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

Purchase Voucher

PV

No. : **PUR\MAR\10177\20-21** Dated : **31-Mar-21**
Ref.: **304 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:-304 dt:-25.03.2021 0.5hp pump-monoblock rewinding & Spares

Amount (in words) :

Indian Rupees One Thousand Two Hundred Ten 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 Services.		
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 Sales LLP

GST: 36AKGFS2044C1Z7

Invoice No. [redacted] 304 Date: 25-3-21

Brand : DC: 63 . 25-3-21

Sl. No. : Mon Bolak

Pump Type / Stages :

HP : 0.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est: No: 3A - 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	Servicing and Conductor	1 Job		..	250	00
					1087	00
			Less		55	00
					1025	00
	Total = 1210/=		CGST 9%		92	25
			SGST 9%		92	25
					1209	50
		R.				50
					1210	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76125 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 School

[redacted] :3A. EST

Date : 12-2-2021

Brand :

Sl. No. : Mon Blok

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		"	700
4	Capacitor.	1		"	500
5	Servicing Charges	1 Job		"	2500
					10800
		CGST 9%			972
	Total = 12744/-	SGST 9%			972
					12744 00

1,210/- 4

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 Goods Tullu 0.5 HP — 6000
2	Est. No. 7A, 8A Monsud 1 HP — 2000
3	Est. No. 9A, 10A 1.5 HP — 2000
	Total 10000

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

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

Received goods in good condition and order.

Certified by:

Stores Manager

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature

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

Purchase Voucher

PV

No. : **PUR\MAR\10178\20-21** Dated : **31-Mar-21**
Ref.: **308 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%	*2,860.00*	**₹ 3,375.00**
Input CGST	*257.40*	
Input SGST	*257.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being purchase of pump against bill no:-308 dt:-25.03.2021 0.5hp pump-monoblock rewinding & Spares

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Seventy Five 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	Purchase Repairing of Pump.		
Amount	3,375/-	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.	1HP Motor.		

Requested by:	Approved by:	Sign	Date
	MUNISH		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 Seal LLP
36ACGFS2044C1Z7
GST: [illegible]

Invoice No. [redacted] 308   Date : 25-3-21
Brand DC/DC.G3 . 25.3.21
Sl. No. Mono Shd.   1. HP
Pump Type / Stages :   HP : ~~0.5~~

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Esti.no = 7A.	12.2-21				
1	Motor Rewinding	1		each	1200	00
2	Bearing Bush	1 Set		..	1100	00
3	Cable.	3 Mt	45	P.Mt	135	00
4	Seal Ring	1 Set		..	140	00
5	Hook Bolt.	4	50	..	200	00
6	Dism, Stand	1 Job.				
	Servicing and testing			-	300	00
					3075	00
				Less.	215	00
					2860	00
	Total = 3375/-		CGST 9%		257	40
			SGST 9%		257	40
			R/O.		3374	80
						20
					3375	00

MODI PRO... SEC'BAD
No. 76121
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	3627		Estimate date	15-02-2021	
Amount approved	3375				
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: Sumit Sabahlil

Invoice No. [redacted] 7A. Date : 12-2-21

Brand : KSB.

Sl. No. mon'Shd.

Pump Type / Stages :

HP : 1 .

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1	Motor Rewinding	1		------	1200	00
2	Bearing Bush	1 Set		--	1100	00
3	Cable	3 mt	45	P. mt	135	00
4	Seal Ring	1 Set				
5	Hook Bolt	4		--	140	00
6	Nut Stud		50	--	200	00
	Servicing and testing	1 no.		--	300	00
					3075	00
				CGST 9%,	276	00
				SGST 9%,	276	00
					3627	00

3375/-

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 Gross. Tullu 0.5 HP	6000
2	EST.000 7A. 8A Monsud 1.1 HP	2000
3	EST.000 9A, 10A 1.5 HP	2000
	Total 12	10000

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

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

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

No. : **PUR\MAR\10179\20-21** Dated : 31-Mar-21
Ref : **3450 dt. 31-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
Tools GST 18%	*3,600.00*	**₹ 4,248.00**
Input CGST	*324.00*	
Input SGST	*324.00*	

On Account of :
Being purchase of XA Blade Double & XA Blade Heavy from Shubham Enterprises against bill no:3450 dt:31.03.2021 PO:75949 dt:31.03.2021 Scan id:71317

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

for SUP-Shubham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 7131 7

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/21	Prepared by:	NEHA
PO/WO no.	75949	PO / WO Date.	27-03-21
Supplier Name	Shubham Enterprises	PO/WO amount	4,248
Firm/Company	summit Sales UP	Project	Summit Housing UP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3450	31-03-21	4,248
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,248

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90787	□ 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:	4,248
Amount E – PO / WO value:	4,248
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		8/4			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 : 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. : 3450 **Date :** 31-Mar-2021 P.O. No. : 75949 // 168530 Date : 31-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 :	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**	**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 XA -BLADE DOUBLE	8208	200.00 NOS.	9.00	1,800.00
2 XA - BLADE HEAVY	8208	300.00 NOS.	6.00	1,800.00
				3,600.00
CGST TAX 9 %				324.00
SGST TAX 9%				324.00
				4,248.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 16134 Date: 1/4/21 Sign:

INWARD
Inward No: 16129 Date: 31/3/21
MRN No: 90787 Date: 31/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Four Thousand Two Hundred Forty Eight Only
Despatched Through :
Destination :

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

75949
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			
Shubham Enterprises	**Doc No**	75949	168530
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	27-03-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	27-03-2021	
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	9538 - Tools - Hacksaw blade - single - nos	300.00	6.00	0.00	18.00	2,124.00
2	9537 - Tools - Hacksaw blade - double - nos	200.00	9.00	0.00	18.00	2,124.00
					Total Order Value . . .	**4,248.00**

Rupees : Four Thousand Two Hundred Fourty Eight Only.

<u>Terms and Conditions :-</u>

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	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 items Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

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 Lbs	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	

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

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10180\20-21** Dated : **31-Mar-21**
Ref.: **293 dt. 31-Mar-21**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)	*57,804.60*	**₹ 68,209.00**
Input CGST	*5,202.41*	
Input SGST	*5,202.41*	
OIE-Rounded Off	*(-)0.42*	

On Account of :

Being purchase of chemicals from Anisha Associates against bill no:293 dt:31.03.2021 PO:75932 dt:26.03.2021 Scan id:71316

Amount (in words) :

Indian Rupees Sixty Eight Thousand Two Hundred Nine Only

for SUP-Anisha Associates

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan DD ;- 71316

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/4/21	Prepared by:	NEHA
PO/WO no.	75932	PO / WO Date.	24-03-21
Supplier Name	Anisha Associates	PO/WO amount	66,793.50
Firm/Company	Summit sales UP	Project	Summit Housing UP
Sl. No.	Bill No.	Bill Date	Bill amount
1	293	31/03/2021	68,209/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,209/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90753	□ 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:				68,209
Amount E – PO / WO value:				66,793
Amount F – Difference (A – E): GST-18%				1416/-

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: Rate difference can be considered

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

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Summit Sales llp
M.G Road Sec-Bad
GSTNO: 36ACOFS
2044 C1Z7

No. 293 Date : 31/03/2021
Your order No. 75932 Date 26/03/2021
Our D.C. No. ________ Date : ________
Documents Sent through ________

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff RBR Bonding Agent	1 ltr	25	285.00	7125	00
2)	Roff S.T.A	20kg	60	670.00	40200	00
3)	Cera Anchore set	1kg	30	309.32	9279	60
	Transportation				1200	00
			Total Taxable		57,804	60
			CGST @	9%	5202	41
			SGTS @	9%	5202	41
			IGST @		/	
			TOTAL		68,209	00

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. INWARD No: 16135 Date: 18/4/21

INWARD
Inward No: 16127 Dt: 31/3/21
GRN No: 90753 Dt: 31/3/21
Received By: Sign:
SUMMIT SALES LLP

Rupees Sixty Eight Thousand Two Hundred and Nine Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadasiva
For Anisha Associates

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1513 1958 7796** Generated Date:**31/03/2021 09:58 AM** Generated By: **36ABT PV359 4Q1Z8** Valid Upto: **01/04/2021**

Mode: **Road** Approx Distance: **4km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 293 - 31/03/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36ABT PV359 4Q1Z8
M/S ANISHA ASSOCIATES
TELANGANA

:: Dispatch From ::
H. NO. 3-6-98VASAVI TOWERS
MAIN ROADWEST MAREDPALLY
,TELANGANA-500026

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)
4002	RBR 1Ltr &	25.00	7125.00	9.000+9.000+NE+0.000+0.00
3824	Roff STA 20Kg &	60.00	40200.00	9.000+9.000+NE+0.000+0.00
3907	Cera Anchore Set 1Kg &	30.00	9279.60	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **56604.60** CGST Amt ` **5094.41** SGST Amt ` **5094.41** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**1416.00** Total Inv.Amt ` **68209.42**

4. **Transportation Details**

Transporter ID & Name : **Mahesh** Transporter Doc. No & Date : **& 31/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA0500		31-03-2021 09:58 AM	36ABTPV3594Q1Z8	-	-

151319587796

Purchase Order

 26-03-2021 4:40:05 PM

75932
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			
Anisha Associates	**Doc No**	75932	168527
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	18-12-2018	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 1ltrs can*	25.00	285.00	0.00	18.00	8,407.50
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	60.00	670.00	0.00	18.00	47,436.00
3	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	30.00	365.00	0.00	0.00	10,950.00
					Total Order Value . . .	**66,793.50**

Rupees : Sixty Six Thousand Seven Hundred Ninty Three and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
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	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.03.2021
Site & Phase:	Summit housing llp	Time:	12.00
Supplier		Req. No.	168527
Material required before date:		ID No.	64998

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor set chemical - cera brand		30	nos		
2	RBR Bonding agent	1 ltrs	25	nos		
3	Tile adhesive - Roff brand	20 kgs	60	nos		
	75932					

Remarks: Stock maintenance and site use			
Prepared By	NEHA		APPROVED BY
Sign.& Date	23.3.2021	Sign. & Date	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\10181\20-21** Dated : **31-Mar-21**
Ref.: **1496 dt. 31-Mar-21**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*2,200.00*	**₹ 4,854.00**
Tools GST 5%	*2,150.00*	
Input CGST	*251.75*	
Input SGST	*251.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being purchase of hardware material & Tools from Global Safety Solutions against bill no:1496 dt:31.03.2021 PO:75951 dt:31.03.2021 Scan id:71315

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

for SUP-Global Safety Solutions

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 71315

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06-04-2021	Prepared by:	NEHA
PO/WO no.	75951	PO / WO Date.	27-03-21
Supplier Name	Global Saftey Solutions	PO/WO amount	4,853.50
Firm/Company	Summit Sales UP	Project	Summit Housing UP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1496	31-03-21	4,854
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,854

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				4,854
Amount E – PO / WO value:				4,853.50
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~~w)
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date		8/4			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)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1496**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75951-168530**	Dated **31-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Freeman Steel Measuring Tape 5 Mtr Max**	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
2	**Safety Belt Half Body**	63072090	5 %	**10.00 Nos**	215.00	Nos		**2,150.00**
								4,350.00
	CGST@2.5%				*2.50*	%		**53.75**
	SGST@2.5%				*2.50*	%		**53.75**
	CGST@9%				*9*	%		**198.00**
	SGST@9%				*9*	%		**198.00**
	Round Off							**0.50**
	Total			**30.00 Nos**				**₹ 4,854.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76249 Date 2/4/21 Sign. Nell

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

INR Four Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	2,200.00	9%	198.00	9%	198.00	396.00
63072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
Total	**4,350.00**		**251.75**		**251.75**	**503.50**

Tax Amount (in words) : **INR Five Hundred Three and Fifty paise Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Company's PAN : **AAOFG9573A**

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

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

INWARD
Inward No: 16122 Dt: 31/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated Invoice

Certified by:

Stores Manager

Purchase Order

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

75951
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			
Global Safety Solutions	**Doc No**	75951	168530
5-5-48, Ranigunj, secunderbad	**Doc Date**	27-03-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	27-03-2021	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
2	9555 - Tools - Safety belt - other - nos	10.00	215.00	0.00	5.00	2,257.50
					Total Order Value . . .	**4,853.50**

Rupees : Four Thousand Eight Hundred Fifty Three and Paise Fifty 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 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

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	

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

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10182\20-21** Dated : **31-Mar-21**
Ref.: **654 dt. 25-Mar-21**

Party's Name: **SUP-GP Buildcon Materials**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Plumbing GST 18%(P)	*18,252.00*	**₹ 21,537.00**
Input CGST	*1,642.68*	
Input SGST	*1,642.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being purchase of plumbing material from GP Buildcon Materials against bill no:654 dt:25.03.2021 PO:75893 dt:24.03.2021 Scan id:71345

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Thirty Seven Only

for SUP-GP Buildcon Materials

Prepared by: nagapriyanka Approved by Receiver's Signature

PURCHASE DIVISION Scan No:- 71345

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	MINISH.
PO/WO no.	75893.	PO / WO Date.	24/03/2021
Supplier Name	G.P. Buildcon Materials	PO/WO amount	21,537/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	654	25/03/2021	21,537/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,537/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90689	☑ 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:	21,537/-
Amount E – PO / WO value:	21,537/-
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:			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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/654**	Dated **25-Mar-2021**
	Delivery Note	
	Buyer's Order No. **75893**	Dated **24-Mar-2021**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **MGROAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS		**12,100.00**
2	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
							18,252.00
	CGST @ 9 %			9	%		**1,642.68**
	SGST @ 9 %			9	%		**1,642.68**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**80 NOS**				**₹ 21,537.00**

76222
2/4/21
Neha
SEC'BAD

INWARD
Inward No: 16118 Dt: 29/3/21
GRN No: 90689 Dt: 29/3/21
Checked By: Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1   24-03-2021 2:40:15 PM   Ori

75893
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			
G.P.Buildcon materials	**Doc No**	75893	168517
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	24-03-2021	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
				Total Order Value . . .		**21,537.36**

Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Fisher' 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
ansportation	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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168517
Material required before date:		ID No.	64944

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed flush tank 25892		25	nos		
2	Flush plate		10	nos		
3	Wash basin rag bolt 25893		40	nos		
4	Wall hung rag bolt		40	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

: **PUR\MAR\10183\20-21** Dated : 31-Mar-21
Ref.: **ALG/2020-21/190 dt. 25-Mar-21**

Party's Name: **SUP-ALG Telecom Services**
No-162.Tirumala Homes,Karthikeya Nagar,Nacharam
Hyderabad
GSTIN/UIN : **36AONPA5742E1Z3**

Particulars		Amount
Equipment GST 18%(P)	*2,025.00*	**₹ 2,390.00**
Input CGST	*182.25*	
Input SGST	*182.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being purchase of equipment from ALG Telecom Services against bill no:190 dt:25.03.2021 PO:75884 dt:24.03.2021 Scan id:71314

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Ninety Only

for SUP-ALG Telecom Services

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 71314

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75884	PO / WO Date.	24/3/21
Supplier Name	ALG Telecom Services	PO/WO amount	2389.50
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	ALG/2020-21/190	05/3/21	2390.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2390-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	2390-00
Amount E – PO / WO value:	2389-00
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
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/-

Original Copy

TAX INVOICE

ALG/2020-21/190

ALG TELECOM SERVICES

4-7-19/16/1, 2nd Floor, Raghvendra Nagar, Nacharam, Hyderabad, TS (36)
500076, IN
+919676216333
info@algtelecomservices.com
GSTIN: 36AONPA5742E1Z3 **Website:** www.algtelecomservices.com

Amount Due:	₹2,390.00
Issue Date:	25 - 03 - 2021
Due Date:	25 - 03 - 2021
PO Number:	182714
PO Date:	24 - 03 - 2021
Place of Supply:	TS (36)

75884

Bill To
SUMMIT SALES LLP
5-4-197/3,2nd Floor,M.G Road,, secunderabad, TS (36) 500003, IN
GSTIN: 36ACQFS2044C1Z7

Ship To
5-4-197/3,2nd Floor,M.G Road,, secunderabad, TS (36) 500003, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Beetel C-11 Basic Telephones	85171110	5.00	405.00	2,025.00	182.25 9%	182.25 9%	2,389.50
				Total @18%	2,025.00	182.25	182.25	2,389.50

Bank Name: AXIS BANK LTD
Account Number: 912020031066602
Branch Name: HIMAYATHNAGAR
IFSC Code: UTIB0000370

Total Taxable Value	₹2,025.00
Total Tax Amount	₹364.50
Rounded Off	₹0.50
Total Value (in figure)	₹2,390
Total Value (in words)	₹ Two Thousand Three Hundred Ninety Only

Terms & Conditions

1.Goods once sold will not be taken back.
2.Warranty: One Year (No warranty on physical damage,burnt & Tampering).
3.Interest @24% will be charged for payment overdue.
** Computer Generated Invoice Copy and Required No Signature**

ALG TELECOM SERVICES Ph : 9676216333 HYD-76

Provider Signature

INWARD
Inward No: 954 Dt: 28/04/21
GRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES P. * SEC'BAD *
INWARD
No: 16234
Date: 2/4/21
Sign: Nehe

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

Purchase Order

75884
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			
ALG Telecom Services	**Doc No**	75884	182714
No.162-F2, Tirumala Homes, Karthikeya Nagar, Nacharam, Hyderbad-500076	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36AONPA5742E1Z3	**Quote Date**	06-04-2019	
64515797 9676216333	**SupplyType**	Supply	

Kind Attn : Mr.A.Gopi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5012 - Equipment - consumable durable - Telephone set - NA - nos	5.00	405.00	0.00	18.00	2,389.50
					Total Order Value . . .	**2,389.50**

Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Beetel" brand, C 11 black colour.
Payment Terms	100% as advance
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	1 year warranty from date of purchase.
Advance Paid	Rs...... vide . cheq......
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for HO intercom connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***ALG Telecom Services***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	23.03.2021
Site & Phase :	Head Office	Time:	11:06 am
		Req. No.	182714
Material required before date:		ID No.	64910

No	Description	Size	Quantity	Units	Inward No	Date
01	Beetel Land Line phone		05	No's		
	75884					

Remarks: For Head Office use

Prepared By	Jai Kumar	Approved by	
Sign.& Date	23.03.2021	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\10184\20-21** Dated : **31-Mar-21**
Ref.: **1694 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%	*2,135.58*	**₹ 2,520.00**
Input CGST	*192.20*	
Input SGST	*192.20*	
OIE-Rounded Off	*0.02*	

On Account of :

Being purchase of Nescafe Signature Premix from Gautham Enterprises against bill no:1694 dt:25.03.21 PO:75866 dt:25.03.2021 Scan id:71313

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Only

for SUP-Gautham Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 71313

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	MINISH.
PO/WO no.	75866.	PO / WO Date.	23/03/2021
Supplier Name	Gautham Enterprises	PO/WO amount	2,520/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1694	25/03/2021	2,520/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90617	☑ 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:				2,520/-
Amount E – PO / WO value:				2,520/-
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:			APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	27.3.21	6/4			6/04/21		

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)

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. **1694**	Dated **25-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **TS10UA0143**
Buyer's Order No. **Po no: 75866 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 %	**6 kg**	420.00	355.93	kg		**2,135.58**
	CGST Output - 9%					9	%		**192.20**
	SGST Output - 9%					9	%		**192.20**
	Rounded Off								**0.02**
	Total			**6 kg**					**₹ 2,520.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 2629
Date 2/4/21
Sign.

Amount Chargeable (in words) E. & O.E
INR Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	2,135.58	9%	192.20	9%	192.20	384.40
Total	**2,135.58**		**192.20**		**192.20**	**384.40**

Tax Amount (in words) : **INR Three Hundred Eighty Four and Forty paise Only**

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

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

for Gautham Enterprises
GAUTHAM ENTERPRISES * Begumpet, Secunderabad-16. *
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Entry No: 16098 Dt: 26/3/21
GRN No: 90617 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Requisition Form

Company Name:	Summit sales llp		Date:		23.03.2021		
Site & Phase :	Summit housing llp		Time:		12.00		
Supplier			Req. No.		168522		
Material required before date:			ID No.		64918		

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder		06	nos		
	75886					

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
25 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 25-03-2021 13:07:03

75866
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**	75866	168522
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	6.00	420.00	0.00	0.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty 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	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 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 : __/__/____