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

Purchase Voucher

No. : **PUR\MAR\10118\20-21** Dated : **30-Mar-21**
Ref. : **1134 dt. 23-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)	*4,800.00*	**₹ 5,664.00**
Input CGST	*432.00*	
Input SGST	*432.00*	

On Account of :
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

Scan id: 70456

for SUP-Akshaya Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan RD :- 70546

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75611	PO / WO Date.	16/3/21
Supplier Name	Akshaya traders	PO/WO amount	5664/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1134	23/3/21	5664/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5664/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90456	□ 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:	5664/-
Amount E – PO / WO value:	5664/-
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]	
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

Cell : 9959611144
9381004542

AKSHAYA TRADERS

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.

Invoice No. 1134 GSTIN : 36BFYPA0121A1Z3 Date 23/3/2021

Name Summit SS LLP GSTIN 36ACQFS2044C1Z7

Address P.O.No. 75611

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hole fast	1718	100	48	4800			864	5664.
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75898 Date 25/3

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 16065 Dt: 23/3/21
MRN No: 90456 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		4800-
Add CGST 9%	432	
Add SGST 9%	432	
Total GST	864	
Total Amount		5664.

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

 18-03-2021 11:57:56 AM

75611
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			
Akshaya Traders	**Doc No**	75611	168476
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	16-03-2021	
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 Order Value . . .	**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four 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	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 *Akshaya Traders*

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

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

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

Purchase Voucher

No. : **PUR\MAR\10119\20-21** Dated : **30-Mar-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*	
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) :
Indian Rupees Fifty Five Thousand Five Hundred Seventy Three Only

Scan id: 70548

for SUP-Shree Ram Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 70548

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75638	PO / WO Date.	17/3/21
Supplier Name	Shree Ram Enterprises	PO/WO amount	55,572/-
Firm/Company	SS/40	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	168	17/3/21	55,573/-
2	~~169~~	~~17/3/21~~	~~48,388~~/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,573/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90397	□ Yes □ No
2.			~~90400~~	□ 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:	55,573/-
Amount E – PO / WO value:	55,574/-
Amount F – Difference (A – E): GST-18%	— 1 —
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]	[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/-

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **168**	e-Way Bill No. **101314010643**	Dated **17-Mar-2021**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	Despatch Document No. **75638**		Delivery Note Date
	Despatched through **168491**		Destination
	Bill of Lading/LR-RR No. **dt. 17-Mar-2021**		Motor Vehicle No. **AP29V4057**
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Plain Bend 110mm**	3917	**60 Nos**	162.71	Nos	31.50 %	**6,687.38**
2	**Sudhakar Swr Pipe Clip 110m**	3917	**150 Nos**	37.51	Nos	31.50 %	**3,854.15**
3	**Sudhakar Rigid Reducer Bush 75*50mm**	3917	**50 Nos**	46.18	Nos	31.50 %	**1,581.67**
4	**Sudhakar-Rigid End Cap Plain Pn-6 50mm**	3917	**90 Nos**	14.23	Nos	37 %	**806.84**
5	**Sudhakar-Solvent Cement 250ml**	3506	**60 Nos**	124.00	Nos	45 %	**4,092.00**
6	**Sudhakar Swr Plain Tee 110mm**	3917	**40 Nos**	223.92	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**	132.81	Nos	33 %	**1,779.65**
9	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**20 Nos**	545.64	Nos	31.50 %	**7,475.27**
							47,095.42
	CGST						**4,238.58**
	SGST						**4,238.58**
	Roundoff						**0.42**
	Total		**540 Nos**				**₹ 55,573.00**

(#) 110 mm Plain Tee 04 NOS. Due

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

INR Fifty Five Thousand Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	43,003.42	9%	3,870.30	9%	3,870.30	7,740.60
3506	4,092.00	9%	368.28	9%	368.28	736.56
Total	**47,095.42**		**4,238.58**		**4,238.58**	**8,477.16**

Tax Amount (in words) : **INR Eight Thousand Four Hundred Seventy Seven and Sixteen paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15895
Date: 25/3
Sign:

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

Certified by:

Stores Manager

This is a Computer Generated Invoice

INWARD
Inward No: 16050 Dt: 22/3/21
MRN No: 90392 Dt: 23/3/21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 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

Supplier Details			
Shree Ram Enterprises	**Doc No**	75638	168491
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	17-03-2021	
.9000800043	**SupplyType**	Supply	

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 Order Value . . .	**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***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	15.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168491
Material required before date:		ID No.	64703

No	Description	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	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		

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY 14 MAR 20.. SOHAM MODI MANAGING DIRECTOR
Sign.& Date	15.3.2021	Sign. & Date	

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\10120\20-21**
Ref : **1169 dt. 22-Mar-21**

Dated : **30-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)	*3,555.00*	**₹ 4,195.00**
Input CGST	*319.95*	
Input SGST	*319.95*	
OIE-Rounded Off	*0.10*	

On Account of :
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) :
Indian Rupees Four Thousand One Hundred Ninety Five Only

Scm id: 70549

for Sup-Sathyavarapu Hardwares

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID; 70549

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75681	PO / WO Date.	18/3/21
Supplier Name	Sathyavarapu Hardware	PO/WO amount	4194/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1169	22/3/21	4195/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4195

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90455	□ 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:	4195/-
Amount E – PO / WO value:	4194/-
Amount F – Difference (A – E): GST-18%	— 1/-

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] 29 MAR 2021		[signature]	Daya	
Date	27/3/21	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/-

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

TAX INVOICE-CASH/CREDIT

Dealers in : Kitchen Accessories & Exclusive Hardware

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

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

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

Invoice No. : 1169/19 - 20		Transportation Mode:	LR No:
Invoice Date : 23/3/2021		Vehicle Number:	No. of Cases:
State : Telangana	State Code36	P.O. Number : 75681	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: 36ACQFS2044127	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	38150	1	18%	1155=00
2	7318	32x8 SS Screw (C) ✓	20	Pkt	120		18%	2400=00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75811 Date: 23/3

INWARD
Inward No: 16064 Dt: 23/3/21
MRN No: 90455 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

4195

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	3555=00
						Add. CGST 9%	320=00
						Add: SGST 9%	320=00
						Add: IGST	
Amount in words: Four thousand one hundred ninety five only						GRAND TOTAL	4195=00

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

75681
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, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc No**	75681	168498
	Doc Date	18-03-2021	
	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 8*	20.00	120.00	0.00	18.00	2,832.00
					Total Order Value . . .	**4,194.90**

Rupees : Four Thousand One Hundred Ninty Four and Paise Ninty 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 : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168498
Date	17-03-2021	Time	10:30 AM	ID No.	64742
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Ms Nails 75680	2"	50	kgs
2.	Wood screws 75681	30 x 8 mm	30	packets
3.	Fisher plug	5 mm	50	nos
4.	SS screws 75682	32 x 8 mm	20	packets

Remarks: For stock maintenance purpose			
Prepared By:	Neha	Approved By:	
Sign. & Date:	17-03-2021	Sign. & Date:	

APPROVED FOR CONSTRUCTION
17 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\10121\20-21** Dated : **30-Mar-21**
Ref.: **1135 dt. 23-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**
Input CGST	*270.00*	
Input 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 id:70550
Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Akshaya Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 70550

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75680	PO / WO Date.	18/3/21
Supplier Name	Akshaya traders	PO/WO amount	3540/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1135	23/3/21	3540/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3540/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90441	□ 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:				3540/-
Amount E – PO / WO value:				3540/-
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:	

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:	Neha		29 MAR 2021				
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/-

TAX INVOICE

AKSHAYA TRADERS

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.

Invoice No. 1135 GSTIN : 36BFYPA0121A1Z3 Date. 23/3/2021

Name: Summit Sales llp GSTIN: 36ACQFS2044HC1Z7

Address: P.O.No. 75680

State: State Code:

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	MS Nails	1718	50	60	3000			540	3540.-
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

PROPERTIES PVT LTD SEC'BAD INWARD No. 15897 Date: 25/3 Sign:

Certified by: Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 16066 Dt: 23/3/21
MRN No: 90441 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		3000.-
Add CGST 9%	270	
Add SGST 9%	270	
Total GST	540	
Total Amount		3540.-

Rupees in Words..

Receiver's Signature A. W0 25

For Akshaya Traders
Proprietor

Purchase Order

Page(s) 1 Of 1   18-03-2021 11:57:56 AM

75680
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			
Akshaya Traders	**Doc No**	75680	168498
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	18-03-2021	
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 Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty 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 *Akshaya Traders*

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP					
Site & Phase	Summit Housing LLP			Requisition No.		168498
Date	17-03-2021	Time	10:30 AM	ID No.	64742	
Supplier						
Material required before				Time:		

Sl. No.	Description	SIZE	QTY	UNITS
1.	Ms Nails 75680	2"	50	kgs
2.	Wood screws 75681	30 x 8 mm	30	packets
3.	Fisher plug	5 mm	50	nos
4.	SS screws 75682	32 x 8 mm	20	packets

Remarks: For stock maintenance purpose			
Prepared By:	Neha	Approved By:	
Sign. & Date:	17-03-2021	Sign. & Date:	

APPROVED FOR CONSTRUCTION
17 MAR 2021
SOHAM MODI
MANAGING DIRECTOR