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

Purchase Voucher

No. : **PUR\MAR\10163\20-21** Dated : 31-Mar-21
Ref.: **741 dt. 30-Mar-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*89,360.75*	**₹ 1,05,446.00**
Input CGST	*8,042.47*	
Input SGST	*8,042.47*	
OIE-Rounded Off	*0.31*	

On Account of :
Being purchase of plumbing material from Ganesh Tube Traders against bill no:741 dt:30.03.2021 PO:75907 dt:25.03.2021 Scan id:71321

Amount (in words) :
Indian Rupees One Lakh Five Thousand Four Hundred Forty Six Only

for SUP-Ganesh Tube Traders.

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 71321

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/4/21	Prepared by:	NEHA
PO/WO no.	75907	PO / WO Date.	24/03/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	1,11,053.05
Firm/Company	Summit sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	741	30/03/21	1,05,446
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,05,446

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90846	□ 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:	1,05,446
Amount E – PO / WO value:	1,11,053
Amount F – Difference (A – E): GST-18%	5607/-

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	12/04/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	6/4/21	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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No. :
Invoice No. 741
Ref. No. 75907

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	CP WALLMIXTURE TAP F200020	8481	18 %	10 NO	3,850.00	NO	36 %	24,640.00
2	CP SINK COCK WITH SPOUT F200024	8481	18 %	7 NO	1,425.00	NO	36 %	6,384.00
3	CP PILLAR COCK F200001	8481	18 %	10 NO	950.00	NO	36 %	6,080.00
4	CP ANGULAR STOP COCK F200005	8481	18 %	40 NO	750.00	NO	36 %	19,200.00
5	CP SHORT BODY TAP F200003	8481	18 %	20 NO	875.00	NO	36 %	11,200.00
6	HEALTH FAUCET ABS F160027	3924	18 %	10 NO	800.00	NO	36 %	5,120.00
7	CP WASTE COUPLING 850023	7418	18 %	10 NO	275.00	NO	35 %	1,787.50
8	CP BALLVALVE 1/2"	8481	18 %	15 NO	355.00	NO	35 %	3,461.25
9	CP ARM FOR SHOWER CON.F200028	8481	18 %	10 NO	550.00	NO	36 %	3,520.00
10	OVERHEAD SHOWER S/F F160025	3922	18 %	10 NO	750.00	NO	36 %	4,800.00
11	CP SS SQUARE JALLI 6X6	7326	18 %	20 NO	220.00	NO	28 %	3,168.00
								89,360.75
	CGST							8,042.47
	SGST							8,042.47
	ROUND OFF							0.31
	Total			162 NO				₹ 1,05,446.00

INWARD
Inward No: 16127 Dt: 31/3/21
MRN No: 90846 Dt: 01/4/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR One Lakh Five Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	74,485.25	9%	6,703.67	9%	6,703.67	13,407.34
3924	5,120.00	9%	460.80	9%	460.80	921.60
7418	1,787.50	9%	160.88	9%	160.88	321.76
3922	4,800.00	9%	432.00	9%	432.00	864.00
7326	3,168.00	9%	285.12	9%	285.12	570.24
Total	89,360.75		8,042.47		8,042.47	16,084.94

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7625 Date 2/4/21

Tax Amount (in words) : **INR Sixteen Thousand Eighty Four and Ninety Four paise Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

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

 25-03-2021 4:38:16 PM O

75907
24.03.21 11:13:31

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	75907	168518
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	17-03-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F20020*	10.00	3,850.00	36.00	18.00	29,075.20
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	7.00	1,425.00	36.00	18.00	7,533.12
3	7033 - Plumbing - CP - Pillar cock - NA - nos *F20001*	10.00	950.00	36.00	18.00	7,174.40
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F20005*	40.00	750.00	36.00	18.00	22,656.00
5	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	20.00	875.00	36.00	18.00	13,216.00
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	220.00	28.00	18.00	9,345.60
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	800.00	36.00	18.00	6,041.60
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	275.00	35.00	18.00	2,109.25
9	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	355.00	35.00	18.00	4,084.28
10	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	550.00	36.00	18.00	4,153.60
11	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	750.00	36.00	18.00	5,664.00
				Total Order Value . . .		**111,053.05**

Rupees : One Lakh(s) Eleven Thousand Fifty Three and Paise Five Only.

Part Bill @
741 – 30/3/21 – 1,05,446

6/4/21

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

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

Name : 26/03/2021

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

Name : ____________

Date : __/__/____

Purchase Order

 25-03-2021 4:38:16 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

01/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Date : _/_/__

Requisition Form

ıny Name:	Summit sales llp	Date:	23.03.2021
Phase :	Summit housing llp	Time:	12.00
er		Req. No.	168518
ial required before date:		ID No.	64945

Description	Size	Quantity	Units	Inward No	Date
CP - Wall mixture		10	nos		
Long body		07	nos		
Short body		20	nos		
Shower arm		10	nos		
Shower head 75907		10	nos		
Pillar cock		10	nos		
Angle cock		40	nos		
Double sq jali		50	nos		
Wash basin waste coupling		10	nos		
...l valve	1/2"	15	nos		
Health faucet		10	nos		

ₖemarks: Stock maintenance and site use

·epared By	NEHA		
ign.& Date	23.3.2021	Sign. & Date	

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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10164\20-21**
Ref.: **1000 dt. 26-Mar-21**

Dated : 31-Mar-21

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

Particulars		Amount
Plumbing GST 18%(P)	*1,18,326.12*	**₹ 1,39,625.00**
Input CGST	*10,649.35*	
Input SGST	*10,649.35*	
DIE-Rounded Off	*0.18*	

On Account of :

Being purchase of plumbing material from Praful Sanitary against bill no:1000 dt:26.03.2021
PO:75889 dt:24.03.2021 Scan id:71320

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Six Hundred Twenty Five Only

for SUP-Praful Sanitary

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan 20-21 / 71320

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75889	PO / WO Date.	24/3/21
Supplier Name	Prafful Sanitary	PO/WO amount	1,39,624.80
Firm/Company	Summit Lab LLP	Project	SLLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/1000	26/3/21	1,39,625-00
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,39,625-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90609	☑ 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:	1,39,625-00
Amount E – PO / WO value:	1,39,625-00
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓ □ No
Payment – due date	12/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/1000** e-Way Bill No. **141317872901**	Dated **26-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75889**	Dated **24-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA3577**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	816.93	No:	31.10 %	**28,143.24**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	162.71	No:	29.76 %	**6,857.25**
3	**75x3000mm Pvc Pipe D/S**	3917	18 %	**80 No:**	471.00	No:	29.76 %	**26,466.43**
4	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	29.76 %	**3,253.52**
5	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	144.49	No:	29.76 %	**4,567.04**
6	**110mm Pvc End Cap**	3917	18 %	**40 No:**	92.34	No:	27.31 %	**2,684.88**
7	**110x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	426.19	No:	31.10 %	**5,872.90**
8	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	229.42	No:	31.10 %	**3,161.41**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**40 No:**	545.60	No:	28.20 %	**15,669.63**
10	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.90	No:	27.31 %	**2,104.38**
11	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	881.28	No:	31.10 %	**18,216.06**
12	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	149.00	No:	55.39 %	**1,329.38**
								1,18,326.12
	Output CGST							**10,649.35**
	Output SGST							**10,649.35**
	ROUNDING OFF							**0.18**
	Total			**515 No:**				**₹ 1,39,625.00**

MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD No: 7GST Date: 20/3/21 Sign:

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

Indian Rupees One Lakh Thirty Nine Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,16,996.74	9%	10,529.71	9%	10,529.71	21,059.42
3404	1,329.38	9%	119.64	9%	119.64	239.28
99		9%		9%		
99		14%		14%		
Total	**1,18,326.12**		**10,649.35**		**10,649.35**	**21,298.70**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Two Hundred Ninety Eight and Seventy paise Only**

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY * HIMAYAT NAGAR * HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/20-21/1000 141317872901**	Dated **26-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75889**	Dated **24-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA3577**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	816.93	No:	31.10 %	**28,143.24**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	162.71	No:	29.76 %	**6,857.25**
3	**75x3000mm Pvc Pipe D/S**	3917	18 %	**80 No:**	471.00	No:	29.76 %	**26,466.43**
4	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	29.76 %	**3,253.52**
5	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	144.49	No:	29.76 %	**4,567.04**
6	**110mm Pvc End Cap**	3917	18 %	**40 No:**	92.34	No:	27.31 %	**2,684.88**
7	**110x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	426.19	No:	31.10 %	**5,872.90**
8	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	229.42	No:	31.10 %	**3,161.41**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**40 No:**	545.60	No:	28.20 %	**15,669.63**
10	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.90	No:	27.31 %	**2,104.38**
11	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	881.28	No:	31.10 %	**18,216.06**
12	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	149.00	No:	55.39 %	**1,329.38**
								1,18,326.12
	Output CGST							**10,649.35**
	Output SGST							**10,649.35**
	ROUNDING OFF							**0.18**
	Total			**515 No:**				**₹ 1,39,625.00**

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

Indian Rupees One Lakh Thirty Nine Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,16,996.74	9%	10,529.71	9%	10,529.71	21,059.42
3404	1,329.38	9%	119.64	9%	119.64	239.28
		9%		9%		
99		14%		14%		
Total	**1,18,326.12**		**10,649.35**		**10,649.35**	**21,298.70**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Two Hundred Ninety Eight and Seventy paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16098 Dt: 26/3/21
MRN No: 90609 Dt: 27/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

75889
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			
Praful Sanitary	**Doc No**	75889	168520
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	31.10	18.00	33,209.02
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	29.76	18.00	8,091.56
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	80.00	471.00	29.76	18.00	31,230.39
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	29.76	18.00	3,839.15
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	144.49	29.76	18.00	5,389.11
6	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	40.00	92.34	27.31	18.00	3,168.16
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	31.10	18.00	6,930.02
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	229.42	31.10	18.00	3,730.46
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgs*	40.00	545.60	28.20	18.00	18,490.17
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	50.00	57.90	27.31	18.00	2,483.16
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	881.28	31.10	18.00	21,494.95
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	55.39	18.00	1,568.67
					Total Order Value . . .	**139,624.80**

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

Terms and Conditions :-

Specification / All items shall be of ;Sudhkhar' brand

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Purchase Order

 24-03-2021 2:40:15 PM Original / Office Copy / Purchase Div.Copy

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
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 ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168520
Material required before date:		ID No.	64947

No	Description	Size	Quantity	Units	Inward No	Date
1	Single socket pipe	4”	50	nos		
2	Plain bend	4”	60	nos		
3	Double socket pipe	3”	80	nos		
4	45 degree bend	3”	60	nos		
5	Tee with door 75889	3”	45	nos		
6	End cap	4”	40	nos		
7	Double socket pipe	4” x 4’	20	nos		
8	Double socket pipe	3” x 4’	20	nos		
9	Rigid pipe	1 1/2”	40	nos		
10	45 degree elbow	1 1/2”	50	nos		
11	Double socket pipe	4” x 10’	30	nos		
12	Lubricant	500 g	20	nos		

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	23.3.2021	Sign. & Date	

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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10165\20-21**　　　Dated : **31-Mar-21**
Ref.: **1695 dt. 25-Mar-21**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables-18%	*4,271.16*	**₹ 5,040.00**
Input CGST	*384.40*	
Input SGST	*384.40*	
OIE-Rounded Off	*0.04*	

On Account of :

Being purchase of Nescafe Signature Premix from Gautham Enterprises against bill no:1695 dt:25. 03.21 PO:75862 dt:23.03.2021 Scan id:71559

Amount (in words) :

Indian Rupees Five Thousand Forty Only

for SUP-Gautham Enterprises

Prepared by: nagapriyanka　　Approved by　　Receiver's Signature

Scan ID:-71559

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021		Prepared by:		HIMESH.
PO/WO no.	75862		PO / WO Date.		23/03/2021
Supplier Name	Gautham Enterprises.		PO/WO amount		5,040/-
Firm/Company	SSLCP.		Project		HO.
Sl. No.	Bill No.		Bill Date		Bill amount
1	1895.		25/03/2021		5,040/-
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					5,040/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.				90970	☑ 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:					5,040/-
Amount E – PO / WO value:					5,040/-
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)~~
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:	

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]	
Date	27.3.21	6/4			14/04/2021		

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

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **1695**	Dated **25-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **TS10UA0143**
Buyer's Order No. **Po no:75862 dt: 23/3/21**	Dated **25-Mar-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr.Shekar**	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**12 kg**	420.00	355.93	kg		**4,271.16**
	CGST Output - 9%					9	%		**384.40**
	SGST Output - 9%					9	%		**384.40**
	Rounded Off								**0.04**
	Total			**12 kg**					**₹ 5,040.00**

INWARD
Inward No: 951 Dt: 25/03/21
MRN No:
Received By:
Dt:
Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 76232
Date: 2/4/21
Sign: Nchi

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	4,271.16	9%	384.40	9%	384.40	768.80
Total	**4,271.16**		**384.40**		**384.40**	**768.80**

Tax Amount (in words) : **INR Seven Hundred Sixty Eight and Eighty paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 25-03-2021 13:07:03

75862
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			
Gautham Enterprises	**Doc No**	75862	182715
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	23-03-2021	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	23-03-2021	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	12.00	420.00	0.00	0.00	5,040.00
					Total Order Value . . .	**5,040.00**

Rupees : Five Thousand Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	23.03.2021
Site & Phase :	Head Office	Time:	10:58 am
		Req. No.	182715
Material required before date:		ID No.	64916

No	Description	Size	Quantity	Units	Inward No	Date
01	Coffee	1Kg	12	No's		
	75862					

Remarks: For Office use –

Prepared By	Jai Kumar	Approved by	APPROVED
Sign.& Date	23.03.2021	Sign.& Date	25 MAR 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR\MAR\10166\20-21** Dated : **31-Mar-21**
Ref.: **1697 dt. 18-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)	*97,968.75*	**₹ 1,25,400.00**
Input CGST	*13,715.63*	
Input SGST	*13,715.63*	
O!E-Rounded Off	*(-)0.01*	

On Account of :

Being purchase of PPC Cement from Patel Enterprises against bill no:1697 dt:18.03.2021 PO:75529 dt:13.03.2021 Scan id:71521

Amount (in words) :

Indian Rupees One Lakh Twenty Five Thousand Four Hundred Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

PURCHASE DIVISION Scan ID: - 7521
Advice for approval for credit to supplier

Date:	08/04/2021	Prepared by:	HINISH.
PO/WO no.	75529	PO / WO Date.	13/03/2021
Supplier Name	Patel Enterprises.	PO/WO amount	1,25,397/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1697.	18/03/2021	1,25,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,25,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90249	☑ 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:	1,25,400/-
Amount E – PO / WO value:	1,25,397/-
Amount F – Difference (A – E): GST-18%	(+) 3/-

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:			APPROVED 06 APR 2021				
Date	27.3.21	8/4	MINISH PARIKH		14/04/2021		

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

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.	1697	**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

Narration : 22MT - RAMPALLY PO#75529

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	440.00	Nos	285.00	97968.75	14	13715.63	14	13715.63	0	0
				Total		97968.75		13715.63		13715.63		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 95115 Date: 2013 Sign:

Invoice Value (In Words): **One Lakh Twenty Five Thousand Four Hundred Only**

Sub Total	97968.75
CGST	13715.63
SGST	13715.63
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	**125400.00**

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

Authorised Signatory

Receiver's Signature

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1113 1446 3655** Generated Date:**18/03/2021 11:30 AM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **19/03/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1697 - 18/03/2021** 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	440.00	97968.75	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **97968.75** CGST Amt ` **13715.63** SGST Amt ` **13715.63** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **125400.00**

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 11:30 AM	36AKJPP6623M1ZL	-	-

111314463655

Purchase Order

75529
11.03.21 4:50:41

 13-03-2021 11:33:18 AM

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	75529	168484
Doc Date	13-03-2021	
Quote No	NIL	
Quote Date	13-03-2021	
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	440.00	222.65	0.00	28.00	125,396.48

Total Order Value . . . **125,396.48**

Rupees : One Lakh(s) Twenty Five Thousand Three Hundred Ninty Six and Paise Fourty 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
dvance Paid	RS 1,25,396/-
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 Rampally Contact Person Mr Anil-8688981990.

13/3

For *Summit Sales LLP*
Authorised Signatory

Name : 13/03/2021

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	13.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168484
Material required before date:		ID No.	64607

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement bags	50 kgs	440	bags	285	
					222/65	
					+281.	
			PO/75529			
	13/03/2021					

Remarks: For site use purpose			
Prepared By	NEHA		
Sign.& Date	13.03.2021	Sign. & Date	13/3

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

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

Purchase Voucher

PV

No. : **PUR\MAR\10167\20-21** Dated : **31-Mar-21**
Ref.: **311 dt. 25-Mar-21**

Party's Name: **SVR Pumps & Allied Services**
4-1-53,Old Bhoiguda,Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*3,296.00*	**₹ 3,889.00**
Input CGST	*296.64*	
Input SGST	*296.64*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Towards pump repairing charges against bill no:-311 dt:-25.03.20211.5HP pump m[illegible] [illegible]ck rewinding & Spare repairing
Amount (in words) :
Indian Rupees Three Thousand Eight Hundred Eighty Nine Only

for SUP-SVR Pumps & Allied Services

Lavany

Prepared by: lavanya Approved by Receiver's Signature

Division	Purchase Department		
Pay to	SVR PUMP's & Allied service's.		
Towards	Repairing of PUMP.		
Amount	3,890/	Payment / cheque date	09/04/2021
Payment from company	SSLLP.		
Project	SHLLP.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	1.5 HP Motor.		

Requested by:	Approved by:	Sign	Date
	MINISH		08/04/2021
			9/4

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Summit Sale LLP

GST: 36ACOFS2044C1Z

Invoice No. [redacted]: 311

Date: 25.3.21

Brand: DC G3 25.3.21

Sl. No.: Monsb.

Pump Type / Stages :

HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	EST. NO. 10A.	12-2-21.				
1)	Motor Rewinding	1		each	1400	00
2)	Bearing Bush	1 set		..	1200	00
3)	Cable	3M	45	P/M	135	00
4)	Seal Ring	1 set		..	140	00
5	Contactor Wearing	1 set		..	320	00
6)	Servicing Dis. Stand testing	1 set		..	350	00
					3545	00
				Less.	249	00
	Total = 3890/-				3296	00
				CGST 9%	296	64
				SGST 9%	296	64
	No. 76118 Date: 31/03 Sign:	+72			3889	28 / 72
					3890	00

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	SSLLP				
Site:	SHLLP				
Prepared by	Minish	Date:	15-02-2021	Sign:	
Item Descrition	1.5HP Pump-Monoblock				
New item cost	12000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	4183	Estimate date	15-02-2021		
Amount approved	3890				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	15-02-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

To Sri Sai Anant Sanjay LLP [redacted] Estand 10A Date : 12.2.21
Brand : KSB.
Sl. No. Monsgud.
Pump Type / Stages : HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1,	Motor Rewinding			each	1400	00
2,	Bearing Bush	1 Set		"	1200	00
3,	Cable	3 mt	45	P. mt	135	00
4,	Seal Ring	1 Set		"	140	00
5	Counter - Wearing	1 Set		"	320	00
6,	Servicing and Standard testing	1 Set		"	350	00
					3545	00
				Cgst 9%,	319	00
				Sgst 9%,	319	00
	Total 4183/-				4183	00
	3,890/- 15/02/2021					

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 63

Date 25-3-21

To Summit Sales LLP.

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
1	EST: 000_1.A, 2A, 3A, 4A, 5A, 6A Gaas. Tulln 0.5 HP — 6000
2	EST: 000: 7A, 8A Monsud 1. HP — 2000
3	EST: 000, 9A, 10A 1.5 HP — 2000
	Total — 10000

MODI PROPERTIES ... LTD. SEC'BAD INWARD No: 40922 Date: 30/3 Sign:

INWARD
Inward No: 16096 Dt: 26/3/21
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Certified by:
Stores Manager

Customer's Signature

Authorised Signature

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

Purchase Voucher

PV

No. : **PUR\MAR\10168\20-21**
Ref.: **310 dt. 25-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SVR Pumps & Allied Services**
4-1-53,Old Bhoiguda,Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*3,360.00*	**₹ 3,965.00**
Input CGST	*302.40*	
Input SGST	*302.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Towards pump repairing charges against bill no:-310 dt:-25.03.20211.5HP pump mono bock rewinding & Spare repairing

Amount (in words) :
Indian Rupees Three Thousand Nine Hundred Sixty Five Only

for SUP-SVR Pumps & Allied Services

Prepared by: lavanya

Lavanya

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	3,965/-	Payment / cheque date	09/04/2021
Payment from company	SSLLP.		
Project	SHLLP.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	☑ No	
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	1.5 HP Motor.		

Requested by:	Approved by:	Sign	Date
	MINISH		08/04/2021 9/4

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Summit Sealed LLP

GST No: 36AACOFS 2044

Invoice No. : 310 Date: 25-3-21

Brand: DC 63. 25-3-21

Sl. No. : Snow SUD.

Pump Type / Stages :

HP: 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	EST: 000-9A - 12.2.21					
1,	Motor Rewinding	1		[illegible]	1400	00
2,	Bearing Bush	1 set		,,	1200	00
3,	Seal Ring	1 set		,,	140	00
4	Cable.	3 M	45	M.	135	00
5,	Thrust Bearing	1 set		,,	390	00
6,	Servicing, dism, strip, and testing	1 job.		,,	350	00
					3615	00
				Less:	255	00
	Total = 3965/-				3360	00
			CGST 9%		302	40
			SGST 9%		302	40
					3964	80
					3965	00

MODI PROPERTIES SECUNDERABAD No.: 76119 Date: 31/03 Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	SSLLP				
Site:	SHLLP				
Prepared by	Minish	Date:	15-02-2021	Sign:	
Item Descrition	1HP Pump-Monoblock				
New item cost	10000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	4265		Estimate date	15-02-2021	
Amount approved	3965				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	15-02-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To, Sumni Ant Sada

[redacted] : 9A   Date : 12-2-21

Brand : KSB.

Sl. No. mon" 3hp.

Pump Type / Stages :   HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	1400=
2	Bearing Bush	1 Set		"	1200=
3	Seal Ring.	1 Set		"	140=
4	Cable.	3 mt	45	P.mt	135=
5	Thrust Bearing	1 Set			390=
6	Screw Assembly and Start and testing	1 Job		"	350=
					3615=
				CGST 9%	325=
				SGST 9%	325=
	Total = 4265/-				4265=

3965/-

15/02/2021

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 63

Date 25-3-21

To Summit Sales LLP

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
1	EST:000-1A, 2A, 3A, 4A, 5A, 6A Goods Tulln 0.5 HP — 6000
2	EST:000 7A, 8A Monsud 1 HP — 2000
3	EST:000 9A, 10A 1.5 HP — 2000
	Total 10 — 10000

INWARD No: 16096 Dt: 26/3/21
Dt:
Received by: Sign:
SUMMIT SALES LLP

MODI ... No. 40922 Date 30/3 SEC'BAD

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Certified by:

Customer's Signature

Authorised Signature

Stores Manager

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

Purchase Voucher

PV

No. : **PUR\MAR\10169\20-21** Dated : **31-Mar-21**
Ref.: **309 dt. 25-Mar-21**

Party's Name: **SVR Pumps & Allied Services**
4-1-53,Old Bhoiguda,Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*3,178.00*	**₹ 3,750.00**
Input CGST	*286.02*	
Input SGST	*286.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Towards pump repairing charges against bill no:-309 dt:-25.03.20211.5HP pump mono bock rewinding & Spare repairing
Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Fifty Only

for SUP-SVR Pumps & Allied Services

Lavanya

Prepared by: lavanya Approved by Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	3,750/-	Payment / cheque date	09/04/2021
Payment from company	SSLLP.		
Project	SHLLP.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	1 HP Motor		

Requested by:	Approved by:	Sign	Date
	MANISH	[signature]	08/04/2021
			9/4

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To Summint Seeds LLP

36ACQFS2044C1Z7

GST:

Invoice No. [redacted]: 309 Date : 25-3-21

Brand DC : G3 - 25-3-21

Sl. No. : monoSub.

Pump Type / Stages : HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Esti:No = 8A - 12.2.21.				
1,	Motor Rewinding 12g	1		each	1200.00
2,	Bearing Bush	1 Set		"	1100.00
3,	oil Seal.	1 Set		"	1400.00
4,	Rotor Rectification	1		"	800.00
5,	Cable.			"	800.00
6,	Servicing	3M	45	P.M	135.00
	and testing	1 Job		"	300.00
					3675.00
				Less	497.00
	Total = 3750/2				3178.00
				Cgst+9%	286.02
					286.02
		-Ro			3750.04
					3750.00

MODI PR... SEC'BAD
No. 76120
Date 31/03
Sign: B

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	SSLLP				
Site:	SHLLP				
Prepared by	Minish	Date:	15-02-2021	Sign:	
Item Descrition	1HP Pump-Monoblock				
New item cost	10000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	4035		Estimate date	15-02-2021	
Amount approved	3750				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	15-02-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Summit Sandles LLP

[redacted] : 8A Date : 12.2.21

Brand : KSB.

Sl. No. [illegible]

Pump Type / Stages : HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1)	Rotor Rewinding	1		each	1200.00
2)	Bearing Bush	1 set		"	1100.00
3	Oil Seal.	1 set		"	
4	Rotor Rectification	1		"	1400.00
5	Cable.			"	800.00
		3 m	450	per m	1350.00
6	Servicing and testing	1 no		"	300.00
					3675.00
			CGST 9%		330.00
			SGST 9%		330.00
	Total = 4035/-				4035.00

3750/-

15/02/2021

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 63

Date 25-3-21

To Summit Sales LLP

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
1	Est: no. 1A, 2A, 3A, 4A, 5A, 6A Gross Tulln 0.5 HP — 6000
2	Est: no. 7A. 8A Monsub 1.1 HP — 2000
3	Est. no. 9A. 10A 1.5 HP — 2000
	Total 10000

INWARD No: 16096 Dt: 26/3/21
Dt:
Received by: Sign:
SUMMIT SALES LLP

No. 40922 Date 30/3 SEC'BAD

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Certified by:
Stores Manager

Customer's Signature

Authorised Signature