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

Purchase Voucher

No. : **PUR\MAR\10154\20-21** Dated : **31-Mar-21**
Ref.: **1763 dt. 30-Mar-21**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*5,618.00*	**₹ 6,629.00**
Input CGST	*505.62*	
Input SGST	*505.62*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being purchase of electrical switches from Premier Engineering Corporation against bill no:1763 dt:30.03.2021 PO:75881 dt:24.03.2021 Scan id:71308

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Twenty Nine Only

for SUP-Premier Engineering Corporation

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 71308

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75881	PO / WO Date.	24/3/21
Supplier Name	D.E.C.	PO/WO amount	6629.24
Firm/Company	RSLLP	Project	RHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/1763	30/3/21	6629.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6629.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90720	☑ 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:	6629.00
Amount E – PO / WO value:	6629.24
Amount F – Difference (A – E): GST-18%	

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		5/4			10/04/21		

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1763**	Dated **30-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75881/168509**	Dated **24-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BCL01030010-30/10A 1PH ACCL**	8536	**5 NO**	2,120.00	NO	47 %	**5,618.00**
	Output SGST 9%			9	%		**505.62**
	Output CGST 9%			9	%		**505.62**
	Less : ***ROUND OFF***						**(-)0.24**
	Total		**5 NO**				**₹ 6,629.00**

MODI ... PVT. LTD SEC'BAD INWARD No: 16227 Date: 2/4/21 Sign:

Certified by: Stores Manager

INWARD
Inward No: 16120 Dt: 30/3/21
MRN No: 90720 Dt: 30/3/21
Received by: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Six Hundred Twenty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,618.00	9%	505.62	9%	505.62	1,011.24
Total: **5,618.00**		**505.62**		**505.62**	**1,011.24**

Tax Amount (in words) : **INR One Thousand Eleven and Twenty Four paise Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1763**	Dated **30-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75881/168509**	Dated **24-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BCL01030010-30/10A 1PH ACCL**	8536	**5 NO**	2,120.00	NO	47 %	**5,618.00**
	Output SGST 9%			9	%		**505.62**
	Output CGST 9%			9	%		**505.62**
	Less : ***ROUND OFF***						**(-)0.24**
	Total		**5 NO**				**₹ 6,629.00**

INWARD
Inward No: 16120 Dt: 30/3/21
MRN No: 90720 Dt: 30/3/21
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Six Thousand Six Hundred Twenty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,618.00	9%	505.62	9%	505.62	1,011.24
Total: **5,618.00**		**505.62**		**505.62**	**1,011.24**

Tax Amount (in words) : **INR One Thousand Eleven and Twenty Four paise Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 24-03-2021 2:40:15 PM Origi

75881
24.03.21 11:09:56

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	75881	168509
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	24-03-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	24-03-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4676 - Electrical - switches - C/O Switch - other - nos	5.00	2,120.00	47.00	18.00	6,629.24
					Total Order Value . . .	**6,629.24**

Rupees : Six Thousand Six Hundred Twenty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of L&T brand.
Payment Terms	Within 15 days of delivery of all materials & production of bill
Tax	VAT included in above price.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	20.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168509
Material required before date:		ID No.	64926

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	48	nos		
2	Change over switch 75881	25 Amps	5	nos		
3	LED light	2'	40	nos		
4	LED light	4'	20	nos		
5	DB - 3 phase & 6 phase 75880		10	nos		
6	DB - single phase		10	nos		
7	16 amps Switch		100	nos		
8	16 amps socket		100	nos		
	75874					

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	20.03.2021	Sign. & Date	

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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10155\20-21** Dated : 31-Mar-21
Ref.: **3377 dt. 25-Mar-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	*98,126.00*	**₹ 1,15,789.00**
Input CGST	*8,831.34*	
Input SGST	*8,831.34*	
OIE-Rounded Off	*0.32*	

On Account of :

Being purchase of electrical wires from Shubham Enterprises against bill no:3377 dt:25.03.2021 PO:75873 dt:25.03.2021 Scan id:71309

Amount (in words) :

Indian Rupees One Lakh Fifteen Thousand Seven Hundred Eighty Nine Only

for SUP-Shubham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan PD :- 71309

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75873	PO / WO Date.	24/3/21
Supplier Name	Shubham Enterprises	PO/WO amount	1,21,808.80
Firm/Company	Summit Labs LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3377	25/3/21	1,15,789-60
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,789-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90543	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,15,789-60
Amount E – PO / WO value:	1,21,808.80
Amount F – Difference (A – E): GST-18%	6,019.80

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	12/4
Remarks:	Short Qty received -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 07 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		6/4/21			10/04/21		

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 3377 **Date :** 25-Mar-2021 P.O. No. : 75873 // 168510 Date : 25-Mar-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS.	90.07	27,021.00
2	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS.	28.16	16,896.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	180.00 NOS.	38.80	6,984.00
4	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,500.00 NOS.	8.95	13,425.00
5	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
6	6M METAL BOX	8538	100.00 NOS.	34.00	3,400.00
7	7/20 SERVICE WIRE	8544	1,000 METER	16.00	16,000.00
8	POWERKING 3/20 SERVICE WIRE	8544	900 METER	11.00	9,900.00
					98,126.00
	CGST TAX 9 %				8,831.34
	SGST TAX 9%				8,831.34
	ROUNDED				0.32
	♦ End of List				
					1,15,789.00

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No: 76112
Date: 31/03/21
Sign: R

INWARD
Inward No: 16080 Dt: 25/3/21
MRN No: 90543 Dt: 25/3/21
Received By: Sign: SY
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees One Lakh Fifteen Thousand Seven Hundred Eighty Nine Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

24-03-2021 2:40:15 PM Or 75873

24.03.21 11:09:56

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

Supplier Details			
Shubham Enterprises	**Doc No**	75873	168510
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	24-03-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
2	4616 - Electrical - other - Metal box - 6way - nos	250.00	34.00	0.00	18.00	10,030.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	28.00	18.00	19,936.71
4	4500 - Electrical - conducting - PVC bend - other - nos *1.5 mm*	1,500.00	12.43	28.00	18.00	15,840.79
5	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	126.87	29.00	18.00	31,887.51
6	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	28.00	18.00	8,241.29
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	16.00	0.00	18.00	18,880.00
8	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *10 coiils*	900.00	11.00	0.00	18.00	11,682.00
					Total Order Value . . .	**121,808.30**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Eight and Paise Thirty Only.

Terms and Conditions :-

Part Bill
Inomenu: 3377
Amont: 1,15,789-00
Date: 25/3/21
Ballane receivable

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 items for stock purpose
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Name:	Summit sales llp	Date:	20.03.2021
Phase :	Summit housing llp	Time:	12.00
plier		Req. No.	168510
aterial required before date:		ID No.	64927

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tapes		500	nos		
2	6m metal box		250	nos		
3	Junction box - 4 way		600	nos		
4	1.5 mm bends 75873		1500	nos		
5	1.5 mm pipe		300	nos		
6	Deep box - 4 way		180	nos		
7	Al. Service wire	7/20	1000	mtrs		
8	Al. Service wire	3/20	900	mtrs		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	20.03.2021	Sign. & Date	APPROVED BY 22 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
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10156\20-21** Dated : 31-Mar-21
Ref.: **1460 dt. 27-Mar-21**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)	*15,600.00*	₹ 18,408.00
Input CGST	*1,404.00*	
Input SGST	*1,404.00*	

On Account of :
Being purchase of electrical items from Sri Ambe Electricals against bill no:1460 dt:27.03.2021
PO:75880 dt:24.03.2021 Scan id:71310

Amount (in words) :
Indian Rupees Eighteen Thousand Four Hundred Eight Only

for SUP-Sri Ambe Electricals

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:-71310

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	MINISH.
PO/WO no.	75880	PO / WO Date.	24/3/2021
Supplier Name	Sri Ambe Electricals	PO/WO amount	33,630/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1460	27/3/2021	18,408/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,408/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90674	☐ 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:	18,408/-
Amount E – PO / WO value:	33,630/-
Amount F – Difference (A – E): GST-18%	15,222/-

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)~~
C PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	09/04/2021
Remarks:	Part Quantity Recieved Balance Amount Recievable Rs/- 15,222/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 APR 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date	27.3.21	6/4			10/04/21		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1460** Delivery Note Supplier's Ref.	Dated **27-Mar-2021** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75880/168509** Despatch Document No. Despatched through	Dated **24-Mar-2021** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN06 WAY MD DB**	8537	**10 nos**	1,560.00	nos		**15,600.00**
	CGST						**1,404.00**
	SGST						**1,404.00**
	Total		**10 nos**				**Rs. 18,408.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 76237 Date: 2/4/21 Sign: Neha

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

INR Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total	**15,600.00**		**1,404.00**		**1,404.00**	**2,808.00**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eight Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

SRI AMBE ELECTRICALS ★

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 16110 Dt: 29/3/21
MRN No: 90674 Dt: 29/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 24-03-2021 2:40:15 PM

75880
24.03.21 11:09:56

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

Supplier Details			
Sri Ambe Electricals	**Doc No**	75880	168509
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	24-03-2021	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	10.00	1,560.00	0.00	18.00	18,408.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,290.00	0.00	18.00	15,222.00
					Total Order Value . . .	**33,630.00**

Rupees : Thirty Three Thousand Six Hundred Thirty Only.

Part Quantity Recieved
Bill no. 1460 Dt-27/3/21 Amt/- 18,408/-
Bal: Amt/- 15,222/-
05/04/2021

Terms and Conditions :-

Specification /	All items shall be of 'ABB' brand, Classiq series.
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name :

Date : / /

Requisition Form

pany Name:	Summit sales llp	Date:	20.03.2021
te & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168509
Material required before date:		ID No.	64926

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	48	nos		
2	Change over switch 75871	25 Amps	5	nos		
3	LED light	2'	40	nos		
4	LED light	4'	20	nos		
5	DB - 3 phase & 6 phase 75880		10	nos		
6	DB - single phase		10	nos		
7	16 amps Switch		100	nos		
8	16 amps socket		100	nos		
	75874					

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	20.03.2021	Sign. & Date	

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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10157\20-21**
Ref.: **3575 dt. 27-Mar-21**

Dated : 31-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)	*18,240.00*	**₹ 35,994.00**
Electrical GST 12%(P)	*12,920.00*	
Input CGST	*2,416.80*	
Input SGST	*2,416.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being purchase of electrical items from Reflections Electricals against bill no:3575 dt:27.03.2021 PO:75874 dt:24.03.2021 Scan id:71311

Amount (in words) :

Indian Rupees Thirty Five Thousand Nine Hundred Ninety Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan PO :- 71311

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	MINUH.
PO/WO no.	75874	PO / WO Date.	24/03/2021
Supplier Name	Reflections Electricals Pvt Ltd.	PO/WO amount	35,994/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3575.	27/03/2021	35,994/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,994/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90721	☑ 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:				35,994/-
Amount E – PO / WO value:				35,994/-
Amount F – Difference (A – E): GST-18%				– NIL –.

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
C[illegible] PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	09/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	27.3.21	6/4			10/04/21		

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

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	Invoice No. **3575**	Dated **27-Mar-2021**
	Delivery Note **1190**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3575 dt. 27-Mar-2021**	Other References
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	Buyer's Order No. **75874/168509**	Dated **24-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **27-Mar-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	214.00	nos	**8,560.00**
3	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	218.00	nos	**4,360.00**
4	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	81.00	nos	**8,100.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	51.00	nos	**5,100.00**
							31,160.00
	OUTPUT CGST						**2,416.80**
	OUTPUT SGST						**2,416.80**
	Rounding Off						**0.40**
	Total			**308.0000 nos**			**₹ 35,994.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16226
Date: 2/4/21
Sign: Neha

INWARD
Inward No: 16122 Dt: 30/3/21
MRN No: 90721 Dt: 30/3/21
Received By: Sign: SU
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Thirty Five Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	18,240.00	9%	1,641.60	9%	1,641.60	3,283.20
9405	12,920.00	6%	775.20	6%	775.20	1,550.40
Total	**31,160.00**		**2,416.80**		**2,416.80**	**4,833.60**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Thirty Three and Sixty 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 24-03-2021 2:40:15 PM Origina 75874

24.03.21 11:09:56

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

Supplier Details				
Reflections Electricals Pvt. Ltd.,		**Doc No**	75874	168509
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	24-03-2021	
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	24-03-2021	
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	4596 - Electrical - other - MCB - 16Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	214.00	0.00	12.00	9,587.20
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
4	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
5	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
				Total Order Value . . .		**35,993.60**

Rupees : Thirty Five Thousand Nine Hundred Ninty Three and Paise Sixty Only.

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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	20.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168509
Material required before date:		ID No.	64926

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	48	nos		
2	Change over switch 75881	25 Amps	5	nos		
3	LED light	2’	40	nos		
4	LED light	4’	20	nos		
5	DB - 3 phase & 6 phase 75880		10	nos		
6	DB - single phase		10	nos		
7	16 amps Switch		100	nos		
8	16 amps socket		100	nos		
	75874					

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	20.03.2021	Sign. & Date	

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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10158\20-21** Dated : **31-Mar-21**
Ref.: **742 dt. 30-Mar-21**

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

Particulars		Amount
Paints GST 18%(P)	*2,200.00*	**₹ 2,596.00**
Input CGST	*198.00*	
Input SGST	*198.00*	

On Account of :

Being purchase of Janta Paste from Ganesh Tube Traders against bill no:742 dt:30.03.2021 PO:75886 dt:24.03.2021 Scan id:71326

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Ninety Six Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 71326

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	MINISH.
PO/WO no.	75886.	PO / WO Date.	24/03/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	28,556/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	742	30/03/2021	2,596/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,596/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90844	☑ 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:	2,596/-
Amount E – PO / WO value:	28,556/-
Amount F – Difference (A – E): GST-18%	25,960/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	09/04/2021

Remarks: Part Quantity Recieved, Balance Amt Recievable Rs:- 25,960/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	27.3.21	6/4			10/04/21		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 742
Ref. No. 75886

Dated 30-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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J PASTE	3506	18 %	**40 NO**	55.00	NO		**2,200.00**
	CGST							198.00
	SGST							198.00
	Total			**40 NO**				**₹ 2,596.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 16252
Date 2/4/21
Sign. Nehr

INWARD
Inward No: 16135 Dt: 31/3/21
MRN No: 90844 Dt: 01/04/21
Received By: Sign: 8
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **INR Three Hundred Ninety Six 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)

GANESH TUBE TRADERS SEC'BAD

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

Purchase Order

Page(s) 1 Of 1 24-03-2021 14:57:56

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

75886
24.03.21 11:09:56

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc No**	75886 168516
		Doc Date	24-03-2021
		Quote No	Nil
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	24-03-2021
9246330441.	9949248666	**SupplyType**	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs	40.00	55.00	0.00	18.00	2,596.00
2	7109 - Plumbing - other - Araldite - other - gms	40.00	550.00	0.00	18.00	25,960.00
					Total Order Value . . .	**28,556.00**

Rupees : Twenty Eight Thousand Five Hundred Fifty Six Only.

Part quantity Recieved.
Bill No. - 742 Dt. - 30/3/21 Amt. 2,596/-
Bal. Amt/- 25,960/-
05/04/2021

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. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name :
Name : ____________
Date : _/_/__

Contact :

Requisition Form

...ny Name:	Summit sales llp	Date:	23.03.2021
& Phase :	Summit housing llp	Time:	12.00
...pplier		Req. No.	168516
...aterial required before date:		ID No.	64949

...o	Description	Size	Quantity	Units	Inward No	Date
1	Janta paste		40	nos		
2	Araldite		40	nos		
	75886					

...emarks: Stock maintenance and site use

...epa... By	NEHA		
...gn.& Date	23.3.2021	Sign. & Date	

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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10159\20-21** Dated : **31-Mar-21**
Ref.: **168 dt. 31-Mar-21**

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

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

On Account of :

Being purchase of Cement Cover Blocks from Jai Sri Rama Cover Blocks against bill no:168 dt:31.03.21 PO:75773 dt:20.03.2021 Scan id:71325

Amount (in words) :

Indian Rupees Five Thousand Fifteen Only

for SUP-Jai Sri Rama Cover Blocks

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan 20-21 #1325

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/04/21	Prepared by:	NEHA
PO/WO no.	75773	PO / WO Date.	20/3/21
Supplier Name	Jai Sri Rama Cover Blown	PO/WO amount	5015/-
Firm/Company	SSHLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	168	31/3/21	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.			90750	☑ 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	12/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date		7/4			10/04/21		

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

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

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

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN** - 36ACQFS2044C1Z7	**INVOICE NO:168** **INVOICE DATE:** **31-03-2021** **GST: 36CQWPD4814M1Z9** **DOCNO :75773**

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: 16131
Date: 1/4/21
Sign: Nehi

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS
D. Rey
Proprietor

INWARD
Inward No: 16125 Dt: 31/3/21
GRN No: 90750 Dt: 31/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

 20-03-2021 2:36:37 PM

Purchase Order

75773
16.03.21 12:29:47

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

Supplier Details			
Jai Sri Rama Cover Blocks Bowrampet, Ranga Reddy, Telangana	**Doc No**	75773	168501
	Doc Date	20-03-2021	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	20-03-2021	
9052171934 8185035464	**SupplyType**	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

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

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	17.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168501
Material required before date:		ID No.	64845

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers - all in one		5000	nos		
	75773					

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.03.2021	Sign. & Date	APPROVED BY 19 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
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10160\20-21**
Ref.: **1730 dt. 25-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	*1,40,273.44*	**₹ 1,79,550.00**
Input CGST	*19,638.28*	
Input SGST	*19,638.28*	

On Account of :

Being purchase of PPC Cement from Patel Enterprises against bill no:1730 dt:25.03.2021 PO:75633 dt:16.03.2021 Scan id:71322

Amount (in words) :

Indian Rupees One Lakh Seventy Nine Thousand Five Hundred Fifty Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR\MAR\10161\20-21** Dated : **31-Mar-21**
Ref.: **1723 dt. 22-Mar-21**

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	*44,531.25*	**₹ 57,000.00**
Input CGST	*6,234.38*	
Input SGST	*6,234.38*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being purchase of PPC Cement from Patel Enterprises against bill no:1723 dt:22.03.2021 PO:75633 dt:16.03.2021 Scan id:71322

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

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR\MAR\10162\20-21**
Ref.: **1698 dt. 18-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	*46,757.81*	**₹ 59,850.00**
Input CGST	*6,546.09*	
Input SGST	*6,546.09*	
OIE-Rounded Off	*0.01*	

On Account of :

Being purchase of PPC Cement from Patel Enterprises against bill no:1698 dt:18.03.2021 PO:75633 dt:16.03 2021 Scan id:71322

Amount (in words) :

Indian Rupees Fifty Nine Thousand Eight Hundred Fifty Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan RD:- 71322

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~27.3.21~~ 08/04/2021	Prepared by:	~~T Bhasker~~ HARISH.
PO/WO no.	75633.	PO / WO Date.	16/03/2021
Supplier Name	Patel Enterprises.	PO/WO amount	2,96,392/-
Firm/Company	SSLCP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1730	25/03/2021	1,79,550/-
2	1723	22/03/2021	57,000/-
3	1698.	18/03/2021	59,850/-
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,96,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91035	☑ Yes □ No
2.			91037	□ Yes □ No
3.			91038	□ 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: ✓	2,96,400/-
Amount E – PO / WO value:	2,96,392/-
Amount F – Difference (A – E): GST-18%	(+) 8/-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	27.3.21	8/4	08/04/2021	9/4	09/04/21		

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/-

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL   State Code & Name : 36 Telangana

Invoice No. : 1730

Date : 25/03/2021

Vehicle No. : TS07UG7349

DC No :

Brand : 75633

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 31.5MT - MALLAPUR

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	630.00	Nos	285.00	140273.44	14	19638.28	14	19638.28	0	0
				Total		140273.44		19638.28		19638.28		

MRN
91035

A6202
01/04

Invoice Value (In Words) : One Lakh Seventy Nine Thousand Five Hundred And Fifty Only

Sub Total	140273.44
CGST	19638.28
SGST	19638.28
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	179550.00

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature   Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1913 1725 4977** Generated Date:**25/03/2021 10:46 AM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **26/03/2021**

Mode: **Road** Approx Distance: **5km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1730 - 25/03/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AKJ PP662 3M1ZL PATEL ENTERPRISES TELANGANA :: Dispatch From :: 3-6-369/1 office 301 3rd floor Street 1Himayat Nagar ,TELANGANA-500029	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	630.00	140273.44	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ' **140273.44** CGST Amt ' **19638.28** SGST Amt ' **19638.28** IGST Amt '**0.00** CESS Amt '**0.00** CESS Non.Advol Amt '**0.00**

Other Amt '**0.00** Total Inv.Amt ' **179550.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 25/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UG7349		25/03/2021 10:46 AM	36AKJPP6623M1ZL	-	-

191317254977

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL **State Code & Name** : 36 Telangana

Invoice No.	1723	**Vehicle No.**	: TS08UG5263
		DC No	: 75633
Date	22/03/2021	**Brand**	:

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 10MT - MALLAPUR

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	200.00	Nos	285.00	44531.25	14	6234.38	14	6234.38	0	0
				Total		44531.25		6234.38		6234.38		

MRN 91037

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75919 Date: 23/5

Invoice Value (In Words): **Fifty Seven Thousand Only**

Sub Total	**44531.25**
CGST	**6234.38**
SGST	**6234.38**
IGST	**0.00**
Hamali	**0.00**
Freight	**0.00**
TCS 0.075 %	**0.00**
Invoice Total	**57000.00**

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. **RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.**

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1413 1592 9874** Generated Date:**22/03/2021 12:03 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **23/03/2021**

Mode: **Road** Approx Distance: **5km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1723 - 22/03/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AKJ PP662 3M1ZL
PATEL ENTERPRISES
TELANGANA

:: Dispatch From ::
3-6-369/1 office 301 3rd floor
Street 1Himayat Nagar
,TELANGANA-500029

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	200.00	44531.25	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **44531.25** CGST Amt ` **6234.38** SGST Amt ` **6234.38** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **57000.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 22/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG5263		22/03/2021 12:03 PM	36AKJPP6623M1ZL	-	-

141315929874

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL　　**State Code & Name** : 36 Telangana

Invoice No. : 1698	**Vehicle No.** : TS08UG5264
	DC No :
Date : 18/03/2021	**Brand** :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

Narration : 10.5MT - MALLAPUR PO#75633

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	210.00	Nos	285.00	46757.81	14	6546.09	14	6546.09	0	0
				Total		46757.81		6546.09		6546.09		

MRN 91038

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75114 Date: 20/3 Sign:

Invoice Value (In Words) : **Fifty Nine Thousand Eight Hundred And Fifty Only**

Sub Total	**46757.81**
CGST	**6546.09**
SGST	**6546.09**
IGST	**0.00**
Hamali	**0.00**
Freight	**0.00**
TCS 0.075 %	**0.00**
Invoice Total	**59850.00**

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. **RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.**

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature　　**Authorised Signatory**

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1413 1446 5027** Generated Date:**18/03/2021 11:32 AM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **19/03/2021**

Mode: **Road** Approx Distance: **5km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1698 - 18/03/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AKJ PP662 3M1ZL PATEL ENTERPRISES TELANGANA :: Dispatch From :: 3-6-369/1 office 301 3rd floor Street 1Himayat Nagar ,TELANGANA-500029	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	210.00	46757.81	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **46757.81** CGST Amt ` **6546.09** SGST Amt ` **6546.09** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **59850.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 18/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG5264		18-03-2021 11:32 AM	36AKJPP6623M1ZL	-	-

141314465027

Purchase Order

75633
15.03.21 12:26:20

 16-03-2021 4:04:28 PM

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

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..
8886195195/93910-03261

Doc No	75633	168496
Doc Date	16-03-2021	
Quote No	NIL	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,040.00	222.65	0.00	28.00	296,391.68

Total Order Value . . . 296,391.68

Rupees : Two Lakh(s) Ninty Six Thousand Three Hundred Ninty One and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS 2,96,392/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs.5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT Mallapur Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
18 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 16/03/2021

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168496
Date	16-03-2021	Time	10:30 AM	ID No.	64708
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Cement - PPC - 50 kgs		1040	Bags 222/65 +28%
		PO 75633		
	A 16/03/2021			

Remarks: For MPL			
Prepared By:	Neha	Approved By:	
Sign. & Date:	16-03-2021	Sign. & Date:	

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR