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

Purchase Voucher

No. : **PUR\MAR\10198\20-21**
Ref.: **2215 dt. 25-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad
GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,39,750.00*	**₹ 4,00,905.00**
Input CGST	*30,577.50*	
Input SGST	*30,577.50*	

On Account of :

Being amount credited to Ganesh Tiles & Sanitary towards purchase of tiles against invoice no:-2215 dt:-25.03.2021 po no:-75705 dt:-19.03.2021 Scan Id:-72088

Amount (in words) :

Indian Rupees Four Lakh Nine Hundred Five Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

Scan No:- 72088

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75705	PO / WO Date.	19/02/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	4,00,905-00
Firm/Company	Sumeet labs LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2215	25/3/21	4,00,905-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,00,905-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90601	☑ 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:	4,00,905-00
Amount E – PO / WO value:	4,00,905-00
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]	[signature]	[signature]
Date		5/4			19/4/21		

APPROVED BY 19 APR 2021 MANAGING DIRECTOR

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/-

Time-15:40 **Tax Invoice** 8735 *(ORIGINAL FOR RECIPIENT)*

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **2215**	Dated **25-Mar-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **2215**	Other Reference(s) **Srinivas/kavitha**
Billing Address **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75705**	Dated **19-Mar-2021**
	Despatched through	Delivery Note Date
	Vehicle No. TS-15-UE-6408	Destination
Shipping Address **Summit Housing LLP** cherlapally, Behind Kingston PG college, Hyderabad, Ph: 9618244433 (Hamendra) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles-Nitco**	6907	**750 Box**	453.00	Box	**3,39,750.00**
	CGST@ 9%			9	%	**30,577.50**
	SGST@9%			9	%	**30,577.50**
	Total		**750 Box**			**IRs 4,00,905.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3028 Dt. 25/3/21
MRN No. 90599 Dt.
Received By Amit Sign.

MODI ... LTD. SEC'BAD
No. 76192
Date: 01/04
Sign:

MRN- 90601

Amount Chargeable (in words)

INR Four Lakh Nine Hundred Five Only

E. & O.E

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1013 1737 6063**
E-Way Bill Date:	**25/03/2021 02:07 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**25/03/2021 02:07 PM [100Kms]**
Valid Until:	**26/03/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**cherlapally hyd,TELANGANA-501301**
Document No.	**2215**
Document Date	**25/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 400905
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS15UC6408	Medchal - Malkajgiri	25/03/2021 02:07 PM	36AHOPR0248J1ZY	-	-

101317376063

INWARD
MODI REALTY MALLAPUR LLP
Ward No .... Dt........
MRN No........ Dt........
...eived By..... ...... .Sign............

DUPLICATE

Delivery Challan

Delivery Challan# DC-00146

HESTIA

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Sumit Sales LLP
Gulmohar residency
Malapur
Hyderabad
500040 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 22/03/2021
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira Earth Gray Light 600mm x 1200mm HSN: 6907	702.00 box
2	Ispira Carrara 600mm x 1200mm HSN: 6907	724.00 box
3	Ispira Regal Beige 600mm x 1200mm HSN: 6907	592.00 box
4	Ispira Grigio Serena 600mm x 1200mm HSN: 6907	670.00 box
5	Ispira Urban Wood Light 200mm x 1200mm HSN: 6907	100.00 box

Authorized Signature

HESTIA
Hyderabad

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3010 Dt. 23/3/21
MRN No. 90600 Dt.
Received By Amit Sign.

74556 - Hestia.
75705 - 750 Boxes.

Purchase Order

 19-Mar-21 12:19:26 PM

Origi

75705
16.03.21 12:29:46

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 Tiles & Sanitary	**Doc No**	75705	168504
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	18-03-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	750.00	453.00	0.00	18.00	400,905.00
					Total Order Value . . .	**400,905.00**

Rupees : Four Lakh(s) Nine Hundred Five Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	Delivery in 1 week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs: 2,00,500-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for stock replanish ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 18-Mar-21 4:17:58 PM

Original / Office Copy / Purchase Div.Copy

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 Tiles & Sanitary	**Doc No**	75705	168504
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	18-03-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	750.00	453.00	0.00	18.00	400,905.00
					Total Order Value . . .	**400,905.00**

Rupees : Four Lakh(s) Nine Hundred Five Only.

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Tax	Included in the above prices
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Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs: 2,00,500-00 by cheque/RTGS, Dated.................. 18/3/21
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for stock replanish ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Accepted the above Terms And Conditions
For ***Ganesh Tiles & Sanitary***

Name : ____________ Name : ____________ Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168504
Date	18-03-2021	Time	10:30 AM	ID No.	64779
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Vetrified Tiles	2 ft x 2 ft	750	boxes
	75705			

Remarks: For stock replenishing purpose			
Prepared By:	Neha	Approved By:	
Sign. & Date:	18-03-2021	Sign. & Date:	

SSLLP Stock

Date	Type	Trans No	Ref No	Narration	Receipts	Issues	Balance
			Dc No 3286				
09-Nov-20	MIA	88016	0	Met. Iss. Form	0	26	787
			DC No 3285				
11-Nov-20	MIA	88346	0	Met. Iss. Form	0	51	736
21-Nov-20	MIA	88673	0	Met. Iss. Form	0	57	679
			DC No. 3295				
14-Dec-20	MIA	90017	0	Met. Iss. Form	0	51	628
			DC. No. 3359				
02-Jan-21	MIA	90988	0	Met. Iss. Form	0	33	595
			DC. No. 3367				
07-Jan-21	MIA	91275	0	Met. Iss. Form	0	61	534
			DC. No. 3372				
23-Jan-21	MIA	92229	0	Met. Iss. Form	0	61	473
01-Feb-21	MIA	92535	0	Met. Iss. Form	0	122	351
01-Feb-21	MIA	92536	0	Met. Iss. Form	0	10	341
			Damage				
03-Feb-21	MIA	92770	0	Met. Iss. Form	0	39	302
			DC No 3394				
05-Feb-21	MIA	92950	0	Met. Iss. Form	0	25	277
			DC No 3397				
11-Feb-21	MIA	93188	0	Met. Iss. Form	0	40	237
			DC No 3559				
03-Mar-21	MIA	94519	0	Met. Iss. Form	0	371	-134
			DC NO: 13744				
18-Mar-21	ADJ	95419	0	Stk Adjustment	371	0	237
			As per MD approval viritified tiles shifted vista to ssllp				
					11497	11260	

Print Date : 18-03-2021

Estimate/Draft PO

Page(s) 1 Of 1 18-Mar-21 4:17:58 PM

Original / Office Copy / Purchase Div.Copy

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 Tiles & Sanitary		
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc No**	75705 168504
	Doc Date	18-03-2021
GSTIN 36AHOPR0248J1ZY	**Quote No**	Nil
9885329687 9949216347	**Quote Date**	18-03-2021
	SupplyType	Supply

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	750.00	453.00	0.00	18.00	400,905.00
Rupees : Four Lakh(s) Nine Hundred Five Only.			**Total Order Value . . .**			**400,905.00**

Terms and Conditions :-

Specification / Brand	All tiles are Nilco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	Delivery in 1 week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs: 2,00,500-00 by cheque/RTGS, Dated........ 18/3/21
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for stock replanish ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED FOR CONSTRUCTION
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name : ____________ Name : ____________ Date : __/__/____

.e	Summit sales LLP				
e	Summit Housing LLP			Requisition No.	168504
	18-03-2021	Time	10:30 AM	ID No.	64779
.er					
erial required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Vetrified Tiles 75705	2 ft x 2 ft	750	boxes

Remarks: For stock replenishing purpose			
Prepared By:	Neha	Approved By:	
Sign. & Date:	18-03-2021	Sign. & Date:	

APPROVED FOR CONSTRUCTION
1 9 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

			A	B	C										D	E=C+D-A-B		
Items ordered on Friday as per Updated Circular no.308(a)		NEHA 18.03.2021																
J>																		
<PO>				72545		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	75684	<PONo>	<PONo>	<PONo>				
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Friday				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>							
SLNo	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	NE	SERENE	SOVLLP	MPL	MGA	GMR	GHT	VISTA	AGH	Sub Total	Order Quantity	Rate	Amount
1	Luna DK - 15"x10"	Boxes	37.00	409.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
2	Luna LT - 15"x10"	Boxes	451.00	684.00	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
3	Luna HL - 15"x10"	Boxes	-	230.00	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
4	Maharaja Beige - 12"x12"	Boxes	773.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	413.90	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	360.00	135.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
6	Ultra Sprinkle LT - 15"x10"	Boxes	1,362.00	35.00	560.00	-	-	-	-	-	10.00	-	-	-	10.00	-	238.00	-
7	Ultra Sprinkle HL - 15"x10"	Boxes	164.00	-	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
8	Maharaja Off white-12"x12"	Boxes	392.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	413.67	-
9	Malaysian Brown DK - 15"x10"	Boxes	31.00	567.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
10	Malaysian Brown LT - 15"x10"	Boxes	482.00	413.00	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
11	Malaysian Brown HL - 15"x10"	Boxes	-	150.00	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
12	Jaipur Panna-12"x12"	Boxes	393.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	507.74	-
13	Ranger blue- glossy matt finish spa sries 12"x12"	Boxes	225.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
14	Oscar blue- glossy matt finish spa sries 12"x12"	Boxes	26.00	-	100.00	-	-	-	-	-	-	-	-	-	-	74.00	428.36	31,698.64
15	Almond - rustic finish country sries 12"x12"	Boxes	950.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
16	Black berry- glossy matt finish spa sries 12"x12"	Boxes	426.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
17	Blanco white - glossy matt finish spa sries 12"x12"	Boxes	119.00	-	150.00	-	-	-	-	-	-	-	-	-	-	31.00	428.36	13,279.16
18	Rosso - rustic finish country sries 12"x12"	Boxes	2,123.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
19	Chocolet - rustic finish country sries 12"x12"	Boxes	760.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
20	Vanilla - rustic finish country sries 12"x12"	Boxes	673.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
21	Caffee - rustic finish country sries 12"x12"	Boxes	1,249.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
24	Pasific blue - rustic finish spa sries 12"x12"	Boxes	250.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
25	Classic dyna-800mmx1600mm	Boxes	213.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	2,110.00	-
26	Traventine romano-800mmx1600mm	Boxes	58.00	-	100.00	-	-	-	-	-	-	-	-	-	-	42.00	2,110.00	88,620.00
27	Urban wood natural matt -200mmx200mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	100.00	750.00	75,000.00
28	Urban wood DK natural matt-200mmx200mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	100.00	750.00	75,000.00
29	Earth Beigh-600mmx1200mm	Boxes	91.00	-	100.00	-	-	-	-	-	-	-	-	-	-	9.00	755.00	6,795.00
30	Regal Beige -600 mmx1200 mm	Boxes	928.00	649.00	100.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
31	Wengue oscuro-200mmx1200mm	Boxes	31.00	-	100.00	-	-	-	-	-	-	-	-	-	-	69.00	709.00	48,921.00
32	Urban wood light -200mmx1200mm	Boxes	14.00	327.00	100.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
33	Urban wood natural -200mmX1200mm	Boxes	52.00	327.00	100.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
34	Vitrified tiles-2'X2'	Boxes	237.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	558.00	-
35	Grigio Serena 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
36	Earth grey light 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
37	Carrara 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-

Scanned with CamScanner

		o	Ref No		Narration	Receipts	Issues	Balance
	IA	88016	Dc No 3286	0	Met. Iss. Form			
Nov-20	MIA	88346	DC No 3285	0	Met. Iss. Form	0	26	787
21-Nov-20	MIA	88673		0	Met. Iss. Form	0	51	736
14-Dec-20	MIA	90017	DC No. 3295	0	Met. Iss. Form	0	57	679
02-Jan-21	MIA	90988	DC. No. 3359	0	Met. Iss. Form	0	51	628
07-Jan-21	MIA	91275	DC. No. 3367	0	Met. Iss. Form	0	33	595
23-Jan-21	MIA	92229	DC. No. 3372	0	Met. Iss. Form	0	61	534
01-Feb-21	MIA	92535		0	Met. Iss. Form	0	61	473
01-Feb-21	MIA	92536		0	Met. Iss. Form	0	122	351
03-Feb-21	MIA	92770	Damage	0	Met. Iss. Form	0	10	341
05-Feb-21	MIA	92950	DC No 3394	0	Met. Iss. Form	0	39	302
11-Feb-21	MIA	93188	DC No 3397	0	Met. Iss. Form	0	25	277
03-Mar-21	MIA	94519	DC No 3559	0	Met. Iss. Form	0	40	237
18-Mar-21	ADJ	95419	DC NO: 13744	0	Stk Adjustment	0	371	-134
			As per MD approval viritified tiles shifted vista to ssllp			371	0	237
						11497	11260	

SSLLP Stock

Print Date : 18-03-2021

Daily report of items ordered on Friday as per Updated Circular no.308(a)																		
Prepared By:		NEHA																
Date:		18.03.2021																
<PO>				72545		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	75684	<PONo>	<PONo>	<PONo>				
<PO>				74735		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				74556		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
Friday			A	B	C										D	E=C+D-A-B		
Sl.No	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	NE	SERENE	SOVLLP	MPL	MGA	GMR	GHT	VISTA	AGH	Sub Total	Order Quantity	Rate	Amount
1	Luna DK - 15"x10"	Boxes	37.00	409.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
2	Luna LT - 15"x10"	Boxes	451.00	684.00	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
3	Luna HL - 15"x10"	Boxes	-	230.00	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
4	Maharaja Beige -12"x12"	Boxes	773.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	413.90	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	360.00	135.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
6	Ultra Sprinkle LT - 15"x10"	Boxes	1,362.00	35.00	560.00	-	-	-	-	-	10.00	-	-	-	10.00	-	238.00	-
7	Ultra Sprinkle HL - 15"x10"	Boxes	164.00	-	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
8	Maharaja Off white-12"x12"	Boxes	392.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	413.67	-
9	Malaysian Brown DK - 15"x10"	Boxes	31.00	567.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
10	Malaysian Brown LT - 15"x10"	Boxes	482.00	413.00	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
11	Malaysian Brown HL - 15"x10"	Boxes	-	150.00	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-
12	Jaipur Panna-12"x12"	Boxes	393.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	507.74	-
13	Ranger blue- glossy matt finish spa sries 12"x12"	Boxes	225.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
14	Oscar blue- glossy matt finish spa sries 12"x12"	Boxes	26.00	-	100.00	-	-	-	-	-	-	-	-	-	-	74.00	428.36	31,698.64
15	Almond - rustic finish country sries 12"x12"	Boxes	950.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
16	Black berry- glossy matt finish spa sries 12"x12"	Boxes	426.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
17	Blanco white - glossy matt finish spa sries 12"x12"	Boxes	119.00	-	150.00	-	-	-	-	-	-	-	-	-	-	31.00	428.36	13,279.16
18	Rosso - rustic finish country sries 12"x12"	Boxes	2,123.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
19	Chocolet - rustic finish country sries 12"x12"	Boxes	760.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
20	Vanilla - rustic finish country sries 12"x12"	Boxes	673.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
21	Caffee - rustic finish country sries 12"x12"	Boxes	1,249.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
24	Pasific blue - rustic finish spa sries 12"x12"	Boxes	250.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
25	Classic dyna-800mmx1600mm	Boxes	213.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	2,110.00	-
26	Traventine romano-800mmx1600mm	Boxes	58.00	-	100.00	-	-	-	-	-	-	-	-	-	-	42.00	2,110.00	88,620.00
27	Urban wood natural matt -200mmx200mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	100.00	750.00	75,000.00
28	Urban wood DK natural matt-200mmx200mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	100.00	750.00	75,000.00
29	Earth Beigh-600mmx1200mm	Boxes	91.00	-	100.00	-	-	-	-	-	-	-	-	-	-	9.00	755.00	6,795.00
30	Regal Beige -600 mmx1200 mm	Boxes	928.00	649.00	100.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
31	Wengue oscuro-200mmx1200mm	Boxes	31.00	-	100.00	-	-	-	-	-	-	-	-	-	-	69.00	709.00	48,921.00
32	Urban wood light -200mmx1200mm	Boxes	14.00	327.00	100.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
33	Urban wood natural -200mmX1200mm	Boxes	52.00	327.00	100.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
34	VItrified tiles-2'X2'	Boxes	237.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	558.00	-
35	Grigio Serena 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
36	Earth grey light 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
37	Carrara 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-

38	Crema marfil 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
39	Stained Concrete Beige 600mmx1200mm	Boxes	-	325.00	100.00	-	-	-	-	-	-	-	-	-	-	-	910.00	-
40	Stained Concrete Grigio 600mmx1200mm	Boxes	-	325.00	100.00	-	-	-	-	-	-	-	-	-	-	-	910.00	-
	Total		12,870.00	3,926.00	5,440.00	-	-	-	-	-	10.00	-	-	-	10.00	425.00		3,39,313.80

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

Purchase Voucher

No. : **PUR\MAR\10199\20-21**
Ref.: **PS/20-21/1005 dt. 27-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Chemicals GST 18%(P)	*2,415.00*	**₹ 2,850.00**
Input CGST	*217.35*	
Input SGST	*217.35*	
OIE-Rounded Off	*0.30*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of Chemicals against invoice no:-PS/20-21/1005 dt:-27.03.2021 po no:-75931 dt:-26.03.2021 Scan Id:-72071

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Fifty Only

for SUP-Praful Sanitary

Prepared by: bhavani　　Approved by　　Receiver's Signature

S Can ID :- 72071

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MINISH
PO/WO no.	75931	PO / WO Date.	26/03/2021
Supplier Name	Praful Sanitary.	PO/WO amount	2,850/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1005.	27/03/2021	2,850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,850/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90672	☑ 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:	2,850/-
Amount E – PO / WO value:	2,850/-
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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 14 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	27.3.21	14/4			19/4/21		

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/20-21/1005**	Dated **27-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75931**	Dated **26-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **27-Mar-2021**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
	Output CGST							**217.35**
	Output SGST							**217.35**
	ROUNDING OFF							**0.30**
	Total			**70 Kg**				**₹ 2,850.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	2,415.00	9%	217.35	9%	217.35	434.70
99		9%		9%		
99		14%		14%		
Total	**2,415.00**		**217.35**		**217.35**	**434.70**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Four 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.

for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR HYD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16238
Date: 2/4/21
Sign: Nehi

INWARD
Inward No: 16108 Dt: 29/3/21
MRN No: 90672 Dt: 29/3/21
Rec:
84
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 26-03-2021 4:40:05 PM

75931
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	75931	168526
	Doc Date	26-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-03-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	70.00	34.50	0.00	18.00	2,849.70
					Total Order Value . . .	**2,849.70**

Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of 'Laticrete' 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 is 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.	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		APPROVED BY 25 MAR 2021
Sign.& Date	23.3.2021	Sign. & Date	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\10200\20-21**
Ref.: **934 dt. 30-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeshsteels@gmail.Com
GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
Steel GST 18%	*7,425.00*	**₹ 8,762.00**
Input CGST	*668.25*	
Input SGST	*668.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Sri Laxmi Ganesh Steels & Hardware towards purchase of welding rods against invoice no:-934 dt:-30.03.2021 po no:-75760 dt:-19.03.2021 Scan Id:-72072

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Sixty Two Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 72072

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75760	PO / WO Date.	19/03/2021
Supplier Name	Sri Laxmi Ganesh Steels & Hardware	PO/WO amount	Rs. 8,762/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	934	30/03/2021	Rs. 8,762/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,762/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	934	30/03/2021	91148	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 8,762/-
Amount E – PO / WO value:				Rs. 8,762/-
Amount F – Difference (A – E):				-

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. 8,762/- □ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 12 APR 2021 MINISH PARIKH		[signature]	[signature]	
Date	12/4/21	12/4			19/4/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

Po No. 75760

M/s. Summit Sales LLP
MG. Road

Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 934
Date : 30/3/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rods	25 Pak	267/-	6675	00
	M.S. Lock Patti	10 kg	75/=	750	00
			Total	7425	00
			SGST @ 9 %	668	25
			CGST @ 9 %	668	25
			IGST @ 18 %		
			Roundup		
			Grand Total	8761	50

INWARD WITH TIME:
Inward No: 1047 Date: 1/4/21
MRN Note: 9/148 Date: 12/4/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PRO... INWARD ... SEC'BAD
No. 76489
Date 12/4
Sign.

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 19-03-2021 17:24:17

75760
16.03.21 12:29:46

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad **GSTIN** 36ARPPK9655D2ZA 9246205245/9542575725	**Doc No**	75760	168508
	Doc Date	19-03-2021	
	Quote No	Nil	
	Quote Date	23-01-2021	
	SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9574 - Tools - Welding Rod - NA - nos	25.00	267.00	0.00	18.00	7,876.50
2	8015 - Steel - other - MS Gate Lock Patti - 1 1/2 In - nos *in kgs*	10.00	75.00	0.00	18.00	885.00
	Total Order Value . . .					**8,761.50**

Rupees : Eight Thousand Seven Hundred Sixty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Welding rod - Mangalam brand.
Payment Terms	100% as advance at the time of 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 8,762/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168508
Date	19-03-2021	Time	10:30 AM	ID No.	64828
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Gate lock patti		10	kgs
2.	Welding rods		25	nis
	75760			

Remarks: For fabrication purpose

Prepared By:	Neha	Approved By:	
Sign. & Date:	19-03-2021	Sign. & Date:	

APPROVED
19 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75/kg.

12 pcs.

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

Purchase Voucher

No. : **PUR\MAR\10201\20-21**
Ref.: **3541 dt. 25-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Consumables-18%	*3,075.00*	**₹ 3,629.00**
Input CGST	*276.75*	
Input SGST	*276.75*	
O/E-Rounded Off	*0.50*	

On Account of :

Being purchase of torch light from Reflections Electricals Pvt Ltd against bill no:3541 dt:25.03.2021 PO:75858 dt:23.03.2021 Scan id:72269

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Twenty Nine Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan No: 72269

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14-04-21	Prepared by:	MOUNIKA
PO/WO no.	75858	PO / WO Date.	23-03-21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	3,628.50
Firm/Company	SSLLP	Project	Summit Housing Up
Sl. No	Bill No.	Bill Date	Bill amount
1	3541	25-03-21	3,629.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,629.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1183	23/03/21	90542	□ 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:	3,629.00
Amount E – PO / WO value:	3,628.50
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)~~
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	19-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	14/4/21	14/4					

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

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3541**	Dated **25-Mar-2021**
	Delivery Note **1183**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3541 dt. 25-Mar-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75858/168513**	Dated **23-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **25-Mar-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Torch LED Emerald Plus CL0008**	8513	18 %	**5 No's**	615.00	No's	**3,075.00**
	OUTPUT CGST						**276.75**
	OUTPUT SGST						**276.75**
	Rounding Off						**0.50**
	Total			**5 No's**			**₹ 3,629.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 76188
Date: 01/04
Sign: [illegible]

INWARD
Inward No: 16078 Dt: 25/3/21
GRN No: 90542 Dt: 25/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Three Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8513	3,075.00	9%	276.75	9%	276.75	553.50
Total	**3,075.00**		**276.75**		**276.75**	**553.50**

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

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/6, P.M. Modi Complex, 1st Floor,
M.G. Road, Secunderabad - 500 003.
Tele-Fax : 040 - 2754 3785
TIN No. 28163593748

M/s. Summit Sales LLP
Site: Chertapally
Hyderabad.

Date 23/03/21 No. 1183

Invoice No. .... *No.of Cases* .... *Date* .... *Way Bill No.* ....

S.No.	*Description of Material*	*Qty.*	*No. of Boxes*	*No. PCS in Each Box*	*Remarks*
	Doc No: 75858/168513 dt 23/03/21				
1	CL0008 Torch Emerald Plus.	05 Nos			Invoice No: 3541 dt 25/03/21

INWARD
Inward No: 16078 Dt: 25/3/21
MRN No: 90542 Dt: 28/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

PROPERTIES PVT. LTD. SECBAD
INWARD
No: 4692
Date: 30/3
Sign:

For **REFLECTIONS ELECTRICALS PVT. LTD.**

Authorised Signatory

Purchase Order

75858
24.03.21 11:09:56

 23-03-2021 3:53:13 PM

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	75858	168513
	Doc Date	23-03-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	23-03-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4062 - Consumables - Torch light - Big - nos	5.00	615.00	0.00	18.00	3,628.50
					Total Order Value . . .	**3,628.50**

Rupees : Three Thousand Six Hundred Twenty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168513
Date	22-03-2021	Time	10:30 AM	ID No.	64909
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Lights Type 7		20	nos
2.	Type 5 75857		20	nos
3.	Type 4		20	nos
4.	Gate light - square		10	nos
5.	Torch light 75858	Big	05	nos

23 MAR 2021

Remarks:			
Prepared By:	Neha	Approved By:	
Sign. & Date:	22-03-2021	Sign. & Date:	

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

Purchase Voucher

No. : **PUR\MAR\10202\20-21** Dated : **31-Mar-21**
Ref.: **744 dt. 31-Mar-21**

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

Particulars		Amount
Paints GST 18%(P)	*25,200.00*	**₹ 29,736.00**
Input CGST	*2,268.00*	
Input SGST	*2,268.00*	

On Account of :

Being purchase of wall putty from Ganesh Tube Traders against bill no:744 dt:31.03.2021 PO:76032 dt:30.03.2021 Scan id:72273

Amount (in words) :

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

for SUP-Ganesh Tube Traders

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 72273

PURCHASE DIVISION

Advice for approval for credit to supplier

0

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	76032	PO / WO Date.	30/3/21
Supplier Name	Ganesh tube traders	PO/WO amount	29,736/-
Firm/Company	SELLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	744	31/3/21	29,736/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,736/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90847	□ 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:	29,736/-
Amount E – PO / WO value:	29,736/-
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]				Lavanya R.	[signature]
Date	14/4/21	14/4					

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:

Too Strong to Resist..

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 744

Ref. No. 76032

Dated 31-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	**WALL PUTTY** *30 Kg Bag*	3214	18 %	**30 NO**	840.00	NO		**25,200.00**
	CGST							2,268.00
	SGST							2,268.00
	Total			**30 NO**				**₹ 29,736.00**

INWARD
Inward No: 16136 Dt: 31/3/21
MRN No: 90847 Dt: 01/4/4
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76369 Date 9/4

Amount Chargeable (in words)

INR Twenty Nine Thousand Seven Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
Total	**25,200.00**		**2,268.00**		**2,268.00**	**4,536.00**

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Six Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic PS),
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 30-03-2021 16:53:43 Original / Office Copy / Purchase Div Copy

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

76032
30.03.21 4:51:31

Supplier Details			
Ganesh Tube Traders	**Doc No**	76032	168488
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	30-03-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30Kg*	30.00	840.00	0.00	18.00	29,736.00
					Total Order Value . . .	**29,736.00**

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six 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. Final payment as per actual weighment. Above order for Stock maintaince purpose.
~~Completion Date~~	~~Nil~~
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name

Contact

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

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP				
Date	15-03-2021	Time	10:30 AM	Requisition No.	168488
Supplier				ID No.	64705
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Wall care putty 76032	20 kgs	30	Bags
2.	OBD day break	20 Ltrs	10	nos
3.	~~OBD white for ceiling~~	~~20 kgs~~	~~10~~	~~Bags~~
4.	ACE exterior white	20 Ltrs	10	nos
	75645			

Remarks: For stock maintenance purpose

Prepared By:	Neha	Approved By:	
Sign. & Date:	15-03-2021	Sign. & Date:	

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\MAR\10203\20-21** Dated : **31-Mar-21**
Ref.: **936 dt. 30-Mar-21**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeshsteels@gmail.Com
GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
Tools GST 18%	*10,100.00*	**₹ 11,918.00**
Input CGST	*909.00*	
Input SGST	*909.00*	

On Account of :

Being purchase of tools from Sri Laxmi Ganesh Steel & Hardware against bill no:936 dt:30.03.2021 PO:75496 dt:11.03.2021 Scan id:72274

Amount (in words) :

Indian Rupees Eleven Thousand Nine Hundred Eighteen Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No:- 72274

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75496	PO / WO Date.	11/03/2021
Supplier Name	Sri Laxmi Ganesh Steels & Hardware	PO/WO amount	Rs. 11,918/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	936	30/03/2021	Rs. 11,918/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,918/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	936	30/03/2021	91149	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits : -	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 11,918/-
Amount E – PO / WO value:	Rs. 11,918/-
Amount F – Difference (A – E):	-
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. 11,918/- □ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	12/4/21	12/4					

APPROVED 12 APR 2021 MINISH PARIKH

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com Po No 75496

M/s. SUMMit Sales LLP
MG. Road

Party's GSTIN 36ACQFS 2044C1Z7

Invoice No.: 936
Date : 30/3/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 14"	15Nos	145/-	2175	00
	Welding Rod	25Pak	267/-	6675	00
	Machine Blades 4"	50Nos	25/-	1250	00
			Total	10100	00
			SGST @ 9 %	909	00
			CGST @ 9 %	909	00
			IGST @ 18 %		
			Roundup		
			Grand Total	11918	00

INWARD WITH TIME:
Inward No. 10478 Dt. 1/4/21
MRN No. 91149 Dt. 12/4/21
Received By: Sign.
SUMMIT SALES LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 76490
Date 12/4

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : ______

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

75496

Page(s) 1 Of 1 11-03-2021 13:54:37

Oi 04.03.21 12:26:59

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

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	75496	168483
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	15.00	145.00	0.00	18.00	2,566.50
2	9574 - Tools - Welding Rod - NA - nos	25.00	267.00	0.00	18.00	7,876.50
3	9550 - Tools - Machine Blade - other - nos *Cutting wheel - 4"*	50.00	25.00	0.00	18.00	1,475.00
				Total Order Value . . .		**11,918.00**

Rupees : Eleven Thousand Nine Hundred Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Welding rod - Mangalam brand.
Payment Terms	100% as advance at the time of 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 11,918/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Date : __/__/____

Company Name	Summit sales LLP					
Site & Phase	Summit Housing LLP				Requisition No.	168483
Date	11-03-2021	Time	10:30 AM		ID No.	64589
Supplier						
Material required before				Time:		

Sl. No.	Description	SIZE	QTY	UNITS
1.	Cutting blades	4"	50	nos
2.	Cutting blades	14"	15	nos
3.	~~Welding rods~~		~~25~~	~~nos~~
	75496			

Remarks: for stock maintanance purpose			
Prepared By:	Neha	Approved By:	
Sign. & Date:	11-03-2021	Sign. & Date:	

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR\MAR\10204\20-21** Dated : **31-Mar-21**
Ref.: **135 dt. 2-Mar-21**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)	*1,02,970.68*	**₹ 1,21,505.00**
Input CGST	*9,267.36*	
Input SGST	*9,267.36*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of plumbing material from Shree Ram Enterprises against bill no:135 dt:02.03.2021 PO:75209 dt:25.02.2021

Amount (in words) :
Indian Rupees One Lakh Twenty One Thousand Five Hundred Five Only

for SUP-Shree Ram Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID;- 72277

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	75209	PO / WO Date.	25/2/21
Supplier Name	Shree Ram Enterprises	PO/WO amount	121,505.40/-
Firm/Company	SSHLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	135	2/3/21	121,505/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			121,505/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89819	☑ 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:	121505/-
Amount E – PO / WO value:	121505/-
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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	19/4					9/10	

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

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **135** e-Way Bill No. **111308237389**	Dated **2-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **75209**	Delivery Note Date
	Despatched through **168431**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 1-Mar-2021**	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr SS Pipe 75m*10ft** X NHR 6/3/21	3917	X **40 NOS**	438.30	NOS	36 %	**11,220.48**
2	**Sudhakar Swr Door Tee 75mm**	3917	**45 NOS**	144.49	NOS	35 %	**4,226.33**
3	**Sudhakar Swr DS Pipe 75m*10ft**	3917	**80 NOS**	471.00	NOS	36 %	**24,115.20**
4	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**40 NOS**	816.93	NOS	36 %	**20,913.41**
5	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	162.71	NOS	35 %	**6,345.69**
6	**Sudhakar-Rigid End Cap 110mm** X 17/3	3917 — NHR	**40 NOS**	98.35	NOS	35 %	**2,557.10**
7	**Sudhakar Swr Door Y 75mm**	3917	**60 NOS**	178.16	NOS	35 %	**6,948.24**
8	**Sudhakar Swr Cleansing Pipe 75mm**	3917	20 **200 NOS**	131.11	NOS	35 %	**17,044.30**
9	**Sudhakar Swr Cleansing Pipe 110mm**	3917	**20 NOS**	255.96	NOS	35 %	**3,327.48**
10	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**84 NOS**	114.88	NOS	35 %	**6,272.45**
							1,02,970.68
	CGST						**9,267.36**
	SGST						**9,267.36**
	Less : ***ROUND OFF***						**(-)0.40**
	75161 8/3						
	Total		**669 NOS**				**₹ 1,21,505.00**

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

INR One Lakh Twenty One Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,02,970.68	9%	9,267.36	9%	9,267.36	18,534.72
Total	**1,02,970.68**		**9,267.36**		**9,267.36**	**18,534.72**

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Thirty Four and Seventy Two paise Only**

INWARD
Inward No: 15986 Dt: 6/3/21
MRN No: 89819 Dt: 8/3/21
Received By: Sign:
SUMMIT SALES LLP

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

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

for SHREE RAM ENTERPRISES

Authorised Signatory

INWARD
Inward No: 16026 Dt: 17/3/21
MRN No: 90270 Dt: 18/3/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15943 Dt: 2/3/21
MRN No: 89559 Dt: 8/3/21
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated Invoice

Purchase Order

 25-02-2021 4:31:48 PM

Orig 75209

25.02.21 10:26:00

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

Supplier Details			
Shree Ram Enterprises	**Doc No**	75209	168431
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	21-01-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	40.00	438.30	36.00	18.00	13,240.17
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75 mm*	45.00	144.49	35.00	18.00	4,987.07
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos *75 mm*	80.00	471.00	36.00	18.00	28,455.94
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110 mm*	40.00	816.93	36.00	18.00	24,677.82
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	162.71	35.00	18.00	7,487.91
6	10186 - Plumbing - PVC - End Cap - NA - Nos *110 mm*	40.00	98.35	35.00	18.00	3,017.38
7	7275 - Plumbing - PVC - Single Y with door - 3 In - nos *75 mm*	60.00	178.16	35.00	18.00	8,198.92
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos *75 mm*	200.00	131.11	35.00	18.00	20,112.27
9	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos *110 mm*	20.00	255.96	35.00	18.00	3,926.43
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *110 mm x 75 mm*	84.00	114.88	35.00	18.00	7,401.49
				Total Order Value . . .		**121,505.40**

Rupees : One Lakh(s) Twenty One Thousand Five Hundred Five and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 25-02-2021 4:31:48 PM Original / Office Copy / Purchase Div.Copy

	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 ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Ctsp

Requisition Form

Company Name:	Summit sales llp	Date:	22.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168431
Material required before date:		ID No.	64347

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain bends	4"	60	nos		
2	End cap	4"	40	nos		
3	Nahni trap	4"	84	nos		
4	Cleansing pipe	4"	20	nos		
5	Double socket pipe	3" X 10'	80	nos		
6	Cleansing pipe 75209	3"	20	nos		
7	Single Y with door	3"	60	nos		
8	Door tee	3"	45	nos		
9	Single socket pipe	3" X 10'	40	nos		
10	Single socket pipe	4" X 10'	40	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY
Sign.& Date	22.2.2021	Sign. & Date	24 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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