SSLLP Common Expenses

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
21-7-2020	**SUP- ALG Telecom Services**	**Purchase**	PUR/10012		**1,770.00**
23-7-2020	**SUP- Vinayaka Enterprises**	**Purchase**	PUR/10013		**193.00**
25-7-2020	**SUP- M/s. Social DNA**	**Purchase**	PUR/10014		**69,900.00**
31-7-2020	**SUP- Vinayaka Enterprises**	**Purchase**	PUR/10015		**914.00**
31-7-2020	**Fine Enterprises**	**Purchase**	PUR/10016		**1,947.00**
31-7-2020	**Gem Enterprises**	**Purchase**	PUR/10017		**6,844.00**
31-7-2020	**SUP-Priyanka Printers - Comp**	**Purchase**	PUR/10018		**7,050.00**
31-7-2020	**SUP-Priyanka Printers - Comp**	**Purchase**	PUR/10019		**14,100.00**
31-7-2020	**Gem Enterprises**	**Purchase**	PUR/10020		**4,484.00**
31-7-2020	**Gem Enterprises**	**Purchase**	PUR/10021		**20,532.00**
31-7-2020	**Gem Enterprises**	**Purchase**	PUR/10022		**13,452.00**
			Total:		**1,41,186.00**

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **31-Jul-2020**

No. : **PUR/10022**
Ref.: **134/A dt. 9-Jun-2020**

Party's Name: **Gem Enterprises**
6-1-96, Padmarao Nagar;
Secunderbad
GSTIN/UIN : **36BOXPA3810E1Z3**

Particulars		Amount
PROMORD-Print Media - 18%	*11,400.00*	**₹ 13,452.00**
Input CGST	*1,026.00*	
Input SGST	*1,026.00*	

On Account of :
Being Rental charges of Xerox machine No.Richo MP 2000 from 01.03.2020 to 01.06.2020 against Bill NO:- 134/A dt: - 09.06.2020.

Amount (in words) :
Indian Rupees Thirteen Thousand Four Hundred Fifty Two Only

for Gem Enterprises

Receiver's Signature

Prepared by: rajkumar.n

Approved by

Tax Invoice

Gem Enterprises

6-1-96,Padmarao nagar,secundrabad.Mail id: gementps3@gmail.Com, mob:9100749149

Provisional GSTN No. 36BOXPA3810E1Z3
State Code : 36
Invoice No: 134/A

Invoice Date : 09-06-2020

P.O No:
PO Date :

Details of Receiver // Bill To	Details of consignee // Ship to
Cust GSTIN No : 36ACQFS2044C1Z7	M/s SUMMIT SALES LLP, RANI GUNJ, SECUNDRABAD.

S.No	HSN Code	Name of the product or Service	No.of Pages	Rate Per Page	Total Amount
01		Rental Charges for Ricoh MP 2000 from 01-03-2020 to 01-06-2020 (3 month) @ 3800 x 3 → Meter on 02-03-20 → 155189 " " 09-06-20 → 163122 copies taken → 7933 Chargeable copies → Nill.			11,400-00

Total Invoice Value in words :	**Total Amount before Tax**	11,400-00
	Add : **CGST** @ 9%	1026-00
	Add : **SGST** @ 9%	1026-00
	Add : **IGST** @	
GEM ENTERPRISES BANK DETAILS: Bank Name :, Branch : Current Account No: IFSC Code :	Tax Amount **GST**	
	Total Amount after Tax	13452-00
Terms & conditions	GST Payable On Reverse Charge	Yes / No

01.Subject to Hyderabad Jurisdiction
02.No Claim for Shortage or breakage will be admitted after delivery of Material
03.Interest @ 24% P.A. will be charges on all Overdue accounts
04.Warranty Service will be provided directly from Manufacturer's Service Centers only
05.Goods once Sold will not be taken back at any circumstances

For **GEM ENTERPRISES**

Authorized Signatory

Gem Enterprises			
PHOTO COPIER - Richo MP-2000			
Pay from:	Summit Sales LLP	Date:	14.03.2020
Total Amount	13,452.00	For the month	Mar-20
S. No.	**Reimbursement from**	**Percentage**	**Amount**
1	Modi Properties Pvt.Ltd	5	673
2	MPL	10	1,345
3	GMR	10	1,345
4	SOVLLP	10	1,345
5	Vista Homes	5	673
6	NE	5	673
7	KNM	5	673
8	Serene Farms	5	673
9	AGH	10	1,345
10	GVRC	10	1,345
11	BRGV	5	673
12	MGA	5	673
13	VOCLLP	5	673
14	GHT	10	1,345
	Total		**13,452.00**
Approved by	Common expenses(SSLLP)		

Note:- three month Bills. (Mar-20 to May-20).

VERIFIED BY
12 AUG 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
12 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Received on
13/8/2020.

Cheque in favour: Gem Enterprises

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Jul-2020

No. : **PUR/10021**
Ref.: **134 dt. 9-Jun-2020**

Party's Name: **Gem Enterprises**
6-1-96, Padmarao Nagar;
Secunderbad
GSTIN/UIN : **36BOXPA3810E1Z3**

Particulars		Amount
PROMORD-Print Media - 18%	*17,400.00*	**₹ 20,532.00**
Input CGST	*1,566.00*	
Input SGST	*1,566.00*	

On Account of :
Being Rental charges of Xerox machine No.WC 5335 from 01.03.2020 to 01.06.2020 against Bill NO:- 134 dt:- 09.06.2020.

Amount (in words) :
Indian Rupees Twenty Thousand Five Hundred Thirty Two Only

for Gem Enterprises

Receiver's Signature

Prepared by: rajkumar.n

Approved by

Tax Invoice

Gem Enterprises

6-1-96,Padmarao nagar,secundrabad.Mail id: gementps3@gmail.Com, mob:9100749149

Provisional GSTN No. 36BOXPA3810E1Z3
State Code : 36
Invoice No: 134

Invoice Date : 09-06-2020

P.O No:
PO Date :

Details of Receiver // Bill To	Details of consignee // Ship to
Cust GSTIN No : 36ACQFS2044C1Z7	M/s SUMMIT SALES LLP, RANI GUNJ, SECUNDRABAD.

S.No	HSN Code	Name of the product or Service	No.of Pages	Rate Per Page	Total Amount
01		Rental charges for xerox 5335 from 01-03-20 to 01-06-20 (3 months) @ 5800 = 5800x3 = 17400 meter on 02-03-20 → 189048 " 09-06-20 → 199896 copies taken → 10848. chargeble copies → Nil.			17400

Total Invoice Value in words :

Total Amount before Tax	17400-00
Add : **CGST** @ 9%	1566-00
Add : **SGST** @ 9%	1566-00
Add : **IGST** @	
Tax Amount **GST**	
Total Amount after Tax	20532-00
GST Payable On Reverse Charge	Yes / No

GEM ENTERPRISES BANK DETAILS:
Bank Name :, Branch :
Current Account No:
IFSC Code :

Terms & conditions

01.Subject to Hyderabad Jurisdiction
02.No Claim for Shortage or breakage will be admitted after delivery of Material
03.Interest @ 24% P.A. will be charges on all Overdue accounts
04.Warranty Service will be provided directly from Manufacturer's Service Centers only
05.Goods once Sold will not be taken back at any circumstances

For **GEM ENTERPRISES**

Authorized Signatory

GEM ENTERPRISES			
PHOTO COPIER - WC 5335			
Pay from:	Summit Sales LLP	Date:	12.08.2020
Total Amount	20,532.00	For the month	Mar-20
S. No.	**Reimbursement from**	**Percentage**	**Amount**
1	Modi Properties Pvt.Ltd	5	1,027
2	MPL	10	2,053
3	GMR	10	2,053
4	SOVLLP	10	2,053
5	Vista Homes	5	1,027
6	NE	5	1,027
7	KNM	5	1,027
8	Serene Farms	5	1,027
9	AGH	10	2,053
10	GVRC	10	2,053
11	BRGV	5	1,027
12	MGA	5	1,027
13	VOCLLP	5	1,027
14	GHT	10	2,053
			20,532
Approved by			
Note :	Common expenses(SSLLP)		

Note! three month bill (Mar-20 to May-20).

VERIFIED BY
12 AUG 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
12 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Received
13/8/20

Cheque in favour: Gem Enterprises

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10020**
Ref.: **147 dt. 2-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **Gem Enterprises**
6-1-96, Padmarao Nagar;
Secunderbad
GSTIN/UIN : **36BOXPA3810E1Z3**

Particulars		Amount
PROMORD-Print Media - 18%	*3,800.00*	**₹ 4,484.00**
Input SGST	*342.00*	
Input CGST	*342.00*	

On Account of :
Being Rental charges of Xerox machine No.Richo MP 2000 from 01.06.2020 to 02.07.2020 against Bill NO:- 147 dt:- 02.07.2020 .

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

for Gem Enterprises

Prepared by: rajkumar.n Approved by Receiver's Signature

Gem Enterprises			
PHOTO COPIER - Richo MP-2000			
Pay from:	Summit Sales LLP	Date:	17.08.2020
Total Amount	4,484.00	For the month	Jun-20
S. No.	**Reimbursement from**	**Percentage**	**Amount**
1	Modi Properties Pvt.Ltd	5	224
2	MPL	10	448
3	GMR	10	448
4	SOVLLP	10	448
5	Vista Homes	5	224
6	NE	5	224
7	KNM	5	224
8	Serene Farms	5	224
9	AGH	10	448
10	GVRC	10	448
11	BRGV	5	224
12	MGA	5	224
13	VOCLLP	5	224
14	GHT	10	448
	Total		**4,484.00**
Approved by	Common expenses(SSLLP)		

VERIFIED BY
17 AUG 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
17 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Cheque in favour: Gem Enterprises

Tax Invoice

Gem Enterprises

6-1-96,Padmarao nagar,secundrabad.Mail id: gementps3@gmail.Com, mob:9100749149

Provisional GSTN No. 36BOXPA3810E1Z3
State Code : 36
Invoice No: 147

Invoice Date : 02-07-20

P.O No:
PO Date :

Details of Receiver // Bill To	Details of consignee // Ship to
Cust GSTIN No : 36AC8FS2044C127	M/s SUMMIT SALES LLP, RANIGUNJ, Secl bad

S.No	HSN Code	Name of the product or Service	No.of Pages	Rate Per Page	Total Amount
01		Consolidated service rental charges for Ricoh MP 2000 from 01-06-20 to 02-07-20			3800-00

Total Invoice Value in words :

SL

Total Amount before Tax	3800
Add : **CGST** @ 9%	342-00
Add : **SGST** @ 9%	342-00
Add : **IGST** @	
Tax Amount **GST**	
Total Amount after Tax	4484-00
GST Payable On Reverse Charge	Yes / No

GEM ENTERPRISES BANK DETAILS:
Bank Name :, Branch :
Current Account No:
IFSC Code :

Terms & conditions

01.Subject to Hyderabad Jurisdiction
02.No Claim for Shortage or breakage will be admitted after delivery of Material
03.Interest @ 24% P.A. will be charges on all Overdue accounts
04.Warranty Service will be provided directly from Manufacturer's Service Centers only
05.Goods once Sold will not be taken back at any circumstances

For **GEM ENTERPRISES**

Authorized Signatory

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10018** 10019
Ref.: **381 dt. ~~31-Jul-2020~~**

Dated : **31-Jul-2020**

Party's Name: **SUP-Priyanka Printers - Comp**
#9-5-80/2A Anjaiah Nagar
Old Bowenpally Hyderabad
GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amount
PROMO-Print Media - Comp	**₹ 14,100.00**

On Account of :

Being purchase of Attendence, Outward, Vistors; General Material Inwards; Electricity consumption and Moment registers against Inv no: 381 dt:- 31.07.2020. vide Po No:- 69199 dt:- 28.07.2020.

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Only

for SUP-Priyanka Printers - Comp

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.	69199	PO / WO Date.	28-07-2020
Supplier Name	priyanka printers	PO/WO amount	14,100/-
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	381	21/07/2020	14,100/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	14,100/-
Amount E – PO / WO value:	14,100/-
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	17/08/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]				[signature]	
Date	12/08/2020					13/8/2020.	

APPROVED BY
12 AUG 2020
E. PRASAD
MANAGER-PROMOTIONS

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 and copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 381 Date : 31/07/20.

M/s Summit Housing LLP
M.G. Road, Secunderabad

Party GSTIN. 36ACQFS2044C1Z7

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	workers attendance registers		10	235=00	2350=00
2	outward Register		10	235=00	2350=00
3	Visitor Registers		10	235=00	2350=00
4	general material inward Register		10	235=00	2350=00
5	electricity consumption Register		10	235=00	2350=00
6	~~movement~~ Moment Register		10	235=00	2350=00

E. & O.E.

Rupees fourteen thousand one hundred only

Bank Details
Bank: Punjab & Sind Bank
A/c: 08181100022739
Branch: Secunderabad Park Lane
IFSC Code: PSIB0000181

CGST	—
SGST	—
TOTAL	14,100=00

INWARD
Inward No: [illegible]
MRN No:
Dt:
Received By:
Sign:
MODI PROPERTIES

GSTIN: 36ARORK5593K1Z0
Composite Scheme
Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS
K. Venu

Purchase Order

 28-07-2020 12:59:34 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Priyanka Printers	**Doc No**	69199	166078
1-4-5/37/A, Bholakpur, Hyderabad	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	28-07-2020	
9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7576 - Stationery - other - Register - other - nos *worker attendance register*	10.00	235.00	0.00	0.00	2,350.00
2	7576 - Stationery - other - Register - other - nos *outward register*	10.00	235.00	0.00	0.00	2,350.00
3	7576 - Stationery - other - Register - other - nos *visitor register*	10.00	235.00	0.00	0.00	2,350.00
4	7576 - Stationery - other - Register - other - nos *general material inward register*	10.00	235.00	0.00	0.00	2,350.00
5	7576 - Stationery - other - Register - other - nos *electricty consumption register*	10.00	235.00	0.00	0.00	2,350.00
6	7576 - Stationery - other - Register - other - nos *movement register*	10.00	235.00	0.00	0.00	2,350.00
					Total Order Value . . .	**14,100.00**

Rupees : Fourteen Thousand One Hundred Only.

Terms and Conditions :-

Specification /	Registers
Payment Terms	After submiting the bill
Tax	GST included
Delivery Date	3-08-2020
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	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 AAH Purpose
Completion Date	3-08-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Housing LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Priyanka Printers***

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

Contact - -

Requisition Form 69199

Company Name:	Summit Sales LLP Common Expenses	Date:	28.07.2020
Site & Phase :	Head Office	Time:	10:42 am
		Req. No.	166078.
Material required before date:		ID No.	587989

No	Description	Size	Quantity	Units	Inward No	Date
01	Worker Attendance Register		10	No's		
02	Outward Register		10	No's		
03	Visitor Register		10	No's		
04	General Material Inward Register		10	No's		
05	Electricity Consumption Register		10	No's		
06	Movement Register		10	No's		

Prepared By	Jai Kumar	Approved by	
	28.07.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **31-Jul-2020**

No. : **PUR/10017** 10018
Ref.: **377 dt. 31-Jul-2020**

Party's Name: **SUP-Priyanka Printers - Comp**
#9-5-80/2A Anjaiah Nagar
Old Bowenpally Hyderabad
GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amount
PROMO-Print Media - Comp	**₹ 7,050.00**

On Account of :
Being purchase of M Codex registers against Inv no: 377 dt: 31.07.20 vide Po NO:- 69288 dt:- 30.07.2020.

Amount (in words) :
Indian Rupees Seven Thousand Fifty Only

for SUP-Priyanka Printers - Comp

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.	69288	PO / WO Date.	30/7/2020
Supplier Name	Summit priyanka Prints	PO/WO amount	7050/-
Firm/Company	Summit Sales Up	Project	H. O
Sl. No.	Bill No:	Bill Date	Bill amount
1.	377	31/7/2020	7050/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	7050/-
Amount E – PO / WO value:	7050/-
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	17/08/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	
Date	12/08/2020					13/8/2020	

APPROVED BY
12 AUG 2020
E. PRASAD
MANAGER-PROMOTIONS

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 HO Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS★ ID CARDS★ BROUCHERS★ PHAMPLATES
★ OFFICE FILES ★STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

Date : 31/7/20.

No. 377

M/s Summit Sales LLP
M.G. Road, Secunderabad

Party GSTIN. 36ACQFS2044C1Z7

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	M-codex Registers		30	235=00	7050=00

INWARD
Inward No: 341 Dt: 04/08/20
MRN No: Dt:
Received By: Sanegit Sign:
MODI PROPERTIES

E. & O.E.

Rupees seven thousand fifty only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	–
SGST	–
TOTAL	7050=00

For PRIYANKA PRINTERS

K Venu

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

Purchase Order

Original / Office Copy / Purchase Div.Copy

 30-07-2020 12:42:24

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

Supplier Details			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad	**Doc No**	69288	166081
	Doc Date	30-07-2020	
	Quote No		
	Quote Date	30-07-2020	
GSTIN - 9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *M-codex Registers*	30.00	235.00	0.00	0.00	7,050.00
			Total Order Value . . .			**7,050.00**

Rupees : Seven Thousand Fifty Only.

<u>Terms and Conditions :-</u>

Specification /	M-codex registers
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	29-06-2020
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	20-06-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact - -

Name :

Accepted the above Terms And Conditions

For *Priyanka Printers*

Date : __/__/____

69288.

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	29.06.2020
Site & Phase :	Head Office	Time:	12:55 pm
		Req. No.	166081
		ID No.	58849

Material required before date:

No	Description	Size	Quantity	Units	Inward No	Date
01	M- Codex Registers		30	No's		

Prepared By	Jai Kumar	Approved by	
	29.06.2020	Sign & Date	

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10017** 10017 | Dated : **31-Jul-2020**
Ref.: **148 dt. ~~2-Jul~~-2020**

Party's Name: **Gem Enterprises**
6-1-96, Padmarao Nagar,
Secunderbad
GSTIN/UIN : **36BOXPA3810E1Z3**

Particulars		Amount
PROMORD-Print Media - 18%	*5,800.00*	**₹ 6,844.00**
Input CGST	*522.00*	
Input SGST	*522.00*	

On Account of :
Being Rental charges of Xerox machine No.WC 5335 from 01.06.2020 to 02.07.2020 against Bill NO:- 148 dt:- 02.07.2020.
Amount (in words) :
Indian Rupees Six Thousand Eight Hundred Forty Four Only

for Gem Enterprises

Prepared by: rajkumar.n | Approved by | Receiver's Signature

GEM ENTERPRISES			
PHOTO COPIER - WC 5335			
Pay from:	Summit Sales LLP	Date:	17.08.2020
Total Amount	6,844.00	For the month	Jun-20
S. No.	**Reimbursement from**	**Percentage**	**Amount**
1	Modi Properties Pvt.Ltd	5	342
2	MPL	10	684
3	GMR	10	684
4	SOVLLP	10	684
5	Vista Homes	5	342
6	NE	5	342
7	KNM	5	342
8	Serene Farms	5	342
9	AGH	10	684
10	GVRC	10	684
11	BRGV	5	342
12	MGA	5	342
13	VOCLLP	5	342
14	GHT	10	684
			6,844
Approved by			
Note :	Common expenses(SSLLP)		

VERIFIED BY
17 AUG 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
17 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Cheque in favour: Gem Enterprises

Tax Invoice

Gem Enterprises

6-1-96,Padmarao nagar,secundrabad.**Mail id: gementps3@gmail.Com, mob:9100749149**

Provisional GSTN No. 36BOXPA3810E1Z3
State Code : 36
Invoice No: 148

Invoice Date : 02-07-20

P.O No:
PO Date :

Details of Receiver // Bill To	Details of consignee // Ship to
Cust GSTIN No : 36ACUFS2044C1Z7	M/s Summit SALES LLP, Ranigunj, Sec'bad

S.No	HSN Code	Name of the product or Service	No.of Pages	Rate Per Page	Total Amount
01		Consolidated rental charges for Xerox model WC 5335 from 01-06-20 to 02-07-20			5800-00

Total Invoice Value in words :	**Total Amount before Tax**	5800-00
Six thousand eight hundred forty four only.	Add : **CGST** @ 9%	522-00
	Add : **SGST** @ 9%	522-00
	Add : **IGST** @	
GEM ENTERPRISES BANK DETAILS:	Tax Amount **GST**	
Bank Name :, Branch :		
Current Account No:	**Total Amount after Tax**	6844-00 (6844-00)
IFSC Code :	GST Payable On Reverse Charge	Yes / No

SV

Terms & conditions

01.Subject to Hyderabad Jurisdiction
02.No Claim for Shortage or breakage will be admitted after delivery of Material
03.Interest @ 24% P.A. will be charges on all Overdue accounts
04.Warranty Service will be provided directly from Manufacturer's Service Centers only
05.Goods once Sold will not be taken back at any circumstances

For **GEM ENTERPRISES**

Authorized Signatory

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10016**
Ref.: **1175 dt. 31-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **Fine Enterprises**
1-4-510/1, Bholakpur;
Musheerabad
Hyderabad
GSTIN/UIN : **36AAIPI6940H1ZL**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*1,650.00*	**₹ 1,947.00**
Input CGST	*148.50*	
Input SGST	*148.50*	

On Account of :

Being Coffee machine monthly maintenance charges for the month of July against Bill No:- 1175 dt:- 31.07.2020.

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Forty Seven Only

for Fine Enterprises

Prepared by: rajkumar.n   Approved by   Receiver's Signature

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

Coffee Day

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. Summit Sales (L.L.P) Commercial Expr
M.G Rd. Rani Gunj Secunderabad
GSTIN No.: 36ACBFS2044E1Z7

Invoice No. : 1175
Invoice Dt. : 31/07/2020
D.C. No. : —
D.C. Date : —

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (July)	SAC998719	1	1650	1650	9	148-50	9	148-50	1650 —
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

INWARD
Inward No: 331 Dt: 4/8/20
MRN No:
Received By: [signature]
MODI PROPERTIES

Amount in Words: One thousand Nine hundred and Forty Six Only —

TOTAL		1650.00
Add CGST	%	148-50
Add SGST	%	148-50
Add IGST	%	—
Total Amount after Tax		1946.00

BANK DETAILS
Bank's Name : **STATE BANK OF INDIA**
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : **30868977258**
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :
1 Cheque / DD Payment in favour of **"FINE ENTERPRISES"**
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile:
APPROVED BY
04 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN
Date :

For **FINE ENTERPRISES**

FINE ENTERPRISES ★ HYD-20 ★ MUSHEERABAD

Authorised Signature

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10015**
Ref.: **363S301/0720 dt. 31-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **Vinayaka Enterprises**
Flat No.245; 2nd Floor;
Al Karim Trade Center, Ranigunj Bus Depot
Secunderabad
GSTIN/UIN : **36AIXPA2611G1ZF**

Particulars		Amount
PROMORD-Print Media - 18%	*774.80*	**₹ 914.00**
Input CGST	*69.73*	
Input SGST	*69.73*	
Rounding Off	*(-)0.26*	

On Account of :
Being courier charges for the month of July ' 2020 against Inv NO:- 363S301/0720 dt:- 31.07.2020.

Amount (in words) :
Indian Rupees Nine Hundred Fourteen Only

for SUP- Vinayaka Enterprises

Prepared by: rajkumar.n Approved by Receiver's Signature

VINAYAKA ENTERPRISES

(PROPRIETOR : SANTHOSH ANDE)

Authorised Branch Business Associate of First Flight Couriers Ltd

F.NO.245,IInd floor,AL Karim Trade Center,Ranigunj,Secunderabad-03

Pg: 1

To

M/S.SUMMIT SALES LLP
Ranigunj
secunderabab 500003
GST NO 36ACQFS20441C1Z7

CUSTOMER CODE	:363S301
INVOICE NUMBER	:363S301 /0720
INVOICE DATE	:31/07/2020
GST NO.	:36AIXPA2611G1ZF
PAN NO.	:AIXPA2611G

Being Courier charges for delivery of your Documents/Parcels.
Bill For The Month Of Jul-20
Period From : 01/07/2020 To:31/07/2020

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	Total Rs.
1)	03/07	H19466529	(0)	Karim Nagar	D	0.300		40.00
2)	04/07	402578713	(0)	Hyderabad	D	0.100		25.00
3)	07/07	402578712	(0)	Hyderabad	D	0.100		25.00
4)	07/07	H19587150	(0)	Hyderabad	D	0.100		25.00
5)	07/07	H19587151	(0)	Karim Nagar	D	0.100		30.00
6)	15/07	402586373	(0)	Hyderabad	D	0.300		32.00
7)	16/07	H19587145	(0)	Nalgonda	D	0.300		40.00
8)	29/07	H19851950	(0)	Hyderabad	D	0.300		32.00
9)	29/07	H19851951	(0)	Hyderabad	D	0.300		32.00
10)	29/07	H19851953	(0)	Karim Nagar	D	0.300		40.00
11)	29/07	H19851954	(0)	Mumbai	D	0.300		225.00
12)	31/07	H19743721	(0)	Mysore	D	0.100		50.00

Total pickups: 12

Sub total: 596.00

Continued..

Part! 914

CHECKED
SECURITY/SUP.
04/08/20
By: .... Dt: ....

APPROVED BY
04 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

consignor:SÚMMIT SALES LLP

Page

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	T[illegible] R[illegible]

Total pickups: 12

Sub total:	596.00
FUEL SURCHARGE30.00% OF COURIER CHARGES:	178.80
APT. HANDLE CH 0.00% OF COURIER CHARGES:	0.00
CGST @ 9 % ON COUR+FUEL+APT :	69.73
SGST @ 9 % ON COUR+FUEL+APT :	69.73
ROUNDED OFF GRAND TOTAL PAYABLE :	914.00

IN WORDS : NINE HUNDRED FOURTEEN ONLY

TERMS AND CONDITIONS:
Note*
1. Make Payment by A/c payee cheque in favour of VINAYAKA ENTERPRISES
2. Interest will be charged @24% p.a on overdue unpaid bills
3. If Any descrepancy whatsover in writen within in 7 days else lapsed
4. Any dispute subject to HYDERABAD Jurisdiction

For VINAYAKA ENTERPRISES

For Billing Query Contact:9666685700

AUTHORIZED SIGNATORY

GST NO. : 36AIXPA2611G1ZF	SAC CODE : 996812

PAN NO. : AIXPA2611G	PLACE OF SUPPLY : TELAGANA	STATE CODE : 36

*****THIS IS A COMPUTER GENERATED BILL & IS VALID EVEN THOUGH NOT SIGNED*****

Paid 914/-

CHECKED
SECURITY/SUP.
By: .... Dt: 04/08/20

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10013** 10014
Ref.: **02072020/090 dt. 2-Jul 2020**

Dated : **25-Jul-2020**

Party's Name: **M/s. Social DNA**
6-3-1089/A-3-1; Gulmohar Avenue;
Rajbhavan Road;
Somajiguda; Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media		
Input CGST	*60,000.00*	**₹ 69,900.00**
Input SGST	*5,400.00*	
TDS-1.5% Contract	*5,400.00*	
	(-)900.00	

On Account of :

Being Neft to Social DNA towards Digital Media Marketing Retainership charges for the month June 2020 against Bill NO:- 02072020/090 dt;- 02.07.2020.

Amount (in words) :

Indian Rupees Sixty Nine Thousand Nine Hundred Only

for SUP- M/s. Social DNA

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-07-2020	Prepared by:	PRASAD. E.
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA.	PO/WO amount	
Firm/Company	Summit Sales Up	Project	All Projects'
Sl. No.	Bill No.	Bill Date	Bill amount
1.	02072020/090	02-07-2020	
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	70,800/-
Amount E – PO / WO value:	–
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	20-07-2020'

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		[signature]		[signature]	
Date		14/07/20				25/7/2020	

APPROVED BY
17 JUL 2020
MANAGING DIRECTOR

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02072020/090	Date: 02.07.2020
	Our Service and tax details **GSTNO:36ACQFS2044C1Z7**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:16.11.2019

M/s **Summit Sales LLP,**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ACQFS2044C1Z7

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer For the month of June' 2020	60,000/-	60,000.00
			60,000.00
	SGST 9%		5,400.00
	CGST9%		5,400.00
			70,800.00
		Total -	70,800.00

Rupees Seventy Thousand Eight Hundred Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02072020/090	Date: 02.07.2020
	Our Service and tax details **GSTNO:36ACQFS2044C1Z7**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:16.11.2019

M/s **Summit Sales LLP,**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ACQFS2044C1Z7

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer For the month of June' 2020	60,000/-	60,000.00
			60,000.00
	SGST 9%		5,400.00
	CGST9%		5,400.00
			70,800.00
		Total -	70,800.00

Rupees Seventy Thousand Eight Hundred Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10013**
Ref.: **2139 dt. 1-Jul-2020**

Dated : **23-Jul-2020**

Party's Name: **Vinayaka Enterprises**
Flat No.245; 2nd Floor;
Al Karim Trade Center, Ranigunj Bus Depot
Secunderabad
GSTIN/UIN : **36AIXPA2611G1ZF**

Particulars		Amount
PROMORD-Print Media - 18%	*164.00*	**₹ 193.00**
Input CGST	*14.76*	
Input SGST	*14.76*	
Rounding Off	*(-)0.52*	

On Account of :
Being courier charges for the month of June ' 2020 against Bill NO:- 2139 dt:- 01.07.2020.

Amount (in words) :
Indian Rupees One Hundred Ninety Three Only

for SUP- Vinayaka Enterprises

Prepared by: rajkumar.n   Approved by   Receiver's Signature

VINAYAKA ENTERPRISES

(LOCAL & DOMESTIC COURIER)

Ref.

Tax Invoice

Date : ....

Invoice No: 2139
Invoice date: 01/07/2020
Reverse Charge (Y/N): N
State: TELANAGANA
GSTIN 36AIXPA2611G1ZF
HSN CODE:996812

Bill to Party

Name:	Summit Sales llp		
Address:	Ranigunj,		
	Secunderabad 500003		
GSTIN:	36ACQFS2044C1Z7		
State:	TALANGANA	Code	36

COURIER BILL FOR THE MONTH OF JUNE -2020

Total Amount	125.00
Fuel Charges @30%	38.00
Add: CGST 9.00%	15.00
Add: SGST 9.00%	15.00
Total Amount :	193.00

Bank Detai HDFC BANK
Bank A/C: 00212000024491
Bank IFSC: HDFC0000021

For VINAYAKA ENTERPRISES

VINAYAKA ENTERPRISES Sec'bad.

Authorised signatory

CHECKED
SECURITY/SUP.
By:............ Dt: 23|07|20

APPROVED BY
23 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

S NO	DATE	AWB NO	AREA	WEIGHT	AMOUNT
1	12/6/2020	H18792703	HYDERABAD	0.100	25.00
2	12/6/2020	H18792704	HYDERABAD	0.100	25.00
3	9/6/2020	H18736346	HYDERABAD	0.100	25.00
4	12/6/2020	H18792703	HYDERABAD	0.100	25.00
5	12/6/2020	H18792704	HYDERABAD	0.100	25.00
				TOTAL	**125.00**

CHECKED
SECURITY/SUP.
By:...... Dt: 23/07/20

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **21-Jul-2020**

No. : **PUR/10012**
Ref.: **ALG/2020-21/52 dt. 15-Jul-2020**

Party's Name: **ALG Telecom Services**
4-7-19/16/1,2nd Floor,Raghvendra Nagar,Nacharam
Hyderabad
GSTIN/UIN : **36AONPA5742E1Z3**

Particulars		Amount
Electrical GST 18%	*1,500.00*	**₹ 1,770.00**
Input CGST	*135.00*	
Input SGST	*135.00*	

On Account of :
Being amount credited to ALG Telecom Services towards 50pair mdf box with krone modules against inv no: ALG/2020-21/52 dated: 15.07.2020 for all project common expenses

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP- ALG Telecom Services

Prepared by: krishnaveni   Approved by   Receiver's Signature

(9)

Original Copy

TAX INVOICE

ALG/2020-21/52

ALG TELECOM SERVICES
4-7-19/16/1, 2nd Floor, Raghvendra Nagar, Nacharam, Hyderabad, TS (36)
500076, IN
+919676216333
info@algtelecomservices.com
GSTIN: 36AONPA5742E1Z3 **Website:** www.algtelecomservices.com

Amount Due:	₹1,770.00
Issue Date:	15 - 07 - 2020
Due Date:	15 - 07 - 2020
PO Number:	Verbal
PO Date:	15 - 07 - 2020
Place of Supply:	TS (36)

Bill To
SUMIT SALES LLP
MG Road, Secunderabad, Hyderabad, TS (36) , IN
GSTIN: 36ACQFS2044C1Z7

Ship To
MG Road, Secunderabad, Hyderabad, TS (36) , IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	50 Pair MDF BOX With Krone Modules	85381010	1.00	1,500.00	1,500.00	135.00 9%	135.00 9%	1,770.00
				Total @18%	1,500.00	135.00	135.00	1,770.00

Bank Name: AXIS BANK LTD
Account Number: 912020031066602
Branch Name: HIMAYATHNAGAR
IFSC Code: UTIB0000370

Total Taxable Value	₹1,500.00
Total Tax Amount	₹270.00
Total Value (in figure)	₹1,770
Total Value (in words)	**₹ One Thousand Seven Hundred Seventy Only**

Terms & Conditions

1.Goods once sold will not be taken back.
2.No warranty on physical damage,burnt & Tampering.
3.Interest @24% will be charged for payment overdue.

APPROVED BY
15 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

ALG TELECOM SERVICES
Ph : 9676216333
HYD-76

Provider Signature