Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad

Journal Register
1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-7-2020	OE-Security Services	Journal	JOU/10112	27,899.00	
10-7-2020	LSUD-Labour Charges	Journal	JOU/10113	23,402.00	
10-7-2020	LSUD-Labour Charges	Journal	JOU/10114	6,900.00	
10-7-2020	LSUD-Labour Charges	Journal	JOU/10115	47,281.00	
11-7-2020	OE-Misc. Expenses-Site	Journal	JOU/10116	2,177.00	
21-7-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10117	1,330.00	
21-7-2020	Sundry Purchases-Exempted	Journal	JOU/10118	1,080.00	
21-7-2020	OIE-Transportation Charges -Exempted	Journal	JOU/10119	1,850.00	
21-7-2020	OE-Misc. Expenses-Site	Journal	JOU/10120	2,330.00	
22-7-2020	LSUD-Labour Charges	Journal	JOU/10121	1,00,426.00	
22-7-2020	LSUD-Labour Charges	Journal	JOU/10122	47,668.00	
24-7-2020	OIE-Repairs & Maintenance-Automobiles	Journal	JOU/10123	350.00	
24-7-2020	OE-Misc. Expenses-Site	Journal	JOU/10124	175.00	
30-7-2020	OIEUD-Rent & Amenity Charges	Journal	JOU/10125	10,000.00	
30-7-2020	OIEUD-Rent & Amenity Charges	Journal	JOU/10126	6,000.00	
30-7-2020	OIEUD-Rent & Amenity Charges	Journal	JOU/10127	6,000.00	
30-7-2020	OIEUD-Rent & Amenity Charges	Journal	JOU/10128	6,000.00	
30-7-2020	OIEUD-Rent & Amenity Charges	Journal	JOU/10129	12,000.00	
30-7-2020	OIEUD-Rent & Amenity Charges	Journal	JOU/10130	12,000.00	
30-7-2020	OIEUD-Rent & Amenity Charges	Journal	JOU/10131	6,000.00	
30-7-2020	OIEUD-Rent & Amenity Charges	Journal	JOU/10132	6,000.00	
30-7-2020	OIEUD-Rent & Amenity Charges	Journal	JOU/10133	6,000.00	
30-7-2020	OIEUD-Rent & Amenity Charges	Journal	JOU/10134	923.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10135	46,128.00	
31-7-2020	OE-Automobile & Hire Charges	Journal	JOU/10136	37,300.00	
31-7-2020	OE-Goods Transportation Charges	Journal	JOU/10137	21,500.00	
31-7-2020	SAL-Salaries	Journal	JOU/10138	31,086.00	
31-7-2020	EMP-Devi Lavanya	Journal	JOU/10139	200.00	
31-7-2020	EMP-Devi Lavanya	Journal	JOU/10140	1,800.00	
31-7-2020	OIE-Repairs & Maintenance-Equipment	Journal	JOU/10141	10,598.00	
31-7-2020	SUP-Standard Information Services Pvt Ltd 27	Journal	JOU/10142	19,999.00	
31-7-2020	SUP- Box Wish	Journal	JOU/10143	235.00	
31-7-2020	SUP-Cloudtail India Pvt Ltd -36	Journal	JOU/10144	1,039.00	
31-7-2020	SUp-Alakshita Enterprises	Journal	JOU/10145	265.00	
31-7-2020	SUP-Cloudtail India Pvt Ltd -36	Journal	JOU/10146	1,197.00	
31-7-2020	SUP-Cloudtail India Pvt Ltd -36	Journal	JOU/10147	2,298.00	
31-7-2020	Sup-Sunil Associates	Journal	JOU/10148	1,199.00	
31-7-2020	SUP-Cloudtail India Pvt Ltd -36	Journal	JOU/10149	2,847.00	
31-7-2020	SAL-Mobile Allowances	Journal	JOU/10150	399.00	
31-7-2020	SUP-Cloudtail India Pvt Ltd -36	Journal	JOU/10151	749.00	
31-7-2020	Sup - Kuber Mart Industries Private Limited	Journal	JOU/10152	651.00	
31-7-2020	SUP-Sevenaire India Private Limited	Journal	JOU/10153	1,480.00	
31-7-2020	SUP-Rockfield	Journal	JOU/10154	358.00	
31-7-2020	SUP-CLoudtail India Private Limited-27	Journal	JOU/10155	2,018.00	
31-7-2020	SUP-CLoudtail India Private Limited-29	Journal	JOU/10156	4,590.00	
31-7-2020	SUP- Esskay International	Journal	JOU/10157	1,040.00	
31-7-2020	SUP- Goyal Metal Crafts-07	Journal	JOU/10158	698.00	
31-7-2020	SUP-CLoudtail India Private Limited-27	Journal	JOU/10159	1,298.00	
31-7-2020	SUP-VRCT-07	Journal	JOU/10160	1,360.00	
31-7-2020	SUP-Reliabletrends	Journal	JOU/10161	399.00	
31-7-2020	SUP-CLoudtail India Private Limited-29	Journal	JOU/10162	282.00	
31-7-2020	Sup Name-Cloudtail India Private Limited-33	Journal	JOU/10163	399.00	
31-7-2020	SUP-CLoudtail India Private Limited-29	Journal	JOU/10164	379.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-7-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Journal	JOU/10165	1,416.00	
31-7-2020	SUP-Sree Rama Engineering Company	Journal	JOU/10166	2,631.00	

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

Journal Voucher

No. : **JOU/10090** 10112 Dated : **30-Jun-2020** 01/July/2020

Particulars		Debit	Credit
OE-Security Services	*Dr*	**27,899.00**	
To TDS-.75% Contract			**209.00**
To SP-Expert Security Services			**27,690.00**
New Ref **JOU/10090** **27,690.00 Cr**			
On Account of : Being amount credited to Expert Security Services towards security charges against invoice no:-ESS/32/20 dt:-01.07.2020			
		₹ 27,899.00	**₹ 27,899.00**

Prepared by: bhavani

Approved by

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s Summit Sales LLP.
Phase-VII, Cherlapally

Bill No. : ESS/32/20
Month : June'2020
Date : 01.07.20

GSTIN: 36ACQFS2044C1Z7

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security charges	–	–	–	27899	/-
Rupees : Twenty Seven thousand eight hundred and ninety nine only. Pay: 27899/-			Total	27899	/-
				–	
				–	
				–	
			Grand Total	27899	/-

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:............ Dt: 03/07/20

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

For EXPERT SECURITY SERVICES

Attendance/payment det: Security Services
Firm/ Company :
Site:
Name of the contractor: United Security Services
Type of Service: Security services

For the month of: Jun-20
Date: 01.07.2020
Prepared by: HEMENDRA
Note: Enter only LOP /OT /FINES

No. of Working Days: 25 Sundays 4
Total days in month: 30 Holidays -
Calculate on days: 30.5

S.No.	nployee Nar	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Employee 1	Sujay Rana	13,500	443	30.5	0	0	30.5	0	13500 13,512	12	15120 15,133	6	16027 16,041
2	Employee 2	Ammu	10,000	328	30.5	0	0	30.5	0	10000 10,004	12	11,204 11200	6	11,877 11872
3														
4														
5														
			23,500			-	-		-	23,516		26,337		27,918
Remarks:										23500		26320		

27899

Pay: 27899

CHECKED
SECURITY/SUP.
By: ...... Dt: 03/07/20

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

Journal Voucher

No. : **JOU/10112** 10113

Dated : **10-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**23,402.00**	
To TDS-.75% Contract			**176.00**
To CONT-D.Ramulu			**23,226.00**
On Account of : Being amount credited to D.Ramulu towards fabrication work done against invoice no:-55 dt:-04.07.2020			
		₹ 23,402.00	**₹ 23,402.00**

Prepared by: bhavani

Approved by

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

Journal Voucher

No. : **JOU/10113** 10114

Dated : **10-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**6,900.00**	
To TDS-.75% Contract			**52.00**
To CONT-D.Ramulu			**6,848.00**
On Account of : Being amount credited to D.Ramulu towards fabrication work done against invoice no:-56 dt:-06.07.2020			
		₹ 6,900.00	**₹ 6,900.00**

Prepared by: bhavani

Approved by

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

Journal Voucher

No. : **JOU/10114** 10115

Dated : **10-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**47,281.00**	
To TDS-.75% Contract			**355.00**
To CONT-Chootelal Mahto			**46,926.00**
On Account of : Being amount credited to Chootelal Mahto towards fabrication works done against invoice no:-54 dt:-04.07.2020			
		₹ 47,281.00	**₹ 47,281.00**

Prepared by: bhavani

Approved by

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

Journal Voucher

No. : **JOU/10115** 10116

Dated : **11-Jul-2020**

Particulars		Debit	Credit
OE-Misc. Expenses-Site	*Dr*	**2,177.00**	
OE-Misc. Expenses-Site	*Dr*	**500.00**	
To ECARD-HEMENDRA -009783600000550			**2,677.00**
On Account of : TOwards Part time seeper payment of MAy-2020 & Janotorial bathroom cleaning of May-2020 payment made through expences card of Hemendra			
		₹ 2,677.00	**₹ 2,677.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10116** 10117

Dated : **21-Jul-2020**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	*Dr*	**1,330.00**	
To ECARD-SELVA KUMAR 009783600000570			**1,330.00**
On Account of : Towards purchase of Breakpipe & Break oil & SErvice charges for Veh NO:-TS10V9758 payment made through selva Expences Card			
		₹ 1,330.00	**₹ 1,330.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU10117** 10118

Dated : **21-Jul-2020**

Particulars		Debit	Credit
Sundry Purchases-Exempted	*Dr*	**1,080.00**	
To ECARD-SELVA KUMAR 009783600000570			**1,080.00**
On Account of : Towards purchase of Glass & Black Cover against req no: -16262 payment made through Selva expences Card			
		₹ 1,080.00	**₹ 1,080.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10118** 10119

Dated : **21-Jul-2020**

Particulars		Debit	Credit
OIE-Transportation Charges -Exempted	*Dr*	**1,850.00**	
To ECARD-SELVA KUMAR 009783600000570			**1,850.00**
On Account of : Towards Transportation charges against po no:-67661 for Plumbing material			
		₹ 1,850.00	**₹ 1,850.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU10119** 10120

Dated : **21-Jul-2020**

Particulars		Debit	Credit
OE-Misc. Expenses-Site	*Dr*	**2,330.00**	
To ECARD-HEMENDRA -009783600000550			**2,330.00**
On Account of : Towards part time sweeper payment & Bathroom cleaning salary for the month of June-20202			
		₹ 2,330.00	**₹ 2,330.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10106** 10124 Dated : **22-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**1,00,426.00**	
To TDS-.75% Contract			**753.00**
To CONT-Janardhan Prasad			**99,673.00**
On Account of : Being amount credited to Janardhan Prasad towards granite cutting works against invoice no:-47 dt:-13.05.2020			
		₹ 1,00,426.00	**₹ 1,00,426.00**

Prepared by: bhavani Approved by

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	47	Date – site bills Register	13/5/2020
Company Name:	SSLLP	Site:	SSLLP
Name of Contractor	Jonardhan - Prasad		
Nature of work	granite cutting work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vista - 65957, 65574,	-				
2.	Vacily - 66776, 66051		10/-	Sft/legs	1,00,426/-	
3.	sou - 66210.	-	-			
4.	Ajh - 66095, Cik					
5.	65790, SKM - 65960					
6.	mpl - 66209, DE - 66124					
7.						
8.						
9.						
10.						
11.	Total				1,00,426/-	

Bill required	☐ YES ✓ NO.	GST bill required	☐ YES ✓ NO.
Measurement & estimate sheet	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 13/06/2020	Date: 15/07/2020	Date:
Sign:	Sign: Nagalwam	Sign:

Certified by Project Manager SILVER OAK VILLAS LLP

APPROVED BY 16 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This ... within 7 days of completing work. 2. This form can be used for certifying ... for hire charges ... contractors. 3. Where not applicable ... fill NA. 4. Estimate ... measurement sheets are not required ... where rates are clearly given.

 18/03/2020 11:52:34 AM

Purchase Order

Doops

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

12

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	66776	63280
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 7 villas*	876.95	58.80	0.00	18.00	60,846.30
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 7 villas*	955.50	58.80	0.00	18.00	66,296.41
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas*	1,050.00	✓ 19.60	0.00	18.00	24,284.40
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 03nos x 7 villas*	66.57	✓ 19.60	0.00	18.00	1,539.63
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,131.56 9949	6.00	0.00	18.00	15,091.44

Rupees : One Lakh(s) Sixty Eight Thousand Fifty Eight and Paise Nineteen Only **Total Order Value . . .** **168,058.19**

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 217,218,219,220,221,263 & 101 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

(1) 38" x 12.5" x 266 No's
(2) 72" x 39" x 49 No's
(3) 60" x 3" x 210 No's
(4) 38" x 6.6" x 21 No's

For Villa Orchids LLP
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Purchase Order

 19-03-2020 12:41:53

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

2

Supplier Details

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

040-66335551
9618244433

Doc No	65524	63192
Doc Date	08-02-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 8 villas*	1,445.52	58.80	0.00	18.00	100,295.96
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'6" x 7nos x 8 villas*	1,092.00	58.80	0.00	18.00	75,767.33
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 8 villas*	1,200.00	19.60	0.00	18.00	27,753.60
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 03nos x 8 villas*	494.52	19.60	0.00	18.00	11,437.26
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	4,232.04	6.00	0.00	18.00	29,962.84
					Total Order Value . . .	**245,216.99**

Rupees : Two Lakh(s) Fourty Five Thousand Two Hundred Sixteen and Paise Ninty Nine Only.

टनब्राउन 1 38" X 12.5" =

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
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	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 42,43,14,15,121,11,125 & 76 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Purchase Order

Page(s) 1 Of 1 28/02/2020 1:24:39 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

3

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	66204 72705
Doc Date	28-02-2020
Quote No	Nil
Quote Date	28-02-2020
SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *8'3" x 2'0 - 11 nos*	181.50	78.75	0.00	18.00	16,865.89
2	8501 - Stone - granite - Black - 19mm - sft *6'0 x 2'0 - 11 nos*	132.00	78.75	0.00	18.00	12,266.10
3	8500 - Stone - granite - Beading - NA - rft *Black - 8'3" x 0.4" - 11 nos*	90.75	26.25	0.00	18.00	2,810.98
4	8500 - Stone - granite - Beading - NA - rft *Black - 6'0 x 0.4" - 11 nos*	66.00	26.25	0.00	18.00	2,044.35
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	365.23	6.00	0.00	18.00	2,585.83
				Total Order Value . . .		**36,573.15**

Rupees : Thirty Six Thousand Five Hundred Seventy Three and Paise Fifteen Only.

Terms and Conditions :--

(1) ब्लैक 8'3" x 24 = 11 Nos
(2) ब्लैक 72 x 24 = 11 Nos
(3) ब्लैक 99 x 0.4" = 11 Nos
(4) ब्लैक 72 x 0.4" = 11 Nos

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349430
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.
Transporation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 168 to 173,175 to 179 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

रामपल्ली साइट

14/03/20

For *Nilgiri Estates*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/__

 29-02-2020 16:00:35

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

u

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	Doc No	66209	11551
	Doc Date	28-02-2020	
	Quote No	Nil	
	Quote Date	13-11-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 7'0 x 0.9" - 04 nos*	28.00	22.05	0.00	18.00	728.53
2	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 8'0 x 0.9" - 01 no*	8.00	22.05	0.00	18.00	208.15
3	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 7'6"0 x 0.6" - 08 nos*	60.00	22.05	0.00	18.00	1,561.14
4	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 9'0 x 0.6" - 02 nos*	18.00	22.05	0.00	18.00	468.34
5	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 6'0 x 0.9" - 01 nos*	6.00	22.05	0.00	18.00	156.11
6	8507 - Stone - granite - Steel Grey - 19mm - sft *Steel Grey - 7'0 x 0.6" - 02 nos*	14.00	22.05	0.00	18.00	364.27
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	77.50	6.00	0.00	18.00	548.70
	Rupees : Four Thousand Thirty Five and Paise Twenty Five Only.				Total Order Value . . .	4,035.25

स्टील ग्रे (1) 87 x 0.9" = 4 PiC
स्टील ग्रे (2) 98 x 0.9" = 1 PiC
स्टील ग्रे (3) 92 x 0.6" = 8 PiC
(4) 110 x 0.6" = 2 PiC
स्टील ग्रे (5) 72 x 0.9" = 1 PiC
स्टील ग्रे (6) 87 x 0.6" = 2 PiC

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
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	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for French door soffit side granite purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

मल्लापुर

कम्पलीट

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

14/03/20

Name : ____________

Name : ____________

Date : __/__/__

Purchase Order

 04-03-2020 11:40:24

Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,II Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

5.

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	65960 / 150181
	Doc Date	19-02-2020
	Quote No	Nil
040-66335551	Quote Date	25-03-2019
9618244433	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items. हेमाऊन्

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *7'0 x 1'0 - 06 nos* 84x12 = 6pic	42.00	63.00	0.00	18.00	3,122.28
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 7'0 x 0.6" - 09 nos* 84x 0.6" = 9pic	63.00	21.00	0.00	18.00	1,561.14
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'6" x 1'0 - 01 no* 42x12 = 1pic	3.50	63.00	0.00	18.00	260.19
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 3'6" x 0.6" - 01 no* 42x0.6" = 1	3.50	21.00	0.00	18.00	86.73
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'6" x 1'3" - 03 nos* 66x15 = 3Nos	20.63	63.00	0.00	18.00	1,533.63
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'0 x 1'3" - 01 no* 36x15 = 1Nos	3.75	63.00	0.00	18.00	278.78
7	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'6" x 1'3" - 03 nos* 114x15 = 3Nos	35.63	63.00	0.00	18.00	2,648.73
8	8534 - Stone - granite - Tan Brown - 19mm - Sft *10'6" x 1'0 - 04 nos* 126x12 = 4Nos	42.00	63.00	0.00	18.00	3,122.28
9	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 10'6" x 0.6" - 07 nos* 126x0.6" = 7Nos	73.50	21.00	0.00	18.00	1,821.33
10	8534 - Stone - granite - Tan Brown - 19mm - Sft *2'6" x 1'0 - 04 nos* 30x1 (4nos)	10.00	63.00	0.00	18.00	743.40
11	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 2'6" x 0.6" - 06 nos* 30x0.6" = 6Nos	15.00	21.00	0.00	18.00	371.70
12	8534 - Stone - granite - Tan Brown - 19mm - Sft *4'6" x 1'0 - 06 nos* 54x12 = 6Nos	27.00	63.00	0.00	18.00	2,007.18
13	8500 - Stone - granite - Beading - NA - rft *Tenbrown - 3'0 x 0.9" - 07 nos* 36x0.9 = 7Nos	21.00	21.00	0.00	18.00	520.38
14	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 4'6" x 0.6" - 09 nos* 54x0.6" = 9Nos	40.50	21.00	0.00	18.00	1,003.59
15	8534 - Stone - granite - Tan Brown - 19mm - Sft *2'6" x 1'2" - 06 nos* 30x14 = 6Nos	17.55	63.00	0.00	18.00	1,304.67
16	6188 - Miscellaneous - Hamali charges - NA - Per Sft	418.56	0.50	0.00	18.00	246.95
					Total Order Value . . .	**20,632.96**

Rupees : Twenty Thousand Six Hundred Thirty Two and Paise Ninty Six Only.

इंकार पर्ली

For *Serene Constructions LLP*

Authorised Signatory

इंकार पर्ली

Name :

Name :

अनुमपत्नि

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date :

14/03

04-03-2020 14:07:06

Purchase Order

6

Original / Office Copy / Purchase Div.Copy

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

Supplier Details

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

040-66335551
9618244433

Doc No	65790	130073
Doc Date	13-02-2020	
Quote No	Nil	
Quote Date	02-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8501 - Stone - granite - Black - 19mm - sft *3'6" x 2'1" - 01 no*	7.28	78.75	0.00	18.00	676.49
2	8501 - Stone - granite - Black - 19mm - sft *5'2" x 2'1" - 01 no*	10.75	78.75	0.00	18.00	998.94
3	8501 - Stone - granite - Black - 19mm - sft *8'4" x 2'1" - 01 no*	17.33	78.75	0.00	18.00	1,610.39
4	8501 - Stone - granite - Black - 19mm - sft *2'8" x 2'1" - 01 no*	5.55	78.75	0.00	18.00	515.73
				Total Order Value . . .		**3,801.56**

Rupees : Three Thousand Eight Hundred One and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
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	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat A3 & A4 kitchens purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

1 42 x 25 = 1 No
2 62 x 25 = 1 No
3 ~~[illegible]~~ 100 x 25 = 1 No.
4 32 x 25 = 1 No

07/03/20

For *East Side Residency Annojiguda LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

 26/02/2020 11:22:51 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

7.

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	66094	52930
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	10-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft 2'1" x 9'1" - 05 nos	94.43	78.75	0.00	18.00	8,774.91
2	8501 - Stone - granite - Black - 19mm - sft 2'1" x 4'9" - 05 nos	49.40	78.75	0.00	18.00	4,590.50
3	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 9'1" - 07 nos	63.56	26.25	0.00	18.00	1,968.77
4	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 3'0 - 05 nos	15.00	26.25	0.00	18.00	464.63
5	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 2'3" - 05 nos	11.25	26.25	0.00	18.00	348.47
		253		Total Order Value . . .		16,147.27

Rupees : Sixteen Thousand One Hundred Fourty Seven and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.	1 25 X 109 = 5 PIC
Payment Terms	After delivery & Production of bill	2 25 X 57 = 5 PIC
Tax	All taxes included in above price.	
Delivery Date	Next day.	3 0.4" X 109 = 7 PIC
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944	4 0.4" X 36 = 5 PIC 5 0.4" X 27 = 5 PIC
Penalty 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	Nil	
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. 33,34,78,29 & 41 purpose. Cutting charges included in above rates.	
Completion Date	Nil	
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.	
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.	
Remarks	Skirting Rs. 12/- per rft for labour only.	

मिर्यालगुडा मिर्यालगुडा

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ______ Name : ______

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : 07/03/20

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Purchase Order

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Original / Office Copy / Purchase Dir.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66210	16046
	Doc Date	28-02-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	28-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft 7'6" x 1'5" - 01 no	10.65	78.75	0.00	18.00	989.65
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	10.65	6.00	0.00	18.00	75.40
Rupees : One Thousand Sixty Five and Paise Five Only.			**Total Order Value . . .**			**1,065.05**

Terms and Conditions :-

① आर्सेफ 90×17 — 1 Pic

शानीमेन साइड

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 2nd floor purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

03/03/2020

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Contact --

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : ____________

Date : __/__/____

Page(s) 1 Of 1 04-03-2020 12:46:07

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 (9)
G S T No. : 36AABCM4761E1ZM

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66051 / 11538
	Doc Date	24-02-2020
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil
040-66335551 9618244433	**Quote Date**	13-11-2019
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8500 - Stone - granite - Beading - NA - rft *Black - 4'6" x 0.8" - 10 nos*	45.00	26.25	0.00	18.00	1,393.88
2	8500 - Stone - granite - Beading - NA - rft *Black - 2'6" x 0.8" - 05 nos*	12.50	26.25	0.00	18.00	387.19
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	38.53	6.00	0.00	18.00	272.79
	Rupees : Two Thousand Fifty Three and Paise Eighty Five Only.		**Total Order Value . . .**			**2,053.85**

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats bathrooms purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

~~बार्डर~~ - 1 55 X 0.8" = 10 Nos
~~बार्डर~~ 2 30 X 0.8" = 5 Nos.

मल्लापुर साइट

कम्पलीट
03/03/19

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : ____________

Date : __/__/____

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Purchase Order

10

Original / Office Copy / Purchase Dir.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3053P1ZU

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	65293	94664
Doc Date	02-03-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 49" x 20 - 01 no	9.50	63.00	0.00	18.00	706.23
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 30 x 20 - 01 no	6.00	63.00	0.00	18.00	446.04
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 40 x 1'10" - 02 nos	14.64	63.00	0.00	18.00	1,088.34
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	30.14	7.00	0.00	18.00	248.96
					Total Order Value . . .	**2,489.56**

Rupees : Two Thousand Four Hundred Eighty Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy:7680971999
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office at BRGV purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

हमेन्द्र

प्रभाकर

04/03/19

25-02-2020 17:25:40

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

11

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	65784	73427
	Doc Date	13-02-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	13-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 40 x 20 - 02 nos	16.00	58.80	0.00	18.00	1,110.14
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	16.00	0.50	0.00	5.00	8.40
					Total Order Value . . .	**1,118.54**

Rupees : One Thousand One Hundred Eighteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for conference room purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

~~तुकेपर्मी~~

25/02/19

~~कमपलीट~~

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Contact

Name : ____________

Date : __/__/____

MEASUREMENT SHEET									
Company Name:		Summit Sales LLP							
Project:		Summit Sales				Approved by:			
Work Description:		Granite Cutting Works				Sign:			
Contractor Name		Janardhan Prasad							
Prepared By		B.Meenakshi							
Date:		09.05.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	**Vista Homes** **Po.No.65957**	**Steel Grey Granite Beading**	0.25	1.00	5.00	90.00	450.00	Rft	
									450.00
			5.00	1.00	1.00	130.00	650.00	sft	
			5.00	1.00	2.50	28.00	350.00	sft	
2	**Villa orchidsLLP** **Po.No.65524**	**Tan Brown Granite & Beading**							1,000.00
			5.00	1.00	0.25	240.00	1,200.00	rft	
			3.66	1.00	6.50	24.00	494.52	rft	
									1,694.52
			3.16	1.00	12.50	304.00	1,445.52	sft	
			6.00	1.00	3.50	56.00	1,092.00	sft	
3	**Nilgiri estates** **Po.No.66204**	**Black Granite & Beading**							2,537.52
			8.25	1.00	0.33	11.00	90.75	rft	
			6.00	1.00	0.33	11.00	66.00	rft	
									156.75
			8.25	1.00	2.00	11.00	181.50	sft	
			6.00	1.00	2.00	11.00	132.00	sft	
4	**Modi properties pvt.ltd** **Po.No.66209**	Steel Grey Granite Beading							313.50
			7.00	1.00	0.75	4.00	28.00	Rft	
			8.00	1.00	0.75	1.00	8.00	Rft	
			7.50	1.00	0.50	8.00	60.00	Rft	
			9.00	1.00	0.50	2.00	18.00	Rft	
			6.00	1.00	0.75	1.00	6.00	Rft	
									120.00
			7.00	1.00	0.50	2.00	14.00	sft	
5	**Serene Construction LLP** Po.No.65960	Tan Brown Granite & Beading							14.00
			7.00	1.00	0.50	9.00	63.00	rft	
			3.50	1.00	0.50	1.00	3.50	rft	
			10.50	1.00	0.50	7.00	73.50	rft	
			2.50	1.00	0.50	6.00	15.00	rft	
			3.00	1.00	0.75	7.00	21.00	rft	
			4.50	1.00	0.50	9.00	40.50	rft	
									216.50

			7.00	1.00	1.00	6.00	42.00	sft	
			3.50	1.00	1.00	1.00	3.50	sft	
			5.50	1.00	1.25	3.00	20.63	sft	
			3.00	1.00	1.25	1.00	3.75	sft	
			9.50	1.00	1.25	3.00	35.63	sft	
			10.50	1.00	1.00	4.00	42.00	sft	
			2.50	1.00	1.00	4.00	10.00	sft	
			4.50	1.00	1.00	6.00	27.00	sft	
			2.50	1.00	1.16	6.00	17.40	sft	
6	East side residency annojiguda LL	Black Granite & Beading							201.90
	Po.No.65790		3.50	1.00	2.08	1.00	7.28	sft	
			5.16	1.00	2.08	1.00	10.73	sft	
			8.33	1.00	2.08	1.00	17.33	sft	
			2.66	1.00	2.08	1.00	5.53	sft	
7	Modi realty miryalgudA LLP	Black Granite & Beading							40.87
	Po.No.66094		0.33	1.00	9.10	7.00	63.69	rft	
			3.00	1.00	0.33	5.00	15.00	rft	
			2.25	1.00	0.33	5.00	11.25	rft	
									89.94
			2.08	1.00	9.08	5.00	94.43	sft	
			2.08	1.00	4.75	5.00	49.40	sft	
8	SOV LLP	Black Granite & Beading							143.83
	Po.No.66210		7.50	1.00	1.41	1.00	10.65	sft	
									10.65
9	Modi Properties pvt ltd	Black Granite & Beading							
	Po.No.66051		4.50	1.00	0.66	10.00	45.00	rft	
			2.50	1.00	0.66	5.00	12.50	rft	
10	Modi Realty Genome valley .LLP	Tan Brown Granite & Beading							57.50
	Po.No.66293		4.75	1.00	2.00	1.00	9.50	sft	
			3.00	1.00	2.00	1.00	6.00	sft	
			4.00	1.00	1.83	2.00	14.64	sft	
11	GV Reserch Center pvt ltd	Tan Brown Granite & Beading							30.14
	Po.No.65784		4.00	1.00	2.00	2.00	16.00	sft	
									16.00
12	Villa orchidsLLP	Tan Brown Granite & Beading							
	Po.No.66776		5.00	1.00	0.25	210.00	1,050.00	rft	
			3.66	1.00	6.50	21.00	66.57	rft	
									1,116.57
			3.16	1.00	12.41	266.00	876.95	sft	
			6.00	1.00	3.25	14.00	955.50	sft	
									1,832.45

ESTIMATE SHEET

Company Name:	Summit Sales LLP
Project:	Summit Sales
Work Description:	Granite Cutting Works
Name of the Contractor	Janardhan Prasad
Prepared By	B Meenakshi
Date:	09.05.2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	**Vista Homes**	**Steel Grey Granite Beading**	450.0	Rft	10.00	4500.0	
	Po.No.65957		1000.0	Sft	10.00	10000.0	
2	**Villa orchidsLLP**	**Tan Brown Granite & Beading**	1694.5	Rft	10.00	16945.2	
	Po.No.65524		2537.5	Sft	10.00	25375.2	
3	**Nilgiri estates**	**Black Granite & Bending**	156.8	Rft	10.00	1567.5	
	Po.No.66204		313.5	Sft	10.00	3135.0	
4	**Modi properties pvt.ltd**	**Steel Grey Granite Beading**	120.0	Rft	10.00	1200.0	
	Po.No.66209		14.0	Sft	10.00	140.0	
5	**Serene Construction LLP**	**Tan Brown Granite & Beading**	216.5	Rft	10.00	2165.0	
	Po.No.65960		201.9	Sft	10.00	2019.0	
6	**East side residency annojiguda**	**Black Granite & Beading**	40.9	Sft	10.00	408.7	
	Po.No.65790						
7	**Modi realty miryalgudA LLP**	**Black Granite & Beading**	89.9	Rft	10.00	899.4	
	Po.No.66094		143.8	Sft	10.00	1438.3	
8	**SOV LLP**	**Black Granite & Beading**	10.7	Sft	10.00	106.5	
	Po.No.66210						
9	**Modi Properties pvt ltd.**	**Black Granite & Beading**	57.5	Rft	10.00	575.0	
	Po.No.66051						
10	Modi Realty Genome valley .LL	Tan Brown Granite & Beading	30.1	Sft	10.00	301.4	
	Po.No.66293						
11	**GV Reserch Center pvt ltd**	**Tan Brown Granite & Beading**	16.0	Sft	10.00	160.0	
	Po.No.65784						
12	**Villa orchidsLLP**	**Tan Brown Granite & Beading**	1116.6	Rft	10.00	11165.7	
	Po.No.66776		1832.5	Sft	10.00	18324.5	
							1,00,426.40
		Total Amount in words: One Lakh Four Hundreden Twenty six Rupees Only					

13/05/2020

 05-03-2020 12:39:37 PM

Purchase Order

Original / Office / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

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	65957 99431
Doc Date	19-02-2020
Quote No	Nil
Quote Date	19-02-2020
SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *5'0 x 1'0 - 130 nos*	650.00	66.15	0.00	18.00	50,737.05
2	8507 - Stone - granite - Steel Grey - 19mm - sft *5'0 x 2'6" - 28 nos*	350.00	66.15	0.00	18.00	27,319.95
3	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 3" x 5' - 90 nos*	450.00	22.05	0.00	18.00	11,708.55
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,112.50	0.50	0.00	18.00	656.38

Rupees : Ninty Thousand Four Hundred Twenty One and Paise Ninty Three Only. **Total Order Value . . .** 90,421.93

Terms and Conditions :-

Specification / All items shall be of 19mm thickness slabs.
Payment Terms After delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/__

32 x 80
32 x 80
6050
1

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

Journal Voucher

No. : **JOU/10107** 10122

Dated : **22-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**47,668.00**	
To TDS-.75% Contract			**358.00**
To CONT-Janardhan Prasad			**47,310.00**
On Account of : Being amount credited to Janardhan Prasad towards granite cutting works against invoice no:-57 dt:-15.05.2020			
		₹ 47,668.00	**₹ 47,668.00**

Prepared by: bhavani

Approved by

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	5.7	Date - site bills Register	15/7/2020.
Company Name:	SSLLP	Site:	SSLLP
Name of Contractor	Janardhan Prasad		
Nature of work	Granite Cutting works		
Work done	From Date	To Date	

Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vista					
2.	PO No: 68269					
3.	SOV PO No: 68459		10	sft		
4.	MHPL			Rft		47,668/-
5.	PO No: 6731					
6.	SOV PO no: 68407					
7.	Vista Po: 68269					
8.	VOCLLP Po: 68417					
9.	VOCLLP PO: 68418.					
10.						
11.	Total:					47,668/-

Bill required	YES / NO.	GST bill required	YES / NO.
Measurement & estimate sheet	Required / Not required	Measurement & estimate sheet:	Enclosed / Not enclosed
PO/WO no		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 17/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
15 07 2020
ASST. PROJECT MANAGER

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying ... for ... turnkey ... contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not ... turnkey jobs where guideline rates are clearly given.

Purchase Order

 01-07-2020 11:49:40 Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68459	16231
	Doc Date	01-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *6'0 x 2'8" - 04 nos*	63.84	66.15	0.00	18.00	4,983.16
2	8500 - Stone - granite - Beading - NA - rft *12'0 x 0.3" - 02 nos*	24.00	22.05	0.00	18.00	624.46
3	8500 - Stone - granite - Beading - NA - rft *5'6" x 0.3" - 01 no*	5.50	22.05	0.00	18.00	143.10
4	6188 - Miscellaneous - Harnali charges - NA - Per Sft	93.34	7.00	0.00	18.00	770.99
					Total Order Value . . .	**6,521.71**

Rupees : Six Thousand Five Hundred Twenty One and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Soham Mansion E & D department purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Purchase Order

09-07-2020 12:08:55

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	68731	16322
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8500 - Stone - granite - Beading - NA - rft *5'0 x 0.4" - Tanbrown patti - 02 nos*	10.00	19.60	0.00	18.00	231.28
2	8500 - Stone - granite - Beading - NA - rft *6'9" x 0.4" - Black patti - 01 no*	6.75	26.25	0.00	18.00	209.08
3	8500 - Stone - granite - Beading - NA - rft *8'6" x 0.4" - Black patti - 01 no*	8.50	26.25	0.00	18.00	263.29
					Total Order Value . . .	**703.65**

Rupees : Seven Hundred Three and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order Green Towers at 3rd floor west wing pantry room purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

 30-06-2020 11:38:12 Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

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	68407	16286
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *170cm x 62cm - 02 nos*	22.60	58.80	0.00	18.00	1,568.08
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *150cm x 62cm - 02 nos*	19.96	58.80	0.00	18.00	1,384.90
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *170cm x 62cm - 02 nos*	18.12	58.80	0.00	18.00	1,257.24
					Total Order Value . . .	**4,210.22**

Rupees : Four Thousand Two Hundred Ten and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mysore flat purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastege at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________ Date : __/__/____

Purchase Order

 14-07-2020 15:29:15

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

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

040-66335551
9618244433

Doc No	68416	63404
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.58
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18

Total Order Value . . . 121,837.94

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

Terms and Conditions :

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind Janapriya, Kowkur. Phone. 9502232100/9502256233
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 130,137,12,135 & 96 purpose. Cutting charges included in above rates
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Villa Orchids LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Purchase Order

Page(s) 1 Of 1 30-06-2020 12:24:57 Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	68417	63386
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *8'0 x 2'0 x 3 nos - 3 villas*	144.00	78.75	0.00	18.00	13,381.20
2	8500 - Stone - granite - Beading - NA - rft *8'0 x 0.4" x 3 nos - 3 villas*	72.00	26.25	0.00	18.00	2,230.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	167.75	7.00	0.00	18.00	1,385.62
					Total Order Value . . .	**16,997.02**

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise Two Only.

1) 96 X 24 = 9 PIC
2) 96 X 0.4" = 9 PIC

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. 284,282,130,101 & 64 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 30-06-2020 12:24:57 Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details		
Summit Sales LLP	**Doc No**	68418 / 63405
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *8'0 x 2'0 x 3 nos - 3 villas*	144.00	78.75	0.00	18.00	13,381.20
2	8500 - Stone - granite - Beading - NA - rft *8'0 x 0.4" x 3 nos - 3 villas*	72.00	26.25	0.00	18.00	2,230.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	167.75	7.00	0.00	18.00	1,385.62
					Total Order Value . . .	**16,997.02**

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise Two Only

(1) 96X24 = 9 PIC

(2) 96X0.4" = 9 PIC

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur, Phone 9502232100/9502266233
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. 130,137,12,135 & 96 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

6.

Page(s) 1 Of 1 02-07-2020 11:53:15

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

040-66335551
9618244433

Doc No	68041	99638
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8501 - Stone - granite - Black - 19mm - sft *8'0 x 2'1" - 08 nos*	133.12	78.75	0.00	18.00	12,370.18
2	8501 - Stone - granite - Black - 19mm - sft *7'0 x 2'1" - 08 nos*	116.48	78.75	0.00	18.00	10,823.90
3	8501 - Stone - granite - Black - 19mm - sft *6'0 x 2'1" - 18 nos*	224.64	78.75	0.00	18.00	20,874.67
4	8501 - Stone - granite - Black - 19mm - sft *6'0 x 2'1" - 10 nos*	124.80	78.75	0.00	18.00	11,597.04
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	599.04	7.00	0.00	18.00	4,948.07

Rupees : Sixty Thousand Six Hundred Thirteen and Paise Eighty Six Only. **Total Order Value . . .** 60,613.86

Terms and Conditions :-

(1) 96 x 25 = 8 PiC
(2) 84 x 25 = 8 PiC
(3) 72 x 25 = 18 PiC
(4) 72 x 25 = 10 PiC = 28 PK

Specification /	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-001,003to006,008,009,104,107,109,201to209 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Janardhan Project.

68416.

Purchase Order

Page(s) 1 Of 1 29-06-2020 1:12:42 PM

Original / Office Copy / Purchase Dn.Copy

From Company	**Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G.S.T No. : 36AAGFV2068P1Z1

Supplier Details

Summit Sales L[illegible]
5-4-187/3&4, [illegible]d floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68269	99661
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : [illegible], Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft [illegible] 60" x 12" x 130 nos	650.00	66.15	0.00	18.00	50,737.05
2	8500 - Stone - granite - Beading - NA - rft 3" - Steel Grey [illegible] 3" - 450 Rft	450.00	22.05	0.00	18.00	11,708.55
3	8507 - Stone - granite - Steel Grey - 19mm - sft 50 x 2[illegible] nos 60" x 30" x 28 nos	350.00	66.15	0.00	18.00	27,319.95
			Total Order Value . . .			89,765.55

Rupees : Eighty Nine Thousand Seven Hundred Sixty Five and Paise [illegible]ity Five Only.

① 60" x 12" x 130 No's = 58 P/C [illegible] ([illegible])

② 3" x 450 Rft

③ 60" x 30" x 28 No's.

MEASUREMENT SHEET										
Company Name:		Summit Sales LLP								
Project:		Summit Sales					Approved by:			
Work Description.		**Granite Cutting Works**					Sign:			
Contractor Name		Janardhan Prasad								
Prepared By		B.Meenakshi								
Date:		14-07-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	**Vista Homes** **Po.No.68269**	**Steel Grey Granite Beading**	0.25	1.00	5.00	90.00	450.00	Rft	
									450
			5.00	1.00	1.00	130.00	650.00	sft	
			5.00	1.00	2.50	28.00	350.00	sft	
									1,000
2	**SOV LLP** Po.No.68459	**Steel gey Granite & Beading**	12.00	1.00	0.25	2.00	24.00	rft	
			5.60	1.00	0.25	1.00	5.60	rft	
									30
			6.00	1.00	2.66	4.00	63.84	sft	
									64
3	**Modi properties pvt.ltd** **Po.No.6731**	**Granite & Beading**	5.00	1.00	0.33	2.00	10.00	rft	
			6.75	1.00	0.33	1.00	6.75	rft	
			8.50	1.00	0.33	1.00	8.50	rft	
									25
4	**SOV LLP** **Po.No.68407**	**Tan Brown Granite & Beading**	1.00	1.00	1.00	2.00	22.60	sft	
			1.00	1.00	1.00	2.00	19.96	sft	
			1.00	1.00	1.00	2.00	18.12	sft	
									61
5	Vista Homes Po.No.68269	**Black Granite & Beading**	8.00	1.00	2.08	8.00	133.12	sft	
			7.00	1.00	2.08	8.00	116.48	sft	
			6.00	1.00	2.08	18.00	224.64	sft	
			6.00	1.00	2.08	10.00	124.80	sft	
									599
6	**Villa orchidsLLP** Po.No.66776	**Tan Brown Granite & Beading**	3.16	1.00	1.30	190.00	626.39	sft	
			6.00	1.00	3.25	35.00	682.50	sft	
			5.00	1.00	0.25	150.00	750.00	sft	
			3.16	1.00	0.50	15.00	47.55	sft	
									2,106
7	**Villa orchidsLLP** **Po.No.68417**	**Black Granite & Beading**	8.00	1.00	2.00	9.00	144.00	sft	
									144
			8.00	1.00	0.33	9.00	72.00	rft	
									72
8	**Villa orchidsLLP** **Po.No.68418**	**Black Granite & Beading**	8.00	1.00	2.00	9.00	144.00	sft	
									144
			8.00	1.00	0.33	9.00	72.00	rft	
									72

ESTIMATE SHEET							
Company Name:		Summit Sales LLP					
Project:		Summit Sales					
Work Description:		Granite Cutting Works					
Name of the Contractor		Janardhan Prasad					
Prepared By		B.Meenakshi					
Date:		14-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	**Vista Homes**	**Steel Grey Granite Beading**	450.0	Rft	10.00	4,500	
	Po.No.68269		1000.0	Sft	10.00	10,000	
2	**SOV LLP**	**Steel gey Granite & Beading**	29.6	Rft	10.00	296	
	Po.No.68459		63.8	Sft	10.00	638	
3	**Modi properties pvt.ltd**	**Granite & Beading**	25.3	Rft	10.00	253	
	Po.No.6731						
4	**SOV LLP**	**Tan Brown Granite & Beading**	60.7	Rft	10.00	607	
	Po.No.68407						
5	**Vista Homes**	**Black Granite & Beading**	599.04	Rft	10.00	5,990	
	Po.No.68269						
6	**Villa orchidsLLP**	**Tan Brown Granite & Beading**	2106.4	Sft	10.00	21,064	
	Po.No.66776						
7	**Villa orchidsLLP**	**Black Granite & Beading**	144.0	Rft	10.00	1,440	
	Po.No.68417		72.0	Sft	10.00	720	
8	**Villa orchidsLLP**	**Black Granite & Beading**	144.0	Sft	10.00	1,440	
	Po.No.68418		72.0	Sft	10.00	720	
							47,668.50
		Total Amount in words: Fourgity Seven Thousand Six Hundreden sixty Eight Rupees Only					

APPROVED BY
15 2020
K. PURUSHOTHAMAN
ASST. ENGG

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

Journal Voucher

No. : **JOU/10122** 10123

Dated : **24-Jul-2020**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	*Dr*	**350.00**	
To ECARD-RAGHU 009783600000786			**350.00**
On Account of : Being amount credited to Raghu towards catloged cuttings charges payment made through Expenses card			
		₹ 350.00	**₹ 350.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10123** 10124

Dated : **24-Jul-2020**

Particulars		Debit	Credit
OE-Misc. Expenses-Site	*Dr*	**175.00**	
OE-Misc. Expenses-Site	*Dr*	**93.00**	
To ECARD-RAGHU 009783600000786			**268.00**
On Account of : Being amount credited to Raghu towards food and tollgate charges payment made through Expenses card			
		₹ 268.00	**₹ 268.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10124** 10125

Dated : **30-Jul-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**10,000.00**	
To OC-Geeta Desai			**10,000.00**
On Account of : Towards rent for the month of July-2020			
		₹ 10,000.00	**₹ 10,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10125** 10126

Dated : **30-Jul-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**6,000.00**	
To OC-Hardik Mehta			**6,000.00**
On Account of : Towards rent for the month of July-2020			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10126** 10127 Dated : **30-Jul-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**6,000.00**	
To OC-Karna S Mehta			**6,000.00**
On Account of : Towards rent for the month of July-2020			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10127** 10128

Dated : **30-Jul-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**6,000.00**	
To OC-Meeth B Mehta			**6,000.00**
On Account of : Towards rent for the month of July-2020			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10128** 10129

Dated : **30-Jul-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**12,000.00**	
To OC-Nidhi Modi			**12,000.00**
On Account of : Towards rent for the month of July-2020			
		₹ 12,000.00	**₹ 12,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10129** 10/30

Dated : **30-Jul-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**12,000.00**	
To OC-Nisha Modi			**12,000.00**
On Account of : Towards rent for the month of July-2020			
		₹ 12,000.00	**₹ 12,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10130** 10131

Dated : **30-Jul-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**6,000.00**	
To OC-Rahul B Mehta			**6,000.00**
On Account of : Towards rent for the month of July-2020			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10131** 10132

Dated : **30-Jul-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**6,000.00**	
To OC-Sudhir U Mehta			**6,000.00**
On Account of : Towards rent for the month of July-2020			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10132** 10133

Dated : **30-Jul-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**6,000.00**	
To OC-Tejas D Mehta			**6,000.00**
On Account of : Towards rent for the month of July-2020			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10133** 10134

Dated : **30-Jul-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**923.00**	
To Soham Mansion Owner Association			**923.00**
On Account of : Towards maintanance charges for the month of July-2020			
		₹ 923.00	**₹ 923.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOU/10125 10135

Dated : 31-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	46,128.00	
To TDS-.75% Contract			346.00
To CONT-D.Ramulu			45,782.00
On Account of : Being amount credited to D.Ramulu towards fabricaton works against invoice no:-58 dt:-27.07.2020			
		₹ 46,128.00	₹ 46,128.00

Prepared by: BHAVANI

Approved by

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	58.	Date - site bills Register	27/07/2020
Company Name:	SSLLP	Site:	SSLLP
Name of Contractor	D. Ramulu		
Nature of work	Fabrication work		
Work done	From Date	To Date	

Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	VOCLLP	1056.00	18.00	sft	19,008.00	
2.	PO NO: 68698					
3.	VOCLLP	880.00	18.00	sft	15,840.00	
4.	PO NO: 68741					
5.	SSLLP Stock	560.00	18.00	sft	10,080.00	
6.	ESR (steps)	1200.00	1.00	Nos	1200.00	
7.						
8.						
9.						
10.						
11.	Total:				46,128.00/-	

Bill required	YES ✓NO.	GST bill required	YES ✓NO.
Measurement & estimate sheet:	✓ Required / Not required	Measurement & estimate sheet:	✓Enclosed / Not enclosed
PO/WO no.	68698, 68741	PO/WO date:	
Remarks			

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27 JUL 2020	Date: 29/07/2020	Date: 29 JUL 2020
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
27 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. [illegible] days of completing work. 2. This form can be used for certifying [illegible] bills, bills for hire charges, [illegible] work, turnkey [illegible] 3. Wherever not applicable — fill NA. 4. Estimate [illegible] measurement sheets are not required for turnkey jobs where building rates are clearly given.

Purchase Order

 10-07-2020 12:03:55

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

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	68698	63424
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 24 nos.*	576.00	83.00	0.00	18.00	56,413.44
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 06 nos.*	96.00	83.00	0.00	18.00	9,402.24
3	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 39.75" - 06 no.*	84.00	83.00	0.00	18.00	8,226.96
4	8141 - Steel - other - M.S.Grills - Others - SFT *57.75" x 45.75" - 12 nos.*	240.00	83.00	0.00	18.00	23,505.60
5	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 06 no.*	24.00	83.00	0.00	18.00	2,350.56
6	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 21.75" - 06 nos*	36.00	83.00	0.00	18.00	3,525.84
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,056.00	0.60	0.00	18.00	747.65
					Total Order Value . . .	**104,172.29**

Rupees : One Lakh(s) Four Thousand One Hundred Seventy Two and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 3 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b). dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Incuded in the above prices
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 282 & 287.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Contact - -

Name : ____________

Date : __/__/____

MEASUREMENT SHEET

Company Name:	Summit Sales LLP
Project:	Summit Sales
Work Description:	**M.S.Grills & Fabrication work**
Contractor Name	D.Ramalu
Prepared By	B.Meenakshi
Date:	27-07-2020

Approved by:

Sign:

S.No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	VOCLLP	**M.S. grills**	5.66	1.00	3.66	24.00	576.00	Sft	
	Po.no.68698		3.66	1.00	3.66	6.00	96.00	Sft	
			3.66	1.00	3.25	6.00	84.00	Sft	
			4.66	1.00	3.66	12.00	240.00	Sft	
			1.66	1.00	1.66	6.00	24.00	Sft	
			2.66	1.00	1.66	6.00	36.00	Sft	
									1056.00
2	VOCLLP	**M.S. grills**	5.66	1.00	3.66	20.00	480.00	Sft	
	Po.no.68741		3.66	1.00	3.66	5.00	80.00	Sft	
			3.66	1.00	3.25	5.00	70.00	Sft	
			4.66	1.00	3.66	10.00	200.00	Sft	
			1.66	1.00	1.66	5.00	20.00	Sft	
			2.66	1.00	1.66	5.00	30.00	Sft	
									880.00
3	SSLLP STOCK	**M.S. grills**	2.00	1.00	2.00	14.00	480.00	Sft	
			5.00	1.00	4.50	7.00	80.00	Sft	
									560.00
4	ESR	Steps	1.00	1.00	1.00	1.00	1.00	nos	
									1.00

ESTIMATE SHEET

Company Name:		Summit Sales LLP					
Project:		Summit Sales					
Work Description:		M.S.Grills & Fabrication work					
Name of the Contractor		D.Ramulu					
Prepared By		B.Meenakshi					
Date:		27-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	VOCLLP	**M.S. grills**	1,056.00	sft	18.00	19,008	
	Po.no.68698						
2	VOCLLP	**M.S. grills**	880.00	sft	18.00	15,840	
	Po.no.68741						
3	SSLLP STOCK	**M.S. grills**	560.00	sft	18.00	10,080	
4	ESR	**Steps**	1200.00	Nos	1.00	1,200	
							46,128.00
		Total Amount in words:Fouty Six thousand One hundred Twenty Eight Rupees Only					

Nagalaxmi
29/07/2020

APPROVED BY
27 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

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

Journal Voucher

No. : JOU/10135 10136

Dated : 31-Jul-2020

Particulars		Debit	Credit
OE-Automobile & Hire Charges	*Dr*	37,300.00	
To OTHLOAN-Summit Sales Logistics			37,300.00
On Account of : Towards Transportation charges for the month of July-2020			
		₹ 37,300.00	₹ 37,300.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOU/10136 10137

Dated : 31-Jul-2020

Particulars		Debit	Credit
OE-Goods Transportation Charges	*Dr*	21,500.00	
To OTHLOAN-Summit Sales Logistics			21,500.00
On Account of : TOwards goods van transportation charges for the month of July-2020			
		₹ 21,500.00	₹ 21,500.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10137** 10138

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**31,086.00**	
To EMP-Devi Lavanya			**31,086.00**
On Account of : Towards salary for the month of July-2020			
		₹ 31,086.00	**₹ 31,086.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10138** 10139

Dated : **31-Jul-2020**

Particulars		Debit	Credit
EMP-Devi Lavanya	*Dr*	**200.00**	
To OIE-Firm Professional Tax			**200.00**
On Account of : Towards PT for the month of July-2020			
		₹ 200.00	**₹ 200.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU 10139** 10140

Dated : **31-Jul-2020**

Particulars		Debit	Credit
EMP-Devi Lavanya	*Dr*	**1,800.00**	
To SAL-PF			**1,800.00**
On Account of : Towards PF for the month of July-2020			
		₹ 1,800.00	**₹ 1,800.00**

Prepared by: lavanya

Approved by

SALARY STATEMENT				For the month		Jul-20		No. of Working Days		27	Sundays	4.0		Holidays	-		Total Days		31						
SUMMIT SALES LLP																									PAGE-1
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	D. Lavanya	Accounts	SSLLP	30,000	28,302	14,151	2,830	11,321	28,302	27	27.0	2	2.0	1,856	1.0	928	31,086	1800	-	200	-	-	-	-	29,086
	SUB TOTAL -A			30,000	28,302	14,151	2,830	11,321	28,302	27	27	2	2	1,856	1	928	31,086	1,800	-	200	-	-	-	-	29,086

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

4/8/20

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : **JOU/~~10138~~** 10141 | Dated : **31-Jul-2020**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Equipment	*Dr*	**10,598.00**	
To ECARD-Prabhakar 009783600000560			**10,598.00**
		₹ 10,598.00	**₹ 10,598.00**

On Account of :
Towards purchase of D-link router against inv no: FAC9TA2101425279 dt: 24.07.2020 Payment made through prabhakar expenses card

Authorised Signatory

S:S2923758491[1] Tax Invoice **REG**

Registered Office:: Tech Connect Retail Pvt. Ltd., 703-704, 7th Floor , Magnum Tower 1, Archview Drive Sector-58,, Golf Course Extension Road, Gurugram, Gurgaon, Haryana - 122011 IN,

Ordered Through Flipkart

Sold by: Tech Connect Retail Pvt. Ltd., J.L. No-9,55 and 8 ,Mouza-chandipur, Harinarayan chak ,Amraberia, District-Howrah ,West Bengal , uluberia, Howrah, West Bengal, India-711316

GSTIN : 19AAICA4872D1ZL
OD119242542435622000
Invoice No.
FAC9TA2101425279
DT:24-07-2020

Electronic Waste Disposal :
Toll - free Number : 1800-123-8783
Website : https://www.flipkart.com/ewaste-compliance/tnc

Ph:1800 208 9898 | www.flipkart.com/support | The goods sold are intended for end user consumption Not for resale.

S2923758491
SB4

Shipping Address
Summit Sales LLP
Petrolium PumpM.G.Road 5-4-187/3&4
5-4-187/3&4, II Floor, Opp: Bharat
, II Floor, Opp: Bharat Petrolium Pump Indiana
Secunderabad - 500003
Telangana

Billing Address
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat
Petrolium PumpM.G.Road 5-4-187/3
, II Floor, Opp: Bharat Petrolium Pump Indiana
Secunderabad - 500003
Telangana

12267

Product	Qty	Price	IGST	Total
D-Link DWR-921 300 Mbps Router XI63WWG HSN: 8517aaab TL191J8002692,TL191J8000888,	2	8981.36	1616.64 18.0%	10598
Total	2	8981.36	1616.64	10598

CHECKED
Quantity 02 | Quality 02
By: | Dt: 28/7/20
Summit Sales LLP

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-07-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155846
Material required before date:	05-07-2020	ID No.	58215

No	Description	Size	Quantity	Units	Inward No	Date
1	D link with sim		01	Nos		
2						
3						
4	69244					
5						
6						
7						
8						
9						
10						

Remarks: -For SOB audit team Use Purpose

Prepared By	B.Meenakshi	Approved by	APPROVED BY 03 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	02-07-2020	Sign. & Date	

Remarks: -

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

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	02.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:18
Supplier		Req. No.	72845
Material required before date:		ID No.	58300

No	Description	Size	Quantity	Units	Inward No	Date
1	Wifi Router	STD	02	No's		
2	Sim (Jio/Airtel/Voda Phone)	STD	02	No's		
3						
4	69244					
5						
6				APPROVED		
7				29 JUL 2020		
8						
9				MANISH PARIKH MANAGER PROCUREMENT		
10						

Remarks: - For Lady Engineer , QC team Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	

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

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

Weekly - Petty cash /expense card statement.

Name	P.Prabhakar	Statement date	29-7-20
Prepared by	Prabhakar	Sign	28/7/20
From period	NA	To period	NA

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SHLLP	D link router- 2 nos	10,598-00	☑Y ☐N	☑Y ☐N
2.	Summit Sales LLP	SHLLP	6 seater sofa set- 1 nos	19,999-00	☑Y ☐N	☑Y ☐N
3.	Summit Sales LLP	SHLLP	Smile Thermometer- 1 nos	235-00	☑Y ☐N	☑Y ☐N
4.	Summit Sales LLP	SHLLP	Thaparia tool box empty- 1 no	1,039-00	☑Y ☐N	☑Y ☐N
5.	Summit Sales LLP	SHLLP	Infra-red thermometer- 1 no	1,480-00	☑Y ☐N	☑Y ☐N
6.	Summit Sales LLP	SHLLP	Soap dispenser- 1 no	265-00	☑Y ☐N	☑Y ☐N
7.	Summit Sales LLP	SHLLP	Kitchen storage containers- 3 nos	1,197-00	☑Y ☐N	☑Y ☐N
8.	Summit Sales LLP	SHLLP	Plastic containers- 2 nos	2,298-00	☑Y ☐N	☑Y ☐N
9.	Summit Sales LLP	SHLLP	Clamp meter- 1 no	1,199-00	☑Y ☐N	☑Y ☐N
10.	Summit Sales LLP	SHLLP	Curtain rods- 3 nos	2,847-00	☑Y ☐N	☑Y ☐N
11.	Total			41,157-00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☑ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:		D. Lavanya		APPROVED BY
Date:	APPROVED 29 JUL 2020 P. PRABHAKAR Sr. MANAGER PURCHASE	31/7/2020	31/7/20	01 AUG 2020 SUHAM [illegible] MANAGING DIRECTOR

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

Journal Voucher

No. : **JOU/10139** 10142

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-Standard Information Services Pvt Ltd 27 New Ref **JOU/10139** **19,999.00 Dr**	*Dr*	**19,999.00**	
To ECARD-Prabhakar 009783600000560			**19,999.00**
On Account of : Towards purchase of sofa set against bill no: in/383 dt: 22.06.2020 payment made through prabhakar expenses card			
		₹ 19,999.00	**₹ 19,999.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10140** 10143

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP- Box Wish New Ref **JOU/10140** **235.00 Dr**	*Dr*	**235.00**	
To ECARD-Prabhakar 009783600000560			**235.00**
On Account of : Towards purchase of food thermometer against bill no: in/blr5 -1934 dt: 23.07.2020 payment made through prabhakar expenses card			
		₹ 235.00	**₹ 235.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10141** 10144.

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP Cloudtail India Private Limited New Ref **JOU/10141** **1,039.00 Dr**	*Dr*	**1,039.00**	
To ECARD-Prabhakar 009783600000560			**1,039.00**
On Account of : towards purchase of taparia palstic box against inv no: in-hyd8 -5269872 dt: 23.07.2020 payment made through prabhakar expenses card			
		₹ 1,039.00	**₹ 1,039.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10143** 10145 Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUp-Alakshita Enterprises New Ref **JOU/10143** **265.00 Dr**	*Dr*	**265.00**	
To ECARD-Prabhakar 009783600000560			**265.00**
On Account of : towards purchase of soap dispenses against inv no: in-1435 dt: 23.07.2020 payment made through prabhakar expenses card			
		₹ 265.00	**₹ 265.00**

Prepared by: krishnaveni Approved by

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

Journal Voucher

No. : **JOU/10144** 10146

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP Cloudtail India Private Limited New Ref **JOU/10144** **1,197.00 Dr**	*Dr*	**1,197.00**	
To ECARD-Prabhakar 009783600000560			**1,197.00**
On Account of : towards purchase of kitchen storage container against inv no: in-blr5-1415549 dt: 12.07.2020 payment made through prabhakar expenses card			
		₹ 1,197.00	**₹ 1,197.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10145** 10147

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP Cloudtail India Private Limited New Ref **JOU/10145** **2,298.00 Dr**	*Dr*	**2,298.00**	
To ECARD-Prabhakar 009783600000560			**2,298.00**
On Account of : towards purchase of plastic container against inv no: in-hyd8-4501271 dt: 12.07.2020 payment made through prabhakar expenses card			
		₹ 2,298.00	**₹ 2,298.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10146** 10148 | Dated : **31-Jul-2020**

Particulars		Debit	Credit
Sup-Sunil Associates New Ref **JOU/10146** **1,199.00 Dr**	*Dr*	**1,199.00**	
To ECARD-Prabhakar 009783600000560			**1,199.00**
On Account of : towards purchase of clamp meter against inv no: in-1773 dt:23.07.2020 payment made through prabhakar expenses card			
		₹ 1,199.00	**₹ 1,199.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10147** 10149 Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP Cloudtail India Private Limited New Ref **JOU/10147** **2,847.00** Dr	*Dr*	**2,847.00**	
To ECARD-Prabhakar 009783600000560			**2,847.00**
On Account of : towards purchase of curtain rods against inv no: in-amad1 -1227361 dt:23.07.2020 payment made through prabhakar expenses card			
		₹ 2,847.00	**₹ 2,847.00**

Approved by

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

Journal Voucher

No. : **JOU/10150**

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SAL-Mobile Allowances	*Dr*	**399.00**	
To EMP-Devi Lavanya			**399.00**
On Account of : Towards mobile allowances for the month of July-2020			
		₹ 399.00	**₹ 399.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/10152** 10151

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-Cloudtail India Pvt Ltd -36	*Dr*	**749.00**	
To ECARD-Prabhakar 009783600000560			**749.00**
On Account of : Towards Solimo microfibre filled cushion against inv no: in -hyd8-5269869 dt: 23.07.2020 payment made through prabhakar expenses card			
		₹ 749.00	**₹ 749.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10153** 10152

Dated : **31-Jul-2020**

Particulars		Debit	Credit
Sup - Kuber Mart Industries Private Limited New Ref **JOU/10153** **651.00 Dr**	*Dr*	**651.00**	
To ECARD-Prabhakar 009783600000560			**651.00**
On Account of : Towards microfibre filled cushion against inv no: faaaax2100075638 dt: 26.07.2020 payment made through prabhakar expenses card			
		₹ 651.00	**₹ 651.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10142** 10153 Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-Sevenaire India Private Limited New Ref **JOU/10142** **1,480.00 Dr**	*Dr*	**1,480.00**	
To ECARD-Prabhakar 009783600000560			**1,480.00**
On Account of : towards purchase of infrared forehead theromometer against inv no: in-417 dt: 23.07.2020 payment made through prabhakar expenses card			
Alb.		**₹ 1,480.00**	**₹ 1,480.00**

Prepared by: krishnaveni Approved by

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

Journal Voucher

No. : **JOU/10154**

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-Rockfield New Ref **JOU/10155** **358.00 Dr**	*Dr*	**358.00**	
To ECARD-Prabhakar 009783600000560			**358.00**
On Account of : Towards purchase of Multipurpose holding stands against inv no: in/qnbk-36456 dt: 25.07.2020 payment made through prabhakar expenses card			
		₹ 358.00	**₹ 358.00**

Prepared by: krishnaveni

Approved by

Weekly - Petty cash /expense card statement.

Name	P.Prabhakar	Statement date	18-8-20
Prepared by	Prabhakar	Sign	18/8
From period	NA	To period	NA

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SHLLP	Dining chairs 4 nos	10,000	☐Y ☐N	☑Y ☐N
2.	Summit Sales LLP	SHLLP	Cussions-5 nos	649.00	☐Y ☐N	☑Y ☐N
3.	Summit Sales LLP	SHLLP	Cussions-5 nos	749-00	☐Y ☐N	☑Y ☐N
4.	Summit Sales LLP	SHLLP	Cussions-5 nos	651-00	☐Y ☐N	☑Y ☐N
5.	Summit Sales LLP	SHLLP	Brother printer ink 8 nos	3,420-00	☐Y ☐N	☑Y ☐N
6.	Summit Sales LLP	SHLLP	Infra-red thermometer 1 no	1,480-00	☑Y ☐N	☑Y ☐N
7.	Summit Sales LLP	SHLLP	Multipurpose holding stands 4 nos	358-00	☑Y ☐N	☑Y ☐N
8.	Summit Sales LLP	SHLLP	Dinner set 1 set	2,018-00	☑Y ☐N	☑Y ☐N
9.	Summit Sales LLP	SHLLP	Microwave 1 no	4,590-00	☑Y ☐N	☑Y ☐N
10.	Summit Sales LLP	SHLLP	Bed sheet 1 no	1,040-00	☑Y ☐N	☑Y ☐N
11.	Summit Sales LLP	SHLLP	Cutlery set 1 no	698-00	☑Y ☐N	☑Y ☐N
12.	Summit Sales LLP	SHLLP	Bedside lamp 2 nos	1,298-00	☑Y ☐N	☑Y ☐N
13.	Summit Sales LLP	SHLLP	Bedside lamp 2 nos	1,360-00	☑Y ☐N	☑Y ☐N
14.	Summit Sales LLP	SHLLP	Bedsheets double bed 1 no	399-00	☑Y ☐N	☑Y ☐N
15.	Summit Sales LLP	SHLLP	Paintings wall 1 no	282-00	☑Y ☐N	☑Y ☐N
16.	Summit Sales LLP	SHLLP	Paintings wall 1 no	399-00	☑Y ☐N	☑Y ☐N

Weekly - Petty cash /expense card statement.

17.	Summit Sales LLP	SHLLP	Paintings wall 1 no	379-00	☑Y ☐N	☑Y ☐N
18.	Summit Sales LLP	SHLLP	TP Link router 3 nos	17,997-00	☑Y ☐N	☑Y ☐N
19.	Summit Sales LLP	SHLLP	Anchor bolts 80 nos	1,416-00	☑Y ☐N	☑Y ☐N
20.	Summit Sales LLP	SHLLP	MS Plates 15 nos	2,631-00	☑Y ☐N	☑Y ☐N
21.	Total			51,814-00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☑ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[signature]	D.Lavany [signature]	[signature]	APPROVED BY 18 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Date:	18/8	18/8/2020.		

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

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

Journal Voucher

No. : **JOU/10155** Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-CLoudtail India Private Limited-27	*Dr*	**2,018.00**	
To ECARD-Prabhakar 009783600000560			**2,018.00**
On Account of : Towards purchase of Dinner set againt inv no: in-bom7 -3946525 dt: 25.07.2020 payment made through prabhakar expenses card			
		₹ 2,018.00	**₹ 2,018.00**

Prepared by: krishnaveni Approved by

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

Journal Voucher

No. : **JOU/10157** 10156

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-CLoudtail India Private Limited-29	*Dr*	**4,590.00**	
To ECARD-Prabhakar 009783600000560			**4,590.00**
On Account of : Towards purchase of Microwave against inv no: in/sblg/66891 dt: 25.07.2020 payment made through prabhakar expenses card reloaded			
		₹ 4,590.00	**₹ 4,590.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10158** 10157 Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP- Esskay International New Ref **JOU/10158** **1,040.00 Dr**	*Dr*	**1,040.00**	
To ECARD-Prabhakar 009783600000560			**1,040.00**
On Account of : Towards purchase of Bed sheet against imv no: in-zwk7-158 dt: 24.07.2020 payment made through prabhakar expenses card			
		₹ 1,040.00	**₹ 1,040.00**

Prepared by: krishnaveni Approved by

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

Journal Voucher

3/08/2020

No. : **JOU/10171** 10158 | Dated : **19-Aug-2020**

Particulars		Debit	Credit
SUP- Goyal Metal Crafts-07 New Ref **JOU/10159** **698.00 Dr**	*Dr*	**698.00**	
To ECARD-Prabhakar 009783600000560			**698.00**
On Account of : Towards purchase of Cutlery set against inv no: in-rnfy-1029 +1 dt: 25.07.2020 payment made thrpugh expenses card			
		₹ 698.00	**₹ 698.00**

Prepared by: krishnaveni Approved by

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

Journal Voucher

No. : **JOU/10160** 10159 Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-CLoudtail India Private Limited-27	*Dr*	**1,298.00**	
To ECARD-Prabhakar 009783600000560			**1,298.00**
On Account of : Towards purchase of Bedside lamp against inv no: in-bom7 -3946516 dt: 25.07.2020 payment made through prabhakar expenses card			
		₹ 1,298.00	**₹ 1,298.00**

Prepared by: krishnaveni Approved by

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

Journal Voucher

No. : **JOU/10161** 10160 Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-VRCT-07 New Ref **JOU/10161** **1,360.00 Dr**	*Dr*	**1,360.00**	
To ECARD-Prabhakar 009783600000560			**1,360.00**
On Account of : Towards purchase of Bedside lamp against inv no: in-sdee-40 dt: 25.07.2020 payment made through prabhakar expenses card			
		₹ 1,360.00	**₹ 1,360.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10162** 10161 Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-Reliabletrends New Ref **JOU/10162** **399.00 Dr**	*Dr*	**399.00**	
To ECARD-Prabhakar 009783600000560			**399.00**
On Account of : Towards purchase of bedsheets duble aginst inv no: in-6052 dt: 24.07.2020 payment made through prabhakar expenses card			
		₹ 399.00	**₹ 399.00**

Prepared by: krishnaveni Approved by

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

Journal Voucher

No. : **JOU/10163** 10162

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-CLoudtail India Private Limited-29	*Dr*	**282.00**	
To ECARD-Prabhakar 009783600000560			**282.00**
On Account of : Towards purchase of paintings wall against inv no: in/blah /688 dgt: 25.07.2020 payment made through prabhakar expenses card			
		₹ 282.00	**₹ 282.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10164** 10163

Dated : **31-Jul-2020**

Particulars		Debit	Credit
Sup Name-Cloudtail India Private Limited-33 New Ref **JOU/10164** **399.00 Dr**	*Dr*	**399.00**	
To ECARD-Prabhakar 009783600000560			**399.00**
On Account of : Towards purchase of Paintings wall against inv no: in/maa4 -1894338 dt: 26.07.2020 payment made through pfrabhakar expenses card			
		₹ 399.00	**₹ 399.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10165** 10164 Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-CLoudtail India Private Limited-29	*Dr*	**379.00**	
To ECARD-Prabhakar 009783600000560			**379.00**
On Account of : Towards purchase of Paintings wall against inv no: in-blr7 -5602377 dt: 25.07.2020 payment made through pfrabhakar expenses card			
		₹ 379.00	**₹ 379.00**

Prepared by: krishnaveni Approved by

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

Journal Voucher

No. : **JOU/10165**

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-Sree Venkata Durga Anjaneya Steel Tubes New Ref **JOU/10166** **1,416.00 Dr**	*Dr*	**1,416.00**	
To ECARD-Prabhakar 009783600000560			**1,416.00**
On Account of : Towards purchase of bolts against inv no: 2641 dt: 28.07.2020 payment made through prabhakar expenses card			
		₹ 1,416.00	**₹ 1,416.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10166** Dated : **31-Jul-2020**

Particulars		Debit	Credit
SUP-Sree Rama Engineering Company New Ref **JOU/10167** **2,631.00 Dr**	*Dr*	**2,631.00**	
To ECARD-Prabhakar 009783600000560			**2,631.00**
On Account of : Towards purchase of paltes against inv no: 447 dt: 27.07.2020 payment made through prabhakar expenses card			
		₹ 2,631.00	**₹ 2,631.00**

Prepared by: krishnaveni Approved by