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

Purchase Voucher

Dated : 31-May-202

: PUR/10083 10097
: IN-191 dt. 20-May-2020

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

Particulars		Amou
urniture IGST 5%(P)	760.00	₹ 798.
ıput IGST	38.00	

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 Ente

Receiver's Si

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

CHECKED
Quantity 02 | Quality ok
By: | Dt: 1/6/20
Summit Sales LLP

Reg: 155630
Po: 67784

Prasad
10226

amazon.in

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	**Price**
2 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:	798.00
Shipping:	0.00

Total:	798.00

Grand Total:	**798.00**

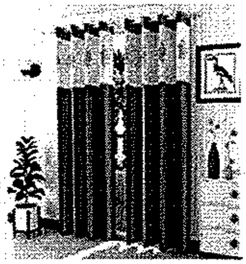
To view the status of your order, return to Order Summary.

Please note: this is not a GST invoice.

Shopping Cart

100% Purchase Protection
Original Products | Secure Payments

Price



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

Subtotal (2 items): ₹ 798.00
Proceed to Buy

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 Home

Yellow Weaves PVC...
329
₹ 497.00 prime
Add to Cart

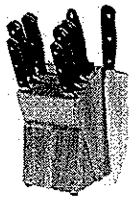
Ratan Plastics 6 Pieces.
114
₹ 225.00 prime
Add to Cart

Yellow Weaves PVC...
329
₹ 299.00 prime
Add to Cart

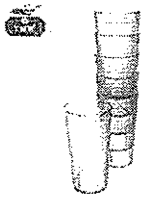
Fashion String 2 Pieces
242
₹ 299.00 prime
Add to Cart

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

More items to explore

ROYAL SALUTE CAR Bed Inflatable Car Air Mattress Bed with Pump (Portable) Travel, Camping,...
39
₹ 1,899.00

Lifeline 4 in 1 deluxe manual treadmill with twister, Stepper & 3 Level inclination.
480
₹ 11,179.00

Healthex HX100 Exercise Gym Cycle 1001 with Back Support and Twister || for Home Use
9
₹ 5,889.00

MAXPRO IM5001 1.5Hp (3 Hp Peak) Folding Treadmill, Electric Motorized Exercise...
180
₹ 16,899.00

More items to explore

Tax Invoice

d By: **Damson Technologies Private Limited ,**
›-from Address: *Block C1 &C2, Acorn Logistics and Industrial Complex,. Opp Dive Petrol pump, NH-3, , Bhiwandi, , Maharashtra,*
ı - 421302, IN-MH
TIN - 27AABCD3982G2ZK

Invoice Number # FADZXG210000832

ler ID: OD118680951517688000
ler Date: 20-05-2020
oice Date: 22-05-2020
N: AAHPG8172E

Bill To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium PumpM.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium PumpM.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

l items: 1

duct	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
ia Streaming Devices : SELF9FC9RFFF7JTC I/SAC: 85176290	**Google Chromecast 3 Media Streaming Device** Warranty: 1 Year 1. [IMEI/Serial No: 842776106247 , SKU: GA00439-IN] **IGST:** 18.000 %	2	6998.00	0.00	5930.50	1067.50	6998.0(
	Total	**2**	**6998.00**	**0.00**	**5930.50**	**1067.50**	**6998.0(**

Grand Total ₹ 6998.(

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

Purchase Voucher

lo. : **PUR/10084** 86 10098
ef.: **#FADZXG2100008323 dt. 22-May-2020**

Dated : **31-May**

'arty's Name: **SUP-Damson Technologies Private Limited**
Block C1,C2,Acorn Logistics and Industrial Complex
Maharashtra
ɜSTIN/UIN : **27AABCD3982G2ZK**

Particulars		Amo
ɜundry Purchaes IGST 18%	*5,930.50*	**₹ 6,998**
ıput IGST	*1,067.49*	
)IE-Rounded Off	*0.01*	

In Account of :
towards purcahse of Streaming devices agaisnt bill no:-#FADZXG2100008323 dt:-20.05.2020
payment made through Prabhakar Ex pences card
mount (in words) :
Indian Rupees Six Thousand Nine Hundred Ninety Eight Only

Order placed for ₹6,998!

Your 2 items will be delivered by Thu, May 28th '20.

Why call? Just click!

Easily track all your Flipkart orders!

Go to My Orders

Delivery Address

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road 5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, Indiana Secunderabad - 500003, Telangana

Phone number 9502277299

This order is also tracked by 9502277299

Your Rewards

50 SuperCoins
Will be credited after return period is over

More actions

Order shared v 1 person

Manage

Google Chromecast 3 Media Streaming Device
Color: Black
Seller: CORSECA

Delivery expected by May 28

₹3,499 ?

CANCEL ITEM

NEED HELP?

Google Chromecast 3 Media Streaming Device
Color: Black
Seller: CORSECA

Delivery expected by May 28

₹3,499 ?

CANCEL ITEM

NEED HELP?

Total ₹6,998 ?

Beware of fraudulent calls & messages!

We don't ask for bank OTP/pin for offers or demand money

Read More

Suggestions based on your order

Google Chromecast 3 Media Streaming Device - Google : Flipkart.com

Flipkart
Join Plus

Search for products, brands and more

My Account | More | Cart

Electronics | TVs & Appliances | Men | Women | Baby & Kids | Home & Furniture | Sports, Books & More | Grocery | Offer Zo

Home > Home Entert... > Video Players... > Video Access... > Selector & S... > Google Selec... > Google Chro...

Compare

Google Chromecast 3 Media Streaming Device (Black)

4.5 ★ 14,637 Ratings & 1,818 Reviews Assured

₹3,499

Available offers

- Bank Offer 5% Unlimited Cashback on Flipkart Axis Bank Credit Card T&C
- EMI starting from ₹165/month View Plans >

Warranty: 1 Year

Delivery: 500003 Change

Delivery by 22 May, Friday | Free ~~₹40~~

View Details

Highlights

- Open the apps you already know-no new logins or downloads required
- Easy to control the TV from anywhere in your home
- Keep using your device without interrupting what's

Services

- 1 Year
- 10 Days Replacem

ADD TO CART

...am entertai
phone or de
...npatible apps
...higher hard
...stant enable
...one, iPad, And
...uring stream
...upting the TV
...led house. No

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 19/5	Google Chrome Cast Flipkart – Kindly approve!

Ps!

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

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

Purchase Voucher

. : **PUR/10085** 10099
: **IN-MAA4-476399 dt. 21-May-2020**

Dated : 31-May-20

rty's Name: Sup Name-Cloudtail India Private Limited
No.1/B,Indospace Logistics Park,Puduvoyal,
Thiruvananthapur
TIN/UIN : **33AAQCS4259Q1ZH**

Particulars		Amou
uipment IGST 18%(P)	1,007.63	₹ 1,189.0
out IGST		

Requisition Form

pany Name:	GVRC	Date:	12.05.2020
& Phase :	INNOPOLIS	Time:	14:35
ier		Req. No.	73491
ial required before date:		ID No.	56882

Description	Size	Quantity	Units	Inward No	Date
Clamp meter (Bosch make)	STD	01	No		
67576					

For voltage checking at site purpose.

y	B.Mallikarjun	Approved by	G.VENKATESH
e	12.05.2020	Sign. & Date	12.05.2020

APPROVED BY
16 MAY 2020
SOHAM ...
MANAGING DIRECTOR

eceipt of material at site write inward number and date in last 2 columns.

 28-May-20 4:11:24 PM

Purchase Order

Orig

67576
23.05.20 2:09:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	67576	73491
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn ; Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4720 - Electrical - other - Clamp Ampmeter - NA - nos	1.00	1,058.00	0.00	18.00	1,248.44
Rupees : One Thousand Two Hundred Fourty Eight and Paise Fourty Four Only.					**Total Order Value . . .**	**1,248.44**

Terms and Conditions :-

Specification / Brand	Meco digital clam amp meter
Payment Terms	After delivery
Tax	Included
elivery Date	Immediate
elivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
enality For Delay	Nil
ansportation Cost	Nil
arranty	Nil
vance Paid	Nil
ier Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose
npletion Date	Nil
isurment	Nil
urity	Nil
iarks	Nil

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

Purchase Voucher

PUR/10086 10100 | Dated : 31-May-2020
IN-SJAB-343 dt. 29-May-2020

s Name: **Sup-Pathosindia**
Plot No-128,Jhotwara Industrial Area
Jaipur
N/UIN : 08AOGPR6173K1ZC

Particulars		Amount
ıry Purchaes IGST 18%	*5,590.68*	**₹ 6,597.00**
t IGST	*1,006.32*	

ccount of :
towards purchase of MEtal portable broucher floding catalogue against bill no:-IN-SJAB-343 dt:-29.05.2020
ınt (in words) :
Indian Rupees Six Thousand Five Hundred Ninety Seven Only

for Sup-Pathosindia

pared by: lavanya | Approved by | Receiver's Signature

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

Order Number: 405-8950990-5985957
Order 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

CHECKED

Quantity	Quality
By:	Dt: 04/05/20

Summit Sales LLP

ward
2229

lazon.in

Details for Order #405-8950990-5985957

Print this page for your records.

Order Placed: 29 May 2020
Amazon.in order number: 405-8950990-5985957
Order Total: 6,597.00

Not Yet Dispatched

Items Ordered	**Price**
3 of: *Pathos India A4 Metal Portable Brochure Folding Zigzag Catalogue/Magazine/Leaflet/Literature Stand Rack Magazine Holder* Sold by: Pathos India (seller profile) Business Price New Serial Number:	2,199.00

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

Requisition Form - Promotions Division
Company Name: Summit Sales LLP
Site & Phase: All Projects
Supplier: Amazon
Material required before date:

Sl. No.	Description
1	Portable brochure stands

Payment from: Summit Sales LLP
Prepared by: Prasad
Sign: 20/05/20

Approval for making PO
Approved rate / vendor for supply of material

Sl.No.	
1	Portable brochure stands
	Total

Payment terms: After delivery and production
Taxes: GST extra.
Transportation & Other charges: Including abo
Remarks: PO to be raised.

Note: Promotions manager is hereby authorize

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

Purchase Voucher

No. : **PUR/10089** 10101
Ref.: **4 dt. 22-May-2020**

Dated : **31-Ma**

Party's Name: **SUP-Ganesh Granite Tile and Marble**
Door No. 131 Ov Road,Kandukur,Prakasam
GSTIN/UIN : **37BBIPM8428E2ZE**

Particulars		Amo
Tiles, Granite, Etc.IGST 18%	*3,22,812.00*	**₹ 3,80,918**
nput IGST	*58,106.16*	
OIE-Rounded Off	*(-)0.16*	

n Account of :
Being Purchase of Steel Grey against inv no: 4 dt: 22.05.2020 vide po no: 67129 dt: 14.05.2020

nount (in words) :
Indian Rupees Three Lakh Eighty Thousand Nine Hundred Eighteen Only

for SUP-Ganesh Granite Tile and Marl

epared by: lavanya Approved by

Receiver's Signatu

ID-39092

PURCHASE DIVISION

Advice for approval for credit to supplier

)ate:	08/06/2020	Prepared by:	T.D. Murthy
'O/WO no.	67129	PO / WO Date.	14/05/2020
upplier Name	Ganesh Granite Tile & Marble	PO/WO amount	Rs. 3,71,700/-
irm/Company	Summit Sales LLP	Project	Summit Housing LLP
l. No.	Bill No.	Bill Date	Bill amount
	4	22/05/2020	Rs. 3,80,918/-
	-	-	-
			-
			-

nount A – Bills total(Excluding Transport & Hamali Charges):	Rs. 3,80,918/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4	22/05/2020	79306	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits :-	-
ount C –Other Debits :-	-
ount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 3,80,918/-
ount E – PO / WO value:	Rs. 3,71,700/-
ount F – Difference (A – E):	Rs. 9,218/-

ntity received as per PO /WO	☑ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
ss / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
e PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ince paid / PDC given (deduct when paying)	☑ Yes – Rs. 1,85,850/- ☐ No
ient – due date	**13/06/2020**

rks:-

proved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	8/6/20	8/6	08/06/2020	APPROVED BY 09 JUN 2020 DIRECTOR	V.Krishnan -06-2020		

:: 1. In case amount to be credited to supplier and the bills total doe...
ional sheets if ...

E-Way Bill System

Government of India
e-Way Bill

सत्यमेव जयते

E-WAY BILL Details

'ay Bill No: **1712 1966 0429** Generated Date:**22/05/2020 11:16 AM** Generated By: **37BBI PM842 8E2ZE** Valid Upto: **26/05/2020**

de: **Road** Approx Distance: **383km**

e: **Outward - Supply** Document Details: **Tax Invoice - 4 - 22/05/2020** Transaction type: **Regular**

ddress Details

m

STIN : 37BBI PM842 8E2ZE
s Ganesh Grantie Tiles and Marble
DHRA PRADESH

ispatch From ::
or No 131
' RoadKandukur
kasam,ANDHRA PRADESH-523105

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

oods Details

N de	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6	Steel grey granite & Steel grey granite	5124.00 SQF	322812.00	NE+NE+18.000+0.000+0.00

x'ble Amt ₹ 322812.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹58106.16 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Amt ₹0.00 Total Inv.Amt ₹ 380918.16

nsportation Details

orter ID & Name :

Transporter Doc. No & Date : & 22/05/2020

icle Details

Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
AP31TB3879	Prakasam	22/05/2020 11:16 AM	37BBIPM8428E2ZE	-	-

171219660429

 14-05-2020 09:28:02

Purchase Order

67129
06.05.20 1:44:19

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 Granite Tile and Marble
Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105.

GSTIN 37BBIPM8428E2ZE

9948690444

Doc No	67129	14525
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-06-2019	
SupplyType	Supply	

Kind Attn : Mr. M. Venkata Subbaiah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *29" to 30" x 6' above*	5,000.00	63.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

pecification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
ayment Terms	50% as advance and balance 50% after delivery & Production of bill
ıx	All taxes included in above price.
elivery Date	Within 4days.
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
nality 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.
ansportation Cost	Included in above price.
arranty	Nil
vance Paid	Rs. 1,85,850/- vide cheque no. , dtd. .
ner Terms	. We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading included in above price. Unloading in our scope.
mpletion Date	Nil
asurment	Payment willl be made as the measurements noted upon received
curity	Nil
marks	Nil

Requisition Form

Name:	SSLLP	Date:	12.05.2020
ase :	SHLLP	Time:	15.03
		Req. No.	14525
required before date:	URGENT	ID No.	56780

Description	Size	Quantity	Units	Inward No	Date
RANITE - STEEL GREY	19MM	5000	SFT	-63 +18/.	
67129					

APPROVED BY
13 MAY 2020
MANAGING DIRECTOR

rks: FOR STOCK MAINTAINANCE

red By	SOWMYA	Approved by	
& Date	12.5.2020	Sign. & Date	

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

STIN : 37BBIPM8428E2ZE **TAX INVOICE** PO - 67129 Cell : 99486 9044

M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.
E-mail : mvsmekala@gmail.com

Reverse Charges:		Transportation Mode :	By Road
Invoice No. :	4	Vehicle Number :	AP 31 TB 3879
Invoice Date :	22/05/2020	Date of Supply :	22/05/2020
State :	Andhra Pradesh Sate Code : 37	Place of Supply & Time :	Telangana

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Summit Sales LLP	Name :	Summit Sales LLP
Address :	5-4-187/3&4 IInd floor, m.G. Road. Secunderabad.	Address :	5-4-187/3&4. IInd floor, m.G. Road, Secunderabad
GSTIN No. :	36ACQFS20HHC1Z7	GSTIN No. :	36ACQFS20HHC1Z7
State :	Telangana State Code : 36	State :	Telangana State Code : 3

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
1.	Steel grey	2516	5124-SFT	63/-	3,22,812-

INWARD
Inward No: 10353 Dt: 25/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 65790 Date 28/5/20 Sign.

>65790

Total Invoice Amount in words : Three lack Eighty thousand nine hundred Eighteen Rupees only.

Total Amount Before Tax :	
Add : CGST :	
Add : SGST :	
Add : IGST : 18%	58,106 -
Tax Amount GST :	
Total Amount After Tax :	3,80,918-
GST Payable on Reverse Charge:	

INWARD
Inward No: 14271 Dt: 27/5/20
MRN No: 79306 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Bank Details :

Bank Name	:	ANDHRA BANK
Branch	:	PAMUR Branch
IFSC Code	:	ANDB0000443
Bank A/c Number :		044313100023628

Certified that the Particulars given above are true and corre

TERMS & CONDITIONS

1. The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
2. All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. GANESH GRANITE TILES & MARBL

M. V. Suresh
Authorised Signatory

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE Po- 67129

Cell : 99486 9044

M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.
E-mail : mvsmekala@gmail.com

Reverse Charges;		Transportation Mode :	By Road
Invoice No. :	4	Vehicle Number :	AP 31 TB 3879
Invoice Date :	22/05/2020	Date of Supply :	22/05/2020
State :	Andhra Pradesh Sate Code : 37	Place of Supply & Time :	Telangana

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Summit Sales LLP	Name :	Summit Sales LLP
Address :	5-4-187/3&4 IInd floor m.G. Road Secunderabad	Address :	5-4-187/3&4 IInd floor. m.G. Road Secunderabad
GSTIN No. :	36ACQFS 2044 C1Z7	GSTIN No. :	36ACQFS 2044 C1Z7
State :	Telangana State Code : 36	State :	Telangana State Code : 3

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
1.	Steel grey	2516	5124-SFT	63/-	3,22,812-

INWARD
Inward No: Dt: 25/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in words : Three lack Eighty thousand nine hundred Eighteen Rupees only.

Total Amount Before Tax :	
Add : CGST :	
Add : SGST :	
Add : IGST : 18%	58,106 -
Tax Amount GST :	
Total Amount After Tax :	3,80,918-
GST Payable on Reverse Charge:	

Bank Details :

Bank Name : **ANDHRA BANK**
Branch : PAMUR Branch
IFSC Code : **ANDB0000443**
Bank A/c Number : **044313100023628**

INWARD
Inward No: 14271 Dt: 27/5/20
MRN No: 79306 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified that the Particulars given above are true and corre

TERMS & CONDITIONS

The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. **GANESH GRANITE TILES & MARBLE**

M.V. Suresh

Authorised Signatory