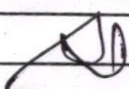


# MEMO

|          |
|----------|
| M. CODEX |
|          |
| SCAN ID  |

| DATE & FROM:                                                                       | TO & REMARKS.                                                                       |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 05/6/23                                                                            | To,                                                                                 |
|    | MINISH Sir, / Asha Tyothi,                                                          |
| (RAV)                                                                              | The enclosed bill GRT error. If informed to supplier he said will give revised bill |
|                                                                                    | fly.                                                                                |
|    |                                                                                     |
| 23/6/23                                                                            | To,                                                                                 |
|  | Vangachari                                                                          |
|                                                                                    | To take name advice for Credit to supplier and re-send me.                          |
|                                                                                    | OK ga.                                                                              |

|                                                                                                                                                                                                                                         |                       |                                      |             |                    |           |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------|-------------|--------------------|-----------|------------|
| <div></div> <div>GSTIN/UIN: 36ACQFS2044C1Z7<br/>State Name : Telangana, Code : 36</div>                                                                     |                       | Supplier's Ref.                      |             | Other Reference(s) |           |            |
| <div>Buyer</div> <div>SUMMIT SALES LLP</div> <div>5-4-187/3&amp;4, IInd Floor Soham MansionM. G.Road</div> <div>Secunderabad,Telangana-500003</div> <div>GSTIN/UIN : 36ACQFS2044C1Z7</div> <div>State Name : Telangana, Code : 36</div> |                       | Buyer's Order No.                    |             | Dated              |           |            |
|                                                                                                                                                                                                                                         |                       | 202305240 1                          |             | 24-May-2023        |           |            |
|                                                                                                                                                                                                                                         |                       | Despatch Document No.                |             | Delivery Note Date |           |            |
|                                                                                                                                                                                                                                         |                       | Despatched through                   |             | Destination        |           |            |
|                                                                                                                                                                                                                                         |                       | Terms of Delivery                    |             |                    |           |            |
| SI No.                                                                                                                                                                                                                                  | Description of Goods  | HSN/SAC                              | Quantity    | Rate               | per       | Amount     |
| 1                                                                                                                                                                                                                                       | Bombay Nails 50mm     |                                      | 25.0 Nos    | 110.00             | Nos       | 2,750.00   |
| 2                                                                                                                                                                                                                                       | Bombay Nails 62.50 mm |                                      | 25.0 Nos    | 110.00             | Nos       | 2,750.00   |
|                                                                                                                                                                                                                                         |                       |                                      |             |                    |           | 5,500.00   |
|                                                                                                                                                                                                                                         | Output CGST @ 9%      |                                      |             | 9 %                |           | 495.00     |
|                                                                                                                                                                                                                                         | Output SGST @ 9%      |                                      |             | 9 %                |           | 495.00     |
|                                                                                                                                                                                                                                         | Total                 |                                      | 50.0 Nos    |                    |           | ₹ 6,490.00 |
| Amount Chargeable (in words)                                                                                                                                                                                                            |                       |                                      |             |                    |           | E. & O.E   |
| INR Six Thousand Four Hundred Ninety Only                                                                                                                                                                                               |                       |                                      |             |                    |           |            |
| HSN/SAC                                                                                                                                                                                                                                 |                       | Taxable Value                        | Central Tax |                    | State Tax |            |
|                                                                                                                                                                                                                                         |                       |                                      | Rate        | Amount             | Rate      | Amount     |
|                                                                                                                                                                                                                                         |                       | 5,500.00                             | 9%          | 495.00             | 9%        | 495.00     |
| Total                                                                                                                                                                                                                                   |                       | 5,500.00                             |             | 495.00             |           | 495.00     |
|                                                                                                                                                                                                                                         |                       |                                      |             |                    |           | 990.00     |
|                                                                                                                                                                                                                                         |                       |                                      |             |                    |           | 990.00     |
| Tax Amount (in words) : INR Nine Hundred Ninety Only                                                                                                                                                                                    |                       |                                      |             |                    |           |            |
| Declaration                                                                                                                                                                                                                             |                       | for Akshaya Traders FY-2023-24       |             |                    |           |            |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                                                                                               |                       | A - 25023128<br>Authorised Signatory |             |                    |           |            |
| This is a Computer Generated Invoice                                                                                                                                                                                                    |                       |                                      |             |                    |           |            |

# TAX INVOICE



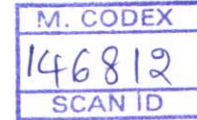
**Akshaya Traders FY-2023-24**  
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR  
MUSHEERABAD, HYDERABAD  
GSTIN/UIN: 36BFYPA0121A1Z3  
State Name : Telangana, Code : 36

Invoice No. **AT/23-24/89** Dated **26-May-2023**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)

Buyer  
**SUMMIT SALES LLP**  
5-4-187/3&4, IInd Floor Soham MansionM. G.Road  
Secunderabad, Telangana-500003  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Buyer's Order No. **202305240 11** Dated **24-May-2023**  
Despatch Document No. **20230524005** Delivery Note Date  
Despatched through Destination

Terms of Delivery



| SI No. | Description of Goods  | HSN/SAC | Quantity | Rate     | per | Amount     |
|--------|-----------------------|---------|----------|----------|-----|------------|
| 1      | Bombay Nails 50mm     |         | 25.0 Nos | ✓ 110.00 | Nos | 2,750.00   |
| 2      | Bombay Nails 62.50 mm |         | 25.0 Nos | ✓ 110.00 | Nos | 2,750.00   |
|        |                       |         |          |          |     | 5,500.00   |
|        | Output CGST @ 9%      |         |          | 9 %      |     | 248.00     |
|        | Output SGST @ 9%      |         |          | 9 %      |     | 248.00     |
|        | Total                 |         | 50.0 Nos |          |     | ₹ 5,996.00 |

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Nine Hundred Ninety Six Only**

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
|              | 5,500.00        | 9%               | 248.00             | 9%             | 248.00           | 496.00           |
| <b>Total</b> | <b>5,500.00</b> |                  | <b>248.00</b>      |                | <b>248.00</b>    | <b>496.00</b>    |

Tax Amount (in words) : **INR Four Hundred Ninety Six Only**

## Declaration

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

for Akshaya Traders FY-2023-24

A. Suresh Authorised Signatory

This is a Computer Generated Invoice

**INWARD**  
Inward No. 19798 Dt: 27/5/23  
IRN No: Dt:  
Received By: Sign: *Sj*  
20230527008  
**SUMMIT SALES LLP**





## Advice For Approval For Credit To Supplier

**18794**

|                                                            |                               |              |                    |               |
|------------------------------------------------------------|-------------------------------|--------------|--------------------|---------------|
| Date                                                       | 02/06/23 04:43:37 PM          |              | Prepared By        | Mimish Parikh |
| Supplier Name                                              | Akshaya Traders               |              |                    |               |
| Company Name                                               | Summit Sales LLP              | Project Name | SSLLP Stores @ VSC |               |
| PO/WO date                                                 | 24 May 2023                   | PO/WO No.    | 20230524011        |               |
| Bill No                                                    |                               |              | Bill Amount        |               |
| 89,                                                        |                               |              |                    | 5,996         |
| Amount A-Bills Total(Excluding Transport & Hamali Chagres) |                               |              | 5,996              |               |
| Proof of delivery by way of: DCs/bill                      |                               |              |                    |               |
| MRN nos.                                                   | Proof of delivery matches MRN |              |                    |               |
| 20230527008                                                |                               |              | Yes                |               |

|                                                   |            |
|---------------------------------------------------|------------|
| Amount B Other Credits- Transportation Charges    | 0          |
| Amount C -Other Debits                            | 0          |
| Amount D(D=A+B-C) Amount To Be Credit To Supplier | 5,996      |
| Amount E-PO/WO Value                              | 6,490      |
| Amount F-Difference(A-E):                         | -494       |
| Quantity Received As Per PO/WO Value              | Yes        |
| Close PO/WO                                       | Yes        |
| Remarks                                           | Final bill |

| Invoice Num | Invoice Date | Invoice Material Amount | Invoice Other Amount | Remarks | Supplier Invoice Doc                  | Created By    | Creation Date |
|-------------|--------------|-------------------------|----------------------|---------|---------------------------------------|---------------|---------------|
| 89          | 26 May 2023  | 5,996                   | 0                    |         | 146812 SSLLP SSLLP Pur 2023-06-02.pdf | Minish Parikh | 02 Jun 2023   |

|             |                  |                  |    |            |                  |
|-------------|------------------|------------------|----|------------|------------------|
| Approved By | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager |
|-------------|------------------|------------------|----|------------|------------------|

