1.	Ī			D		90.	441	□ Yes □ No				
2.								□ Yes □ No				
3.	3.							□ Yes □ No				
Amount B -O	ther Credits : T	ransportatio	n charges					,				
Amount C -O	ther Debits:											
Amount D (D	=A+B-C) - An	nount to be c	redited to	the suppli	er:			3540	_			
Amount E – P	O / WO value:							3540	1-			
Amount F - D	oifference (A -	E): GST-189	%	1			The state of the s					
Quantity recei	ved as per PO	wo		DY es D	Excess r	eceived [Short received	☐ Other (explai	ned below)			
Is difference b	etween PO / B	ill acceptable	e?	□ Yes □	No (expl	ained bel	ow)					
Excess / short	material receiv	red		□ Appro	roved - within-acceptable limits - No (explained below)							
Close PO / W	?0			□ Yes □	No – wa	it for bala	nce material	No (explained b	elow)			
Advance paid	/ PDC given (d	leduct when	paying)	□ Yes -	Rs.	/- No						
Payment - due	e date			2	141	21						
Remarks:					1		4					
				\ /								
Approved by	Purchase Officer	Purcha Manag	1	Procurement Manager	it	M D	Accounts receiver of bill	Accountant	Accounts Manager			
Sign:	slet	1 Del	1 9	MAR 200	1		Res	notes				
Date	27/3/2	1 28	1				ortoute	Dong				

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

AKSHAYA TRADERS

Cell: 9959611144 9381004542





Date 23 3 20.2 Invoice No. 1135 **GSTIN: 36BFYPA0121A1Z3** Sommit cake UP GSTINSGACAFS20HHC1Z7 Address P.O.No. 7.5.6.80 State Code......State Code..... **HSN** SI. Amount Qtv Rate 5% 12% 18% Amount **PARTICULARS** CODE No. MS Nails 1718 50 60 3000 540 3540. 2 3 4 5 6 8 10 11 12 13 ertified by 14 15 16 Stores Manas 17 18 Total Amount INWARD 3000 -Mode of Payment: Inward No: 16066 Dt: 231 Add CGST 9% 270 Cash/Cheque/Cheque No. RN No: 90 441 Dt: 24 3 Sign: 8 Add SGST 9% 270 Total GST 540 SUMMIT SALES LLP **Total Amount** For Akshaya Traders Rupees in Words.....

Receiver's Signature

Page(s) 1 Of 1

18-03-2021 11:57:56 AM

75680 15.03.21 12:26:2

From Company : Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Akshaya Traders		Doc No	75680	168498	
6-4-392/1, New Bholakpur, Secunderbad		Doc Date	18-03-2021		
		Quote No	Nil		
GSTIN 36BFYPA0121A1	Z 3	Quote Date	18-03-202	21	
9381004542	9959611144	SupplyType	Supply		

Kind Attn: A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	50.00	60.00	0.00	18.00	3,540.00
		Total O	der Value	e	3,540.00

Terms and	Conditions	:-
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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 Security Nil Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Akshaya Traders

PA

Name : _____

Compan	y Name	Summit sales LI	LP .					
Site & Phase Summit Housing LLP				Requisitio		No.	168498	
Date 17-03-2021 Time		10:30 AM	ID No.		64742			
Supplier								
Material required before					Time:			
Sl. No.		Description		SIZE	QTY	7	UNITS	
1.	Ms Na	lails 75680		2"	50		kgs	
2.	Wood	screws >	181	30 x 8 mm	30		packets nos	
3.	Fisher	plug		5 mm	50			
4.	4. SS screws > 168		682	32 x 8 mm	20		packets	
<u> </u>								
		ck maintenance pur Neha	pose	Approved By:				ά v
Prepared By: Neha Sign. & Date: 17-03-2021		Sign. & Date:		EOR CONSTRUCTION				
Sign. & I	Jaic.	17-03-2021		orgii. a Dute.		70a	COM	

AFROVED FOR CONSTRUCTION

17 MAR 2021

SOHAM MODITOR

MANAGING DIRECTOR