

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

Purchase Voucher

No. : PUR/10095
Ref.: 291 dt. 23-May-2020

Dated : 30-May-2020

Party's Name: SUP-Sai Aditya Computers

Particulars		Amount
PROMORD-Print Media -18%(P)	750.00	₹ 885.00
Input CGST	67.50	
Input SGST	67.50	
On Account of : Being amount credited to Sai Aditya Computers towards purchase of tonner drum,refill against invoice no:-291 dt:-23.05.2020 po no:-67699 dt:-23.05.2020		
Amount (in words) : Indian Rupees Eight Hundred Eighty Five Only		
		for SUP-Sai Aditya Computers

Prepared by: bhavani

Approved by

Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : 10096
Ref.: 27 dt. 20-May-2020

Dated : 31-May-2020

Party's Name: SUP-Reflections Electricals (P) Ltd.
5-4-187/6, 1st Floor
PM Modi Complex, Karbala Maidan
M.G Road, Secunderabad

Particulars		Amount
Electrical GST 18%(P)	38,067.60	₹ 57,576.00
Electrical GST 12%(P)	11,300.00	
Input CGST	4,104.08	
Input SGST	4,104.08	
OIE-Rounded Off	0.24	
On Account of :		
towards purchase of Electrical material against bill no:-27 dt:-20.05.2020 Po-67219		
Amount (in words) :		
Indian Rupees Fifty Seven Thousand Five Hundred Seventy Six Only		

for SUP-Reflections Electricals (P) Ltd.

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/6/20		Prepared by: Poulhakas	
PO/WO no. 67699		PO / WO Date. 23.5.20	
Supplier Name: Bag Aditya Company		PO/WO amount: 885.00	
Firm/Company: N.E		Project: N.E	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	291	23.5.20	885.00
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			885.00
Sl. No.	DC No	DC. Date	MRN No.
1.			79926
2.			
3.			
Amount B - Other Credits :-			
Amount C - Other Debits :-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			885.00
Amount E - PO / WO value:			885.00
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		22/6	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		14/6	
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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/-

♦# Laser Toners

♦# Ink Jets

♦# Ribbons

♦# Xerox Cartridges

TAX INVOICE

Mob : 9908273448

9652512695

**Sai Adhitya Computers***One Stop Refilling Solutions...***A Complete Refilling of Laser Tonars and Inkjet Cattridges**

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

Invoice No. 291 Invoice Date: 23/5/20 PO.No.

DC No. 1023

State : Telangana

State Code 36

Mrs.

NITIGIRI ESTATES

Address:

GST IN : 36AAHF10766F17A State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1.	Refilling B/T HP12A T/R		01	200	200	0
2.	Refilling C/T					
3.	Inkjet B/R					
4.	INWARD C/R					
	Toner Drum / C HP12A D/C	8443	01	300	300	0
	Wiper Blade / G HP12A Wb			100	100	0
	Doctor Blade / G HP12A Wb			150	150	0
	Others					

Total Invoice Amount in Words: Eighty

Total Amount Before Tax :

ADD : CGST : 9%

ADD SGST : 9%

ADD IGST : 18%

Total Amount After Tax:

Bank Details:

Bank Name: Mahesh Bank

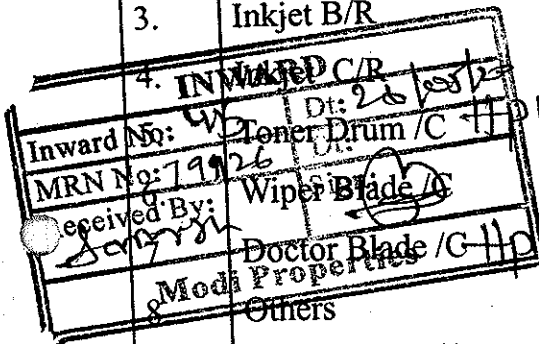
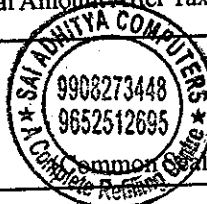
Bank Account Number : 012001200008889

Bank Branch IFSC Code : APMC0000012

Terms and Conditions :

E & O.E.

1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

Certified that the particulars given above are true and correct
For **Sai Adhitya Computers**A. Venk
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-06-2020 09:28:31

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

GST No. : 36AAHFN0766F1ZA



67699

03.06.20 12:48:12

Supplier Details

Sai Adhitya Computers

106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

GSTIN 30BTZPA2173DIZN

9908273448

9652512695

Doc No	67699	16203
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A	1.00	200.00	0.00	18.00	236.00
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
3 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	150.00	0.00	18.00	177.00
4 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
Rupees : Eight Hundred Eighty Five Only.					
Total Order Value . . .					885.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For Nilgiri Estates

Authorised Signatory

Name :

05/06/2020

Name :

Accepted the above Terms And Conditions

For Sai Adhitya Computers

Date : / /

Requisition Form

Company Name:		Nilgiri Estates		Date		23-05-2020	
Site & Place:		Head Office		Time:			
Supplier:				Req. No.		16206-16203	
Material required before date:				ID No.		57377	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Toner refilling		1	No			
2	12A Drum		1	No			
3	12A blade		1	No			
4	12A Magnet		1	No			
5							
6							
7							
8							
9							
10							
APPROVED 05/05/2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: This is for lavanya printer							
Prepared By		Suneel		Approved by			
Sign. & Date		23-05-2020		Sign. & Date			

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

[illegible]

Company Name:

Silver Oak Villas LLP

Date: _____

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

Purchase Voucher

No. : PUR/10083 10097
Ref.: IN-191 dt. 20-May-2020

Dated : 31-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 Galaxy Home decor floral net curtains against 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

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

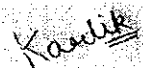
Order Date: 20.05.2020

PO Number: 155630

Invoice Number : IN-191

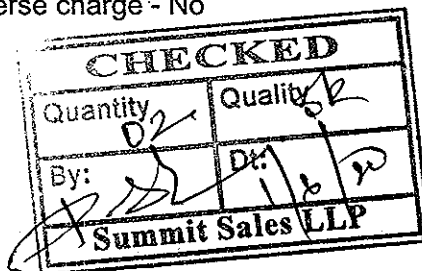
Invoice Details : HR-392173495-2021

Invoice Date : 20.05.2020

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:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Forward
12228



Reg: 155630
Po: 67784

**Details for Order #405-2954497-5470746**Print this page for your records.**Order Placed:** 20 May 2020**PO number:** 155630**Amazon.in order number:** 405-2954497-5470746**Order Total:** 798.00**Not Yet Dispatched****Items Ordered**2 of: *Galaxy Home Decor Floral Net Curtains for Window 5 Feet, Pack of 2, Rust (Rust, Window 5 Feet)***Price**
399.00Sold 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: 798.00

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: 798.00

Grand Total: 798.00To 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

business

All



Multi-user for multi benefits

Add now

Departments

Buy Again

Today's Deals

Business Deals

EN

Hello, Summit

Account for Summit Sale...

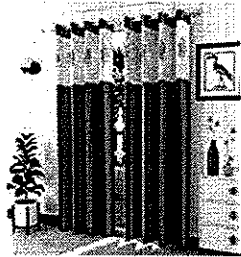
Join Prime

Lists



Shopping Cart

Price

100% Purchase Protection
Original Products | Secure Payments

Galaxy Home Decor Floral Net Curtains for Window 5 Feet, Pack of 2, Rust (Rust, Window 5 Feet)

₹ 380.00
(399.00 incl. GST)

In stock

Shipped from: Galaxy Home Decor®

Gift options not available. Learn more

Qty: 2

Delete

Save for later

Subtotal (2 items): ₹ 798.00

Proceed to Buy

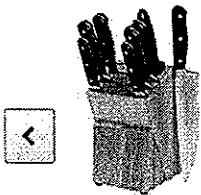
Subtotal (2 items): ₹ 798.00

The price and availability of items at Amazon.in are subject to change. The shopping cart is a temporary place to store a list of your items and reflects each item's most recent price.

Do you have a promotional code? We'll ask you to enter your claim code when it's time to pay.

Buy It Again in Kitchen

Page 1 of 2



AmazonBasics Premium...

★★★★☆ 2,961
₹ 1,399.00

Add to Cart



THW Unbreakable Break...

★★★★☆ 43
₹ 551.00

Add to Cart



AmazonBasics 16-Piece...

★★★★☆ 2,923
₹ 2,399.00

Add to Cart



Yellow Weaves PVC...

★★★★☆ 329
₹ 497.00 ✓prime

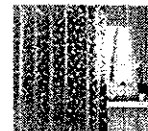
Add to Cart



Ratan Plastics 6 Pieces...

★★★★☆ 114
₹ 225.00 ✓prime

Add to Cart



Yellow Weaves PVC...

★★★★☆ 329
₹ 299.00 ✓prime

Add to Cart



Fashion String 2 Pieces...

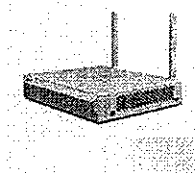
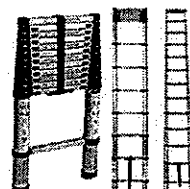
★★★★☆ 242
₹ 299.00 ✓prime

Add to Cart

More items to explore

ROYAL SALUTE CAR Bed
Inflatable Car Air Mattress
Bed with Pump (Portable)
Travel, Camping,...★★★★☆ 39
₹ 1,899.00Lifeline 4 in 1 deluxe
manual treadmill with
twister, Stepper & 3 Level
inclination.★★★★☆ 480
₹ 11,179.00Healthex HX100 Exercise
Gym Cycle 1001 with Back
Support and Twister || for
Home Use★★★★☆ 9
₹ 5,889.00MAXPRO IM5001 1.5Hp (3
Hp Peak) Folding
Treadmill, Electric
Motorized Exercise...★★★★☆ 180
₹ 16,899.00

More items to explore

Ezviz C5-XSC-8 Hikvision
Wireless ezNVR Vault LiveeSSL Battery for biometric
Fingerprint timeEQUAL Portable and
Extension 15 FeetSBJ B10 Face Recognition
3000 Finger Print Capacity