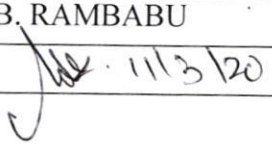


REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	VOC					
Site & Phase	VILLA ORCHIDS LLP			Requisition No.	16108	
Date	11.03.2020	Time:			56252	
Supplier						
Material required before			Time:			
Sl. No.	Description	Size	QTY	UNITS		
1.	AMAZON ECO SHOW 5"		2	NO'S		
2.	BOSCH 28 LTRSNCONVECTION MICROWAVE OVEN		3	NO'S		
3.	CUTLERY + KNIFE SET ✓		3	NO'S		
4.	PHILIPS FOOD PROCESSOR 66658		3	NO'S		
5.	CORELLE 30 PCS SET ✓		2	NO'S		
6.	GALAXY TABA-8"LT		2	NO'S		
Remarks: TOWARDS UGADI GIFTS TO VILLA ORCHIDS. M.D'S APPROVED LIST ATTACHED						
Prepared By:			G.B. RAMBABU		ID. No:	
Sign. & Date:			 11/3/20			
			APPROVED 20 MAR 2020 MINISH PARIKH MANAGER PROCUREMENT			

T.V & Allied Sales Pvt Ltd
 5-9-30/5 1st Floor 101
 Paighah Plaza Basheer Bagh
 Hyderabad
 Telangana
 GSTIN : 36AAECT8152D1ZD
 Phone No : 040-66735835
TAX INVOICE

Billing Address
 Summit Sales LLP
 5-4-187/3 & 4 II nd floor
 MG Road Secunderabad

GSTIN : 36ACQFS2044C1Z7
 PhoneNo :

Shipping Address
 Summit Sales LLP
 5-4-187/3 & 4 II nd floor
 MG Road Secunderabad

GSTIN : 36ACQFS2044C1Z7
 Phone : .

Invoice : TV-6184
 Date : 12-03-2020
 Time : 12:36:23
 Remarks :

SNo	Description	HSN /SAC	Qty	Rate	Gross Amount	Disc	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	SM-T295 TAB A 8 356136109600413	84713090	1	9,322.03	9,322.03		9,322.03	9.00	838.98	9.00	838.98		
Total:			1		9,322.03		9,322.03		838.98		838.98		



Total:

1

9,322.03

9,322.03

838.98

838.98

Gross Amount	:	9,322.03
Discount Amount	:	
Bill Disc	:	
Taxable Amount	:	9,322.03
CGST	:	838.98
SGST	:	838.98
IGST	:	
Net Amount	:	11,000.00

Rupees : Eleven Thousand



For T.V & Allied Sales Pvt Ltd

Customer's Signatory

Signature

Sold By :

Laxmi plaza

* 5/2, K-Square Industrial and Logistics Park, Near
Pushkar Mela, Off. National Highway 3, Village
Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum

Pump, M.G.Road

SECUNDERABAD, TELANGANA, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AADFL1517E

GST Registration No: 27AADFL1517E1ZQ

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum

Pump, M.G.Road

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : BOM3-7643

Invoice Details : MH-BOM3-408346865-1920

Invoice Date : 17.03.2020

Order Number: 171-9464814-6762741

Order Date: 17.03.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Philips Food Processor HL1661 700Watts with Chutney Jar B01N9Z2TST (HL1661)	₹6,241.53	1	₹6,241.53	18%	IGST	₹1,123.47	₹7,365.00
	Shipping Charges	₹67.80		₹67.80	18%	IGST	₹12.20	₹80.00
TOTAL:							₹1,135.67	₹7,445.00

Amount in Words:

Seven Thousand Four Hundred And Forty-five only

For Laxmi plaza:

Kamlesh

Authorized Signatory

Whether tax is payable under reverse charge - No





Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

PLATINUM ENTERPRISES

* H - 2, Basement, LAJPAT NAGAR - 1, Opp.
Gurudwara
NEW DELHI, DELHI, 110024
IN

PAN No: BBQPS4752R

GST Registration No: 07BBQPS4752R1ZI

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 171-9403959-4039568

Order Date: 12.03.2020

Invoice Number : IN-462

Invoice Details : DL-173478051-1920

Invoice Date : 12.03.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	KISHCO Milan Cutlery Set in Leather Box -24 Pcs B01NA0F2Q3 (PLATINUM 31) HSN:8215	₹2,946.43	2	₹5,892.86	12%	IGST	₹707.14	₹6,600.00
TOTAL:							₹707.14	₹6,600.00

Amount in Words:

Six Thousand Six Hundred only

For PLATINUM ENTERPRISES:

For PLATINUM ENTERPRISES
Loveneet Singh
Proprietor

Authorized Signatory

Whether tax is payable under reverse charge - No

Received
12222



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Sold By :
AEVLON MARKETING

* Aevlon Marketing, D 204 High Court staff
Quarters,, Vasant Nagar Town ship, Gota
Ahmedabad, Gujarat, 380060
IN

PAN No: ABFFA3755L
GST Registration No: 24ABFFA3755L1ZC
Billing Address :
Summit Sales LLP
Summit Sales LLP

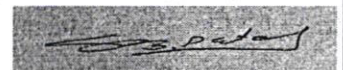
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36
Shipping Address :
Summit Sales LLP
Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : QWOT-26475
Invoice Details : GJ-QWOT-176145121-1920
Invoice Date : 11.03.2020
Order Number: 171-0652044-0651553
Order Date: 11.03.2020
PO Number: 16108

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Corelle Livingware Plus Vibrant Gloria Glass Dinner Set, 30-Pieces, Multicolour B073JD5GS5 (COR 003)	₹7,796.61	₹0.00	1	₹7,796.61	18%	IGST	₹1,403.39	₹9,200.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,403.39	₹9,200.00

Amount in Words:
Nine Thousand Two Hundred only
For AEVLON MARKETING:

Authorized Signatory
Whether tax is payable under reverse charge - No

Forward
12221





Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

avinash enterprise

* Shop no.1, Plot no. 106, Sector 1A, Near Mehta
Surgical Hospital
Gandhidham, GUJARAT, 370201
IN

PAN No: AIZPV1804G

GST Registration No: 24AIZPV1804G1ZW

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 171-5058420-1464309

Order Date: 12.03.2020

Invoice Number : IN-4043

Invoice Details : GJ-831825435-1920

Invoice Date : 12.03.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Corelle Livingware Plus Vibrant Gloria Glass Dinner Set, 30-Pieces, Multicolour B073JD5GS5 (AVR046)	₹7,500.00	1	₹7,500.00	18%	IGST	₹1,350.00	₹8,850.00
TOTAL:							₹1,350.00	₹8,850.00

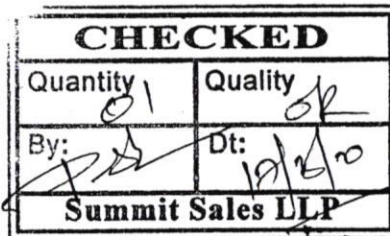
Amount in Words:

Eight Thousand Eight Hundred And Fifty only

For avinash enterprise:

Authorized Signatory

Whether tax is payable under reverse charge - No



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.03.11 14:25:44 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 171-8798028-4124342

Order Date: 11.03.2020

PO Number: 16108

Invoice Number : HYD8-19375430

Invoice Details : TG-HYD8-1004-1920

Invoice Date : 11.03.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Premium Stainless Steel Knife Set with Block, 9-Pieces (8 Knives and 1 Wooden Block), Black B00R3Z46JQ (B00R3Z46JQ) HSN:7615	₹1,249.10	3	₹3,747.30	6%	CGST	₹224.85	₹4,197.00
	Shipping Charges	₹29.76		₹29.76	6%	CGST	₹1.79	₹33.34
	Shipping Charges	₹29.75		₹59.50	6%	CGST	₹3.58	₹66.66
					6%	SGST	₹3.58	
TOTAL:							₹460.44	₹4,297.00

Amount in Words:

Four Thousand Two Hundred And Ninety seven only

CHECKED

Quantity

03

Quality

OK

By:

At:

16/3/20

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge LPO

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

COD Collect amount : Rs. 3335.00

DELIVERY ADDRESS: Summit Sales LLP,
5-4-187/3&4, II Floor, Opp:
Bharat Petroleum Pump
M.G.Road, 5-4-187/3&4, II Floor,
Opp: Bharat Petroleum Pump,
Indiana,
Secunderabad - 500003, IN-TS

SURFACE



Courier Name: E-Kart Logistics
Courier AWB No: FMPC0745143328

HBD: 16 - 03
CPD: 20 - 03

Sold By: KISHCO LIMITED, KISHCO LTD, PLOT NO.71 E - T, GOVT. INDL. ESTATE, BEHIND GARUDA PETROL PUMP, CHARKOP, KANDIVLI (WEST), MUMBAI - 400067

GSTIN No: 27AAACK2894F2ZF

Product	Qty
SSNT00117 Kishco Stainless Steel Cutlery Set in Leather	1
Total	1
(N) HYD/BGM	

Handover to E-Kart Logistics

Tracking ID: FMPC0745143328



Order ID: OD118094508201850000

REG

Ordered Through

Flipkart

Tax Invoice

Sold By

KISHCO LIMITED,
KISHCO LTD, PLOT NO.71 E - T, GOVT. INDL. ESTATE, BEHIND
GARUDA PETROL PUMP,
CHARKOP, KANDIVLI (WEST),
MUMBAI - 400067

Order Id: OD118094508201850000
Order Date: 13-03-2020, 02:26 PM

Invoice No: FAAHH02000000183
Invoice Date: 14-03-2020, 02:57 PM

GSTIN: 27AAACK2894F2ZF
PAN: AAACK2894F

Shipping ADDRESS

Summit Sales LLP,
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump M.G.Road,
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump,
Indiana,
Secunderabad - 500003, IN-TS

Billing Address

Summit Sales LLP,
5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road,
5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump,
Indiana,
Secunderabad - 500003, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Kishco Stainless Steel Cutlery Set in Leather Box - Pack of 24 Stainless Steel Cutlery Set SSNT00117 SSNT00117	HSN: 44190020 IGST: 18%	1	3335.00	-0.00	2826.27	508.73	3335.00
Shipping Charge		1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 3335.00
							All values are in INR

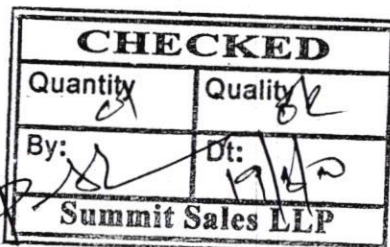
Seller Registered Address: KISHCO LIMITED,
KISHCO LTD, PLOT NO.71, E - T, GOVT. INDL. ESTATE, BEHIND, GARUDA PETROL PUMP, MUMBAI - 400067.
Declaration
The goods sold are intended for end user consumption and not for resale.

E. & O.E.

Ordered Through

Flipkart

KISHCO LIMITED
Authorized Signature



Insured
12220



Reliance Retail Limited
Shop no 2-2-3
Sreshta Origin
Shivam X road
Adikmat, Vidyanagar, Hyderabad, 500044
Store Ph : 040-27656868
Service No.18008891044
CIN NO: U01100MH1999PLC120563
Website:www.relianceretail.com
Tax Invoice

Customer Address:
SUMMIT SALES LLP
Flat No: 1
Bldg: hyd
Sec/Loc: hyd
Street: nallakunta
Area: New Nallakunta
City: Hyderabad South East
State: Telangana
PinCode: 500044
Contact# 8919278620
raghu.sunitha.p@gmail.com
Relationship ID: 8919278620
Pan Card: ACQFS2044C
GSTIN Number: 36ACQFS2044C1Z7

your tech expert
ID: 60285443

Place of Supply State Code: 36 TG
Customer Type : R
Supply State GSTN Number:36AABCR1718E1ZQ

ItemName	Qty	Amt(Rs)
AMAZON ECHO SHOW5B	1EA	6999.00
EAN#:841667142456 8517		
BALANCE DUE		6999.00
CASH		6999.00

Items Purchased = 1

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
8517	5931.36	1067.64	6999.00	
CGST	9.00%	533.82		
SGST	9.00%	533.82		
TOTAL:	5931.36	1067.64	6999.00	

THANK YOU

C#60101384 Dt: 16/03/2020 20:21:09
S#8823 Txn#18 R#124

PaymentRefNo#8823124001816032020
Tax Invoice#882312420900041

DIGITAL ASSIST
YOUR HAPPINESS IS OUR PRIORITY.
If not happy, we will make it right.
Call:1800 889 1044
Email:reliancedigital@reil.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES
Cheques are subject to realization and
Reliance Corporate Park,
All Disputes are subject to Mumbai
goods will be delivered only after the
cheque realization.
Jurisdiction only

GSTN #: 36AABCR1718E1ZQ

Reliance Retail Limited
Reliance Digital
Ground Floor, House No.1-10-39 To 44,
Gumidelli Commercial Complex
Airport Road, Begumpet, Hyderabad
Store contact no. 040- 48540677
Service No. 18008891044
www.relianceretail.com
CIN No:U01100MH1999PLC120563
Tax Invoice

Customer Address:
SUMMIT SALES LLP
Flat No: 00
Flr No: .
Wing: 5-4-187/3and4
Bldg: 2nd floor
Soc: MG road
Sec/Loc: .
Plot No: .
Street: .
Area: MG Road
City: Secunderabad
State: Telangana
PinCode: 500003
Contact# 9502277295
prabhakerpurchases@mc
Relationship ID: 95
Pan Card: ACGFS2044
GSTIN Number: 35AC

your tech expert
ID: 60268292

DUPLICATE RECEIPT

Place of Supply State Code: 36 TG

Customer Type : R

Supply State GSTN Number:36AABCR171BE1ZQ

ItemName	Qty	Amt (Rs)
AMAZON ECHO SHOWSB	1EA	6999.00
EAN# : 841667142456	8517	
AMAZON ECHO SHOWSB	1EA	6999.00
EAN# : 841667142456	8517	
Paper Bag - K-B. 5x12x2	1EA	0.01
EAN# : 310015645	481999	
BALANCE DUE		13998.01
RoundOff		0.01
CASH		14000.00
CHANGE DUE		2.00

Items Purchased = 3

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
481999		0.01	0.00	0.01
CGST	9.00%		0.00	
SGST	9.00%		0.00	
8517		11862.72	2135.28	13998.00
CGST	9.00%		1067.64	
SGST	9.00%		1067.64	
TOTAL:		11862.73	2135.28	13998.01

THANK YOU

C#60510200
S#T556

Dt: 12
Txn#2

Payment Ref No: F5561220900024
Tax Invoice: F5561220900024

Quantity	02	Dt: 12
----------	----	--------

DIGITAL BYST Sales
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If not happy, we will make it right.
Call: 1800 688 1111

Email: reliance.digital@ill.com

goods will be delivered only after
checkup realization.

Reliance Corporate Park,
All Disputes are subject to Mumbai

Jurisdiction only

201105170

GSTN #: 36AABCR171BEZU
Please refer to our Website
<http://rallapceretail.com/pc>

<https://www.finance.gov>
for Privacy Policy



Reliance Retail Limited
Shop no 2-2-3
Sreshtha Origin
Shivan X road
Adikmat, Vidyanagar, Hyderabad, 500044
Store Ph : 040-27656868
Service No.18008891044
CIN NO: U01100MH1999PLC120563
Website:www.reliance-retail.com
Tax Invoice

Customer Address:
SUNMIT SALES LLP
Flat No: 1
Flr No: 2ND
Wing: .
Bldg: 5-4-187/3 AND 4
Soc: MG ROAD
Sec/Loc: 9502277299
Plot No: RANI GANJI
Street: OPP BHARATH PETRAL PUMP
Area: MG ROAD
City: SECUNDERABAD
State: TELANGANA
PinCode: 500003
Contact# 8919278620
ABC@GMAIL.COM
Relationship ID: 8919278620
Pan Card: ACBFS2044C
GSTIN Number: 36ACBFS2044C1Z7

your tech expert
ID: 60503789

Place of Supply State Code: 36 TG

Customer Type : R

Supply State GSTN Number:36AABCR1718E1Z0

ItemName	Qty	Ant(Rs)
HSN/SAC		
BOSCH HMB45C453X	1EA	12490.00
Discount	3.00%	-374.70
EANH:4242005073870 8516		
Delivery Location :	DC	
Del. DateTime: 16/03/2020 10:00-22:00		
RS 500 OFF		-500.00
RS 500 OFF		-500.00
MWO-D	1EA	250.00
EANH:600500094 998715		
MWO N DEMO		-250.00
BOSCH BOROSIL SET	1EA	1650.00
EANH:4242001219562 7013		
Delivery Location :	DC	
Del. DateTime: 16/03/2020 10:00-22:00		
GET BOWL SET		-1650.00
BOSCH HMB45C453X	1EA	12490.00
Discount	3.00%	-374.70
EANH:4242005073870 8516		
Delivery Location :	DC	
Del. DateTime: 16/03/2020 10:00-22:00		
RS 500 OFF		-500.00
RS 500 OFF		-500.00
MWO-D	1EA	250.00
EANH:600500094 998715		
MWO N DEMO		-250.00
BOSCH BOROSIL SET	1EA	1650.00
EANH:4242001219562 7013		
Delivery Location :	DC	
Del. DateTime: 16/03/2020 10:00-22:00		
GET BOWL SET		-1650.00
BOSCH HMB45C453X	1EA	12490.00
Discount	3.00%	-374.70
EANH:4242005073870 8516		
Delivery Location :	DC	
Del. DateTime: 16/03/2020 10:00-22:00		
RS 500 OFF		-500.00
RS 500 OFF		-500.00
MWO-D	1EA	250.00
EANH:600500094 998715		
MWO N DEMO		-250.00
BOSCH BOROSIL SET	1EA	1650.00
EANH:4242001219562 7013		
Delivery Location :	DC	
Del. DateTime: 16/03/2020 10:00-22:00		
GET BOWL SET		-1650.00
BALANCE DUE		33345.90
RoundOff		0.40
CASH		33500.00
CHANGE DUE		154.50

Items Purchased = 9

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
8516		28259.24	5086.66	33345.90
CESS	0.00%		0.00	
CGST	9.00%		2543.33	
SGST	9.00%		2543.33	
7013		0.00	0.00	0.00
CESS	0.00%		0.00	
CGST	9.00%		0.00	
SGST	9.00%		0.00	
998715		0.00	0.00	0.00
CGST	9.00%		0.00	
SGST	9.00%		0.00	
CESS	0.00%		0.00	
=====				
TOTAL:		28259.24	5086.66	33345.90
=====				

THANK YOU

CH60447337 Dt: 15/03/2020 19:03:58
 SH8823 Txn#6 RH132

PaymentRefNo#882313200615032020
 Tax Invoice#882313200615032020

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CHECKED	
Quantity	Quality
By: <i>[Signature]</i>	Dt: 15/03/20
Summit Sales LLP	

 Promotion Discount Coupon

 CouponID : 88231320061503204120
 CouponName : GOOLE HOME MINI 2499
 Coupon Amount : -500.00
 TxnRefID : 882313200615032020
 Redeem StartDate : 13/03/2020
 Redeem EndDate : 31/03/2020

CH60447337 Dt: 15/03/2020 19:03:58
 SH8823 Txn#6 RH132

* Terms and Condition as Displayed in
 Store at the time of Purchase *

Boch microwan

List of occupied customers recommended for Ugadi- Villa Orchids

S.no	Villa no	Customer Name	Gift. Code
1	13	Mohd Nazeer	2
2	16	Venkat Aditya Appala	4
3	33	Makkam Bramaramba	4
4	35	Satya Chandrahas	1
5	36	Rajitha	5
6	44	Adla Somalingam	2
7	113	Rahul Chakravarthy	3
8	136	B Lalitha	6
9	186	Appala Pancha Mukesh	5
10	225	Gayatri Korlimarla	6
11	226	Suresh devatkal	6
12	100	Raja Mannar T	1
13	129	Palepu ramesh	2
14	83	Hrushikesh	3
15	189	Shivale Vojini	3
16	239	Venkateshwar Perugu	4
Gifts Recommended:			
1. Amazon Eco show 5"			
2. Bosch 28 ltrs convection microwave oven			
3. Cutlery + knife set			
4. Philips food processor			
5. Corelle 30 pcs set			
6. Galaxy TabA-8"LT			



M. J. J. 04/03/2020

4/03/2020