Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0073**	Dated **2-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67626/14577**	Dated **1-Jun-2020**
Despatch Document No. **1512 2199 8789**	Delivery Note Date
Despatched through **By Road**	Destination **Cherlapally**
Bill of Lading/LR-RR No. **dt. 2-Jun-2020**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters	10.11	Meters	44 %	**16,305.41**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters	10.11	Meters	44 %	**24,458.11**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	4,320.0000 Meters	10.11	Meters	44 %	**24,458.11**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	4,320.0000 Meters	10.11	Meters	44 %	**24,458.11**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	5,760.0000 Meters	23.67	Meters	44 %	**76,349.95**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	5,760.0000 Meters	23.67	Meters	44 %	**76,349.95**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	23.67	Meters	44 %	**19,087.49**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,780.0000 Meters	37.11	Meters	44 %	**78,554.45**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters	37.11	Meters	44 %	**67,332.38**
							4,07,353.96
	Output SGST 9%			9	%		**36,661.86**
	Output CGST 9%			9	%		**36,661.86**
	ROUND OFF						**0.32**
	Total		35,820.0000 Meters				**₹ 4,80,678.00**

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66183
Date: 11/6/20
Sign:

INWARD
Inward No: 14306 Dt: 2/6/20
MRN No: 79511 Dt: 3/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Four Lakh Eighty Thousand Six Hundred Seventy Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,07,353.96	9%	36,661.86	9%	36,661.86	73,323.72
Total: 4,07,353.96		36,661.86		36,661.86	73,323.72

Tax Amount (in words) : **INR Seventy Three Thousand Three Hundred Twenty Three and Seventy Two paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : **18-Jun-2020**

No. : **PUR/10124** 10135
Ref.: **SAL/20-21/0073 dt. 2-Jun-2020**

Party's Name: **SUP-Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*4,07,353.96*	**₹ 4,80,678.00**
Input CGST	*36,661.86*	
Input SGST	*36,661.86*	
OIE-Rounded Off	*0.32*	

On Account of :
Being amount credited to Premier Engineering Corporation towards purchase of electrical material against invoice no:-SAL/20-21/0073 dt:-02.06.2020 po no:-67626 dt:-01.06.2020

Amount (in words) :
Indian Rupees Four Lakh Eighty Thousand Six Hundred Seventy Eight Only

for SUP-Premier Engineering Corporation

Receiver's Signature

Prepared by: bhavani
Approved by

③

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id - 39423

Date:	16/6/20	Prepared by:	Prabhakar
PO/WO no.	67626	PO / WO Date.	1.6.20
Supplier Name	Premier Energy Corporation	PO/WO amount	4,80,665.92
Firm/Company	SSLLP	Project	SAHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0073	2/6/20	4,80,678-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,80,678-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79511	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,80,678-00
Amount E – PO / WO value:	4,80,665.92
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	22/5/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/6/20	16/06/2020				

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 2199 8789
E-Way Bill Date:	02/06/2020 01:41 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	02/06/2020 01:41 PM [33Kms]
Valid Until:	03/06/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0073
Document Date	02/06/2020
Transaction Type:	Regular
Value of Goods	₹ 480678
HSN Code	85446020 - GLOSTER COIL AND CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	02/06/2020 01:41 PM	36AACFP6807A1ZL	-	-

151221998789

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0073**	Dated **2-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67626/14577**	Dated **1-Jun-2020**
Despatch Document No. **1512 2199 8789**	Delivery Note Date
Despatched through **By Road**	Destination **Cherlapally**
Bill of Lading/LR-RR No. **dt. 2-Jun-2020**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	5,760.0000 Meters	23.67	Meters	44 %	**76,349.95**
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8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,780.0000 Meters	37.11	Meters	44 %	**78,554.45**
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							4,07,353.96
	Output SGST 9%			9	%		**36,661.86**
	Output CGST 9%			9	%		**36,661.86**
	ROUND OFF						**0.32**
	Total		35,820.0000 Meters				**₹ 4,80,678.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

INWARD	
Inward No: 4206	Dt: 2/6/20
MRN No: 79511	Dt: 3/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Eighty Thousand Six Hundred Seventy Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,07,353.96	9%	36,661.86	9%	36,661.86	73,323.72
Total: 4,07,353.96		**36,661.86**		**36,661.86**	**73,323.72**

Tax Amount (in words) : **INR Seventy Three Thousand Three Hundred Twenty Three and Seventy Two paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

    02-06-2020 11:13:00 AM

67626
03.06.20 12:48:11

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP   27538818..
27538811   9885857395 / 93910-20196

Doc No	67626	14577
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	32.00	910.00	44.00	18.00	19,242.50
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	910.00	44.00	18.00	28,863.74
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	48.00	910.00	44.00	18.00	28,863.74
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	48.00	910.00	44.00	18.00	28,863.74
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	64.00	2,130.00	44.00	18.00	90,080.26
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	64.00	2,130.00	44.00	18.00	90,080.26
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,130.00	44.00	18.00	22,520.06
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	42.00	3,340.00	44.00	18.00	92,697.02
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,340.00	44.00	18.00	79,454.59
	Total Order Value . . .					**480,665.92**

Rupees : Four Lakh(s) Eighty Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
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	Transport cost shall be borne by us.

For ***Summit Sales LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 02-06-2020 11:13:00 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14577
Material required before date:		ID No.	57294

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	32	BDL		
2	BLACK	1/18	48	BDL		
3	RED	1/18	48	BDL		
4	GREEN	1/18	48	BDL		
5	YELLOW	3/20	64	BDL		
6	BLACK	3/20	64	BDL		
7	GREEN	3/20	16	BDL		
8	BLUE	7/20	42	BDL		
9	BLACK	7/20	36	BDL		
10						

67626

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.5.2020	Sign. & Date	

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

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

30/05/2020

Estimate/Draft PO

 01-06-2020 10:29:16 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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	67626	14577
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	32.00	910.00	44.00	18.00	19,242.50
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	910.00	44.00	18.00	28,863.74
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	48.00	910.00	44.00	18.00	28,863.74
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	48.00	910.00	44.00	18.00	28,863.74
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	64.00	2,130.00	44.00	18.00	90,080.26
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	64.00	2,130.00	44.00	18.00	90,080.26
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,130.00	44.00	18.00	22,520.06
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	42.00	3,340.00	44.00	18.00	92,697.02
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,340.00	44.00	18.00	79,454.59
					Total Order Value . . .	**480,665.92**

Rupees : Four Lakh(s) Eighty Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
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	Transport cost shall be borne by us.

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

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

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

Purchase Voucher

No. : **PUR/10125** 10136
Ref.: **2020-2021/33 dt. 23-May-2020**

Dated : **20-Jun-2020**

Party's Name: **KGM & Co**
5-4-187/3&4,1st Floor,Soham Mansion,M G Road,
Secunderabad
GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges18%	*50,000.00*	**₹ 55,250.00**
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-7.5% Professional Charges	*(-)3,750.00*	

On Account of :
Being amount credited to KGM & Co towards professional fees GST review Nov-19 to Mar-20 against invoice no:-2020-2021/33 dt:-23.05.2020

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

for SP-KGM & CO

Prepared by: bhavani

Approved by

Receiver's Signature

Topic Name : Pending bills of KGM & Co(Preethi)				Prepared by :		Jagadish			
Category : GST Consultancy charges payable				Date :		11-Jun-20			
S No.	Entity Name	Period	Monthly Charges	No. of Months	Taxable Value	GST @18%	Invoice Amount	Less TDS @7.5%	Net Payable
1	Modi Properties Pvt Ltd	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
2	Summit Sales LLP	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
3	Nilgiri Estates	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
4	Paramount Estates	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
5	Serene Constructions LLP	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
6	Kadakia and Modi Housing	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
7	Silver Oak Villas LLP	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
8	Modi Realty Mallapur LLP	Oct-19 to Mar-20	5,000	6	30,000	5,400	35,400	2,250	33,150
9	Modi Realty Genome Valley LLP	Nov-19 to Mar-20	5,000	5	25,000	4,500	29,500	1,875	27,625
10	Modi Consultancy Services	Apr-19 to Mar-20	5,000	12	5,000	900	5,900	375	5,525
11	Aedis Developers LLP	Oct-19 to Mar-20	5,000	6	30,000	5,400	35,400	2,250	33,150
12	Mehta And Modi Realty Kowkur LLP	Oct-19 to Mar-20	5,000	6	30,000	5,400	35,400	2,250	33,150
13	Mc Modi Educational Trust	Oct-19 to Mar-20	3,500	6	21,000	3,780	24,780	1,575	23,205
14	GV Research Centre Pvt Ltd	Oct-19 to Mar-20	3,500	6	21,000	3,780	24,780	1,575	23,205
15	Modi Housing Pvt Ltd	Oct-19 to Mar-20	3,500	6	21,000	3,780	24,780	1,575	23,205
16	Modi Builders Methodist Complex	Oct-19 to Mar-20	3,500	6	21,000	3,780	24,780	1,575	23,205
17	Rajesh Kadakia	Nov-19 to Mar-20	2,500	5	12,500	2,250	14,750	938	13,813
18	Sharad Kadakia	Nov-19 to Mar-20	2,500	5	12,500	2,250	14,750	938	13,813
19	SDNMKJ Realty Pvt Ltd	Nov-19 to Mar-20	2,500	5	12,500	2,250	14,750	938	13,813
20	JMKGEC Realtors Pvt Ltd	Nov-19 to Mar-20	2,500	5	12,500	2,250	14,750	938	13,813
		Total			6,04,000	1,08,720	7,12,720	45,300	6,67,420

verified by
Jagadish
11/06/2020

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

pay in
4 installments
every alternate week
from – 15/6/20

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /33**	Dated **23-May-2020**
Buyer **Summit Sales LLP** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *GST Review - Nov19 to Mar20*	9982	18 %	**50,000.00**
2	**CGST**			**4,500.00**
3	**SGST**			**4,500.00**
	Total			**59,000.00 ₹**

Amount Chargeable (in words) *E. & O.E*

Fifty Nine Thousand INR Only

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Preethi

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

KGM & CO. ★ Chartered Accountants ★ Secunderabad Firm Reg.No. 013533S

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

Purchase Voucher

Dated : 20-Jun-2020

No. : PUR/10126 10137
Ref.: IN-1516 dt. 11-Jun-2020

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

Particulars		Amount
Furniture IGST 5%(P)	*380.00*	**₹ 399.00**
Input IGST	*19.00*	

On Account of :
towards purchase of Home decor Floral net curtains against bill no:-IN1516 Dt:-11.06.2020 payment made through prabhakar expences card

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

for SUp-Verma Enterprises

Receiver's Signature

Prepared by: lavanya

Approved by

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: 405-3222295-2876336
Order Date: 11.06.2020

Invoice Number : IN-1516
Invoice Details : HR-392173495-2021
Invoice Date : 11.06.2020

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:
Kaulik
Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 155694

CHECKED
Quantity ✓ Quality ✓
By: [signature] Dt: 16/6/20
Summit Sales LLP

Inward 12233

W

Name .	P.Prabhakar
Prepared by	Prabhakar
From period	NA

Sl No	Debit to company	Debit to project	De
1.	Summit Sales LLP		Ga
2.	Summit Sales LLP		SD
3.	Summit Sales LLP		Ga
4.	Summit Sales LLP		Ga
5.	Summit Sales LLP		La
6.	Summit Sales LLP		Ca
7.	Total		

Amount to be credited by	☐ Transfer to Haapay card, ☒ ☐ Other:	
Approved by:	Div. Manager	/
Sign:		
Date:		

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. of scanned statement on Saturday. 4. If original statement with vouchers of last wee manager and accounts manager approval required for expenses of over 2,000/- per we

APPROVED
16 JUN 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10127** 10138
Dated : **20-Jun-2020**

Ref.: **IN-BLR5-753225 dt. 11-Jun-2020**

Party's Name: **SUP-CLoudtail India Private Limited-29**
SY No:-38/2,39 And 40 Jadigenahalli Hobli,Kacharaka
Halli VIllage,Hosakote Taluk,Bengaluru ,Urbal
GSTIN/UIN : **29AAQCS4259Q1Z6**

Particulars		Amount
Sundry Purchaes IGST 18%	*2,118.64*	**₹ 2,500.00**
Input IGST	*381.36*	

On Account of :
TOwards purchase of SBD Plastic agaisnt bill no:-IN-BLR5-753225 payment made through prabhakar Expences card

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

for SUP-CLoudtail India Private Limited-29

Prepared by: lavanya
Approved by
Receiver's Signature

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.06.11 07:45:48 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI,KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

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: 405-1710665-3396342
Order Date: 11.06.2020

Invoice Number : IN-BLR5-753225
Invoice Details : KA-BLR5-1004-2021
Invoice Date : 11.06.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SBD Plastic ABS Soap Dispenser, Shower Lotion, Gel, Conditioner, Liquid Shampoo Pump with Lock Twin Combo Pack | B07MRBGF73 (B07MRBGF73)	₹423.73	₹0.00	5	₹2,118.65	18%	IGST	₹381.35	₹2,500.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹381.35	₹2,500.00

Amount in Words:
Two Thousand Five Hundred only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12235

CHECKED
Quantity ok Quality ok
By: Dt: 16/6/20
Summit Sales LLP

Regn.
63354
155761
163025

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

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	VOC LLP		
Site & Phase:	VOC	Date:	01.06.2020
Supplier:	SSLLP	Time:	16:30
		Req. No.	63354
Material required before :	03.05.2020	ID No.	57331

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid soap dispenser and lock (silver)	Std	04	No.s		

Remarks: For VOC Site office purpose

Prepared by	S .Sharvani		
Sign.& Date	01.06.2020	Approved by	A.Suresh
		Sign. & Date	01.06.2020

APPROVED FOR CONSTRUCTION
0 3 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	01-06-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155761
Material required before date:	15.06.2020	ID No.	57334

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

Remarks: - FOR SITE OFFICE PURPOSE

Prepared By	B.Meenakshi		
Sign.& Date	01-06-2020	Approved by	
		Sign. & Date	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

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

Remarks: - For Villas final possession purpose.

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

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

Requisition Form

Company Name:	G V Research Centres Pvt Ltd		
Site & Phase :	Innopolis	Date:	02.06.20
Supplier		Time:	11:30
Material required before date:	Urgent	Req. No.	163025
		ID No.	57346

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid Soap Dispenser	STD	5 02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Only site office

Note:For site office and labour quaters use purpose.

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

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

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

Remarks :

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

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

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

Purchase Voucher

Dated : **20-Jun-2020**

No. : **PUR/10128** 10139
Ref.: **IN-191 dt. 20-May-2020**

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

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

On Account of :
towards purcahse of Decor Floral Net curtains agaisnt bill no:-In-191 dt:-20.05.2020 Payment made through Prabhakar Expences card

Amount (in words) :
Indian Rupees Seven Hundred Ninety Eight Only

for SUp-Verma Enterprises

Receiver's Signature

Prepared by: lavanya   Approved by

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

Reg: 155630

CHECKED
Quantity 02 | Quality OK
By: | Dt: 13/6
Summit Sales LLP

Inward 12232

*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

Date:	12-05-2020
Company :	SOVLLP
Site:	SOVLLP
Requistion canceling numbers	
S.No.	Req.No.
1	155289
2	155650
3	155645
4	155644
5	155636
6	155631
7	155630
8	155627
9	155568
10	155625
11	155623
12	155622
13	155614
14	155613
15	155609
16	155606
17	155603
18	155596
19	155591
20	155590
21	155588
22	155586
23	155445
24	155426
25	155425
26	1445409
27	155399
28	155385
29	155357
30	155198
31	155684

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

Purchase Voucher

No. : **PUR/10129** 10140
Ref.: **IN-803 dt. 1-Jun-2020**

Dated : **20-Jun-2020**

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

Particulars		Amount
Furniture IGST 5%(P)	*380.00*	**₹ 399.00**
Input IGST	*19.00*	

On Account of :

towards purcahse of GAlaxy Home decor Floral net curtains agaisnt bill no:-In-803 dt:-01.06.2020
Payment made through Prabhakar Expences card

Amount (in words) :

Indian Rupees Three Hundred Ninety Nine Only

for SUp-Verma Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

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

Reg: 155694

Inward 12281

CHECKED
Quantity 02
Quality OK
By:
Dt: 10/6/20
Summit Sales LLP

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

Please note that this invoice is not a demand for payment

amazon.in

Details for Order #405-7016618-1347508

Print this page for your records.

Order Placed: 1 June 2020
PO number: 155694
Amazon.in order number: 405-7016618-1347508
Order Total: **399.00**

Not Yet Dispatched

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

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

Delivery Option:
Standard Delivery

Payment information

Payment Method:
MasterCard | Last digits: 4500

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

Item(s) Subtotal:	399.00
Shipping:	0.00

Total:	399.00

Grand Total:	**399.00**

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

Please note: this is not a GST invoice.

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	13-05-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155694
Material required before date:	17-05-2020	ID No.	

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

Remarks: - For V no 95 Modal villa Purpose

Prepared By	G. Chandra kanth		
Sign.& Date	13-05-2020	Approved by	
		Sign. & Date	

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Company Name:	Silver Oak Villas LLP	Date:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth		
Sign.& Date		Approved by	
		Sign. & Date	

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