

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/12/21		Prepared by: Hoda	
PO/WO no. 83168		PO / WO Date. 11/12/21	
Supplier Name: Arshad hardware + Tech centre		PO/WO amount: 2,42,223/-	
Firm/Company: S S R		Project: Shur	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0641	11/12/21	2,42,223/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 2,42,223/-			
SL No.	DC No.	DC. Date	MRN No.
1.			100531
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 2,42,223/-			
Amount E - PO / WO value: 2,42,223/-			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. 1,21,000/- ☐ No	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			16/12/2021

Notes: 1. In case amount 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/-



OVERSEAS Hardware & Tools Centre

The exclusive shop for best Hardware

All correspondence to 62-D, Shop No.2, Happy Trade Centre, S.D. Road, Secunderabad - 500 003.
Ph : 27800734, 27717419, Cell : 9393000633, Email : overseashw@yahoo.com, Website : overseashardware.com

Authorised Distributors & Resellers of Premium Quality National & International Brand Exclusive Designer Builder's Hardware



e-Way Bill No.: 161410774638

Invoice No. OHTC/0641

Ref. No.

Dated 11-Dec-21

OVERSEAS HARDWARE & TOOLS CENTRE

TAX INVOICE

Party : SUMMIT SALES LLP
5-4-187/3 & 4, 2ND.FLOOR, M.G.ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Order No. 83168 1-Dec-21		Dispatch Doc No. Through : DELIVERED AT STORES		Delivery Note NIL dt. 11-Dec-21			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS MORTISE LOCK SET HL170	8301	16.00 SET	4,190.00	SET	45 %	36,872.00
2	DORSET SS CYLINDRICAL LOCK ETTROSS	8301	144.00 Nos	960.00	Nos	45 %	76,032.00
3	DORSET SS BEARING HINGES HG1151SS	8302	440.00 Nos	360.00	Nos	45 %	87,120.00
4	SS MAGNETIC DOOR CATCHER	8302	50.00 Nos	105.00	Nos		5,250.00
							2,05,274.00
							18,474.66
							18,474.66
							(-)0.32
Total							₹ 2,42,223.00

Less :

CGST
SGST
Round Off

INWARD	
Inward No: 17372	Dt: 11/12/21
MRN No: 100531	Dt: 11/12/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Two Lakh Forty Two Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	1,12,904.00	9%	10,161.36	9%	10,161.36	20,322.72
8302	92,370.00	9%	8,313.30	9%	8,313.30	16,626.60
Total	2,05,274.00		18,474.66		18,474.66	36,949.32

Tax Amount (in words) : INR Thirty Six Thousand Nine Hundred Forty Nine and Thirty Two paise Only

Company's GSTIN/UIN : 36AAAF05758M1ZR
Company's PAN : AAAFO5758M



For OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

Bank Details : Kotak Mahindra Bank,
S.D. Road, Secunderabad - 500003
A/c. : 0611255493, IFSC : KKBK0000554

GSTIN : 36AAAF05758M1ZR

For OVERSEAS HARDWARE & TOOLS CENTRE

Partner

9052277299

to. Prabhakar

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - OHTC/0641
Date : 11-Dec-21



1. e-Way Bill Details

e-Way Bill No.: 161410774638 Mode : 1 - Road
Generated By: 36AAAF05758M1ZR Approx Distance: 9 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 11-Dec-21 1:13 PM
Valid Upto : 12-Dec-21 11:59 PM

2. Address Details

From

OVERSEAS HARDWARE & TOOLS CENTRE
GSTIN : 36AAAF05758M1ZR
Telangana

To

SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

SNO 2, HAPPY TRADE CENTER, 62D, SD ROAD,,
SECUNDERABAD
Telangana 500003

Ship To

5-4-187/3 & 4, 2ND.FLOOR, M.G.ROAD, SECUNDERABAD
NACHARAM HYDERABAD
Telangana 500076

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
8301	DORSET SS MORTISE LOCK SET HL170 & DORSET SS MORTISE LOCK SET HL170	16 SET	36,872.00	9+9
8301	DORSET SS CYLINDRICAL LOCK ETTOSS & DORSET SS CYLINDRICAL LOCK ETTOSS	144 NOS	76,032.00	9+9
8302	DORSET SS BEARING HINGES HG1151SS & HINGES	440 NOS	87,120.00	9+9
8302	SS MAGNETIC DOOR CATCHER & HANDLES	50 NOS	5,250.00	9+9

Tot. Taxable Amt: 2,05,274.00 Other Amt : (-)0.32
CGST Amt : 18,474.66 SGST Amt : 18,474.66

Total Inv Amt: 2,42,223.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 11-Dec-21

5. Vehicle Details

Vehicle No. : TS10UB3175 From :

CEWB No. :

For Overseas Hardware & Tools Centre

Partner

Purchase Order

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iv. Copy

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



83168

25.11.21 3:45:34

Supplier Details

Overseas Hardware & Tools Centre
Shop no.2, 62-D, Happy trade centre, S.D.Road, Secunderabad

GSTIN 36AAAF05758M1ZR

040-27800734

9989000633

Doc No	83168	169205
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : MD. Hussain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	16.00	4,190.00	45.00	18.00	43,508.96
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	144.00	960.00	45.00	18.00	89,717.76
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	440.00	360.00	45.00	18.00	102,801.60
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	105.00	0.00	18.00	6,195.00
Total Order Value . . .					242,223.32

Rupees : Two Lakh(s) Fourty Two Thousand Two Hundred Twenty Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, Hardware is of Dorset, Doors are mango woodframes with masonite skin two sides, haddwood filling inside Rs. 120+185 per sft.
Payment Terms	50% advance payment, balance after delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 5 days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Hardware mortise lock 5 yeras warranty, cylyndrical lock and henges 1 yr, manufacturing warranty.
Advance Paid	Rs. 1,21,000-00, by RTGS/NEFT, dated....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Overseas Hardware & Tools Centre**

Date : __/__/__

MEMO

[illegible]

Purchase Order

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01-Dec-21 4:43:10 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

Overseas Hardware & Tools Centre
Shop no.2, 62-D, Happy trade centre, S.D.Road, Secunderabad

GSTIN 36AAAF05758M1ZR

040-27800734

9989000633

Doc No	83168	169205
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : MD. Hussain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	16.00	4,190.00	45.00	18.00	43,508.96
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	144.00	960.00	45.00	18.00	89,717.76
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	440.00	360.00	45.00	18.00	102,801.60
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	105.00	0.00	18.00	6,195.00
Total Order Value . . .					242,223.32

Rupees : Two Lakh(s) Fourty Two Thousand Two Hundred Twenty Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality, Hardware is of Dorset, Doors are mango woodframes with masonite skin two sides, haddwood filling inside Rs. 120+185 per sft.

Payment Terms 50% advance payment, balance after delivery

Tax Inclusive of all GST taxes

Delivery Date with in 5 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Hardware mortise lock 5 yeras warranty, cylndrical lock and hinges 1 yr, manufacturing warranty.

Advance Paid Rs. 1,21,000-00, by RTGS/NEFT, dated....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Overseas Hardware & Tools Centre**

Date : __/__/__

1487

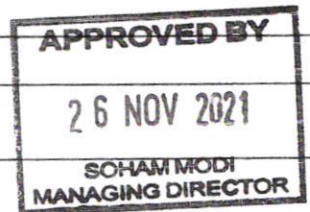
Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		26-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169205	
Material required before date:				ID No.		71588	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Non WPC Panel Doors (Internal Bedroom)	32"X82"	20	No.s		
2	Non WPC Panel Doors (Internal Bathroom)	26"X80"	40	No.s		
3	Non WPC Panel Doors (Internal Balcony)	32"X80"	30	No.s		
4	Non WPC Panel Doors (Internal Main Door)	38"X80"	10	No.s		
5	Mortise Lock	Std	16	No.s		
6	Cylindrical Lock	std	144	No.s		
7	SS Hinges	4"	440	No.s		
8	Magnetic Door Stoppers	Std	50	No.s		
9	Star SS Screws	150 32"X8"	20	Packets		
10	Star SS Screws	150 30"X8"	30	Packets		
11	Star SS Screws	155 35"X8"	20	Packets		
12	Star SS Screws	50"X6"	10	Packets		

Remarks: For Stock Replenishing Purpose

Prepared By		Shravya			
Sign. & Date		26-11-2021		Sign. & Date	



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

Item Wise PO(s) Price List

From : 01-01-2019 TO : 03-12-2021

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Supplier Name **Bholey Marketing**
Company Name **Summit Sales LLP**
Item Name **2169 - Carpentry - hardware - SS Mortise Lock - other - nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
80360	06-09-21		8.00	4190.00	45.00	18.00	21754.48
***** Total Quantity And Average Rate			8.00	4190.00			21754.48

Supplier Name **Overseas Hardware &Tools Centre**
Company Name **Modi Realty (Miryalguda) LLP**
Item Name **2169 - Carpentry - hardware - SS Mortise Lock - other - nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
80385	07-09-21		13.00	4190.00	45.00	18.00	35351.03
***** Total Quantity And Average Rate			13.00	4190.00			35351.03

Supplier Name **Overseas Hardware &Tools Centre**
Company Name **Summit Sales LLP**
Item Name **2169 - Carpentry - hardware - SS Mortise Lock - other - nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
78818	20-07-21		8.00	4190.00	45.00	18.00	21754.48
83168	01-12-21		16.00	4190.00	45.00	18.00	43508.96
73462	02-01-21		50.00	3730.00	48.00	18.00	114436.40
***** Total Quantity And Average Rate			74.00	4036.67			179699.84

Supplier Name **Sathyavarapu Hardwares,**
Company Name **Modi Realty (Miryalguda) LLP**
Item Name **2169 - Carpentry - hardware - SS Mortise Lock - other - nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
80382	07-09-21		13.00	4190.00	45.00	18.00	35351.03
***** Total Quantity And Average Rate			13.00	4190.00			35351.03

Supplier Name **Sathyavarapu Hardwares,**
Company Name **Summit Sales LLP**
Item Name **2169 - Carpentry - hardware - SS Mortise Lock - other - nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
73299	29-12-20		28.00	3730.00	43.00	18.00	70246.34
73048	17-12-20		28.00	3730.00	43.00	18.00	70246.34
60952	21-08-19		6.00	3730.00	40.00	18.00	15845.04
73010	16-12-20		8.00	3730.00	43.00	18.00	20070.38
***** Total Quantity And Average Rate			70.00	3730.00			176408.112

Supplier Name **Sri Balaji Enterprises**
Company Name **Kadakia and Modi Housing**
Item Name **2169 - Carpentry - hardware - SS Mortise Lock - other - nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
63204	19-11-19		3.00	3730.00	40.00	18.00	7922.52

Item Wise PO(s) Price List

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***** Total Quantity And Average Rate 3.00 3730.00 7922.52

Supplier Name Sri Balaji Enterprises
Company Name Modi Properties Pvt.Ltd.
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
65767	14-02-20		0.00	3730.00	40.00	18.00	0.00
76158	05-04-21		91.00	3915.00	43.00	18.00	239623.84
***** Total Quantity And Average Rate			91.00	3822.50			239623.839

Supplier Name Sri Balaji Enterprises
Company Name Modi Realty (Miryalguda) LLP
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
79994	26-08-21	PHA201	5.00	2680.00	40.00	18.00	9487.20
***** Total Quantity And Average Rate			5.00	2680.00			9487.2

Supplier Name Sri Balaji Enterprises
Company Name Silver Oak Villas LLP
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
65531	07-02-20		10.00	3730.00	40.00	18.00	26408.40
65213	30-01-20		10.00	3730.00	40.00	18.00	26408.40
64377	27-12-19		15.00	2238.00	0.00	18.00	39612.60
***** Total Quantity And Average Rate			35.00	3232.67			92429.4

Supplier Name Sri Balaji Enterprises
Company Name Summit Sales LLP
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
66152	28-02-20		12.00	3730.00	40.00	18.00	31690.08
68752	13-07-20		0.00	3730.00	40.00	18.00	0.00
79748	17-08-21		50.00	4190.00	45.00	18.00	135965.50
71554	27-10-20		24.00	3730.00	40.00	18.00	63380.16
64127	18-12-19		8.00	3730.00	40.00	18.00	21126.72
62213	10-10-19		12.00	3730.00	40.00	18.00	31690.08
58569	10-05-19		20.00	3730.00	40.00	18.00	52816.80
57465	20-03-19		12.00	3730.00	40.00	18.00	31690.08
58742	16-05-19		30.00	3730.00	40.00	18.00	79225.20
75963	27-03-21		24.00	3915.00	43.00	18.00	63197.50
69512	10-08-20		12.00	3730.00	40.00	18.00	31690.08
56970	27-02-19		20.00	3730.00	40.00	18.00	52816.80
57933	10-04-19		7.00	3730.00	40.00	18.00	18485.88
73696	09-01-21		50.00	3730.00	43.00	18.00	125439.90
59401	19-06-19		20.00	3730.00	40.00	18.00	52816.80
66597	12-03-20		12.00	3730.00	40.00	18.00	31690.08
59925	10-07-19		20.00	3730.00	40.00	18.00	52816.80

Item Wise PO(s) Price List

From : 01-01-2019 TO : 03-12-2021

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75019	23-02-21	61.00	3730.00	43.00	18.00	153036.68
82020	25-10-21	12.00	4190.00	45.00	18.00	32631.72
71420	19-10-20	8.00	3730.00	40.00	18.00	21126.72
63307	20-11-19	12.00	3730.00	40.00	18.00	31690.08
80104	30-08-21	16.00	4190.00	45.00	18.00	43508.96
55738	10-01-19	3.00	3730.00	40.00	18.00	7922.52
56431	06-02-19	12.00	3730.00	40.00	18.00	31690.08
57263	14-03-19	20.00	3730.00	40.00	18.00	52816.80
61806	25-09-19	12.00	3730.00	40.00	18.00	31690.08
67339	21-05-20	12.00	3730.00	40.00	18.00	31690.08
71048	06-10-20	8.00	3730.00	40.00	18.00	21126.72
75579	15-03-21	24.00	3915.00	43.00	18.00	63197.50
69882	26-08-20	12.00	3730.00	40.00	18.00	31690.08
57826	05-04-19	15.00	3730.00	40.00	18.00	39612.60
70367	14-09-20	8.00	3730.00	40.00	18.00	21126.72
56877	22-02-19	4.00	3730.00	40.00	18.00	10563.36
66815	19-03-20	28.00	3730.00	40.00	18.00	73943.52
65959	19-02-20	8.00	3730.00	40.00	18.00	21126.72
55926	17-01-19	20.00	3730.00	40.00	18.00	52816.80
67819	12-06-20	20.00	3730.00	40.00	18.00	52816.80
76636	23-04-21	8.00	3915.00	43.00	18.00	21065.83
60246	24-07-19	20.00	3730.00	40.00	18.00	52816.80
82301	10-11-21	30.00	4190.00	45.00	18.00	81579.30
67116	13-05-20	24.00	3730.00	40.00	18.00	63380.16
71789	02-11-20	8.00	3730.00	40.00	18.00	21126.72
70856	30-09-20	8.00	3730.00	40.00	18.00	21126.72
55542	02-01-19	12.00	3730.00	40.00	18.00	31690.08
78600	14-07-21	12.00	3915.00	43.00	18.00	31598.75
72678	03-12-20	8.00	3730.00	40.00	18.00	21126.72
63719	04-12-19	8.00	3730.00	40.00	18.00	21126.72
68814	14-07-20	20.00	3730.00	40.00	18.00	52816.80
74580	08-02-21	8.00	3730.00	43.00	18.00	20070.38
58248	25-04-19	20.00	3730.00	40.00	18.00	52816.80
62406	17-10-19	20.00	3730.00	40.00	18.00	52816.80
64702	08-01-20	12.00	3730.00	40.00	18.00	31690.08
68066	17-06-20	20.00	3730.00	40.00	18.00	52816.80
77158	15-05-21	20.00	3915.00	43.00	18.00	52664.58
79205	31-07-21	20.00	4190.00	45.00	18.00	54386.20
81578	11-10-21	12.00	4190.00	45.00	18.00	32631.72
69617	18-08-20	12.00	3730.00	40.00	18.00	31690.08
65208	30-01-20	32.00	3730.00	40.00	18.00	84506.88
73697	09-01-21	8.00	3730.00	43.00	18.00	20070.38
72983	16-12-20	0.00	3730.00	40.00	18.00	0.00
76276	08-04-21	8.00	3915.00	43.00	18.00	21065.83
***** Total Quantity And Average Rate		998.00	3793.44			2629044.13

Supplier Name Summit Sales LLP
Company Name Aedis Developers LLP
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

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Item Wise PO(s) Price List

From : 01-01-2019 TO : 03-12-2021

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POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
77116	11-05-21		12.00	2350.00	0.00	18.00	33276.00
80618	14-09-21		5.00	2350.00	0.00	18.00	13865.00
78293	05-07-21		6.00	2350.00	0.00	18.00	16638.00
***** Total Quantity And Average Rate			23.00	2350.00			63779

Supplier Name Summit Sales LLP
 Company Name Aides Developers llp
 Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
74632	09-02-21		10.00	2350.00	0.00	18.00	27730.00
67049	11-05-20		2.00	2350.00	0.00	18.00	5546.00
***** Total Quantity And Average Rate			12.00	2350.00			33276

Supplier Name Summit Sales LLP
 Company Name B and C Estates
 Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
62033	01-10-19		1.00	2424.00	0.00	18.00	2860.32
***** Total Quantity And Average Rate			1.00	2424.00			2860.32

Supplier Name Summit Sales LLP
 Company Name Dr.Tejal Modi
 Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
70434	15-09-20		2.00	2350.00	0.00	18.00	5546.00
***** Total Quantity And Average Rate			2.00	2350.00			5546

Supplier Name Summit Sales LLP
 Company Name G V Reserch Centers Pvt Ltd
 Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
82019	25-10-21		6.00	2350.00	0.00	18.00	16638.00
81974	21-10-21		18.00	2350.00	0.00	18.00	49914.00
71749	31-10-20		1.00	2350.00	0.00	18.00	2773.00
82547	11-11-21		10.00	2350.00	0.00	18.00	27730.00
***** Total Quantity And Average Rate			35.00	2350.00			97055

Supplier Name Summit Sales LLP
 Company Name Greenwood Estates
 Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
55843	12-01-19		1.00	2424.00	0.00	18.00	2860.32
***** Total Quantity And Average Rate			1.00	2424.00			2860.32

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Supplier Name Summit Sales LLP
Company Name GV Research Center Pvt Ltd do not use
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
63011	11-11-19		2.00	2424.00	0.00	18.00	5720.64
***** Total Quantity And Average Rate			2.00	2424.00			5720.64

Supplier Name Summit Sales LLP
Company Name Kadakia and Modi Housing
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
82123	27-10-21		4.00	2350.00	0.00	18.00	11092.00
66571	11-03-20		3.00	2350.00	0.00	18.00	8319.00
59729	02-07-19		5.00	2424.00	0.00	18.00	14301.60
66707	16-03-20		4.00	2350.00	0.00	18.00	11092.00
57020	01-03-19		5.00	2424.00	0.00	18.00	14301.60
***** Total Quantity And Average Rate			21.00	2379.60			59106.2

Supplier Name Summit Sales LLP
Company Name Mehta & Modi Realty Kowkur LLP
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
82076	27-10-21		2.00	2350.00	0.00	18.00	5546.00
82371	06-11-21		4.00	2350.00	0.00	18.00	11092.00
80493	09-09-21		2.00	2350.00	0.00	18.00	5546.00
78749	17-07-21		2.00	2350.00	0.00	18.00	5546.00
74532	06-02-21		3.00	2350.00	0.00	18.00	8319.00
61844	25-09-19		1.00	2424.00	0.00	18.00	2860.32
***** Total Quantity And Average Rate			14.00	2362.33			38909.32

Supplier Name Summit Sales LLP
Company Name Modi Properties Pvt.Ltd.
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
74479	05-02-21		20.00	2350.00	0.00	18.00	55460.00
72955	15-12-20		20.00	2350.00	0.00	18.00	55460.00
74751	12-02-21		20.00	2350.00	0.00	18.00	55460.00
68611	04-07-20		10.00	2350.00	0.00	18.00	27730.00
74899	17-02-21		16.00	2350.00	0.00	18.00	44368.00
76076	01-04-21		16.00	2350.00	0.00	18.00	44368.00
69668	19-08-20		17.00	2350.00	0.00	18.00	47141.00
65770	13-02-20		2.00	2350.00	0.00	18.00	5546.00
71330	15-10-20		12.00	2350.00	0.00	18.00	33276.00
***** Total Quantity And Average Rate			133.00	2350.00			368809

Supplier Name Summit Sales LLP
Company Name Modi Reality Mallapur LLP

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Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
77335	31-05-21		2.00	2350.00	0.00	18.00	5546.00
70242	08-09-20		2.00	2350.00	0.00	18.00	5546.00
80645	14-09-21		2.00	2350.00	0.00	18.00	5546.00
74797	13-02-21		4.00	2350.00	0.00	18.00	11092.00
82918	23-11-21		2.00	2350.00	0.00	18.00	5546.00
73420	30-12-20		13.00	2350.00	0.00	18.00	36049.00
79066	27-07-21		4.00	2350.00	0.00	18.00	11092.00
75174	24-02-21		2.00	2350.00	0.00	18.00	5546.00
71111	08-10-20		4.00	2350.00	0.00	18.00	11092.00
76271	08-04-21		5.00	2350.00	0.00	18.00	13865.00
81524	08-10-21		5.00	2350.00	0.00	18.00	13865.00
76966	06-05-21		6.00	2350.00	0.00	18.00	16638.00
79402	05-08-21		12.00	2350.00	0.00	18.00	33276.00
74636	09-02-21		4.00	2350.00	0.00	18.00	11092.00
76965	06-05-21		6.00	2350.00	0.00	18.00	16638.00
80055	27-08-21		5.00	2350.00	0.00	18.00	13865.00
78238	02-07-21		5.00	2350.00	0.00	18.00	13865.00
80904	23-09-21		5.00	2350.00	0.00	18.00	13865.00
70995	05-10-20		1.00	2350.00	0.00	18.00	2773.00
79396	05-08-21		24.00	2350.00	0.00	18.00	66552.00
82785	20-11-21		3.00	2350.00	0.00	18.00	8319.00
75160	24-02-21		3.00	2350.00	0.00	18.00	8319.00
80030	26-08-21		4.00	2350.00	0.00	18.00	11092.00
77560	10-06-21		2.00	2350.00	0.00	18.00	5546.00
74799	13-02-21		3.00	2350.00	0.00	18.00	8319.00
77224	21-05-21		5.00	2350.00	0.00	18.00	13865.00
81820	19-10-21		28.00	2350.00	0.00	18.00	77644.00
76314	09-04-21		5.00	2350.00	0.00	18.00	13865.00
77342	01-06-21		5.00	2350.00	0.00	18.00	13865.00
70243	08-09-20		2.00	2350.00	0.00	18.00	5546.00
80649	14-09-21		5.00	2350.00	0.00	18.00	13865.00
74798	13-02-21		5.00	2350.00	0.00	18.00	13865.00
82142	27-10-21		5.00	2350.00	0.00	18.00	13865.00
82083	27-10-21		5.00	2350.00	0.00	18.00	13865.00
***** Total Quantity And Average Rate			193.00	2350.00			535189

Supplier Name Summit Sales LLP

Company Name Modi Realty (Miryalguda) LLP

Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
57094	06-03-19		5.00	2424.00	0.00	18.00	14301.60
56433	06-02-19		5.00	2424.00	0.00	18.00	14301.60
61815	25-09-19		5.00	2424.00	0.00	18.00	14301.60
78439	08-07-21		9.00	2350.00	0.00	18.00	24957.00
78979	24-07-21		4.00	2350.00	0.00	18.00	11092.00
67881	10-06-20		4.00	2350.00	0.00	18.00	11092.00
71384	16-10-20		10.00	2350.00	0.00	18.00	27730.00

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75162	24-02-21	10.00	2350.00	0.00	18.00	27730.00
73942	19-01-21	10.00	2350.00	0.00	18.00	27730.00
58794	18-05-19	5.00	2424.00	0.00	18.00	14301.60
57113	07-03-19	30.00	2424.00	0.00	18.00	85809.60
63407	23-11-19	5.00	2424.00	0.00	18.00	14301.60
***** Total Quantity And Average Rate		102.00	2387.00			287648.6

Supplier Name Summit Sales LLP
Company Name Modi Realty Genome Valley LLP
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
82118	27-10-21		5.00	2350.00	0.00	18.00	13865.00
***** Total Quantity And Average Rate			5.00	2350.00			13865

Supplier Name Summit Sales LLP
Company Name Nilgiri Estates
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
59520	24-06-19		7.00	2424.00	0.00	18.00	20022.24
70517	17-09-20		6.00	2350.00	0.00	18.00	16638.00
68000	16-06-20		8.00	2350.00	0.00	18.00	22184.00
73885	18-01-21		6.00	2350.00	0.00	18.00	16638.00
61647	18-09-19		8.00	2424.00	0.00	18.00	22882.56
66860	20-03-20		5.00	2350.00	0.00	18.00	13865.00
65110	27-01-20		12.00	2350.00	0.00	18.00	33276.00
67399	22-05-20		3.00	2350.00	0.00	18.00	8319.00
75688	18-03-21		5.00	2350.00	0.00	18.00	13865.00
58458	04-05-19		6.00	2424.00	0.00	18.00	17161.92
81081	28-09-21		2.00	2350.00	0.00	18.00	5546.00
80505	09-09-21		1.00	2350.00	0.00	18.00	2773.00
82808	22-11-21		1.00	2350.00	0.00	18.00	2773.00
72910	11-12-20		4.00	2350.00	0.00	18.00	11092.00
60252	24-07-19		8.00	2424.00	0.00	18.00	22882.56
69334	31-07-20		12.00	2350.00	0.00	18.00	33276.00
64935	09-01-20		12.00	2350.00	0.00	18.00	33276.00
82318	02-11-21		3.00	2350.00	0.00	18.00	8319.00
57077	04-03-19		5.00	2424.00	0.00	18.00	14301.60
57723	02-04-19		6.00	2424.00	0.00	18.00	17161.92
56243	30-01-19		5.00	2424.00	0.00	18.00	14301.60
82553	12-11-21		2.00	2350.00	0.00	18.00	5546.00
75985	29-03-21		2.00	2350.00	0.00	18.00	5546.00
70482	16-09-20		4.00	2350.00	0.00	18.00	11092.00
60158	20-07-19		3.00	2424.00	0.00	18.00	8580.96
75178	24-02-21		5.00	2350.00	0.00	18.00	13865.00
57419	18-03-19		2.00	2424.00	0.00	18.00	5720.64
***** Total Quantity And Average Rate			143.00	2374.67			400905

Supplier Name Summit Sales LLP

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Company Name Paramount Estates
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
63311	20-11-19		2.00	2424.00	0.00	18.00	5720.64
57331	15-03-19		6.00	2424.00	0.00	18.00	17161.92
82914	23-11-21		1.00	2350.00	0.00	18.00	2773.00
56313	01-02-19		7.00	2424.00	0.00	18.00	20022.24
56851	20-02-19		5.00	2424.00	0.00	18.00	14301.60
75397	06-03-21		1.00	2350.00	0.00	18.00	2773.00
***** Total Quantity And Average Rate			22.00	2399.33			62752.4

Supplier Name Summit Sales LLP
Company Name Satyavani Homes JV
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
59061	07-06-19	Doorset Brand	9.00	2424.00	0.00	18.00	25742.88
60853	17-08-19		2.00	2424.00	0.00	18.00	5720.64
***** Total Quantity And Average Rate			11.00	2424.00			31463.52

Supplier Name Summit Sales LLP
Company Name Serene Constructions LLP
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
58208	23-04-19		5.00	2424.00	0.00	18.00	14301.60
72386	23-11-20		5.00	2350.00	0.00	18.00	13865.00
72203	17-11-20		3.00	2350.00	0.00	18.00	8319.00
65762	13-02-20		3.00	2350.00	0.00	18.00	8319.00
73677	08-01-21		2.00	2350.00	0.00	18.00	5546.00
66817	18-03-20		5.00	2350.00	0.00	18.00	13865.00
73619	07-01-21		2.00	2350.00	0.00	18.00	5546.00
57228	12-03-19		1.00	2424.00	0.00	18.00	2860.32
61753	21-09-19		2.00	2424.00	0.00	18.00	5720.64
69823	25-08-20		2.00	2350.00	0.00	18.00	5546.00
58413	02-04-19		1.00	2424.00	0.00	18.00	2860.32
63855	06-08-19		1.00	2424.00	0.00	18.00	2860.32
68273	25-06-20		3.00	2350.00	0.00	18.00	8319.00
75158	24-02-21		3.00	2350.00	0.00	18.00	8319.00
***** Total Quantity And Average Rate			38.00	2376.43			106247.2

Supplier Name Summit Sales LLP
Company Name Silver Oak Villas LLP
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
75023	22-02-21		1.00	2350.00	0.00	18.00	2773.00
60537	03-08-19		8.00	2424.00	0.00	18.00	22882.56
82398	08-11-21		3.00	2350.00	0.00	18.00	8319.00
62185	09-10-19		8.00	2424.00	0.00	18.00	22882.56

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64032	16-12-19	1.00	2424.00	0.00	18.00	2860.32
57915	10-04-19	10.00	2424.00	0.00	18.00	28603.20
74233	29-01-21	2.00	2350.00	0.00	18.00	5546.00
72941	14-12-20	5.00	2350.00	0.00	18.00	13865.00
72062	11-11-20	4.00	2350.00	0.00	18.00	11092.00
62083	01-10-19	3.00	2424.00	0.00	18.00	8580.96
55673	07-01-19	5.00	2424.00	0.00	18.00	14301.60
74052	22-01-21	2.00	2350.00	0.00	18.00	5546.00
76157	05-04-21	1.00	2350.00	0.00	18.00	2773.00
63281	19-11-19	10.00	2424.00	0.00	18.00	28603.20
74803	13-02-21	2.00	2350.00	0.00	18.00	5546.00
72853	09-12-20	10.00	2350.00	0.00	18.00	27730.00
66346	04-03-20	1.00	2350.00	0.00	18.00	2773.00
71333	15-10-20	5.00	2350.00	0.00	18.00	13865.00
59535	24-06-19	10.00	2424.00	0.00	18.00	28603.20
79380	05-08-21	3.00	2350.00	0.00	18.00	8319.00
57035	02-03-19	14.00	2424.00	0.00	18.00	40044.48
70772	26-09-20	2.00	2350.00	0.00	18.00	5546.00
73939	19-01-21	6.00	2350.00	0.00	18.00	16638.00
61728	20-09-19	5.00	2424.00	0.00	18.00	14301.60
66665	13-03-20	20.00	2350.00	0.00	18.00	55460.00
***** Total Quantity And Average Rate		141.00	2379.60			397454.68

Supplier Name Summit Sales LLP
Company Name Villa Orchids LLP
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
62871	05-11-19		5.00	2424.00	0.00	18.00	14301.60
64579	04-01-20		4.00	2424.00	0.00	18.00	11441.28
55981	18-01-19		2.00	2424.00	0.00	18.00	5720.64
70466	16-09-20		4.00	2350.00	0.00	18.00	11092.00
68707	07-07-20		5.00	2350.00	0.00	18.00	13865.00
70045	02-09-20		5.00	2350.00	0.00	18.00	13865.00
67969	13-06-20		5.00	2350.00	0.00	18.00	13865.00
60373	30-07-19		5.00	2424.00	0.00	18.00	14301.60
56964	27-02-19		2.00	2424.00	0.00	18.00	5720.64
59275	14-06-19		4.00	2424.00	0.00	18.00	11441.28
66057	24-02-20		5.00	2350.00	0.00	18.00	13865.00
58414	02-04-19		3.00	2424.00	0.00	18.00	8580.96
63930	11-12-19		5.00	2424.00	0.00	18.00	14301.60
69275	29-07-20		4.00	2350.00	0.00	18.00	11092.00
61746	21-09-19		5.00	2424.00	0.00	18.00	14301.60
64514	02-01-20		5.00	2424.00	0.00	18.00	14301.60
65924	18-02-20		5.00	2350.00	0.00	18.00	13865.00
58960	30-05-19		3.00	2424.00	0.00	18.00	8580.96
60189	23-07-19		4.00	2424.00	0.00	18.00	11441.28
71331	15-10-20		1.00	2350.00	0.00	18.00	2773.00
67592	29-05-20		5.00	2350.00	0.00	18.00	13865.00
59533	24-06-19		4.00	2424.00	0.00	18.00	11441.28
57722	02-04-19		3.00	2424.00	0.00	18.00	8580.96

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56242	30-01-19	2.00	2424.00	0.00	18.00	5720.64
55794	10-01-19	2.00	2424.00	0.00	18.00	5720.64
56719	18-02-19	2.00	2424.00	0.00	18.00	5720.64
59419	19-06-19	1.00	2424.00	0.00	18.00	2860.32
***** Total Quantity And Average Rate		100.00	2399.33			282626.52

Supplier Name Summit Sales LLP
Company Name Vista Homes
Item Name 2169 - Carpentry - hardware - SS Mortise Lock - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
55761	10-01-19		6.00	2424.00	0.00	18.00	17161.92
79491	09-08-21		4.00	2350.00	0.00	18.00	11092.00
66857	20-03-20		9.00	2350.00	0.00	18.00	24957.00
66058	24-02-20		5.00	2350.00	0.00	18.00	13865.00
69335	31-07-20		4.00	2350.00	0.00	18.00	11092.00
65005	22-01-20		9.00	2350.00	0.00	18.00	24957.00
75173	24-02-21		5.00	2350.00	0.00	18.00	13865.00
73146	21-12-20		6.00	2350.00	0.00	18.00	16638.00
66391	04-03-20		9.00	2350.00	0.00	18.00	24957.00
65587	10-02-20		5.00	2350.00	0.00	18.00	13865.00
67273	19-05-20		9.00	2350.00	0.00	18.00	24957.00
59602	27-06-19		5.00	2424.00	0.00	18.00	14301.60
68491	01-07-20		3.00	2350.00	0.00	18.00	8319.00
71995	09-11-20		6.00	2350.00	0.00	18.00	16638.00
75413	08-03-21		4.00	2350.00	0.00	18.00	11092.00
62057	01-10-19		5.00	2424.00	0.00	18.00	14301.60
70249	08-09-20		6.00	2350.00	0.00	18.00	16638.00
80903	23-09-21		2.00	2350.00	0.00	18.00	5546.00
62569	23-10-19		5.00	2424.00	0.00	18.00	14301.60
64774	09-01-20		3.00	2350.00	0.00	18.00	8319.00
73476	04-01-21		8.00	2350.00	0.00	18.00	22184.00
57134	08-03-19		4.00	2424.00	0.00	18.00	11441.28
66155	26-02-20		5.00	2350.00	0.00	18.00	13865.00
58666	14-05-19		6.00	2424.00	0.00	18.00	17161.92
57968	15-04-19		5.00	2424.00	0.00	18.00	14301.60
67557	28-05-20		9.00	2350.00	0.00	18.00	24957.00
78527	12-07-21		4.00	2350.00	0.00	18.00	11092.00
***** Total Quantity And Average Rate			151.00	2369.19			421866.52