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

Payment Voucher

No. : **PAY/10109** 10108

Dated : **1-Jun-2020**

Particulars	Amount
Account : ECARD-HEMENDRA -009783600000550	**2,079.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made to Hemendra towards expences card reload payment **Amount (in words) :** Indian Rupees Two Thousand Seventy Nine Only	**₹ 2,079.00**

Prepared by: lavanya

Approved by

Receiver's Signature

Purchase Order

 11-May-20 10:24:06 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094. **GSTIN** 36AHOPR0248J1ZY 9885329687 9949216347	**Doc No**	67007	14507
	Doc Date	07-05-2020	
	Quote No	Nil	
	Quote Date	06-05-2020	
	SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	Brand will be Nitco-Model-Bibilos, 2'x2', box sft is 15.5, 4 tiles in a box, weight 30 kgs approx of box, Rate per sft 34.5 including GST, Box rate is Rs.534.
Payment Terms	50% advance payment balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Local transportation will be paid extra as per the given schdule
Warranty	Nil
Advance Paid	Rs.3,47,451-00, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for SSLLP and sites purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
12 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

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

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

Contact - -

Request for payment

Division	PURCHASE		
Pay to	Ganesh Tiles & Sanitary		
Towards	Purchase of Vitrified tiles		
Amount	3,47,451-00	Payment / cheque date	18-5-20
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.	67007	Req no	14507
Remarks/ Desc.	50% advance, balance after delivery(3,47,451-00)		

Requested by:	Approved by:	Sign	Date
Prabhakar			12-05-20

APPROVED BY
12 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

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

Payment Voucher

No. : **PAY/10111** 10109 Dated : **1-Jun-2020**

Particulars	Amount
Account : SUP-Ganesh Tiles & Sanitary New Ref **PAY/10111** **3,47,451.00 Dr**	**3,47,451.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq No:-525872 Being chq issued to Ganesh Tiles & Sanitary towards 50% as advance payment for purchase of Vitrified tiles	
Amount (in words) : Indian Rupees Three Lakh Forty Seven Thousand Four Hundred Fifty One Only	**₹ 3,47,451.00**

R. Ramesh
9502-34313

Prepared by: lavanya Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10112** 10110 | Dated : **1-Jun-2020**

Particulars	Amount
Account :	
SUP-Intellisence Enterprises	**20,251.00**
New Ref **PAY/10109** **20,251.00 Dr**	
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Online payemnt made to Intelligence Entp towards credit balance against bills	
Amount (in words) :	
Indian Rupees Twenty Thousand Two Hundred Fifty One Only	
	₹ 20,251.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/0112** to 111 | Dated : **1-Jun-2020**

Particulars	Amount
Account : ECARD-HEMENDRA -009783600000550	**4,466.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made to Hemendra Expences card towards reload payment **Amount (in words) :** Indian Rupees Four Thousand Four Hundred Sixty Six Only	**₹ 4,466.00**

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	Selva Kumar Exiram Card		
Towards	Cement Jali purchase Rs 1050		
Amount	7350/-	Payment / cheque date	29/5/20
Payment from company	MPPL		
Project	MFP		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☑ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	~~☐ No~~	
PO/WO no.	69416	Req no	11654
Remarks/ Desc.	100 % Cash		

Requested by:	Approved by:	Sign	Date
Prabhakar			26/5/20

APPROVED BY
27 MAY 2020
SOHAN MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

 26-05-2020 1:57:09 PM 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			
Local Purchase	**Doc No**	67416	11654
	Doc Date	26-05-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	12-02-2020	
	SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7161 - Plumbing - other - RCC Jali - other - nos *3 x 2' ventilators*	21.00	350.00	0.00	0.00	7,350.00
				Total Order Value . . .		**7,350.00**

Rupees : Seven Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs../-through Selva kumar expenses card
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Store room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
17 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Local Purchase*
Name : ____________ Date : __/__/____

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

Payment Voucher

No. : PAY/10113 10112

Dated : 1-Jun-2020

Particulars	Amount
Account : ECARD-SELVA KUMAR 009783600000570	7,350.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online payment made to Selva kumar towards Expence card reload payment against po no:-67416	
Amount (in words) : Indian Rupees Seven Thousand Three Hundred Fifty Only	
	₹ 7,350.00

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	Prabhakar Yes bank card		
Towards	Purchase of Cannon scanner		
Amount	44,450-00	Payment / cheque date	1-6-20
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Yes bank Expenses card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	☐ No	
PO/WO no.		Req no	-
Remarks/ Desc.	100% Advance payment		

Requested by:	Approved by:	Sign	Date
Prabhakar			1-6-20

APPROVED BY
01 JUN 2020
SONAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

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Deliver to Summit - Secunderabad 500003

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+ ₹ 95.00 Delivery charge
Sold by: APEX SYSTEM

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- **No Cost EMI:** Avail No Cost EMI on select cards for orders above ₹3000 Here's how

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

Payment Voucher

No. : **PAY/10114** 10113

Dated : **1-Jun-2020**

Particulars	Amount
Account : ECARD-Prabhakar 009783600000560	**44,450.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online Payment made to Prabhakar expences card towards 100% as advance payment for purchase of Cannon scanner	
Amount (in words) : Indian Rupees Forty Four Thousand Four Hundred Fifty Only	**₹ 44,450.00**

Receiver's Signature

Approved by

Prepared by: lavanya

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

Payment Voucher

No. : **PAY/10115** 10114

Dated : **1-Jun-2020**

Particulars	Amount
Account : SUP-VMJ Products - 27 **2,499.00 Dr** New Ref **PAY/10115**	**2,499.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made to Tejal Soham Modi towards on behalf of K.Aruna Expences card reload payment	
	₹ 2,499.00

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Ninety Nine Only

Approved by

Receiver's Signature

Prepared by: lavanya

Job Work Details

S. No. 11285

Company	SSLLP	Project	Summit Sales
No. of workers required	12	Date	26/05/2020
No. of head mason	00	No. of male helper	12
No. of mason	00	No. of female helper	00
Required from date	26/05/2020	Required to date	28/05/2020

Job Description: Towards - Unloading of Steel grey granite received from Supplier

Description	Quantity	Rate	Amount
Total received granite	5174 Sft	3/-	15522/-
		Total Amount	15,522/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Purshotham	[signature]	Janardhan prasad	जनार्दन प्रसाद

Job Work Details

S. No. 11284

Company	SSLLP	Project	Summit Sales
No. of workers required	04	Date	22/05/2020
No. of head mason	00	No. of male helper	04
No. of mason	00	No. of female helper	00
Required from date	22/05/2020	Required to date	22/05/2020
Job Description:	Towards - Loading of Granite material		

In 17 tons Lorry for AGH (Miyapur site purpose)
Total Sft Loaded - 415 Sft

Description	Quantity	Rate	Amount
Black granite loaded	415 Sft	4/-	1660/-
D.C No's 67182			
		Total Amount	1660

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K Purshotham	[signature]	Janardhan	[signature]

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

Payment Voucher

Dated : **1-Jun-2020**

No. : **PAY 10116** tolls

Particulars	Amount
Account : JWUD-Labour Charges	**17,182.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made to Janardhan Prasad towards unloading charges of steel grey granite received from supplier & loading of graninte materialin 17 tones of lorry of AGH	
Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Eighty Two Only	**₹ 17,182.00**

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

SUMMIT SALES LLP
Sy.No.74 & 75, Behind Kingston P.G. College,
Cherlapally, Ranga Reddy (Dist)-500 051.

Voucher No. ____________

A/c. ____________ Date : 28/5/20

Paid to Janardhan Prasad	Rs.	Ps.
towards Unloading of steel grey granite received from supplier & loading of granite material in 17 tons of lorry for AGH (Miryalguda site purpose)	17,182/-	
Rupees Seventeen thousand One hundred and Eighty Two.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	17,182/-	

Prepared by

Approved by

Receiver's Signature

Purchase Order

 29-May-20 2:47:46 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Adilabad Timber Mart	**Doc No**	67335	14540
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	21-01-2019	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	25.00	1,972.75	0.00	18.00	58,196.13
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	25.00	1,911.75	0.00	18.00	56,396.63
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	35.00	2,193.25	0.00	18.00	90,581.23
	Total Order Value . . .					**205,173.98**

Rupees : Two Lakh(s) Five Thousand One Hundred Seventy Three and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	Within 7 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 98,000/- as advance paid through cheque no 525871,dated.
Other Terms	We reserve the right items not confirming to qty & specs.Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

Name : ______________ Date : __/__/____

Request for payment

Division	PURCHASE		
Pay to	Adilabad Timber Mart		
Towards	Purchase of Salwood door frames		
Amount	98,000-00	Payment / cheque date	01-06-2020
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.	67335	Req no	14540
Remarks/ Desc.	50% advance payment		

Requested by:	Approved by:	Sign	Date
Prabhakar			29-05-20

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Payment Voucher

No. : **PAY/10108** 10116

01/6/2020

Dated : **30-May-2020**

Particulars	Amount
Account :	
SUP-Adilabad Timber Mart On Account **98,000.00 Dr**	**98,000.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : 525871 Online payment made to Adilabad Timber Mart towards 50% as advance payment for purchase of Salwood Door frames against Po no:-67335	
Amount (in words) : Indian Rupees Ninety Eight Thousand Only	
	₹ 98,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

CONT-Chootelal Mahto

Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions Debit	Transactions Credit	Closing Balance
Opening Balance			
April	*15,000.00*		15,000.00 Dr
May	*40,000.00*	*86,883.00*	31,883.00 Cr
June	*20,000.00*		11,883.00 Cr
Grand Total	***75,000.00***	***86,883.00***	**11,883.00 Cr**

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

Payment Voucher

No. : **PAY/10117** Dated : **3-Jun-2020**

Particulars	Amount
Account :	
CONT-Chootelal Mahto	**20,000.00**
On Account **20,000.00 Dr**	
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Online payment made to Chottelal MEhato towards on account credit balance	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: lavanya Approved by Receiver's Signature

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

CONT-D.Ramulu
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May	*1,10,000.00*	*2,29,763.00*	1,19,763.00 Cr
June	*50,000.00*		69,763.00 Cr
Grand Total	***1,60,000.00***	***2,29,763.00***	**69,763.00 Cr**

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

Payment Voucher

No. : **PAY/10118**

Dated : **3-Jun-2020**

Particulars	Amount
Account :	
CONT-D.Ramulu	**50,000.00**
On Account **50,000.00 Dr**	
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Online payment made to CONT-D.Ramulu towards on account credit balance	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

CONT-Janardhan Prasad
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May	*20,000.00*	*61,610.00*	41,610.00 Cr
June	*25,000.00*		16,610.00 Cr
Grand Total	***45,000.00***	***61,610.00***	**16,610.00 Cr**

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

Payment Voucher

No. : **PAY/10119**

Dated : **3-Jun-2020**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**25,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Online Pay made to Janardhan Prasad towards on account credit balance	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

CONT-SR Engineering Works

Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**20.20 Dr**
April		*53,147.00*	53,126.80 Cr
May	*70,000.00*	*1,03,746.00*	86,872.80 Cr
June	*50,000.00*		36,872.80 Cr
Grand Total	***1,20,000.00***	***1,56,893.00***	**36,872.80 Cr**

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

Payment Voucher

No. : **PAY/10120** Dated : **3-Jun-2020**

Particulars	Amount
Account : CONT-SR Engineering Works	**50,000.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online pay made SR Engineering Works towards on account credit balance **Amount (in words) :** Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: lavanya Approved by Receiver's Signature

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

SUP-Elegant Enterprises
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**1,12,351.00 Cr**
April			1,12,351.00 Cr
May	*1,12,351.00*	*4,838.00*	4,838.00 Cr
June	*4,838.00*		
Grand Total	***1,17,189.00***	***4,838.00***	

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

Payment Voucher

No. : **PAY/10121**

Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-Elegant Enterprises New Ref **PAY/10121** **4,838.00 Dr**	**4,838.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made to SUP-Elegant Enterprises towards credit balance against bills **Amount (in words) :** Indian Rupees Four Thousand Eight Hundred Thirty Eight Only	
	₹ 4,838.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

SUP-Gautham Enterprises
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance		6,990.00	6,990.00 Cr
April			6,990.00 Cr
May			
June			
Grand Total		**6,990.00**	**6,990.00 Cr**

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

Payment Voucher

No. : **PAY/10122**

Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-Gautham Enterprises **6,990.00 Dr** New Ref **PAY/10122**	**6,990.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made to SUP-Gautham Enterprises towards credit balance against bills	
Amount (in words) : Indian Rupees Six Thousand Nine Hundred Ninety Only	**₹ 6,990.00**

Receiver's Signature

Approved by

Prepared by: lavanya

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Venkataramana Stationery & Binding Works

Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions Debit	Transactions Credit	Closing Balance
Opening Balance			**32,303.00 Cr**
April			32,303.00 Cr
May	32,303.00	10,043.00	10,043.00 Cr
June	10,043.00		
Grand Total	**42,346.00**	**10,043.00**	

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

Payment Voucher

No. : **PAY/10123**

Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-Venkataramana Stationery & Binding Works New Ref **PAY/10123** **10,043.00 Dr**	**10,043.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online payment made to SUP-Venkataramana Stationery & Binding Works towards credit balance against bills	
Amount (in words) : Indian Rupees Ten Thousand Forty Three Only	**₹ 10,043.00**

Receiver's Signature

Approved by

Prepared by: lavanya

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

SUP-Anisha Associates
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions Debit	Transactions Credit	Closing Balance
			1.26 Cr
Opening Balance			1.26 Cr
April		*19,836.00*	19,837.26 Cr
May	*19,837.00*		0.26 Cr
June			
Grand Total	***19,837.00***	***19,836.00***	**0.26 Cr**

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

Payment Voucher

Dated : **3-Jun-2020**

No. : **PAY/10124**

Particulars	Amount
Account : SUP-Anisha Associates New Ref **PAY/10124** **19,837.00 Dr**	**19,837.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made to SUP-Anisha Associates towards credit balance against bills **Amount (in words) :** Indian Rupees Nineteen Thousand Eight Hundred Thirty Seven Only	**₹ 19,837.00**

Approved by

Receiver's Signature

Prepared by: lavanya

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Sree Panduranga Timber Traders

Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**1,42,504.98 Cr**
April			1,42,504.98 Cr
May	65,000.00		77,504.98 Cr
June			77,504.98 Cr
Grand Total	**65,000.00**		**77,504.98 Cr**

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

Payment Voucher

No. : **PAY/10125** Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-Sree Panduranga Timber Traders New Ref **PAY/10125** **25,000.00 Dr**	**25,000.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made to SUP-Sree Panduranga Timber Traders towards credit balance agaisnt bills **Amount (in words) :** Indian Rupees Twenty Five Thousand Only	**₹ 25,000.00**

Prepared by: lavanya Approved by Receiver's Signature

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

SUP-Sri Sai Rohit Marketing Company
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**1,85,522.00 Dr**
April		*5,39,668.00*	3,54,146.00 Cr
May	*2,66,499.00*		87,647.00 Cr
June	*25,000.00*		62,647.00 Cr
Grand Total	***2,91,499.00***	***5,39,668.00***	**62,647.00 Cr**

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

Payment Voucher

No. : **PAY/10126** Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-Sri Sai Rohit Marketing Company New Ref **PAY/10126** **25,000.00** Dr	**25,000.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online payment made to SUP-Sri Sai Rohit Marketing Company towards credit balance against bills	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	**₹ 25,000.00**

Receiver's Signature

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Prepared by: lavanya

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

SUP-Sree Balaji Granites
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**1,14,176.00 Cr**
April			1,14,176.00 Cr
May	*25,000.00*		89,176.00 Cr
June			89,176.00 Cr
Grand Total	***25,000.00***		**89,176.00 Cr**

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

Payment Voucher

No. : **PAY/10127** Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-Sree Balaji Granites New Ref **PAY/10127** **25,000.00** Dr	**25,000.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made to SUP-Sree Balaji Granites towards credit balance against bills **Amount (in words) :** Indian Rupees Twenty Five Thousand Only	**₹ 25,000.00**

Prepared by: lavanya

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Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Ganji Venkannah & Sons

Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**47,647.00 Cr**
April			47,647.00 Cr
May	*47,647.00*	*1,21,619.00*	1,21,619.00 Cr
June			1,21,619.00 Cr
Grand Total	***47,647.00***	***1,21,619.00***	**1,21,619.00 Cr**

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

Payment Voucher

No. : **PAY/10128** Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-Ganji Venkannah & Sons New Ref **PAY/10128** **25,000.00** Dr	**25,000.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made to SUP-Ganji Venkannah & Sons towards credit balance against bills **Amount (in words) :** Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: lavanya

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

SUP-Utkarsh Incorp Pvt. Ltd.
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions Debit	Transactions Credit	Closing Balance
			2,01,024.00 Cr
Opening Balance			2,01,024.00 Cr
April	*75,000.00*		1,26,024.00 Cr
May			1,26,024.00 Cr
June			
Grand Total	***75,000.00***		**1,26,024.00 Cr**

Summit S... LLP (20-21)
M G ..., Ranigunj
S...nderabad
State Name : ...langana, Code : 36

Payment Voucher

No. : PAY/10129

Dated : 3-Jun-2020

Particulars	Amount
Account :	
SUP-Utkarsh Incorp Pvt. Ltd. New Ref **PAY/10129** **25,000.00** Dr	**25,000.00**
Through : BANK YES BANK LTD A/c No:-009763700001491	
On Account of : Online payment made to SUP-Utkarsh Incorp Pvt. Ltd. towards credit balance against bills	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: lavanya

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Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Shah Traders

Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**2,12,077.00 Cr**
April			2,12,077.00 Cr
May	*80,000.00*		1,32,077.00 Cr
June			1,32,077.00 Cr
Grand Total	***80,000.00***		**1,32,077.00 Cr**

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

Payment Voucher

No. : **PAY/10130**

Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-Shah Traders New Ref **PAY/10033** **25,000.00 Dr**	**25,000.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** online payment made towards credit balance against bills **Amount (in words) :** Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: lavanya

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Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Ganesh Tube Traders

Monthly Summary

1-Apr-2020 to 3-Jun-2020

Particulars	Transactions Debit	Transactions Credit	Closing Balance
Opening Balance			**2,21,947.80 Cr**
April			2,21,947.80 Cr
May	*80,000.00*		1,41,947.80 Cr
June			1,41,947.80 Cr
Grand Total	***80,000.00***		**1,41,947.80 Cr**

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

Payment Voucher

No. : **PAY/10131** Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-Ganesh Tube Traders New Ref **PAY/10029** **25,000.00 Dr**	**25,000.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** online payment made towards credit balance against bills **Amount (in words) :** Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: lavanya

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Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Adilabad Timber Mart

Monthly Summary
1-Apr-2020 to 3-Jun-2020

Page 1

Particulars	Transactions		Closing
	Debit	Credit	Balance
Opening Balance			**2,88,712.42 Cr**
April			2,88,712.42 Cr
May	*1,00,000.00*		1,88,712.42 Cr
June	*98,000.00*		90,712.42 Cr
Grand Total	***1,98,000.00***		**90,712.42 Cr**

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

Payment Voucher

No. : **PAY/10132**

Dated : **3-Jun-2020**

Through : BANK-YES BANK LTD A/c No:-009763700001491

Particulars	Amount
Account : SUP-Adilabad Timber Mart New Ref **PAY/10132** **25,000.00 Dr**	**25,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** NEFT online 3-Jun-2020 **25,000.00**	
Amount (in words) : **Indian Rupees Twenty Five Thousand Only**	**₹ 25,000.00**

Prepared by: krishnaveni

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Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

SUP-P.Satish Kumar Engineering Works

Monthly Summary

1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**77,990.62 Dr**
April			77,990.62 Dr
May	*7,965.00*	*2,75,215.00*	1,89,259.38 Cr
June			1,89,259.38 Cr
Grand Total	***7,965.00***	***2,75,215.00***	**1,89,259.38 Cr**

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

Payment Voucher

No. : **PAY/10133** Dated : **3-Jun-2020**

Through : BANK-YES BANK LTD A/c No:-009763700001491

Particulars	Amount
Account : SUP-P.Satish Kumar Engineering Works New Ref **PAY/10133** **40,000.00 Dr**	**40,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** Same Bank Transfer online 3-Jun-2020 **40,000.00** **Amount (in words) :** **Indian Rupees Forty Thousand Only**	
	₹ 40,000.00

Prepared by: krishnaveni Approved by Receiver's Signature

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

SUP-Rajadhani Tiles Company

Monthly Summary

1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**89,223.20 Dr**
April	*1,48,680.00*		2,37,903.20 Dr
May	*50,000.00*	*5,09,406.00*	2,21,502.80 Cr
June			2,21,502.80 Cr
Grand Total	***1,98,680.00***	***5,09,406.00***	**2,21,502.80 Cr**

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

Payment Voucher

No. : **PAY/10134**

Dated : **3-Jun-2020**

Through : **BANK-YES BANK LTD A/c No:-009763700001491**

Particulars	Amount
Account :	
SUP-Rajadhani Tiles Company New Ref **PAY/10134** **40,000.00 Dr**	**40,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** NEFT online 3-Jun-2020 **40,000.00**	
Amount (in words) : **Indian Rupees Forty Thousand Only**	
	₹ 40,000.00

Prepared by: krishnaveni

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Receiver's Signature

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

SUP-Sri Ambe Electricals
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**3,72,313.59 Cr**
April			3,72,313.59 Cr
May	*1,50,000.00*		2,22,313.59 Cr
June			2,22,313.59 Cr
Grand Total	***1,50,000.00***		**2,22,313.59 Cr**

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

Payment Voucher

No. : **PAY/10135**

Dated : **3-Jun-2020**

Through : BANK-YES BANK LTD A/c No:-009763700001491

Particulars	Amount
Account : SUP-Sri Ambe Electricals New Ref **PAY/10135** **40,000.00 Dr**	**40,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** Same Bank Transfer online 3-Jun-2020 **40,000.00** **Amount (in words) :** **Indian Rupees Forty Thousand Only**	
	₹ 40,000.00

Prepared by: krishnaveni

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

SUP-M.Sudharshan
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			**4,25,185.38 Dr**
May		*2,37,368.80*	1,87,816.58 Dr
June	*3,54,371.00*	*8,46,545.00*	3,04,357.42 Cr
			3,04,357.42 Cr
Grand Total	***3,54,371.00***	***10,83,913.80***	**3,04,357.42 Cr**

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

Payment Voucher

No. : **PAY/10136**

Through : BANK-YES BANK LTD A/c No:-009763700001491

Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-M.Sudharshan New Ref **PAY/10136** **40,000.00 Dr**	**40,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** NEFT online 3-Jun-2020 **40,000.00** **Amount (in words) :** **Indian Rupees Forty Thousand Only**	
	₹ 40,000.00

Prepared by: krishnaveni

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Receiver's Signature

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

SUP-Shubham Enterprises
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**2,07,211.02 Cr**
April			2,07,211.02 Cr
May	*80,000.00*	*1,98,487.00*	3,25,698.02 Cr
June			3,25,698.02 Cr
Grand Total	***80,000.00***	***1,98,487.00***	**3,25,698.02 Cr**

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

Payment Voucher

No. : **PAY/10137**

Through : BANK-YES BANK LTD A/c No:-009763700001491 | Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-Shubham Enterprises New Ref **PAY/10137** **40,000.00 Dr**	**40,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** NEFT online 3-Jun-2020 **40,000.00** **Amount (in words) :** **Indian Rupees Forty Thousand Only**	
	₹ 40,000.00

Prepared by: krishnaveni

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Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Sri Balaji Marketing Associates

Monthly Summary

1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**5,66,000.00 Cr**
April			5,66,000.00 Cr
May	*2,29,000.00*	*4,000.00*	3,41,000.00 Cr
June			3,41,000.00 Cr
Grand Total	***2,29,000.00***	***4,000.00***	**3,41,000.00 Cr**

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

Payment Voucher

No. : **PAY/10138**

Dated : **3-Jun-2020**

Through : BANK-YES BANK LTD A/c No:-009763700001491

Particulars	Amount
Account : SUP-Sri Balaji Marketing Associates New Ref **PAY/10138** **50,000.00 Dr**	**50,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** NEFT online 3-Jun-2020 **50,000.00** **Amount (in words) :** **Indian Rupees Fifty Thousand Only**	
	₹ 50,000.00

Prepared by: krishnaveni

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

SUP-Ankit Paints & Hardware
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**3,79,334.00 Cr**
April			3,79,334.00 Cr
May	*2,00,000.00*	*3,56,102.00*	5,35,436.00 Cr
June			5,35,436.00 Cr
Grand Total	***2,00,000.00***	***3,56,102.00***	**5,35,436.00 Cr**

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

Payment Voucher

No. : **PAY/10139**

Dated : **3-Jun-2020**

Through : **BANK-YES BANK LTD A/c No:-009763700001491**

Particulars	Amount
Account : SUP-Ankit Paints & Hardware New Ref **PAY/10139** **50,000.00 Dr**	**50,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** NEFT online 3-Jun-2020 **50,000.00** **Amount (in words) :** **Indian Rupees Fifty Thousand Only**	
	₹ 50,000.00

Prepared by: krishnaveni

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Receiver's Signature

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

SUP-Reflections Electricals (P) Ltd.
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**2,86,073.00 Cr**
April			2,86,073.00 Cr
May	*90,000.00*	*3,69,220.00*	5,65,293.00 Cr
June			5,65,293.00 Cr
Grand Total	***90,000.00***	***3,69,220.00***	**5,65,293.00 Cr**

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

Payment Voucher

No. : **PAY/10140**

Through : BANK-YES BANK LTD A/c No:-009763700001491

Dated : **3-Jun-2020**

Particulars	Amount
Account :	
SUP-Reflections Electricals (P) Ltd.	
New Ref **PAY/10140** **50,000.00 Dr**	**50,000.00**
On Account of :	
online payment made towards credit balance against bills	
Bank Transaction Details:	
NEFT online 3-Jun-2020 **50,000.00**	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: krishnaveni

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

SUP-Sri Balaji Enterprises
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**5,92,876.24 Cr**
April			5,92,876.24 Cr
May	*2,50,000.00*	*3,20,527.00*	6,63,403.24 Cr
June			6,63,403.24 Cr
Grand Total	***2,50,000.00***	***3,20,527.00***	**6,63,403.24 Cr**

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

Payment Voucher

No. : **PAY/10141**

Dated : **3-Jun-2020**

Through : BANK-YES BANK LTD A/c No:-009763700001491

Particulars	Amount
Account : SUP-Sri Balaji Enterprises New Ref **PAY/10141** **50,000.00 Dr**	**50,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** NEFT online 3-Jun-2020 **50,000.00** **Amount (in words) :** **Indian Rupees Fifty Thousand Only**	
	₹ 50,000.00

Prepared by: krishnaveni

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

SUP-Ganesh Tiles & Sanitary
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions Debit	Transactions Credit	Closing Balance
Opening Balance			**21,77,105.00 Cr**
April			21,77,105.00 Cr
May	*10,47,451.00*		11,29,654.00 Cr
June	*3,47,451.00*		7,82,203.00 Cr
Grand Total	***13,94,902.00***		**7,82,203.00 Cr**

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

Payment Voucher

No. : **PAY/10142**

Dated : **3-Jun-2020**

Through : BANK-YES BANK LTD A/c No:-009763700001491

Particulars	Amount
Account : SUP-Ganesh Tiles & Sanitary New Ref **PAY/10142** **1,50,000.00 Dr**	**1,50,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** NEFT online 3-Jun-2020 **1,50,000.00** **Amount (in words) :** **Indian Rupees One Lakh Fifty Thousand Only**	
	₹ 1,50,000.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

SUP-Praful Sanitary
Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions Debit	Transactions Credit	Closing Balance
Opening Balance			**14,80,542.00 Cr**
April			14,80,542.00 Cr
May	*5,25,001.00*	*3,72,006.00*	13,27,547.00 Cr
June			13,27,547.00 Cr
Grand Total	***5,25,001.00***	***3,72,006.00***	**13,27,547.00 Cr**

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

Payment Voucher

No. : **PAY/10143**

Dated : **3-Jun-2020**

Through : **BANK-YES BANK LTD A/c No:-009763700001491**

Particulars	Amount
Account : SUP-Praful Sanitary New Ref **PAY/10143** **1,50,000.00 Dr**	**1,50,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** NEFT online 3-Jun-2020 **1,50,000.00** **Amount (in words) :** **Indian Rupees One Lakh Fifty Thousand Only**	**₹ 1,50,000.00**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Premier Engineering Corporation

Monthly Summary
1-Apr-2020 to 3-Jun-2020

Particulars	Transactions		Closing
	Debit	Credit	Balance
Opening Balance			**22,03,851.42 Cr**
April			22,03,851.42 Cr
May	*6,00,000.00*	*6,92,154.00*	22,96,005.42 Cr
June			22,96,005.42 Cr
Grand Total	***6,00,000.00***	***6,92,154.00***	**22,96,005.42 Cr**

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

Payment Voucher

No. : **PAY/10144**

Through : BANK-YES BANK LTD A/c No:-009763700001491

Dated : **3-Jun-2020**

Particulars	Amount
Account :	
SUP-Premier Engineering Corporation New Ref **PAY/10144** **1,00,000.00 Dr**	**1,00,000.00**
On Account of : online payment made towards credit balance against bills **Bank Transaction Details:** NEFT online 3-Jun-2020 **1,00,000.00** **Amount (in words) :** **Indian Rupees One Lakh Only**	
	₹ 1,00,000.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

02-06-2020 14:41:52

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Paridi Enterprises
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.

GSTIN 36ARVPM0998B1ZB
9949935500
9949935500

Doc No	67671	14579
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	273.43	0.00	28.00	174,995.20
					Total Order Value . . .	**174,995.20**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	100 % advance pament by RTGS.
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site work purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :May flower platinum-Contact Mr.Narender Reddy:7680971999

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 02/06/2020

Accepted the above Terms And Conditions
For *Paridi Enterprises*
Name : ____________

Date : __/__/____

Request for payment

Division	Purchase Department		
Pay to	Varidhi Enterprises.		
Towards	Purchase of PPC Cements.		
Amount	1,74,995/20	Payment / cheque date	IMMEDIATE.
Payment from company	Summit sales LLP.		
Project	SHLLP.		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	67671	Requisition no.	14579.
Remarks/ Desc.	Purchase of cement (500 Bags)		

Requested by:	Approved by:	Sign	Date
	MINISH		02/06/2020

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

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

Payment Voucher

No. : **PAY/10145** Dated : **3-Jun-2020**

Particulars	Amount
Account : SUP-Paridhi Enterprises New Ref **PAY/10132** **1,74,995.00 Dr**	**1,74,995.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq No:-525873 Being chq issued to Paridhi Entrerprises towards 100% as advance payemnt for purchase of Cement bags against po no:-67671	
Amount (in words) : Indian Rupees One Lakh Seventy Four Thousand Nine Hundred Ninety Five Only	
	₹ 1,74,995.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10146**

Dated : **3-Jun-2020**

Particulars	Amount
Account :	
TDS-1% Contract	**547.00**
TDS-2% Contract	**4,751.00**
TDS-.75% Contract	**8,964.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Chq No:-525874 BEing chq issued towards tDs payment for th emonth of May -2020	
Amount (in words) :	
Indian Rupees Fourteen Thousand Two Hundred Sixty Two Only	
	₹ 14,262.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10147**

Dated : **5-Jun-2020**

Particulars	Amount
Account : SP-Expert Security Services New Ref **PAY/10147** **27,690.00 Dr**	**27,690.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made to SP-Expert Security Services towards security charges for the month of May-2020 **Amount (in words) :** Indian Rupees Twenty Seven Thousand Six Hundred Ninety Only	**₹ 27,690.00**

Prepared by: lavanya

Approved by

Receiver's Signature

Pay from SSLLP

Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana
500034.
Ph.No : 9121212121,7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Name : SOHAM SATISH MODI
Address : Vialla no: 209, Silver Oak Bunglows Cherlapally
Hyderabad
Telangana
India
Zip Code: 501301
Home : 9502288244
Mobile :
GSTIN : 0

User Id : 101013870684
Account No : 101013870684
Invoice No. : TG-B1-25856045
Invoice Date : 01/06/2020
Invoice Period : Jun/2020
Due Date : 10/06/2020

Six month bill in advance

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	0	0	4,779	4,779	4,779	4,804

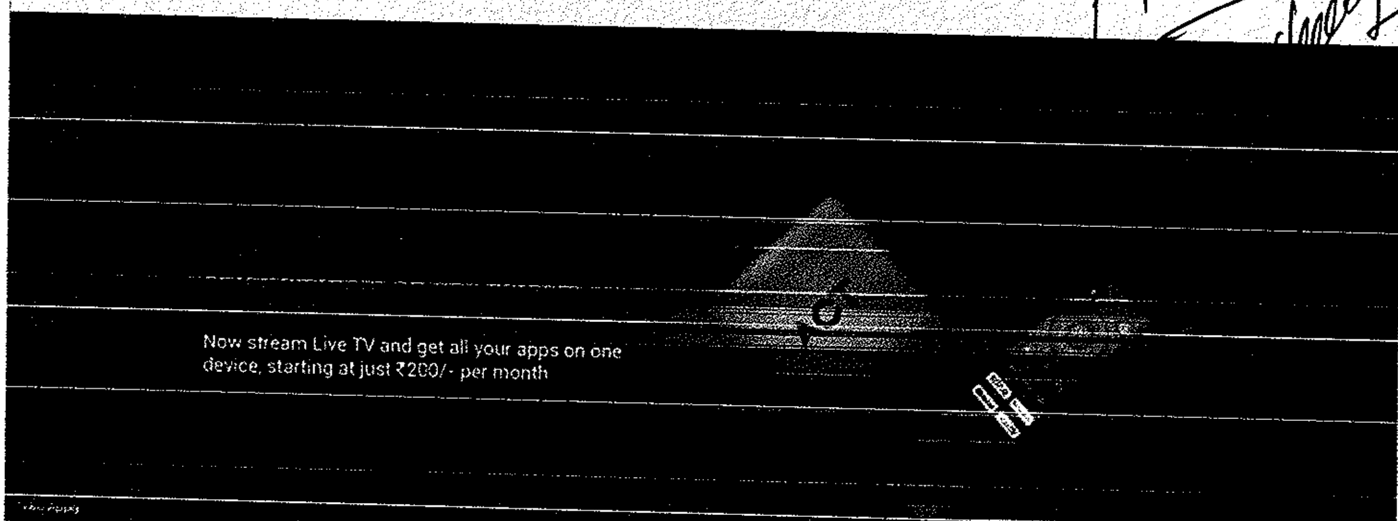
Invoice Charges

Account No: 101013870684 User Name:101013870684

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TG-B1-25856045,6	01/06/2020	06/06/2020 - 05/12/2020	Internet telecommunications services	998422	A-MAX Rapid FT 6M	4050	Per SemiAnnual	183 days	0	4,050	9	364.5	9	364.5	4,779
									Sub Total:	4,050		364.5		364.5	4,779
									Invoice Amount:	4,050		364.5		364.5	4,779

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

Pay 4779/-



Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

VERIFIED BY
0 2 JUN 2020
B. PRAVEEN
AUDIT MANAGER

6. All disputes are subject to Telangana jurisdiction.

7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

8. This Invoice is system generated hence signature and stamp is not required

Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 101013870684	Subscriber Name	: SOHAM SATISH MODI	UserName	: 101013870684
Bill Number	: TG-B1-25856045				

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

Payment Voucher

No. : **PAY/10148**

Dated : **5-Jun-2020**

Particulars	Amount
Account : OE-Communication Services	**4,779.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq No:-525875 Beign chq issued M/s Atria Convergence Technologies Limited towards internet charges for 6 months bills in advance against bill n:-TG-B1 -25856045 dt:-01.06.2020	
Amount (in words) : Indian Rupees Four Thousand Seven Hundred Seventy Nine Only	**₹ 4,779.00**

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Selva kumar (Happay card)		
Towards	Purchase of CC Rings		
Amount	80500/-	Payment / cheque date	5/6/20
Payment from company	WWRC		
Project	Impacting		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.	67527	Requisition no.	163014
Remarks/ Desc.	100 % Cash (WITHOUT BILL)		

Requested by:	Approved by:	Sign	Date
T. Bharat	MINISH.		2/6/20
	02/06/2020		

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

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

Payment Voucher

Dated : **5-Jun-2020**

No. : **PAY/10149**

Particulars	Amount
Account : ECARD-SELVA KUMAR 009783600000570	**80,500.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : online payment made to Selva Kumar Expences card towards reload payment for on behalf of GVRC against po no:-67527 for purchase of CC Rings	
Amount (in words) : Indian Rupees Eighty Thousand Five Hundred Only	**₹ 80,500.00**

Approved by

Receiver's Signature

Prepared by: lavanya

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

Payment Voucher

No. : **PAY/10150**

Dated : **5-Jun-2020**

Particulars	Amount
Account :	
ECARD-Prabhakar 009783600000560	**50,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Online paiyment made to Prabhakar Expencescard towards reload payment for purchase of Online material	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	Prabhakar Yes bank card		
Towards	Purchase of online material		
Amount	50,000-00	Payment / cheque date	04-06-20
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Yes bank Expenses card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.		Req no	
Remarks/ Desc.	100% Advance payment		

Requested by:	Approved by:	Sign	Date
Prabhakar			
			04-06-20

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
05 JUN 2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

amazon.in

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

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

PAN No: AXTPV3133F
GST Registration No: 06AXTPV3133F1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-7016618-1347508
Order Date: 01.06.2020
PO Number: 155694

Invoice Number : IN-803
Invoice Details : HR-392173495-2021
Invoice Date : 01.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Galaxy Home Decor Floral Net Curtains for Window 5 Feet, Pack of 2, Rust (Rust, Window 5 Feet) | B0852MMWDR (2-Rust-Net-Ptch-5ft) HSN:6303	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							₹19.00	₹399.00

Amount in Words:
Three Hundred And Ninety-nine only

For Verma Enterprises:
Kartik
Authorized Signatory

Whether tax is payable under reverse charge - No

amazon.in

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

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

PAN No: AOGPR6173K
GST Registration No: 08AOGPR6173K1ZC

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-8950990-5985957
Order Date: 29.05.2020

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

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

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

For pathosindia:
pushpendra singh
Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

amazon.in

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

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

PAN No: AOGPR6173K
GST Registration No: 08AOGPR6173K1ZC

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-4569533-0429948
Order Date: 22.05.2020
PO Number: for promotions

Invoice Number : IN-SJAB-313
Invoice Details : RJ-SJAB-170623841-2021
Invoice Date : 22.05.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Pathos India A4 Metal Portable Brochure Folding Zigzag Catalogue/Magazine/Leaflet/Literatu re Stand Rack Magazine Holder | B06XQKQDV2 (PIB01)	₹1,694.07	₹0.00	4	₹6,776.28	18%	IGST	₹1,219.72	₹7,996.00
	Shipping Charges	₹4.24	-₹4.24		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,219.72	₹7,996.00

Amount in Words:
Seven Thousand Nine Hundred And Ninety-six only

For pathosindia:
pushpendra singh
Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

amazon.in

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

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

PAN No: AOGPR6173K
GST Registration No: 08AOGPR6173K1ZC

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-4569533-0429948
Order Date: 22.05.2020
PO Number: for promotions

Invoice Number : IN-SJAB-315
Invoice Details : RJ-SJAB-170623841-2021
Invoice Date : 22.05.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Pathos India A4 Metal Portable Brochure Folding Zigzag Catalogue/Magazine/Leaflet/Literatu re Stand Rack Magazine Holder | B06XQKQDV2 (PIB01)	₹1,694.07	₹0.00	4	₹6,776.28	18%	IGST	₹1,219.72	₹7,996.00
	Shipping Charges	₹4.24	-₹4.24		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,219.72	₹7,996.00

Amount in Words:
Seven Thousand Nine Hundred And Ninety-six only

For pathosindia:
pushpendra singh
Authorized Signatory

Whether tax is payable under reverse charge - No

amazon.in

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

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

PAN No: AXTPV3133F
GST Registration No: 06AXTPV3133F1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-2954497-5470746
Order Date: 20.05.2020
PO Number: 155630

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

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

Amount in Words:
Seven Hundred And Ninety-eight only

For Verma Enterprises:
Kartik
Authorized Signatory

Whether tax is payable under reverse charge - No

amazon.in

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

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

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

PAN No: AAQCS4259Q
GST Registration No: 33AAQCS4259Q1ZH

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-3561446-6329924
Order Date: 19.05.2020
PO Number: 73491

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

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

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

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer
SUMIT SALES LLP
5-4-187/3&4
2nd FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **007**	Dated **3-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6771	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**CANON SCANNER** *DR-C225 II*	8471	18 %		**1 Nos**	21,186.44	Nos	**21,186.44**
	Output CGST							**1,906.78**
	Output SGST							**1,906.78**
	Total				**1 Nos**			**₹ 25,000.00**

Inward 10227

CHECKED	
Quantity O	Quality ok
By:	Dt: 13/06/20
Summit Sales LLP	

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	**21,186.44**		**1,906.78**		**1,906.78**	**3,813.56**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

...PERTIES PVT. LTD. SEC'BAD
INWARD No. 6529 Date: 31/6/20

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000...**

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

for S.S Computers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer
SUMIT SALES LLP
5-4-187/3&4
2nd FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **006**	Dated **3-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 22711	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**CANON SCANNER** *DR-C225 II*	8471	18 %		**1 Nos**	21,186.44	Nos	**21,186.44**
	Output CGST							**1,906.78**
	Output SGST							**1,906.78**
	Total				**1 Nos**			**₹ 25,000.00**

Inward 12228

CHECKED
Quantity 01 Quality ok
By: Dt: 3/6/20
Summit Sales LLP

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	**21,186.44**		**1,906.78**		**1,906.78**	**3,813.56**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

INWARD No. 12953 Date 3/6/20 Sign
PROPERTIES PVT. LTD. SEC-BAD

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB**

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

for S.S Computers
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Page(s) 1 Of 1 05-06-2020 1:08:59 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Local Purchase

GSTIN 36

Doc No	67631	14571
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6123 - Miscellaneous - Plastic Drum - Others - nos	5.00	950.00	0.00	0.00	4,750.00
Rupees : Four Thousand Seven Hundred Fifty Only.			**Total Order Value . . .**			**4,750.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	100% advance payment.
Tax	Not applicable.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	By cash...../--to Selva through happy card
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Local Purchase*

Name : ____________________

Date : __/__/____

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

Payment Voucher

No. : **PAY/10151**

Dated : **6-Jun-2020**

Particulars	Amount
Account : ECARD-SELVA KUMAR 009783600000570	**4,750.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online payment made to Selva Kumar towards expences card reload payemnt for purchase of Plastic drums against po no:-67631	
Amount (in words) : Indian Rupees Four Thousand Seven Hundred Fifty Only	
	₹ 4,750.00

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Selvakumar Exp-x Card		
Towards	purchase of Drums PVC		
Amount	4750/-	Payment / cheque date	5/6/20
Payment from company	SSLLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☑ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☑ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	☑ No	
PO/WO no.	67631	Requisition no.	14571
Remarks/ Desc.	100 % Advance		

Requested by:	Approved by:	Sign	Date
T. Ghosh			5/6/20

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

 03-06-2020 3:40:48 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road,Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	67662	14580
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	2,300.00	48.00	18.00	21,169.20
					Total Order Value . . .	**21,169.20**

Rupees : Twenty One Thousand One Hundred Sixty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Rs......- vide cheq,no, dtd. of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ____________________

Date : __/__/____