Leomind Creatives
1-2-647/227/3, Street No.11, Central Excise Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD - 500 013. Telangana State, India.
Phone: +91 40 3587 5843, Mobile: 905 905 0993
E-mail: leomindcreatives@gmail.com

MSME
MICRO, SMALL & MEDIUM ENTERPRISES
सूक्ष्म, लघु एवं मध्यम उद्यम
UAM No. TS02D0050489

GSTIN: 36DDCPG9552D1ZM
PAN: DDCPG9552D

DELIVERY CHALLAN

MRN# 106099

To,
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003. Telangana State.

GSTIN No. : 36ACQFS2044C1Z7

Challan No.	LMCDC-2021-22/002
Challan Date	14-04-2022
P.O. No.	87272-167037
P.O. Date	11-04-2022

S.No.	DESCRIPTION	QTY.
1.	Towards the Printing & Supply of Modi Properties All Projects Newspaper Size Flyers Front & Back Multicolour Printing on 45 GSM paper, Size: 13.5 " X 21.5 "	*2,00,000*
Qty. Grand Total (in words)	*Two Lakhs Flyers only* **Grand Total**	*2,00,000*

MRN 106099.

TERMS & CONDITIONS

1. Our responsibility ceases as soon as the goods leave our premises.
2. Goods once deliver will not be taken back.
3. Subject to Hyderabad Jurisdiction.

Receiver Name : ....

Phone No. : ....

Signature : ....

LEOMIND CREATIVES HYDERABAD UAM No. TS02D0050489

For Leomind Creatives

Authorised Signatory

Purchase Order

11-04-2022 14:52:32

87272
04.04.22 1:33:43

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

Supplier Details			
Leomind #2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyajali High School, Bagh Amberpet, Hyderabad - 500013, T.S. INDIA **GSTIN** 36DDCPG9552D1ZM 90590 50993 99664 49603	**Doc No**	87272	167037
	Doc Date	11-04-2022	
	Quote No		
	Quote Date	11-04-2022	
	SupplyType	Supply	

Kind Attn : 9581008166

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7609 - Stationery - printing - Brochure - other - nos *All Projects Newspaper Size Flyer Printing*	200,000.00	1.10	0.00	18.00	259,600.00
					Total Order Value . . .	**259,600.00**

Rupees : Two Lakh(s) Fifty Nine Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All Projects Newspaper Size Flyer Printing
Payment Terms	After delivery
Tax	GST included in above price.
Delivery Date	13-04-2022
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.
Completion Date	13-04-2022
Measurment	24cm x 48cm
Security	Nil
Remarks	Nil

APPROVED BY
11 APR 2022
SOHAM MODI
MANAGING DIRECTOR

11/04/2022

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

Accepted the above Terms And Conditions
For ***Leomind***

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

87272

...uisition Form - Promotions Division					
...ompany Name: Summit Sales LLP				Date:	04/08/2022
Site & Phase: All Projects				Time:	1 pm
Supplier: Leomind				Requisition No.	167037
Material required before date:				ID No.	75498
Sl. No. / Description		Size	Quantity	Units	Inward No.
1. All projects news paper size flyer printing		24cmx 48cm	200,000	**No's**	
Payment from: Summit Sales LLP					
Prepared by: Prasad				Approved by MD:	
Sign: 08/04/2022				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Leomind	
Sl.No.	Discription	Qty	Units	Rate	Amount
1.	All projects news paper size flyer printing	200,000	No's	**1.10/-**	220000/-
	Total				220000/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

– Rate as old Rate Rs. 1.10/– per flyer.

08/04/2022.

APPROVED BY
09 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Item Wise PO(s) Price List

04-2019 TO : 08-04-2022

08-04-2022 12:25:32

pplier Name	Leomind
Company Name	Summit Sales LLP
Item Name	7609 - Stationery - printing - Brochure - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
76393	15-04-21	News paper flyers printing	200000.00	1.10	0.00	12.00	246400.00
* * * * * Total Quantity And Average Rate			200000.00	1.10			246400

APPROVED BY
09 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Scan Req.

Request for payment			
Division	Promotions		
Pay to	Leomind Creatives		
Towards	News paper size flyers printing		
Amount	2,59,600/-	Payment / cheque date	18-04-2022
Payment from compar	Payment from Summit Sales Common Expenses		
Project	All projects		
Type of payment	Payment ☛ PDC	✓☛ Transfer ☛ Other:	
Payment mode	Online transfer		
Payment to be divided (attach statement)		✓☛ Yes	☛ No
PO/WO no.	87272	Requisition no.	167037
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Prasad			14-04-2022
14/04/2022			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Division of Payment

Sl.No.	Project	Amount	Remarks(%)
1	NGH	33,748.00	13%
2	GHT	33,748.00	13%
3	BRGV	62,304.00	24%
4	GMR	23,364.00	9.00%
5	MPL	23,364.00	9.00%
6	SOV III	23,364.00	9.00%
7	AGH	23,364.00	9.00%
8	VISTA	23,364.00	9.00%
9	MCS	12,980.00	5.00%
	Total	**259,600.00**	**100%**

14/04/2022

Leomind Creatives
#2-2-647/227/3, Street No.11, Central Excise Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD - 500 013. Telangana State, India.
Phone: +91 40 3587 5843, Mobile: 905 905 0993
E-mail: leomindcreatives@gmail.com

GSTIN : 36DDCPG9552D1ZM
PAN : DDCPG9552D

TAX INVOICE

INVOICE No. :	LMC-2022-23/002
DATE :	14-04-2022
P. O./ Order No. :	87272-167037
DATE :	11-04-2022

To,
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003. Telangana State.

GSTIN No. : 36ACQFS2044C1Z7

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Printing & service charges for Modi Properties All Projects Newspaper Size Flyers Front & Back Multicolour Printing on 45 GSM paper, Size: 13.5 " X 21.5 "	998912	*2,00,000*	1.10	2,20,000.00

E.&O.E

TOTAL AMOUNT	2,20,000.00
CGST @ 9%	19,800.00
SGST @ 9%	19,800.00
IGST @ -	-
GRAND TOTAL (INR)	2,59,600.00

Grand Total (*INR in words*)
Two Lakhs Fifty Nine Thousand Six Hundred Only.

I hear by certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic / In & Outdoor media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :
Payment should be made by DD / Cheque in favour of "LEOMIND CREATIVES" or Online Transfer.

* Account No. : 24200200000965
  Bank Name & Branch : BANK OF BARODA, Tilak Nagar Branch, Hyderabad.
  IFSC Code : BARB0TILHYD (Fifth character is zero)

Terms & Conditions :
1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.

LEOMIND CREATIVES HYDERABAD UAM No.TS02D0050489

for Leomind Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!