

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
 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	10.11	Meters 44 %	16,305.41
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MSTR/DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	10.11	Meters 44 %	24,458.11
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MSTR/DOM 1100V RED COIL OF 90MTS	85446020	4,320.0000 Meters	48	10.11	Meters 44 %	24,458.11
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	4,320.0000 Meters	48	10.11	Meters 44 %	24,458.11
5	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MSTR/DOM YELLOW COIL OF 90MTS	85446020	5,760.0000 Meters	64	23.67	Meters 44 %	76,349.95
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	5,760.0000 Meters	64	23.67	Meters 44 %	76,349.95
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MSTR/DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	23.67	Meters 44 %	19,087.49
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	3,780.0000 Meters	42	37.11	Meters 44 %	78,554.45
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	36	37.11	Meters 44 %	67,332.38
							4,07,353.96
							9 % 36,661.86
							9 % 36,661.86
							0.32



Output SGST 9%
 Output CGST 9%
 ROUND OFF

INWARD	
Inward No: 14306	Dt: 21/6/20
MRN No: 29511	Dt: 21/6/20
Received By:	Sign: H
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total

35,820.0000 Meters

₹ 4,80,678.00
 E. & O.E

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

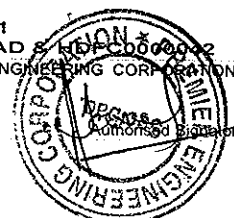
Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code: SECUNDERABAD 5000000002

for PREMIER ENGINEERING CORPORATION

Declaration

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

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

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39423

Date: 14/6/20		Prepared by: Babhakar	
PO/WO no. 67626		PO / WO Date. 1.6.20	
Supplier Name Premier Energy Corp		PO/WO amount 4,80,665.92	
Firm/Company 882LP		Project SATUR	
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.
1.	/	/	79511
2.	/	/	
3.	/	/	
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 / WO		☒ 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
Sign:			
Date	14/6/20	16/06/2020	17 JUN 2020

Notes: 1. In case amount to be credited to supplier and the bills total 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



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

Delivery Note

Dated

2-Jun-2020

Mode/Terms of Payment.

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

67626/14577

Dated

1-Jun-2020

Despatch Document No.

Delivery Note Date

1512 2199 8789

Despatched through

Destination

By Road

Cherlapally

Bill of Lading/LR-RR No.

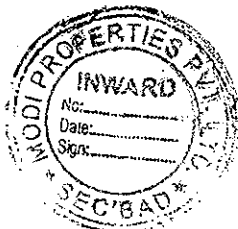
Motor Vehicle No.

dt. 2-Jun-2020

TS10UB8387

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	37.11	Meters	44 %	67,332.38
							4,07,353.96
							9 % 36,661.86
							9 % 36,661.86
							0.32



Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Inward No: 4306	Dt: 2/6/20
MRN No: 79511	Dt: 3/6/20
Received By:	Sign: M
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Four Lakh Eighty Thousand Six Hundred Seventy Eight Only

Total

35,820.0000 Meters

₹ 4,80,678.00
E & O.E

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. : 27068020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

02-06-2020 11:13:00 AM

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7



67626

03.06.20 12:48:11

Supplier DetailsPremier 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

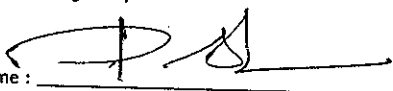
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-06-2020 11:13:00 AM

Original / Office Copy / Purchase Div. Copy

Warranty Nil

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 maintenance purpose.

Completion Date Nil

Measurment Nil

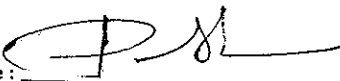
Security Nil

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							
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.

41
30/05/2020

APPROVED BY
01 JUN 2020
SOHAM MOJJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

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
27538811

27538818..
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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.



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/10125/0136
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 : 36AASF7372D1ZY

Particulars	Amount
OERD-Consultancy Charges 18%	
Input CGST	50,000.00
Input SGST	4,500.00
TDS-7.5% Professional Charges	4,500.00
	(-)3,750.00
	₹ 55,250.00

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

Preethi Pending Bills 11.06.2020.xlsx
Preethi Pending payments

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	Kadakhia 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	Me 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 Kadakhia	Nov-19 to Mar-20	2,500	5	12,500	2,250	14,750	938	13,813	
18	Sharad Kadakhia	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

Jagdish

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 Buyer Summit Sales LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Invoice No. 2020-2021 /33 </td> <td style="width: 50%;"> Dated 23-May-2020 </td> </tr> </table>	Invoice No. 2020-2021 /33	Dated 23-May-2020
Invoice No. 2020-2021 /33	Dated 23-May-2020		

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)

Fifty Nine Thousand INR Only

E. & O.E

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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/UID : 06AXTPV3133F1Z6

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

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

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 Petroleum
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 Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1516

Invoice Details : HR-392173495-2021

Invoice Date : 11.06.2020

Order Number: 405-3222295-2876336

Order 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
							₹19.00	₹399.00

TOTAL:

Amount in Words:

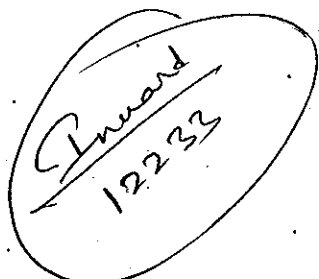
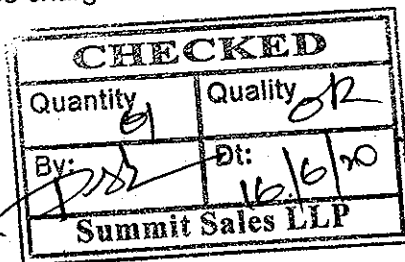
Three Hundred And Ninety-nine only

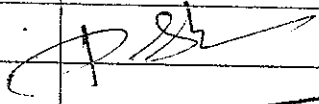
For Verma Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 155694



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 week manager and accounts manager approval required for expenses over 2000/- per week

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

Dated : 20-Jun-2020

No. : PUR1012710138
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
Input IGST	381.36
	₹ 2,500.00

In 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



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

Billing Address :

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

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
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:

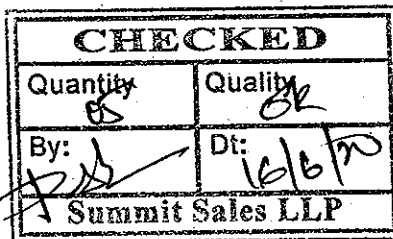
Two Thousand Five Hundred only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Regrm.
63354
155761
163025



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIFL-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

Company Name:		VOC LLP		Requisition Form	
Site & Phase:		VOC		Date:	01.06.2020
Supplier:		SSLLP		Time:	16:30
Material required before :		03.05.2020		Req. No.	63354
No	Description	Size	Quantity	ID No. 57331	
1	Liquid ...				

[illegible]

Requisition Form

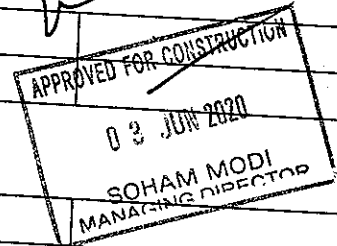
Company Name:		Silver Oak Villas LLP		Date:		01-06-2020	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.		155761	
Material required before date:		15.06.2020		ID No.		57334	

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	Approved by	
Sign. & Date	01-06-2020	Sign. & Date	

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



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

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		Approved by	
Sign. & Date		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		Date:		02.06.20	
Site & Phase :		Innopolis		Time:		11:30	
Supplier				Req. No.		163025	
Material required before date:		Urgent		ID No.		57346	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Liquid Soap Dispenser	STD	52	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Note: For site office and labour quarters use purpose.

APPROVED FOR CONSTRUCTION
03 JUN 2020
SCHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks :

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

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

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

Purchase Voucher

Dated : 20-Jun-2020

No. : PUR/10128/10/39
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
Input IGST	38.00
	₹ 798.00

On Account of :

towards purchase of Decor Floral Net curtains against bill no:-IN-191 dt:-20.05.2020 Payment made through Prabhakar Expenses card

Amount (in words) :

Indian Rupees Seven Hundred Ninety Eight Only

for SUP-Verma Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature



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 Petroleum
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 Petroleum
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

SI 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:

Kandik
Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 155630

CHECKED	
Quantity 02	Quality OK
By: <i>[Signature]</i>	Dt: 12/5/20
Summit Sales LLP	

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

Please note that this invoice is not a demand for payment

Date:	12-05-2020
Company :	SOVLLP
Site:	SOVLLP
Requisition 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
Input IGST	19.00
	₹ 399.00

On Account of :

towards purchahse 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



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 Petroleum
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 Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-803

Invoice Details : HR-392173495-2021

Invoice Date : 01.06.2020

Order Number: 405-7016618-1347508

Order Date: 01.06.2020

PO Number: 155694

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

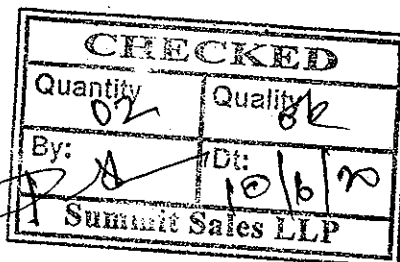
Amount in Words:

Three Hundred And Ninety-nine only

For Verma Enterprises:

Kanika
Authorized Signatory

Whether tax is payable under reverse charge - No



Reg: 155694

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-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

**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)

399.00

Sold by: Galaxy Home Decor ® ([seller profile](#))New
Serial Number:**Delivery Address:**Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump
M.G.Road
SECUNDERABAD, TELANGANA 500003
India**Delivery Option:**

Standard Delivery

Payment information**Payment Method:**

MasterCard | Last digits: 4500

Item(s) Subtotal: 399.00

Shipping: 0.00

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

Total: 399.00

Grand Total: 399.00To view the status of your order, return to [Order Summary](#).**Please note:** this is not a GST invoice.[Conditions of Use & Sale](#) | [Privacy Notice](#) | [Legal Notice](#) © 2012-2020, Amazon.com, Inc. and its affiliates

[illegible]

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							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Site Use Purpose							
Prepared By		G chandra kanth		Approved by			
Sign. & Date				Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							