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

Purchase Voucher

PV

Dated : **31-Mar-21**

No. : **PUR\MAR\10170\20-21**
Ref.: **307 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%	*1,025.00*	**₹ 1,210.00**
Input CGST	*92.25*	
Input SGST	*92.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Towards pump repairing charges against bill no:-307 dt:-25.03.20211.5HP pump mono bock rewinding & Spare repairing

Amount (in words) :
Indian Rupees One Thousand Two Hundred Ten Only

for SUP-SVR Pumps & Allied Services

Lavanya

Prepared by: lavanya

Approved by

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump		
Amount	1,210/-	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.	0.5 HP Motor.		

Requested by:	Approved by:	Sign	Date
	HIMANSHU	[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. Summit Seed LLP

36AACQFS2644C1Z7
GST: [illegible]

Invoice No. [redacted] : 307 Date : 25-3-21
Brand : DS0063 · 25·321
Sl. No. : mon Bo16k
Pump Type / Stages : HP : 0·5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	EST: 0060 - GA · 12 · 3 · 21					
1	Motor Rewinding	1		each	550	00
2	Ball Bearing	1 Set		"	160	00
3	Oil Seal.	1 Set		"	70	00
4	Capacitor.	1.		"	50	00
5	Contactor and Servicing	Job		"	250	00
					1080	00
			Less.		55	00
					1025	00
	Total = 1210/-		CGST 9%		92	25
			SGST 9%		92	25
					1209	50
			R. Casting			50
					1210	00

MODI P... LTD. *SEC'BAD*
76122
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	0.5HP Pump-Monoblock				
New item cost	5000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	1274		Estimate date	15-02-2021	
Amount approved	1210				
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 [illegible] LLP

Invoice No. [redacted] CA

Date : 12.2.21

Brand : Tullu.

Sl. No. MOM 8/0K

Pump Type / Stages :

HP : 0.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	5500.00
2	Ball Bearing	1 Set		"	1600.00
3	Oil Seal.	1 Set		"	700.00
4	Capacitor.	1		"	500.00
5	Contract and Servicing	120		"	2500.00
					10800.00
			CGST 9%		972.00
			SGST 9%		972.00
	Total = 12744/-				12744.00

12/10/ 15/02/2021

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Tel : 040-27705229
Cell : 9849322138

DELIVERY CHALLAN

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, 1A, 2A, 3A, 4A, 5A, 6A Grass. Thilln. 0.5 HP — 6000
2	Est: 7A, 8A Monsud. 1. HP — 2000
3	Est. 9A, 10A 1.5 HP — 2000
	Total 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

No. : **PUR\MAR\10171\20-21** Dated : **31-Mar-21**
Ref.: **1150 dt. 31-Mar-21**

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Consumables-12%	*1,500.00*	**₹ 4,080.00**
Consumables-Nil Rated	*2,400.00*	
Input CGST	*90.00*	
Input SGST	*90.00*	

On Account of :

Being purchase of Goa Rope & Bombay Brooms from Akshaya Traders against bill no:1150 dt:31.03.21 PO:75950 dt:27.03.2021 Scan id:71319

Amount (in words) :

Indian Rupees Four Thousand Eighty Only

for SUP-Akshaya Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 7/319

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/21	Prepared by:	NEHA
PO/WO no.	75950	PO / WO Date.	27/3/21
Supplier Name	Akshaya Traders	PO/WO amount	40801-
Firm/Company	SSLhp	Project	SHLhp
Sl. No.	Bill No.	Bill Date	Bill amount
1	1150	31/3/21	40801-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40801-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90843	☑ 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:	40801-
Amount E – PO / WO value:	40801-
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:	Moni	[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/-

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

GSTIN : 36BFYPA0121A1Z3

Invoice No. 1150

Date. 31/3/2021

Name: Summit Sales LLP GSTIN: 36ACQFS2044C1Z7

Address: P.O.No. 75950

State: State Code:

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Goa rope	8410	10	150	1500		180		1680.-
2	Bombay brooms	9603	300	8	2400	—	—	—	2400.-
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD
No. 7952
Date 2/4/21
Sign.
SEC'BAD

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 16134 Dt: 31/3/21
MRN No: 90843 Dt: 01/4/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		3900.-
Add CGST 9%	90	
Add SGST 9%	90	
Total GST	180	
Total Amount		4080.-

Rupees in Words.

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

 27-03-2021 10:11:48 AM Origin

75950
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			
Akshaya Traders	**Doc No**	75950	168530
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	27-03-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	27-03-2021	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	150.00	0.00	12.00	1,680.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	300.00	8.00	0.00	0.00	2,400.00
					Total Order Value . . .	**4,080.00**

Rupees : Four Thousand Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	24.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168530
Material required before date:		ID No.	64994

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol liquid		12	nos		
2	Air packets		25	nos		
3	Colin		20	nos		
4	Phinyle		40	nos		
5	Bombay broom	Big	50	nos		
6	Bubble can 75950	20 Ltrs	20	nos		
7	Gova ropes 75936		10	nos		
8	Hacksaw blade - double		200	nos		
9	Hacksaw blade - single 75949		300	nos		
10	Spirit level tape 75951	5 m	20	nos		
11	Coconut brooms		100	nos		
12	Bombay brooms	Small	300	nos		
13	Safety belt		10	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA	Approved by	
Sign.& Date	24.03.2021	Sign. & Date	APPROVED BY 25 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\10172\20-21** Dated : **31-Mar-21**
Ref.: **1149 dt. 31-Mar-21**

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*6,680.00*	**₹ 7,882.00**
Input CGST	*601.20*	
Input SGST	*601.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being purchase of hardware material from Akshaya Traders against bill no:1149 dt:31.03.2021 PO:75930 dt:26.03.2021 Scan id:71318

Amount (in words) :

Indian Rupees Seven Thousand Eight Hundred Eighty Two Only

for SUP-Akshaya Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 71318

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/21	Prepared by:	NEHA
PO/WO no.	75930	PO / WO Date.	26/03/21
Supplier Name	Akshaya Traders	PO/WO amount	7,882.40
Firm/Company	Summit Sales UP	Project	Summit Housing UP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1149	31/03/21	7,882.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,882.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90842	□ 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:	7,882.40
Amount E – PO / WO value:	7,882.40
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:	Moi	[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/-

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

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

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

GSTIN : 36BFYPA0121A1Z3

Invoice No. 1149

Date 31/3/2021

Name Summit Sales LLP GSTIN 36ACQFS2044C1ZF

Address P.O.No. 75930

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hold Pak	1718	50	48	2400			432	2832.
2	M.S Nails 2 1/2	1718	50	56	2800			504	3304
3	Zinc Bombay Nails	1718	20	74	1480			266.4	1746.4
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7623
Date 2/4/21
Sign.

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 16133 Dt: 31/3/21
MRN No: 90842 Dt: 31/4/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		6680
Add CGST 9%	601.2	
Add SGST 9%	601.2	
Total GST	1202.4	
Total Amount		7882.4

Rupees in Words.........

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

26-03-2021 4:40:05 PM

75930
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			
Akshaya Traders	Doc No	75930	168526
6-4-392/1, New Bholakpur, Secunderbad	Doc Date	26-03-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	Quote Date	26-03-2021	
9381004542 9959611144	SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	48.00	0.00	18.00	2,832.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	50.00	56.00	0.00	18.00	3,304.00
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20.00	74.00	0.00	18.00	1,746.40
					Total Order Value . . .	**7,882.40**

Rupees : Seven Thousand Eight Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168526
Material required before date:		ID No.	64997

No	Description	Size	Quantity	Units	Inward No	Date
1	Hold fast	4"	50	kgs		
2	Ms nails 75930	2 1/2"	50	kgs		
3	Bombay nails	2"	20	kgs		
4	Tile grout 75931	White	70	nos		
5						
6						
7						
8						
9						
				✓		

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

APPROVED BY
25 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

PV

No. : **PUR\MAR\10173\20-21** Dated : **31-Mar-21**
Ref.: **305 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%	*1,025.00*	**₹ 1,210.00**
Input CGST	*92.25*	
Input SGST	*92.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Towards pump repairing charges against bill no:-305 dt:-25.03.20211.5HP pump mono bock rewinding & Spare repairing

Amount (in words) :

Indian Rupees One Thousand Two Hundred Ten 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	1,210/-	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.	0.5 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: Summit Securities LLP
36AACQFS2044C1Z7
GST: [illegible]

Invoice No. 305 Date: 25-3-21

Brand: DC No: C3 25.3.21

Sl. No.: Mon Bal612

Pump Type / Stages :

HP : 0.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Estimation: 4A - 12.2.21.					
1	Motor Rewinding	1		Each	5500	
2	Ball Bearing	1 Set		"	1600	
3	Oil Seal.	1 Set		"	700	
4	Capacitor.	1		"	500	
5	Conductor and Servicing	1 Job		"	2500	
			Less		10800	
			Cash 5%		550	
					10250	
			Cgst+9%		922.5	
			Sgst+9%		922.5	
	Total = 12100/=				12095	50
		+Re				50
					12100	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	0.5HP Pump-Monoblock				
New item cost	5000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	1274		Estimate date	15-02-2021	
Amount approved	1210				
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. Sumimt Seah

[redacted] : 4A. Date 12-2-21

Brand : GST : Monblok Tallu.

Sl. No. :

Pump Type / Stages : HP : 05

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1.	Motor Rewinding	1		each	5500
2.	Ball Bearing	1 Set		--	1600
3.	Oil Seal.	1 Set			400
4.	Capacitor.	1		--	500
5.	Contactor and Servicing	1 Set		--	2500
					10800
			CGST 9%		970
	Total = 12740		SGST 9%		970
					12740
	12101 - 15/02/2021				

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Tel : 040-27705229
Cell : 9849322138

DELIVERY CHALLAN

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 Goods. Tulln. 0.5 HP — 6000
(2)	ESt'.no: 7A. 8A Monosub. 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

MODI [illegible] 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

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

Purchase Voucher

PV

No. : **PUR\MAR\10174\20-21** Dated : **31-Mar-21**
Ref.: **306 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%	*1,025.00*	**₹ 1,210.00**
Input CGST	*92.25*	
Input SGST	*92.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being purchase of pump against bill no:-306 dt:-25.03.2021 0.5hp pump-monoblock rewinding & Spares 25.03.2021

Amount (in words) :
Indian Rupees One Thousand Two Hundred Ten Only

for SUP-SVR Pumps & Allied Services

Prepared by: lavanya lavany **Approved by** **Receiver's Signature**

Request for payment

Division	Purchase Department		
Pay to	SNR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	1,210/-	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.	0.5 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 Seeds LLP

36ACGFS2044C1Z7

G.ST. 36[illegible]

Invoice No. [redacted] : 306 Date 25.3.21

Brand DC.No. 63 25.3.21

Sl. No. : Mon Balak

Pump Type / Stages :

HP : 0.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Esti.No: 5A : 12.2.21					
1	Motor Rewinding	1		each	550	00
2	Ball Bearing	1 Set		"	160	00
3	Oil Seal.	1 Set		"	70	00
4	Capacitor.	1		"	50	00
5	Connector and Servicing	1 No		"	250	00
					1080	00
				Loss	55	00
					1025	00
	Total = 1210/=		CGST 9%		92	25
			SGST 9%		92	25
					1209	50
						50
					1210	00

MODI PROPERTIES ... SEC'BAD
Inward No. 76/23
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	0.5HP Pump-Monoblock				
New item cost	5000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	1274		Estimate date	15-02-2021	
Amount approved	1210				
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 Sealtech LLP

[redacted] : 57A. Date : 12-2-21

Brand : Tullu

Sl. No. Monoblock

Pump Type / Stages : HP : 0.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1	Motor Rewinding	1		each	550	00
2	Ball Bearing	1 Set		"	160	00
3	Oil Seal.	1 Set		"	70	00
4	Capacitor.	1		"	50	00
5	Conductor and Servicing	LS		"	250	00
					1080	00
			CGST 9%		97	20
			SGST 9%		97	20
	Total 1274.4/-				1274	40

12/02/2021

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 Goos. Tulln. 0.5 HP — 6000
2	EST! 000: 7A. 8A Monsub. 1. HP — 2000
3	EST. 000, 9A. 10A 1.5 HP — 2000
	Total 2 — 10000

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

MODI ... No. 40922 Date 30/3 Sign. 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

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

Purchase Voucher

PV

No. : **PUR\MAR\10175\20-21** Dated : **31-Mar-21**
Ref.: **302 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%	*1,025.00*	**₹ 1,210.00**
Input CGST	*92.25*	
Input SGST	*92.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being purchase of pump against bill no:-302 dt:-25.03.2021 0.5hp pump-monoblock rewinding & Spares 25.03.2021

Amount (in words) :

Indian Rupees One Thousand Two Hundred Ten 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	1,210/-	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.	0.5 HP Motor		

Requested by:	Approved by:	Sign	Date
	MINISH	[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: Summit Sales LLP
Invoice No. : 302
Date : 25-3-21
Brand :
Sl. No. : DC: 000263 25-3-21
G.ST: 36ACOFS2044C1ZF
Pump Type / Stages : Mon'Bolk
HP : 0.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est: 000: I.A: 12-2-21					
1,	Motor Rewinding	1		each	550	00
2,	Ball Bearing	1 set		..	160	00
3,	Oil Seal	1 set		..	70	00
4,	Capacitor.	1		..	50	00
5,	Contact and Servicing	1 Job		..	250	00
					1080	00
			Less		55	00
	Total = 1210/=				1025	00
			CGST 9%		92	25
			SGST 9%		92	25
			R/o.		1209	50
						50
					1210	00

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 76160 Date: 01/04 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	0.5HP Pump-Monoblock				
New item cost	5000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	1274		Estimate date	15-02-2021	
Amount approved	1210				
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.

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 Salad LTD [redacted] 1-A. Date 12-2-21

Brand : Estimat! Tullu

Sl. No. Mon Blok

Pump Type / Stages :

HP : 0.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	5500
2	Ball Bearing.	1 Set		"	1600
3	Oil Seal	1 Set		"	700
4	Capacitor.	1		"	500
5	Contract Service	1 JD		"	2500
					10800
			Casting.		9700
	Total - 1274/-		Sashti.		9700
					1274/00

12/10/

15/02/2021

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

Tel : 040-27705229

DELIVERY CHALLAN

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 Gaas Tulln 0.5 HP 6 no
2	EST.000 7A, 8A Monsud 1 HP 2 no
3	EST.000 9A, 10A 1.5 HP 2 no
	Total 10 nos

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

40922 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

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

Purchase Voucher

PV

No. : **PUR\MAR\10176\20-21** Dated : **31-Mar-21**
Ref.: **303 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%	*1,025.00*	**₹ 1,210.00**
Input CGST	*92.25*	
Input SGST	*92.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being purchase of pump against bill no:-303 dt:-25.03.2021 0.5hp pump-monoblock rewinding & Spares 25.03.2021

Amount (in words) :

Indian Rupees One Thousand Two Hundred Ten Only

for SUP-SVR Pumps & Allied Services

Prepared by: lavanya **Approved by** **Receiver's Signature**

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	1,210/-	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.	0.5 HP Motor		

Requested by:	Approved by:	Sign	Date
	Hiren Soni	[illegible]	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 Sakash H.P.

G.ST No: 36ACOFS2044127

~~G.ST No: 36[illegible]~~

Invoice No. : 303

Date : 25-3-21

Brand : DC No: 63 - 25-3-21

Sl. No. : Mon Ball

Pump Type / Stages :

HP : 0.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	EST No: 2A: 12-2-21					
1,	Motor Rewinding	1		each	550	00
2,	Ball Bearing	1 set		..	160	00
3,	Oil Seal.	1 set		..	70	00
4,	Capacitor.	1		..	50	00
5,	Conditional Servicing	1 job.		..	250	00
					1080	00
				Less.	55	00
					1025	00
	Total = 1210/=			CGST 9%	92	25
				SGST 9%	92	25
					1209	50
		+ Ro.				50
					1210	00

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 1626
Date: 1/4/21
Sign: [illegible]

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	0.5HP Pump-Monoblock				
New item cost	5000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	1274	Estimate date	15-02-2021		
Amount approved	1210				
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 Sales LLP.

Est.

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

Brand : Tullu.

Sl. No. : mon B/012

Pump Type / Stages :

HP : 05

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1	Motor Rewinding	1		each	5500	00
2	Ball Bearing	1 Set		"	1600	00
3	Oil Seal	1 Set		—	700	00
4	Capacitor	1		"	500	00
5	Control Servicing	1		"	2500	00
					10800	00
			Cgst 9%		972	00
			Sgst 9%		972	00
	Total = 12744/-				12744	00

12101/-

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 1,000 - 1A, 2A, 3A, 4A, 5A, 6A Gross Tulln 0.5 HP 6000
2	EST 1,000 : 7A. 8A Monsub 1.1 HP 2000
3	EST 000 : 9A, 10A 1.5 HP 2000
	Total 10000

INWARD No: 16096 Dt: 26-3-21
Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PR... No. 40922 Date 30/3 Sign: SEC'BAD

Received goods in good condition and order.

Certified by:
Stores Manager

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature