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

Purchase Voucher

No. : **PUR\MAR\10205\20-21**
Ref.: **895 dt. 22-Feb-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Plumbing GST 18%(P)	*864.00*	**₹ 1,020.00**
Input CGST	*77.76*	
Input SGST	*77.76*	
OIE-Round Off	*0.48*	

On Account of :

Towards purchase of plumbing material against bill no:-PS/20-21/895 Dt:-22-02-2021 Po-74952 Scan Id:-72519

Amount (in words) :

Indian Rupees One Thousand Twenty Only

for SUP-Praful Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 72519

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-04-21	Prepared by:	Bhavani
PO/WO no.	74952	PO / WO Date.	19-02-21
Supplier Name	Praful sanitary	PO/WO amount	174,538.32
Firm/Company	SSLLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	895	22-02-21	1,020 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,020 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89487	□ 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:	1020 /-
Amount E – PO / WO value:	174,538.32/-
Amount F – Difference (A – E): GST-18%	173,519

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	22-04-21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani						
Date	16/4/21		16 APR		23/4/21		

APPROVED MINISH PARIKH MANAGER PROCUREMENT

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/ 895**	Dated **22-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74952**	Dated **19-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **22-Feb-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	**15mm Tank Adaptor**	3917	18 %	**30 No:**	48.00	No:	40 %	**864.00**
	Output CGST							**77.76**
	Output SGST							**77.76**
	ROUNDING OFF							**0.48**
	Total			**30 No:**				**₹ 1,020.00**

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

Indian Rupees One Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	864.00	9%	77.76	9%	77.76	155.52
99		9%		9%		
99		14%		14%		
Total	**864.00**		**77.76**		**77.76**	**155.52**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Five and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI ... LTD. SEC'BAD
75186
9/B
20

INWARD
Inward No: 15926 Dt: 26/2/21
MRN No: 89487 01/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

74952
16.02.21 11:20:53

2021 3:14:59 PM

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

etails

anitary
138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886. 9849624797 40077300

Doc No	74952	168419
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	48.10	18.00	40,000.82
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	66.10	48.10	18.00	14,573.15
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.71	48.10	18.00	2,519.25
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	13.47	48.10	18.00	1,649.86
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	48.10	18.00	5,026.74
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	48.10	18.00	8,657.17
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	48.10	18.00	3,089.17
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	119.02	48.10	18.00	7,289.02
9	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	30.00	48.00	40.00	18.00	1,019.52
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	78.13	48.10	18.00	4,784.84
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	120.00	77.97	48.10	18.00	5,730.05
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	19.15	48.10	18.00	586.39
13	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	40.00	303.19	48.10	18.00	7,427.18
14	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	48.10	18.00	2,731.39
15	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	48.10	18.00	9,215.70
16	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	48.10	18.00	44,043.53
17	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	90.00	77.45	48.10	18.00	4,268.87

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

[illegible]-2021 3:14:59 PM

Original / Office Copy / Purchase Div.Copy

[illegible]mbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	48.50	48.10	18.00	2,970.24
[illegible] - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x [illegible]In - nos	100.00	146.23	48.10	18.00	8,955.42
Rupees : One Lakh(s) Seventy Four Thousand Five Hundred Thirty Eight and Paise Thirty Two Only.				Total Order Value . . .	174,538.32

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 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	

Part bill received
@ 894 – 22/2/21 – 1,73,519/-
Bal amt – 1019/-
Neha
9/3/21

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form

Summit sales llp Summit housing llp		Date:	17.2.2021
		Time:	12.00
efore date:		Req. No.	1684[illegible]
		ID No.	64095

	Description	Size	Quantity	Units	Inward No	Date
	C pipe	3/4 In	200	nos		
	Reducer elbow	3/4 X 1/2 In	360	nos		
	45 Degree Elbow	3/4 In	160	nos		
4	Coupling	3/4 In	200	nos		
5	Plain Tee	3/4 In	300	nos		
6	Plain elbow	3/4 In	800	nos		
7	Step over bend	3/4 In	60	nos		
8	MTA	3/4 X 1/2 In	100	nos		
9	Tank nippal	1/2 In	30	nos		
10	Reducer Tee 74952	3/4 X 1/2 In	100	nos		
11	Reducer Tee	1 X 3/4 In	120	nos		
12	End cap	1 In	50	nos		
13	FABT	1 X 1 In	40	nos		
14	Thread end plug	1/2 In	500	nos		
15	CPVC solution	237 ml	36	nos		
16	Pipe	1 1/4 In	90	nos		
17	Plain elbow	1 1/4 In	90	nos		
18	Coupling	1 1/4 In	100	nos		
19	Reducer Tee	1 1/4 X 3/4 In	100	nos		
20						
21						

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.2.2021	Sign. & Date	

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

PV

No. : **PUR\MAR\10206\20-21**
Ref.: **1052 dt. 16-Mar-21**

Dated : **31-Mar-21**

Party's Name : **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
Consumables-18%	*2,400.00*	**₹ 2,832.00**
Input CGST	*216.00*	
Input SGST	*216.00*	

On Account of :
Towards purhase of Check polders against bill no:-1052 dt:-11.03.021 Po-75501 & Desk Trays Scan Id:-72518

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

for SUP-Venkataramana Stationery & Binding Works

Prepared by: lavanya Approved by Receiver's Signature

Scan ID: 72518

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/4/21	Prepared by:	MOUNIKA
PO/WO no.	75501	PO / WO Date.	11/3/21
Supplier Name	Venkataraman stationery	PO/WO amount	2832/-
Firm/Company	SSHHP	Project	SHHP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1052	16/3/21	2832/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2832/-

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:	2832/-
Amount E – PO / WO value:	2832/-
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:	[signature]	[signature]			[signature]	[signature]	
Date	14/4/21	14/4			23/4/21		

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/-

TAX INVOICE

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Suman IT Sales LLP

GSTIN 36ACQRS2044C1Z7

Order No 75501/18269 Date 11/3/21

Delivery Challan No Date

Bill No. 1052 Date 16/3/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Cheque folders		5's	80		400			
2	Desk Tray		5's	400		2000			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 953 Dt: 23/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Total	2400		
SUB Total			
CGST	216		
SGST	216		
Grand Total	2832		2832

Rupees..

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76486
Date 12/4
Sign.

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 11-03-2021 4:25:29 PM

75501
11.03.21 4:50:41

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	75501	182691
	Doc Date	11-03-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	11-03-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7516 - Stationery - other - Cheque folder - NA - nos	5.00	80.00	0.00	18.00	472.00
2	4020 - Consumables - Desk Tray - NA - nos *Grey color*	5.00	400.00	0.00	18.00	2,360.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	10.03.2021
Site & Phase :	Head Office	Time:	03:42 Pm
		Req. No.	182691
Material required before date:		ID No.	64583

No	Description	Size	Quantity	Units	Inward No	Date
01	Cheque Floder Pouch		05	No's		
02	Table Try 75507		06	No's		
03	Face Mask		100	No's		

Remarks:			
Prepared By	Jai Kumar	Approved by	
Date	10.03.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

PV

No. : **PUR\MAR\10207\20-21**
Ref.: **PS/20-21/957 dt. 8-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	*23,520.00*	**₹ 27,754.00**
Input SGST	*2,116.80*	
OIE-Rounded Off	*2,116.80*	
	0.40	

n Account of :
Towards purchase of plumbing material against bill no;-957 dt:-08.03.2021 Po-75199 Scan Id:-72516

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

for SUP-Praful Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: 72516

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-04-21	Prepared by:	Bhavani
PO/WO no.	75199	PO / WO Date.	25-02-21
Supplier Name	Praful sanitary	PO/WO amount	147,834.18
Firm/Company	Summit sales UP	Project	Summit Housing UP
Sl. No.	Bill No.	Bill Date	Bill amount
1	957	8-03-21	27,754
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,754/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89858	□ 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:	27,754
Amount E – PO / WO value:	147,834.18
Amount F – Difference (A – E): GST-18%	120,080=00 ~~145,080.18~~
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	22-04-21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 APR 2021 MANISH PAREKH		[signature]	[signature]	[signature]
Date					23/4/21		

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

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

Invoice No. **PS/20-21/ 957**	Dated **8-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75199**	Dated **25-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **8-Mar-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Angle Cock**	8481	18 %	**50 No:**	750.00	No:	37.28 %	**23,520.00**
	Output CGST							**2,116.80**
	Output SGST							**2,116.80**
	ROUNDING OFF							**0.40**
	Total			**50 No:**				**₹ 27,754.00**

75238
10/3
SEC'BAD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Seven Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	23,520.00	9%	2,116.80	9%	2,116.80	4,233.60
99		9%		9%		
99		14%		14%		
Total	**23,520.00**		**2,116.80**		**2,116.80**	**4,233.60**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Thirty Three and Sixty paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15994 Dt: 9/3/21
MRN No: 89858 Dt: 9/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

 25-02-2021 4:31:48 PM

Purchase Order

75199
23.02.21 5:16:58

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

plier Details

al Sanitary
138/5, Himayat Nagar, Hyderabad.

IN 36ACWPG864A1ZG 40077300
6886. 9849624797

Doc No	75199.	168424
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

1 Attn : Mr. Ashish Gupta

hase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
045 - Plumbing - CP - Wall Mixer - other - nos *200020*	20.00	3,850.00	37.28	18.00	56,987.39
036 - Plumbing - CP - Shower arm - NA - nos *028*	20.00	550.00	37.28	18.00	8,141.06
037 - Plumbing - CP - Shower head - NA - nos *160025*	20.00	750.00	37.28	18.00	11,101.44
033 - Plumbing - CP - Pillar cock - NA - nos *200001*	20.00	950.00	37.28	18.00	14,061.82
042 - Plumbing - CP - Stop Cock - 1/2 In - nos *200005*	50.00	750.00	37.28	18.00	27,753.60
377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - los *200024*	20.00	1,425.00	37.28	18.00	21,092.74
023 - Plumbing - CP - Bib cock - other - nos *200004*	10.00	1,175.00	37.28	18.00	8,696.13
				Total Order Value . . .	**147,834.18**

ees : One Lakh(s) Fourty Seven Thousand Eight Hundred Thirty Four and Paise Eighteen Only.

ns and Conditions :-

cification /	All items shall be of 'Hindware' brand, Classic series
nent Terms	Within 30 days of delivery.
	All taxes included in above price.
very Date	Within 3 days
very Location	Summit Housing LLP
	Cherlapally,Behind Kingston PG college, Hyderabad
	Phone. 9618244433, Hamendra
alty For Delay	Nil
isportation	Included by us !
ranty	7 years warranty
ance Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain

part material received @
Bill NO 939 | 3/3/21 - 1200
Bal 27753/-
10/3/21

Summit Sales LLP

Accepted the above Terms And Conditions

Requisition Form

[illegible]any Name:	Summit sales llp	Date:	22.2.2021
[illegible]/& Phase :	Summit housing iip	Time:	12.00
[illegible]pplier		Req. No.	168424
Material required before date:		ID No.	64344

No	Description	Size	Quantity	Units	Inward No
1	CP Wall mixture		20	nos	
2	Long body		20	nos	
3	Shower arm		20	nos	
4	Shower head 75199		20	nos	
5	Pillar cock		20	nos	
6	Angle cock		50	nos	
7	Bottle trap		20	nos	
8	Extension nipple	1/2" X 1"	70	nos	
9	Wash basin waste coupling		20	nos	
10	2 IN 1 Bib cock		10	nos	
11	Extension nipple	1 1/2"	50	nos	
12	PVC connection 75200		60	nos	
13	Waste pipe		60	nos	
14	Teflon tape		500	nos	

Remarks: Stock maintenance and site use

Prepared By	NEHA ·		APPROVED BY
Sign.& Date	22.2.2021	Sign. & Date	24 FEB 2021

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

SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

PV

No. : **PUR\MAR\10208\20-21**
Ref.: **2952 dt. 24-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%		
Input CGST	*1,11,447.50*	**₹ 1,31,508.00**
Input SGST	*10,030.28*	
OIE-Rounded Off	*10,030.28*	
	(-)0.06	

On Account of :

Towards purchase of MS flat sheets against bill no:-2952 dt:-24.03.2021 Po-75852 Scan Id:-72513

Amount (in words) :

Indian Rupees One Lakh Thirty One Thousand Five Hundred Eight Only

for SUP-Shah Traders

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 72513

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75852	PO / WO Date.	23/03/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,17,410/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2952	24/03/2021	Rs. 1,31,508/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,31,508/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2952	24/03/2021	90678	☑ 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. 1,31,508/-
Amount E – PO / WO value:				Rs. 1,17,410/-
Amount F – Difference (A – E):				Rs. 14,098/-

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	**10/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	6/4/21	6/4			23/4/21		

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

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2952	Invoice Date : 24-03-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 75852 / 23-03-2021
D.C No. :
Vehicle No : TS12UB8402
Transporter :
L.R No. :
Payment Due Date : 24-03-2021

Delivery address : CHERLAPALLY, HYDERABAD 500 051

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 20x6mm	7211	2210.00		49.75	109947.50	9.00	9.00		129738.05
2	FREIGHT	9967			1500.00	1500.00	9.00	9.00		1770.00
	TOTAL		2210.00			111447.50				131508.05

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76287
Date 03/04
Sign.

INWARD
Inward No: 1048 Dt: 24/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16107 Dt: 29/3/21
MRN No: 96678 Dt: 29/3/21
Received By: Sign: 81
SUMMIT SALES LLP

Invoice Amt in words : One Lakhs Thirty One Thousand Five Hundred Eight Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Certified by:
Stores Manager

Customer's Signature

Gross Amount	1,11,447.50
Add : CGST	10,030.28
Add : SGST	10,030.28
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.05
Total Amount :	**1,31,508.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

e-Way Bill

E-Way Bill No:	1413 1680 1290
E-Way Bill Date:	24/03/2021 11:19 AM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	24/03/2021 11:19 AM [79Kms]
Valid Until:	25/03/2021

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	BONTHAPALLY JINNARAM MANDAL SANGAREDDY,TELANGANA-502313
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-500051
Document No.	2952
Document Date	24/03/2021
Transaction Type:	Regular
Value of Goods	` 131508.04
HSN Code	7211 - M S FLAT
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	TS12UB8402	BONTHAPALLY JINNARAM MANDAL SANGAREDDY	24/03/2021 11:19 AM	36ADVPS0266J1ZW	-	-

141316801290

Purchase Order

 23-03-2021 14:26:12

75852
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			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	75852	168521
	Doc Date	23-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	23-03-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	49.75	0.00	18.00	117,410.00
					Total Order Value . . .	**117,410.00**

Rupees : One Lakh(s) Seventeen Thousand Four Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days 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	Extra.
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 MS Grills making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

23/03/2021

Name : ____________

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier	Shah Traders	Req. No.	168521
Material required before date:		ID No.	G4904

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat patti	3/4" x 6mm	2	Tons	[illegible]	
			49.75 + 18%.		[illegible]	[illegible]
	75852					
				5 kgs.		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	23.3.2021	Sign. & Date	

APPROVED
23 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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\10209\20-21**
Ref.: **2005 dt. 17-Feb-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment 18%	*655.00*	**₹ 773.00**
Input CGST	*58.95*	
Input SGST	*58.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being amount credited to Vivid World towards purchase of tonner refill,drum against invoice no:-2005 dt:-17.02.2021 po no:-76410 dt:-17.02.2021 Scan Id:-72557

Amount (in words) :

Indian Rupees Seven Hundred Seventy Three Only

for SUP-Vivid World

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 72557

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/4/21	Prepared by:	MOUNIKA
PO/WO no.	76410	PO / WO Date.	17/2/21
Supplier Name	vivid world	PO/WO amount	773/-
Firm/Company	SShhp	Project	SHhhp
Sl. No.	Bill No.	Bill Date	Bill amount
1	2005	17/2/21	773/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			773/-

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:	773/-
Amount E – PO / WO value:	773/-
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	25/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			[signature]		
Date	21/4/21	22/4			24/04/2021	[signature]	

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

nvoice No. : 2005			Transport Mode :
nvoice Date :17/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP (CHERLAPALLY SITE)., 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.			
GST: 36ACQFS2044C1Z7.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12 A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					655.00	117.90					772.90

		655.00
RS. SEVEN HUNDRED SEVENTY TWO AND NINTY PAISE ONLY….	ADD :CGST 9%	58.95
(RS.772.90)	ADD: SGST 9%	58.95
	Total Amount After Tax	772.90
	GST on Reverse Charge	

Certified that the particulars given above are true and correct

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

For VIVID WORLD
Hyderabad
Narayanaguda
Authorized Signatory

INWARD
Inward No: 15860 Dt: 18/2/21
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
No: 749.75
Date: 2/3/21
SEC'BAD

Certified by:
Stores Manager

Purchase Order

 16-04-2021 12:03:37 Ori

76410
16.04.21 1:10:42

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	76410	168570
	Doc Date	17-02-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	17-02-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
3	3522 - Computers and Peripherals - Toner drum - NA - nos *Blade*	1.00	100.00	0.00	18.00	118.00
				Total Order Value . . .		**772.90**

Rupees : Seven Hundred Seventy Two and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

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

19/04/2021

Name :

Contact

Accepted the above Terms And Conditions
For ***Vivid World***

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17.02.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11.00
Supplier		Req. No.	168570
Material required before date:		ID No.	65220

No	Description	Size	Quantity	Units	Inward No	Date
1	Cartridge Refilling(HP 12A)		01	No's		
2	Cartridge Drum (HP 12A)		01	No's		
3	Cartridge Blade (HP 12A)		01	No's		
	76410					

Remarks:FOR STOCK MAINTENANCE PURPOSE

Prepared By	NEHA		APPROVED
Sign.& Date	17.02.2021	Sign. & Date	19 FEB 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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\10210\20-21**
Ref.: **10181 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Serene Constructions LLP**
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	*4,914.00*	**₹ 5,799.00**
Input SGST	*442.26*	
OIE-Rounded Off	*442.26*	
	0.48	

On Account of :

Being purchase of Eco Drain Chamber RT from Serene Constructions against bill no:10181 dt:31.03.21

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Ninety Nine Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. **SAL/10181**	Dated **31-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	Amount
1	**RMS-ECO Drain LHS Chambers**	841490	**4,914.00**
	Output CGST		**442.26**
	Output SGST		**442.26**
	OIE-Roundoff		**0.48**
	Total		**₹ 5,799.00**

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

Indian Rupees Five Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841490	4,914.00	9%	442.26	9%	442.26	884.52
Total	**4,914.00**		**442.26**		**442.26**	**884.52**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Four and Fifty Two paise Only**

Remarks:
Being amount credited to Summit Sales LLP sale of Eco drain chamber RT

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP

SERENE CONSTRUCTIONS LLP SEC'BAD.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10181
	Invoice Date.	31-03-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-ECO Drain LHS Chambers	841490	6	819	4,914.00
	CGST -9%				442.26
	SGST -9%				442.26
	Round Off				0.48
	Total				5,799.00

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

Indian Rupees Five Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	4,914.00	9%	442.26	9%	442.26
Total	**4,914.00**		**442.26**		**442.26**

Tax Amount (in words) : Indian Rupees Eight Hundred Eighty Four and Fifty Two paise Only

For Serene Constructions LLP

CONSTRUCTIONS LLP SEC'BAD

Authorised Signature

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

Purchase Voucher

No. : **PUR\MAR\10211\20-21**
Ref.: **10182 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Serene Constructions LLP**
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Plumbing GST 18%(P)	*4,095.00*	**₹ 4,832.00**
Input CGST	*368.55*	
Input SGST	*368.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being purchase of Eco Drain Chamber RT from Serene Constructions against bill no:10182 dt:31.03.21

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Thirty Two Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10182**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **SUP-SUMMIT SALES LLP** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	**RMS-ECO Drain LHS Chambers**	841490	**4,095.00**
	Output CGST		**368.55**
	Output SGST		**368.55**
	Less : **OIE-Roundoff**		**(-)0.10**
	Total		**₹ 4,832.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841490	4,095.00	9%	368.55	9%	368.55	737.10
Total	**4,095.00**		**368.55**		**368.55**	**737.10**

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Seven and Ten paise Only**

Remarks:
Being amount credited to Summit Sales LLP towards Sale of ECO drain chamber LT

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP

SERENE CONSTRUCTIONS LLP SEC'BAD

Authorised Signatory

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Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10182
	Invoice Date.	31-03-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-ECO Drain LHS Chambers	841490	30	281	4,095.00
	CGST -9%				368.55
	SGST -9%				368.55
	Round Off				(0.10)
	Total				4,832.00

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

Indian Rupees Four Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable	Central Tax		State Tax	
8546	Value	Rate	Amount	Rate	Amount
	4,095.00	9%	368.55	9%	368.55
Total	**4,095.00**		**368.55**		**368.55**

Tax Amount (in words) : Indian Rupees Seven Hundred Thirty Seven and Ten paise Only

For Serene Constructions LLP

Authorised Signature

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

Purchase Voucher

No. : **PUR\MAR\10212\20-21**
Ref.: **10183 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Serene Constructions LLP**
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Plumbing GST 18%(P)	*8,430.00*	**₹ 9,947.00**
Input CGST	*758.70*	
Input SGST	*758.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being purchase of Eco Drain Tee from Serene Constructions against bill no:10183 dt:31.03.21

Amount (in words) :

Indian Rupees Nine Thousand Nine Hundred Forty Seven Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

3

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10183**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **SUP-SUMMIT SALES LLP** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	**RMS-ECO Drain LHS Chambers**	841490	**8,430.00**
	Output CGST		**758.70**
	Output SGST		**758.70**
	Less : **OIE-Roundoff**		**(-)0.40**
	Total		**₹ 9,947.00**

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

Indian Rupees Nine Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841490	8,430.00	9%	758.70	9%	758.70	1,517.40
Total	**8,430.00**		**758.70**		**758.70**	**1,517.40**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Seventeen and Forty paise Only**

Remarks:
Being amount credited to Summit Sales LLP towards Sale of ECO drain Tee

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP

SERENE CONSTRUCTIONS LLP SEC'BAD

Authorised Signatory

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Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10183
	Invoice Date.	31-03-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-ECO Drain LHS Chambers	841490	30	281	8,430.00
	CGST -9%				758.70
	SGST -9%				758.70
	Round Off				(0.40)
	Total				9,947.00

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

Indian Rupees Nine Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	8,430.00	9%	758.70	9%	758.70
Total	**8,430.00**		**758.70**		**758.70**

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Seventeen and Forty paise Only

For Serene Constructions LLP

SEC'BAD SERENE CONSTRUCTIONS LLP

Authorised Signature

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

Purchase Voucher

No. : **PUR\MAR\10213\20-21**
Ref.: **10184 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Serene Constructions LLP**
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Plumbing GST 18%(P)	*798.00*	**₹ 942.00**
Input CGST	*71.82*	
Input SGST	*71.82*	
OIE-Rounded Off	*0.36*	

On Account of :
Being purchase of PVC Plain Bend from Serene Constructions against bill no:10184 dt:31.03.2021

Amount (in words) :
Indian Rupees Nine Hundred Forty Two Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

4

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10184**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **SUP-SUMMIT SALES LLP** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars		HSN/SAC	Amount
1	**RMS-Plumbing 18%**		741220	**798.00**
		Output CGST		**71.82**
		Output SGST		**71.82**
	OIE-Roundoff			**0.36**
		Total		**₹ 942.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
741220	798.00	9%	71.82	9%	71.82	143.64
Total	**798.00**		**71.82**		**71.82**	**143.64**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Three and Sixty Four paise Only**

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

Remarks:
Being amount credited to Summit Sales LLP towards Sale of PVC plain bend

for Serene Constructions LLP

SERENE CONSTRUCTIONS LLP SEC BAD.

Authorised Signatory

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Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10184
	Invoice Date.	31-03-2021
	PO No	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	PO Date.	
	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing 18%	741220	14	57	798.00
	CGST -9%				71.82
	SGST -9%				71.82
	Round Off				0.36
	Total				942.00

Amount Chargeable(in words)

Indian Rupees Nine Hundred Forty Two Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8546	798.00	9%	71.82	9%	71.82
Total	**798.00**		**71.82**		**71.82**

Tax Amount (in words) : Indian Rupees One Hundred Forty Three and Sixty Four paise Only

For Serene Constructions LLP

SERENE CONSTRUCTIONS LLP SEC'BAD.

Authorised Signature

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

Purchase Voucher

No. : **PUR\MAR\10214\20-21**
Ref.: **10185 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Serene Constructions LLP**
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Plumbing GST 18%(P)	*1,242.00*	**₹ 1,466.00**
Input CGST	*111.78*	
Input SGST	*111.78*	
OIE-Rounded Off	*0.44*	

On Account of :
Being purchase of PVC door bend from Serene Constructions against bill no:10185 dt:31.03.2021

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixty Six Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10185**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **SUP-SUMMIT SALES LLP** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	**RMS-Plumbing 18%**	741220	**1,242.00**
	Output CGST		**111.78**
	Output SGST		**111.78**
	OIE-Roundoff		**0.44**
	Total		**₹ 1,466.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
741220	1,242.00	9%	111.78	9%	111.78	223.56
Total	**1,242.00**		**111.78**		**111.78**	**223.56**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Three and Fifty Six paise Only**

Remarks:
Being amount debited Summit Sales LLP towards sale of PVC door bend

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP

SERENE CONSTRUCTIONS LLP SEC'BAD.

Authorised Signatory

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Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10185
	Invoice Date.	31-03-2021
	PO No	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	PO Date.	
	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing 18%	741220	18	69	1,242.00
	CGST -9%				111.78
	SGST -9%				111.78
	Round Off				0.44
	Total				1,466.00

Amount Chargeable(in words)

Indian Rupees One Thousand Four Hundred Sixty Six Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8546	1,242.00	9%	111.78	9%	111.78
Total	**1,242.00**		**111.78**		**111.78**

Tax Amount (in words) : Indian Rupees Two Hundred Twenty Three and Fifty Six paise Only

For Serene Constructions LLP

SERENE CONSTRUCTIONS LLP SEC'BAD.

Authorised Signature

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

Purchase Voucher

No : **PUR\MAR\10215\20-21**
Ref.: **10186 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Serene Constructions LLP**
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Plumbing GST 18%(P)	*3,094.00*	**₹ 3,651.00**
Input CGST	*278.46*	
Input SGST	*278.46*	
OIE-Rounded Off	*0.08*	

On Account of :
Being purchase of PVC door bend from Serene Constructions against bill no:10186 dt:31.03.2021

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Fifty One Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10186**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **SUP-SUMMIT SALES LLP** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars		HSN/SAC	Amount
1	**RMS-Plumbing 18%**		741220	**3,094.00**
		Output CGST		**278.46**
		Output SGST		**278.46**
	OIE-Roundoff			**0.08**
		Total		**₹ 3,651.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
741220	3,094.00	9%	278.46	9%	278.46	556.92
Total	**3,094.00**		**278.46**		**278.46**	**556.92**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Six and Ninety Two paise Only**

Remarks:
Being amount debited to Summit Sales LLP towards Sale of PVC door bend

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP

SERENE CONSTRUCTIONS LLP SEC'BAD.

Authorised Signatory

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Tax Invoice

Serene Constructions LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
Statem Name : Telangana,Code :36

Invoice No.	SAL/10186
Invoice Date.	31-03-2021
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing 18%	741220	26	119	3,094.00
	CGST -9%				278.46
	SGST -9%				278.46
	Round Off				0.08
	Total				3,651.00

Amount Chargeable(in words)
Indian Rupees Three Thousand Six Hundred Fifty One Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8546	3,094.00	9%	278.46	9%	278.46
Total	**3,094.00**		**278.46**		**278.46**

Tax Amount (in words) : Indian Rupees Five Hundred Fifty Six and Ninety Two paise Only

For Serene Constructions LLP

SERENE CONSTRUCTIONS LLP SEC'BAD

Authorised Signature

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

Purchase Voucher

No. : **PUR\MAR\10216\20-21**
Ref.: **10187 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Serene Constructions LLP**
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Plumbing GST 18%(P)	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

On Account of :

Being purchase of PVC Coupling from Serene Constructions against bill no:10187 dt:31.03.2021

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10187**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **SUP-SUMMIT SALES LLP** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	**RMS-Plumbing 18%**	741220	**1,050.00**
	Output CGST		**94.50**
	Output SGST		**94.50**
	Total		**₹ 1,239.00**

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

Indian Rupees One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
741220	1,050.00	9%	94.50	9%	94.50	189.00
Total	**1,050.00**		**94.50**		**94.50**	**189.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Nine Only**

Remarks:
Being amount debited to Summit Sales LLP towards Sale of PVC coupling

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP

SERENE CONSTRUCTIONS LLP SEC'BAD.

Authorised Signatory

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Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36		Invoice No.	SAL/10187
		Invoice Date.	31-03-2021
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36		PO No	
		PO Date.	
		Req ID	
		Req Date	
		Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing 18%	741220	14	75	1,050.00
	CGST -9%				94.50
	SGST -9%				94.50
	Total				1,239.00

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

Indian Rupees One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8546	1,050.00	9%	94.50	9%	94.50
Total	**1,050.00**		**94.50**		**94.50**

Tax Amount (in words) : Indian Rupees One Hundred Eighty Nine Only

For Serene Constructions LLP

SERENE CONSTRUCTIONS LLP SEC'BAD.

Authorised Signature