Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10083** 85 10097
Ref.: **IN-191 dt. 20-May-2020**

Dated : **31-May-2020**

Party's Name: **SUp-Verma Enterprises**
66,Desraj Colony,Panipat
GSTIN/UIN : **06AXTPV3133F1Z6**

Particulars		Amount
Furniture IGST 5%(P)	*760.00*	**₹ 798.00**
Input IGST	*38.00*	

On Account of :

towards purchase of Galaxy Home decor floral net curtains against bill no:-IN-191 dt:-20.05.2020 payment made through prabhakar Expences Card

Amount (in words) :

Indian Rupees Seven Hundred Ninety Eight Only

for SUp-Verma Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	21.03.20
Site & Phase :	Siiver Oak Villas	Time:	15.00
Supplier		Req. No.	155630
Material required before date:	Urgent	ID No.	56544

No	Description	Size	Quantity	Units	Inward No	Date
1	Lavichitra polyester with floral net(Rusted Colour)	4'x5'	2	sets		
	67784					
					M	

Remarks: - For V no 95 Modal villa Purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED BY
Sign.& Date	21.03.2020	Sign. & Date	21 MAR 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name: Silver Oak Villas LLP Date:

amazon.in

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

Sold By :
Verma Enterprises
* 66, Desraj Colony, Panipat
Panipat, HARYANA, 132103
IN

PAN No: AXTPV3133F
GST Registration No: 06AXTPV3133F1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
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 Petrolium
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: 405-2954497-5470746
Order Date: 20.05.2020
PO Number: 155630

Invoice Number : IN-191
Invoice Details : HR-392173495-2021
Invoice Date : 20.05.2020

Furniture

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Galaxy Home Decor Floral Net Curtains for Window 5 Feet, Pack of 2, Rust (Rust, Window 5 Feet) | B0852MMWDR (2-Rust-Net-Ptch-5ft) HSN:6303	₹380.00	2	₹760.00	5%	IGST	₹38.00	₹798.00
TOTAL:							**₹38.00**	**₹798.00**

Amount in Words:
Seven Hundred And Ninety-eight only

For Verma Enterprises:
Kartik
Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 155630
Po: 67734

CHECKED
Quantity 02
Quality
By:
Dt: 1/8/20
Summit Sales LLP

Prasad
12226

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

amazon.in

Details for Order #405-2954497-5470746

Print this page for your records.

Order Placed: 20 May 2020
PO number: 155630
Amazon.in order number: 405-2954497-5470746
Order Total: **798.00**

Not Yet Dispatched

Items Ordered	**Price**
2 of: *Galaxy Home Decor Floral Net Curtains for Window 5 Feet, Pack of 2, Rust (Rust, Window 5 Feet)* Sold by: Galaxy Home Decor ® (seller profile) New Serial Number:	399.00

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

Delivery Option:
Standard Delivery

Payment information

Payment Method:
MasterCard | Last digits: 4500

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

Item(s) Subtotal:	798.00
Shipping:	0.00

Total:	798.00

Grand Total:	**798.00**

To view the status of your order, return to Order Summary.

Please note: this is not a GST invoice.

business

All ▾

Multi-user for multi benefits Add now

Departments ▾ Buy Again Today's Deals Business Deals EN Hello, Summit Account for Summit Sale... ▾ Join Prime ▾ Lists ▾ 2

100% Purchase Protection
Original Products | Secure Payments

Shopping Cart

Price

Galaxy Home Decor Floral Net Curtains for Window 5 Feet, Pack of 2, Rust (Rust, Window 5 Feet)

₹ 380.00
(399.00 incl. GST)

In stock
Shipped from: Galaxy Home Decor ®
Gift options not available. Learn more
Qty: 2 | Delete | Save for later

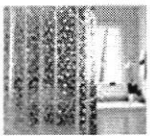
Subtotal (2 items): **₹ 798.00**

The price and availability of items at Amazon.in are subject to change. The shopping cart is a temporary place to store a list of your items and reflects each item's most recent price.
Do you have a promotional code? We'll ask you to enter your claim code when it's time to pay.

Subtotal (2 items): **₹ 798.00**

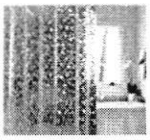
Proceed to Buy

Buy It Again in Home



Yellow Weaves PVC...
329
₹ 497.00 prime
Add to Cart

Ratan Plastics 6 Pieces...
114
₹ 225.00 prime
Add to Cart

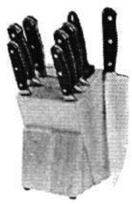


Yellow Weaves PVC...
329
₹ 299.00 prime
Add to Cart

Fashion String 2 Pieces...
242
₹ 299.00 prime
Add to Cart

Buy It Again in Kitchen

Page 1 of 2



AmazonBasics Premium...
2,961
₹ 1,399.00
Add to Cart

THW Unbreakable Break...
43
₹ 551.00
Add to Cart

AmazonBasics 16-Piece...
2,923
₹ 2,399.00
Add to Cart

More items to explore

ROYAL SALUTE CAR Bed Inflatable Car Air Mattress Bed with Pump (Portable) Travel, Camping,...
39
₹ 1,899.00

Lifeline 4 in 1 deluxe manual treadmill with twister, Stepper & 3 Level inclination.
480
₹ 11,179.00

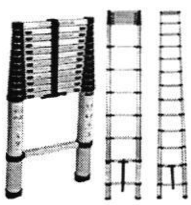
Healthex HX100 Exercise Gym Cycle 1001 with Back Support and Twister || for Home Use
9
₹ 5,889.00

MAXPRO IM5001 1.5Hp (3 Hp Peak) Folding Treadmill, Electric Motorized Exercise...
180
₹ 16,899.00

More items to explore

Ezviz C5-X5C-8 Hikvision Wireless ezNVR Vault Live

eSSL Battery for biometric Fingerprint time



EQUAL Portable and Extension 15 Feet

SBJ B10 Face Recognition 3000 Finger Print Capacity

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10084** 10098
Ref.: **#FADZXG2100008323 dt. 22-May-2020**

Dated : **31-May-2020**

Party's Name: **SUP-Damson Technologies Private Limited**
Block C1,C2,Acorn Logistics and Industrial Complex
Maharashtra
GSTIN/UIN : **27AABCD3982G2ZK**

Particulars		Amount
Sundry Purchaes IGST 18%	*5,930.50*	**₹ 6,998.00**
Input IGST	*1,067.49*	
OIE-Rounded Off	*0.01*	

On Account of :
towards purcahse of Streaming devices agaisnt bill no:-#FADZXG2100008323 dt:-20.05.2020
payment made through Prabhakar Ex pences card

Amount (in words) :
Indian Rupees Six Thousand Nine Hundred Ninety Eight Only

for SUP-Damson Technologies Private Limited

Prepared by: lavanya
Approved by
Receiver's Signature

Tax Invoice

Sold By: Damson Technologies Private Limited ,
Ship-from Address: *Block C1 &C2, Acorn Logistics and Industrial Complex,, Opp Dive Petrol pump, NH-3, , Bhiwandi, , Maharashtra, India - 421302, IN-MH*
GSTIN - 27AABCD3982G2ZK

Invoice Number # FADZXG2100008323

Order ID: OD118680951517688000
Order Date: 20-05-2020
Invoice Date: 22-05-2020
PAN: AAHPG8172E

Bill To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium PumpM.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium PumpM.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Media Streaming Devices FSN: SELF9FC9RFFF7JTC HSN/SAC: 85176290	**Google Chromecast 3 Media Streaming Device** Warranty: 1 Year 1. [IMEI/Serial No: 842776106247 , SKU: GA00439-IN] **IGST:** 18.000 %	2	6998.00	0.00	5930.50	1067.50	6998.00
	Total	**2**	**6998.00**	**0.00**	**5930.50**	**1067.50**	**6998.00**

Grand Total **₹ 6998.00**

Damson Technologies Private Limited

CHECKED
Quantity 02 | Quality ok
By: | Dt: 22/5/20
Summit Sales LLP

Pinward 12225

Authorized Signatory

Reg: 11704, 16500 9
PO: 67636, 67635

Flipkart
Thank You!
for shopping with us

Returns Policy: *At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the* **original Brand box/price tag, original packing and invoice** *without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.*

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Damson Technologies Private Limited , *302, Solitaire, Sunrise Park, Vastrapur Himalaya Mall Link Road,, Bodakdev, AHMEDABAD, GUJARAT - 380054*

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E.

Order placed for ₹6,998!

Your 2 items will be delivered by **Thu, May 28th '20.**

Why call? Just click!

Easily track all your Flipkart orders!

Go to My Orders

Delivery Address

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road 5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, Indiana Secunderabad - 500003, Telangana

Phone number 9502277299

This order is also tracked by 9502277299

Your Rewards

50 SuperCoins

Will be credited after return period is over

More actions

Order shared v 1 person

Manage

Google Chromecast 3 Media Streaming Device

Color: Black

Seller: CORSECA

Delivery expected by May 28

₹3,499

CANCEL ITEM

NEED HELP?

Google Chromecast 3 Media Streaming Device

Color: Black

Seller: CORSECA

Delivery expected by May 28

₹3,499

CANCEL ITEM

NEED HELP?

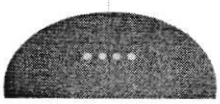
Total ₹6,998

Beware of fraudulent calls & messages!

We don't ask for bank OTP/pin for offers or demand money

Read More

Suggestions based on your order



MEMO

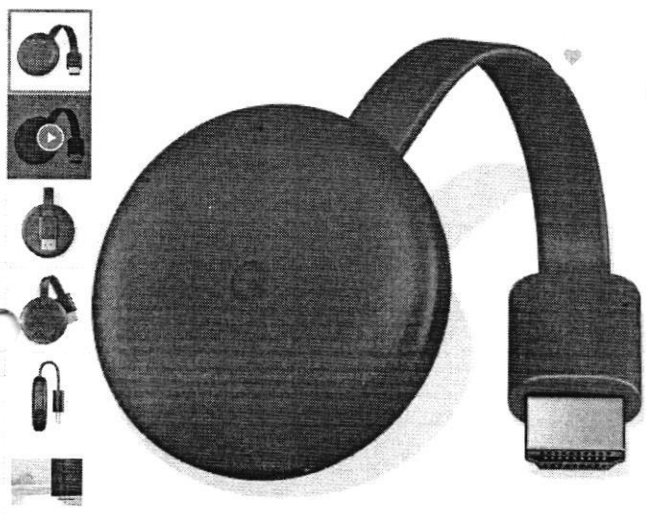
DATE & FROM:	TO & REMARKS.
Prabhakar	Google Chrome Cast
19/5	Flipkart –
	Kindly approve!

Flipkart Join Plus | Search for products, brands and more | My Account | More | Cart

Electronics | TVs & Appliances | Men | Women | Baby & Kids | Home & Furniture | Sports, Books & More | Grocery | Offer Zone

Home > Home Entert... > Video Players... > Video Access... > Selector & S... > Google Selec... > Google Chro...

Compare



ADD TO CART | BUY NOW

Google Chromecast 3 Media Streaming Device (Black)

4.5★ 14,637 Ratings & 1,818 Reviews Assured

₹3,499

Available offers

- **Bank Offer** 5% Unlimited Cashback on Flipkart Axis Bank Credit Card T&C
- EMI starting from ₹165/month View Plans >

Warranty: 1 Year

Delivery: 500003 Change

Delivery by 22 May, Friday | Free ~~₹40~~

View Details

Highlights

- Open the apps you already know-no new logins or downloads required
- Easy to control the TV from anywhere in your home
- Keep using your device without interrupting what's playing on your big screen
- Type: Streaming Stick
- Power Requirement: 5V

Services

- 1 Year
- 10 Days Replacement

Seller: CORSECA 4.3★

- 10 Days Replacement Policy

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

2

4 Nos required.

SuperCoin: For every ₹100 Spent, you earn 2 SuperCoins
Max 50 coins per order

Description

Google Chromecast 3 makes your TV smarter! You can now stream entertain directly from your phone and other devices to your TV. Use your phone or devi stream TV shows, movies, games and more from 800+ plus compatible apps, including Youtube, Netflix, Hotstar, SonyLiv, Gaana etc. With 15% higher hardw speed, the new Chromecast supports 1080p and is Google Assistant enabled. Chromecast plugs into your TV's HDMI port and works with iPhone, iPad, Andi phone and tablet, Mac and Windows laptop and Chromebook. During streami your device is free to be used for calls, messages without interrupting the TV screen. You can control the playback from any part of Wifi enabled house. No additional remote(s) required.

Specifications

In The Box

Sales Package	Chromecast 3, Power Cable and Power Adaptor

General

Brand	Google
Type	Streaming Stic

You are at best price
Do you have any questions regarding Google Chromecast 3 Media Streaming Devi
Yes | No

19/5/20

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10085** 10099

Ref.: **IN-MAA4-476399 dt. 21-May-2020**

Dated : **31-May-2020**

Party's Name: **Sup Name-Cloudtail India Private Limited**
No.1/B,Indospace Logistics Park,Puduvoyal,
Thiruvananthapur

GSTIN/UIN : **33AAQCS4259Q1ZH**

Particulars		Amount
Equipment IGST 18%(P)	*1,007.63*	**₹ 1,189.00**
Input IGST	*181.37*	

On Account of :
towards purchase of Mastech M266 digital AC clamp meter against bill no:-INMAA4-476399 dt:-21.05.2020

Amount (in words) :
Indian Rupees One Thousand One Hundred Eighty Nine Only

for Sup Name-Cloudtail India Private Limited

Prepared by: lavanya

Approved by

Receiver's Signature

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.05.20 19:34:39 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AAQCS4259Q
GST Registration No: 33AAQCS4259Q1ZH

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
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 Petrolium
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: 405-3561446-6329924
Order Date: 19.05.2020
PO Number: 73491

Invoice Number : IN-MAA4-476399
Invoice Details : TN-MAA4-1004-2021
Invoice Date : 21.05.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mastech M266 Digital AC Clamp Meter AC/DC Voltage AC Current Resistance Tester | B00PNIHCL4 (B00PNIHCL4) HSN:9030	₹1,007.63	₹0.00	1	₹1,007.63	18%	IGST	₹181.37	₹1,189.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹181.37**	**₹1,189.00**

Amount in Words:
One Thousand One Hundred And Eighty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Pinnacle
10224

Reg: 73491
Po: 67576

CHECKED
Quantity ✓ Quality ok
By: Dt: 26/5/20
Summit Sales LLP

*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

Requisition Form

Company Name:	GVRC	Date:	12.05.2020
Site & Phase :	INNOPOLIS	Time:	14:35
Supplier		Req. No.	73491
Material required before date:		ID No.	56882

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamp meter (Bosch make)	STD	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

67576

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

Remarks: For voltage checking at site purpose.

Prepared By	B.Mallikarjun	Approved by	G.VENKATESH
Sign.& Date	12.05.2020	Sign. & Date	12.05.2020

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

Purchase Order

 28-May-20 4:11:24 PM

Orig

67576
23.05.20 2:09:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67576	73491
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4720 - Electrical - other - Clamp Ampmeter - NA - nos	1.00	1,058.00	0.00	18.00	1,248.44
					Total Order Value . . .	**1,248.44**

Rupees : One Thousand Two Hundred Fourty Eight and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Meco digital clam amp meter
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediate
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10086** 10100
Ref.: **IN-SJAB-343 dt. 29-May-2020**

Dated : **31-May-2020**

Party's Name: **Sup-Pathosindia**
Plot No-128,Jhotwara Industrial Area
Jaipur
GSTIN/UIN : **08AOGPR6173K1ZC**

Particulars		Amount
Sundry Purchaes IGST 18%	*5,590.68*	**₹ 6,597.00**
Input IGST	*1,006.32*	

On Account of :

towards purchase of MEtal portable broucher floding catalogue against bill no:-IN-SJAB-343 dt:-29.05.2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Ninety Seven Only

for Sup-Pathosindia

Prepared by: lavanya

Approved by

Receiver's Signature

amazon.in

Details for Order #405-8950990-5985957

Print this page for your records.

Order Placed: 29 May 2020
Amazon.in order number: 405-8950990-5985957
Order Total: 6,597.00

Not Yet Dispatched

Items Ordered	**Price**
3 of: *Pathos India A4 Metal Portable Brochure Folding Zigzag Catalogue/Magazine/Leaflet/Literature Stand Rack Magazine Holder* Sold by: Pathos India (seller profile) Business Price New Serial Number:	2,199.00

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

Delivery Option:
FREE Delivery on eligible orders

Payment information

Payment Method:
Visa | Last digits: 7700

Billing Address:
P Prabhakar
5-4-187/3&4, soham mansion
MG road,
SECUNDERABAD, TELANGANA 500003
India

Item(s) Subtotal:	6,597.00
Shipping:	40.00

Total:	6,637.00
Promotion Applied:	- 40.00

Grand Total:	**6,597.00**

To view the status of your order, return to Order Summary.

Please note: this is not a GST invoice.

amazon.in

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

Sold By :
pathosindia
* Plot No. 128, Jhotwara Industrial Area
Jaipur, Rajasthan, 302016
IN

PAN No: AOGPR6173K
GST Registration No: 08AOGPR6173K1ZC

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
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 Petrolium
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: 405-8950990-5985957
Order Date: 29.05.2020

Invoice Number : IN-SJAB-343
Invoice Details : RJ-SJAB-170623841-2021
Invoice Date : 29.05.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Pathos India A4 Metal Portable Brochure Folding Zigzag Catalogue/Magazine/Leaflet/Literatu re Stand Rack Magazine Holder | B06XQKQDV2 (PIB01)	₹1,863.56	₹0.00	3	₹5,590.68	18%	IGST	₹1,006.32	₹6,597.00
	Shipping Charges	₹11.31	-₹11.31		₹0.00	18%	IGST	₹0.00	₹0.00
	Shipping Charges	₹11.30	-₹11.30		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹1,006.32**	**₹6,597.00**

Amount in Words:
Six Thousand Five Hundred And Ninety-seven only

For pathosindia:
pushpendra singh
Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12229

CHECKED
Quantity 03
Quality OK
By:
Dt: 04/05/20
Summit Sales LLP

Requisition Form - Promotions Division				
Company Name: Summit Sales LLP				
Site & Phase: All Projects			Date:	
Supplier: Amazon			Time:	
Material required before date:			Requisition No.	
Sl. No. / Description			ID No.	
1 Portable brochure stands	Size	Quantity	Units	Inward No.
Payment from: Summit Sales LLP	5 steps	18	**No's**	
Prepared by: Prasad				
Sign: 20/05/2020			Approved by MD:	
			Date:	
Approval for making PO				
Approved rate / vendor for supply of material				
Sl.No.		Vendor Name	Amazon	
1 Portable brochure stands	Qty	Units	Rate	Amount
Total	18	**No's**	2199	39,582.00
Payment terms: After delivery and production of invoice.			0	39,582.00
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)				

Total - 9 Projects.

Per Project - 2 Standees.

~~Total~~ - 18 Standees.

NOTE:- Old PO & Requisition is cancelled.

APPROVED BY
20 MAY 2020
MANAGING DIRECTOR

amazon.in

Details for Order #405-8950990-5985957

Print this page for your records.

Order Placed: 29 May 2020
Amazon.in order number: 405-8950990-5985957
Order Total: **6,597.00**

Not Yet Dispatched

Items Ordered	**Price**
3 of: *Pathos India A4 Metal Portable Brochure Folding Zigzag Catalogue/Magazine/Leaflet/Literature Stand Rack Magazine Holder* Sold by: Pathos India (seller profile) Business Price New Serial Number:	2,199.00

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

Delivery Option:
FREE Delivery on eligible orders

Payment information

Payment Method:
Visa | Last digits: 7700

Billing Address:
P Prabhakar
5-4-187/3&4, soham mansion
MG road,
SECUNDERABAD, TELANGANA 500003
India

Item(s) Subtotal:	6,597.00
Shipping:	40.00

Total:	6,637.00
Promotion Applied:	- 40.00

Grand Total:	**6,597.00**

To view the status of your order, return to Order Summary.

Please note: this is not a GST invoice.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10089** 10101
Ref.: **4 dt. 22-May-2020**

Dated : **31-May-2020**

Party's Name: **SUP-Ganesh Granite Tile and Marble**
Door No. 131 Ov Road,Kandukur,Prakasam
GSTIN/UIN : **37BBIPM8428E2ZE**

Particulars		Amount
Tiles, Granite, Etc.IGST 18%	*3,22,812.00*	**₹ 3,80,918.00**
Input IGST	*58,106.16*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being Purchase of Steel Grey against inv no: 4 dt: 22.05.2020 vide po no: 67129 dt: 14.05.2020

Amount (in words) :

Indian Rupees Three Lakh Eighty Thousand Nine Hundred Eighteen Only

for SUP-Ganesh Granite Tile and Marble

Prepared by: lavanya

Approved by

Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10089** 10101
Ref.: **4 dt. 22-May-2020**

Dated : **31-May-2020**

Party's Name: **SUP-Ganesh Granite Tile and Marble**
Door No. 131 Ov Road,Kandukur,Prakasam
GSTIN/UIN : **37BBIPM8428E2ZE**

Particulars		Amount
Tiles, Granite, Etc.IGST 18%	*3,22,812.00*	**₹ 3,80,918.00**
Input IGST	*58,106.16*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being Purchase of Steel Grey against inv no: 4 dt: 22.05.2020 vide po no: 67129 dt: 14.05.2020

Amount (in words) :

Indian Rupees Three Lakh Eighty Thousand Nine Hundred Eighteen Only

for SUP-Ganesh Granite Tile and Marble

Prepared by: lavanya

Approved by

Receiver's Signature

ID-39092

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67129	PO / WO Date.	14/05/2020
Supplier Name	Ganesh Granite Tile & Marble	PO/WO amount	Rs. 3,71,700/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	4	22/05/2020	Rs. 3,80,918/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,80,918/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4	22/05/2020	79306	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :-	-
Amount C –Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 3,80,918/-
Amount E – PO / WO value:	Rs. 3,71,700/-
Amount F – Difference (A – E):	Rs. 9,218/-

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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 1,85,850/- □ No
Payment – due date	**13/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY MANAGING DIRECTOR	V.Krishnaveni		
Date	8/6/20	8/6	08/06/2020	09 JUN 2020	12-06-2020		

Notes: 1. In case amount to 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1712 1966 0429** Generated Date:**22/05/2020 11:16 AM** Generated By: **37BBI PM842 8E2ZE** Valid Upto: **26/05/2020**

Mode: **Road** Approx Distance: **383km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 4 - 22/05/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 37BBI PM842 8E2ZE
M/s Ganesh Grantie Tiles and Marble
ANDHRA PRADESH

:: Dispatch From ::
Door No 131
OV RoadKandukur
Prakasam,ANDHRA PRADESH-523105

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
2516	Steel grey granite & Steel grey granite	5124.00 SQF	322812.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ **322812.00** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹**58106.16** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **380918.16**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 22/05/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP31TB3879	Prakasam	22/05/2020 11:16 AM	37BBIPM8428E2ZE	-	-

171219660429

Purchase Order

 14-05-2020 09:28:02

67129
06.05.20 1:44:19

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

Supplier Details		
Ganesh Granite Tile and Marble	**Doc No**	67129 14525
Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105.	**Doc Date**	14-05-2020
	Quote No	Nil
GSTIN 37BBIPM8428E2ZE	**Quote Date**	14-06-2019
9948690444	**SupplyType**	Supply

Kind Attn : Mr. M. Venkata Subbaiah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *29" to 30" x 6' above*	5,000.00	63.00	0.00	18.00	371,700.00
			Total Order Value . . .			**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,85,850/- vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading included in above price. Unloading in our scope.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 14/05/2020

Accepted the above Terms And Conditions

For ***Ganesh Granite Tile and Marble***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		Date:		12.05.2020	
Site & Phase :	SHLLP		Time:		15.03	
Supplier			Req. No.		14525	
Material required before date:		URGENT	ID No.		56780	

No	Description	Size	Quantity	Units	Inward No	Date
1	GRANITE - STEEL GREY	19MM	5000	SFT	-63 +18'.	
2						
3	67129					
4						
5						
6						
7						
8						
9						

Remarks: FOR STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	12.5.2020	Sign. & Date	

APPROVED BY
13 MAY 2020
MANAGING DIRECTOR

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

GSTIN : 37BBIPM8428E2ZE **TAX INVOICE** PO - 67129 Cell : 99486 90444

M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.
E-mail : mvsmekala@gmail.com

Reverse Charges:		Transportation Mode :	By Road
Invoice No. :	4	Vehicle Number :	AP 31 TB 3879
Invoice Date :	22/05/2020	Date of Supply :	22/05/2020
State :	Andhra Pradesh Sate Code : 37	Place of Supply & Time :	Telangana

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Summit Sales LLP	Name :	Summit Sales LLP
Address :	5-4-187/3&4 IInd floor, M.G. Road, Secunderabad.	Address :	5-4-187/3&4, IInd floor, M.G. Road, Secunderabad.
GSTIN No. :	36ACQFS20HHC1Z7	GSTIN No. :	36ACQFS20HHC1Z7
State :	Telangana State Code : 36	State :	Telangana State Code : 36

E 28/5/20

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
1.	Steel grey	2516	5124- SFT	63/-	3,22,812-

INWARD
Inward No: 10353 Dt: 25/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. INWARD 65790 28/5/20 → 65790

Total Invoice Amount in words : Three lack Eighty thousand nine hundred Eighteen Rupees only.	
Total Amount Before Tax :	
Add : CGST :	
Add : SGST :	
Add : IGST : 18%	58,106 —
Tax Amount GST :	
Total Amount After Tax :	3,80,918-
GST Payable on Reverse Charge:	

Bank Details :

Bank Name : ANDHRA BANK
Branch : PAMUR Branch
IFSC Code : ANDB0000443
Bank A/c Number : 044313100023628

INWARD
Inward No: 14271 Dt: 27/5/20
MRN No: 79306 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the Particulars given above are true and correct

TERMS & CONDITIONS

* The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
* All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. GANESH GRANITE TILES & MARBLE

M.V. Sunil
Authorised Signatory

GSTIN : 37BBIPM8428E2ZE **TAX INVOICE** Po- 67129 Cell : 99486 90444

M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.

E-mail : mvsmekala@gmail.com

Reverse Charges;		Transportation Mode :	By Road
Invoice No. :	4	Vehicle Number :	AP 31TB 3879
Invoice Date :	22/05/2020	Date of Supply :	22/05/2020
State :	Andhra Pradesh Sate Code : 37	Place of Supply & Time :	Telangana

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Summit Sales LLP	Name :	Summit Sales LLP
Address :	5-4-187/3&4 IInd floor. m.G. Road. Secunderabad.	Address :	5-4-187/3&4. IInd floor. m.G. Road, Secunderabad.
GSTIN No. :	36ACQFS2014HC1Z7	GSTIN No. :	36ACQFS2014HC1Z7
State :	Telangana State Code : 36	State :	Telangana State Code : 36

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
1.	Steel grey	2516	5124-SFT	63/-	3,22,812-

INWARD
Inward No: Dt: 25/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in words : Three lack Eighty thousand nine hundred Eighteen Rupees only

Total Amount Before Tax :	
Add : CGST :	
Add : SGST :	
Add : IGST : 18%	58,106 -
Tax Amount GST :	
Total Amount After Tax :	3,80,918-
GST Payable on Reverse Charge:	

Certified that the Particulars given above are true and correct

Bank Details :

Bank Name	:	ANDHRA BANK
Branch	:	PAMUR Branch,
IFSC Code	:	ANDB0000443
Bank A/c Number	:	044313100023628

INWARD
Inward No: 14271 Dt: 27/5/20
MRN No: 79306 Dt:
Received By: Sign:
SUMMIT SALES LLP

TERMS & CONDITIONS

* The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
* All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. GANESH GRANITE TILES & MARBLE

M.V. Suresh

Authorised Signatory

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10090** 10102
Ref.: **96 dt. 18-May-2020**

Dated : **31-May-2020**

Party's Name: **SUP-Ganesh Tiles & Sanitary**
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad
GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,39,750.00*	**₹ 4,00,905.00**
Input CGST 9%	*30,577.50*	
Input SGST 9%	*30,577.50*	

On Account of :
Being purchase of tiles against inv no: 96 dt: 18.05.2020 vide po no: 67027 dt: 11.05.2020

Amount (in words) :
Indian Rupees Four Lakh Nine Hundred Five Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scanned 39095

No Supply

(5)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date.	5/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67027	PO / WO Date.	11/5/2020
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	6,94,902/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	96	18/5/2020	4,00,905/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,00,905/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79467	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,00,905/-
Amount E – PO / WO value:	6,94,902/-
Amount F – Difference (A – E):	2,93,997/-
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 / W/O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- □ No
Payment – due date	Advance paid
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]	✓	K. Krishnaveni	[signature]	[signature]
Date	5/6/2020	5/6/20	05/06/2020	APPROVED BY 05 JUN 2020 SOUMYA MODI MANAGING DIRECTOR	12-06-20		

Notes: 1. In case amount to 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **96**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **96**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67027**	Dated **11-May-2020**
	Despatched through	Delivery Note Date
	Vehicle No. MH18BG 4793	Destination
Shipping Address **Summit Sales LLP** Cherlapally,Behind Kingston PG college, Hyderabad ph: 9502177288 (purushottam) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles -Nitco**	69072100	18 %	**750 Box**	453.00	Box	**3,39,750.00**
	CGST @ 9%				9	%	**30,577.50**
	SGST @ 9%				9	%	**30,577.50**
	Total			**750 Box**			**4,00,905.00 Rs**

INWARD
Inward No: 10356 Dt: 30/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14289 Dt: 01/6/20
MRN No: 79462 Dt: 02/6/20
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

Four Lakh Nine Hundred Five INR Only

MODI PROPERTIES PVT. LTD. INWARD No: 65895 Date: 30/5/20 Sign:

GANESH TILES & SANITARY SEC'BAD

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature	**for Ganesh Tiles & Sanitary** Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 2120 8476**
E-Way Bill Date:	**29/05/2020 04:57 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**29/05/2020 04:57 PM [17Kms]**
Valid Until:	**30/05/2020**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Ranga Reddy,TELANGANA-500094**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**96**
Document Date	**29/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 400905**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG4793	Ranga Reddy	29-05-2020 04:57 PM	36AHOPR0248J1ZY	-	-

181221208476

Powered By National Informatics Centre

11-May-20 10:24:06 AM

Purchase Order

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

67027
06.05.20 1:44:18

upplier Details

anesh Tiles & Sanitary
ot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
oads, HT Lane, Sainikpuri-500094.

STIN 36AHOPR0248J1ZY
85329687
9949216347

Doc No	67027	14507
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

nd Attn : Srinivas/Rajkumar

irchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	550 1,300.00	453.00	0.00	18.00	694,902.00

s : Six Lakh(s) Ninty Four Thousand Nine Hundred Two Only. **Total Order Value . . .** **694,902.00**

ms and Conditions :-

Part received

cification / Brand	Brand will be Nitco-Model-Bibilos, 2'x2', box sft is 15.5, 4 tiles in a box, weight 30 kgs approx of box, Rate per sft 34.5 including GST, Box rate is Rs.534.
nent Terms	50% advance balance after delivery of material
	Included in the above prices
very Date	With in 10 days
very Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
ility For Delay	Nil
sportation Cost	Local transportation will be paid extra as per the given schdule
anty	Nil
nce Paid	Rs.3,47,451-00, dated................
ms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for SSLLP and sites purpose.
pletion Date	Nil
urment	Nil
rity	Nil
arks	Nil

1st Bill No 96 Amount Rs 4,00,905/-
Balance has to be received Rs 2,93,997/-
5/6/2020.

Summit Sales LLP
rised Signatory

Accepted the above Terms And Conditions
For **Ganesh Tiles & Sanitary**

Purchase Order

 11-May-20 10:24:06 AM

67027
06.05.20 1:44:18

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

upplier Details

anesh Tiles & Sanitary
ot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
oads, HT Lane, Sainikpuri-500094.

STIN 36AHOPR0248J1ZY
85329687 9949216347

Doc No	67027	14507
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

nd Attn : Srinivas/Rajkumar

rchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos* 550	1,300.00	453.00	0.00	18.00	694,902.00
		Total Order Value . . .			**694,902.00**

: Six Lakh(s) Ninty Four Thousand Nine Hundred Two Only.

Part received

ms and Conditions :-

cification / Brand	Brand will be Nitco-Model-Bibilos, 2'x2', box sft is 15.5, 4 tiles in a box, weight 30 kgs approx of box, Rate per sft 34.5 including GST, Box rate is Rs.534.
nent Terms	50% advance balance after delivery of material
	Included in the above prices
very Date	With in 10 days
very Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
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sportation Cost	Local transportation will be paid extra as per the given schdule
anty	Nil
nce Paid	Rs.3,47,451-00, dated................
ns	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for SSLLP and sites purpose.
pletion Date	Nil
surment	Nil
rity	Nil
arks	Nil

1st Bill No 96 Amount Rs 4,00,905/-

Balance has to be received Rs 2,93,997/-

5/6/2020.

Summit Sales LLP
rised Signatory

e : ____________

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

pany Name:	SSLLP	Date:	06.05.2020
& Phase :	SHLLP	Time:	14:15
lier		Req. No.	14507
		~~ID No.~~	56678
rial required before date:			

Description	Size	Quantity	Units	Inward No	Date
VITRIFIED TILES	2' X2'	~~3900~~	BOXES		
~~67007~~ 67027		3800			

m s : FOR STOCK AND SITES PURPOSE

pared By	HEMENDRA	Approved by	
gn.& Date	06.05.2020	Sign. & Date	APPROVED BY 06 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

34.50

534.75 lbs

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10091** 10103.
Ref.: **1661 dt. 15-May-2020**

Dated : **31-May-2020**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
FA-Computers & Peripherals	*1,705.00*	**₹ 2,012.00**
Input CGST 9%	*153.45*	
Input SGST 9%	*153.45*	
OIE-Rounded Off	*0.10*	

On Account of :

Being purchase of Leaser Toner Refilling,Leaser toner drum against inv no: 1661 dt: 15.05.2020 vide po no: 67760 dt: 15.05.2020

Amount (in words) :

Indian Rupees Two Thousand Twelve Only

for SUP-Vivid World

Prepared by: krishnaveni Approved by Receiver's Signature

18

PURCHASE DIVISION
Advice for approval for credit to supplier

Paid 38888

Date:	08/06/2020	Prepared by:	MINISH
PO/WO no.	67760	PO / WO Date.	15/05/2020.
Supplier Name	VIVID. World.	PO/WO amount	2012/-
Firm/Company	MPPL SSLLR	Project	410.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1661	15/05/2020	2012/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2012/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79673	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2012/-
Amount E – PO / WO value:				2012/-
Amount F – Difference (A – E):				–

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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	14/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED MINISH PARIKH MANAGER PROCUREMENT		U. Krishna		
Date					12-06-2020		

Notes: 1. In case amount to 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

PO 67760

TAX INVOICE

Invoice No. : 1661			Transport Mode :
Invoice Date : 15/05/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S.SUMMIT SALES LLP , 5-4-187/3&4 , 2ND FLOOR , MG RAOD SOHAM MANSION , SECBAD.			GATE PASS NO: 1016
GST: 36ACFQS2044C1Z7.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		06	230.00	1380.00	248.40	9%	124.20	9%	124.20	1628.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1705.00	306.90					2011.90

INWARD
Inward No: 13 Dt: 18/5/20
MRN No: 79613 Dt:
Received By: Sign:
Modi Properties

RS . TWO THOUSAND ELEVEEN AND NINTY PAISE ONLY.. **(RS. 2011.90)**		1705.00
	ADD :CGST 9%	153.45
	ADD: SGST 9%	153.45
	Total Amount After Tax	2011.90
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 65663 Date: 23/5/20 Sign:

Bank Details		
Bank Name	: INDIAN BANk	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

Purchase Order

05-06-2020 11:45:21

67760
03.06.20 12:48:13

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	67760	16221
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos 12A	6.00	230.00	0.00	18.00	1,628.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50

Rupees : Two Thousand Eleven and Paise Ninty Only. **Total Order Value . . .** **2,011.90**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
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 conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions

For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	23-05-2020
Site & Phase :		Time:	
Supplier	SSLLP	Req. No.	16221
Material required before date:		ID No.	57431

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		6	No		
2	12A Drum		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for purchase

Prepared By	K.Suneel	Approved by	APPROVED 05 JUN 2020
Sign.& Date	23-05-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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