



Leomind Creatives

Plot 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

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*

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

Authorised Signatory

Purchase Order

11-04-2022 14:52:32

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



87272
04.04.22 1:33:43

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

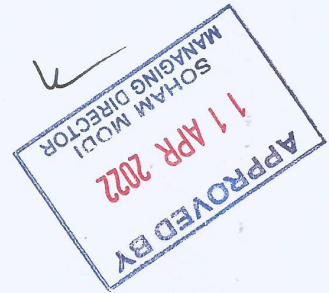
Other Terms We reserve the right items not confirming to qty & specs.

Completion Date 13-04-2022

Measurment 24cm x 48cm

Security Nil

Remarks Nil



For **Summit Sales LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form - Promotions Division

Company Name: Summit Sales LLP

Site & Phase: All Projects

Supplier: Leomind

Material required before date:

Date: 04/08/2022

Time: 1 pm

Requisition No. 167037

ID No. 76498

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

Sign:

[Signature]

Approval for making PO

Approved rate / vendor for supply of material

Sl.No.

Description

Qty Units

Vendor Name

Leomind

Rate

Amount

1. All projects news paper size flyer printing

200,000 No's

1.10/-

220000/-

Total

Payment terms: After delivery and production of invoice.

Taxes: GST extra.

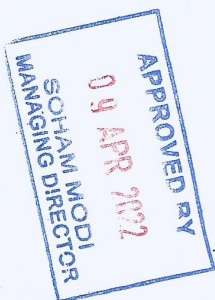
Transportation & Other charges: Including above price

Remarks: PO to be raised.

Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(F)

Part as old Part 1st 1.10/- Per flyer

[Handwritten signature]



87272

Item Wise PO(s) Price List

04-2019 TO : 08-04-2022

08-04-2022 12:25:32

Supplier 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

3 Can 20/-

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

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.II, 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

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

GSTIN No. : 36ACQFS2044C1Z7

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

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 in words)					GRAND TOTAL (INR) 2,59,600.00
Two Lakhs Fifty Nine Thousand Six Hundred Only.					

I hereby 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 :

- Complaints / Clarifications will not be entertained after 7 days of delivery.
- Interest @ 24% p.a. is charged on unrealised payments.
- All disputes subject to Hyderabad Jurisdiction only.

THANK YOU FOR YOUR BUSINESS!



Leomind Creatives

Authorised Signatory