



PO - 70905

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORI
NCL
BUILDTEK

SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI
VILLAGE, HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI
VILLAGE, HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor, NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No : F22036002355
Invoice Date : 06.10.2020
State : Andra Pradesh
State Code : 37
Internal No : 9201006075
Sal.Ord.No&Date : 5202005843 & 30.09.2020

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4079
Date Of Supply : 06.10.2020
Pur.Ord.No & Date : CRM/MRAJU/10965..30. &
Way Bill No : 30.09.2020

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

Delivery : SUMMIT SALES LLP BEHIND KINGST
(190340) PG COLLEGE, CHERLAPALLI
HYDERABAD TELANGANA STATE -
500051

PAN NO :
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

PAN NO :
GSTIN No :
State : Andra Pradesh
State Code : 37
Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1105-1107/06.10.2020	32149010	NOS	100.00	30	3,000	242.31	24,231

CERTIFICATE

Certified that the particulars given above are true and correct and
the amount indicated represents the price actually charged and
that there is no flow of additional consideration directly or
indirectly, from the buyer.

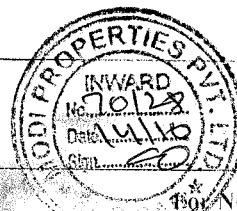
INWARD	
Inward No: 15018	Dt: 8/10/20
MRN No: 83 822	Dt: 10/10/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Less : Cash Disc.	(-)
Less : Scheme Disc.	(-)
Less : Quantity Disc.	
Total Amount Before Tax	24,231
Add : Freight	2,040
CGST @ 9.00 %	2,364
SGST @ 9.00 %	2,364
IGST @ 0.00 %	0
Round Off	(+)
Total Amount	31,000

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Certified by: *[Signature]*

Stores Manager



Terms & Conditions:

Goods Once Sold Will Not be taken back.

Any legal Disputes Subject to Hyderabad Jurisdiction.

NCL Buildtek

Authorised Signa

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. Summit Sales LLPOrder No 70981Date 6/10/2020

Delivery Challan No

Date

GSTIN 36ACAFS2044C127Bill No. 460-20-21

Date

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pen Driver		3	500	1500				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees.....

INWARD

Total

1500

Inward No: 15007Dt: 7/10/20

SUB Total

MRN No: 83229Dt: 9/10/20

Received By:

Sign: [Signature]

GST

90

GST

90

Receiver's Signature & Seal

SUMMIT SALES LLP

Grand Total

1680

1680

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Certified by:

Stores Manager

For: VENKATARAMANA STATIONERY AND BINDING WORKS



Signature

all bills from 10,000/- to 1,00,000/-
 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/-

Ph : 66338850
Cell : 7989596166

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Invoice No. : **384**
 Invoice Date : 5/10/2020
 DC No. :
 State : Telangana State Code : 36

Date of Supply :

[illegible]

270-00

270.00

Add IGST

Round Off

3540 + 00

GRAND TOTAL	3540.00
-------------	---------

INWARD		For Veerabhadra Enterprises	
Inward No: 15009	Dt: 7/10/20	 Authorised Signatory	
MRN No: 83780	Dt: 9/10/20		
Received By:	Sign: 		
SUMMIT SALES LLP			

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Sumith Sales
Address : mt. road.
70782 / 14929.
GSTIN No : 36AC0F5204C727
State : _____ State Code : 36

Invoice No. : **383**
Invoice Date : 5/10/2020.
DC No. :
State : Telangana State

Transportation Mode :

Vehicle Number :

Date of Supply :

[illegible]

Bank Details :
A/c No. 303011023425
Branch : General Bazar, Secunderabad,
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Terms & Conditions :

- All Cheques Should be in Favour of
M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

INWARD

Certified that the particulars given above are true and correct

Inward No: 5110

Dt: 7/1

FOE

Tea

rabl**adv**

and

terp

rise

MRN No: 8378

Di: 9

20

100

①

2

Received By:

Sign:

2

1

Author

sed S

gnate

v

Authorised Signatory

SUMMIT SALES LLP

TAX INVOICE / CASH / CREDIT

Veerabhadra Enterprises

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Invoice No. : 380
Invoice Date : 5/10/2020
DC No. :
State : Telangana State Code : 36

Date of Supply :

INWARD
No. 1013
Date 12/1/76
Secy. [Signature]
MODI PROPERTIES PVT. LTD.
SEC'D AD.

Total Amount before Tax		2760.00	1800.00
Add SGST		761.76	45.00
Add CGST		761.76	45.00
Add IGST			
Round Off		₹.20	
Total Amount after Tax		3257.00	1890.00
Total Tax Amount		GRAND TOTAL	5147.00

- All Cheques Should be in Favour of
M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Authorised Signatory

SUMMIT SALES LLP



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 83915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No. 18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes,
Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products,
Tor Felt, Fibre Corrugated Sheets, Gamela, Nelson Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

To
M/s. SUMMIT SALES
LLP

M.G ROAD SEC BAD

Site : SUMMIT HOUSING LLP

LL/RR Truck No. :

CASH / CREDIT INVOICE

Invoice No. : 0353

Date : 06/10/2020

D.C. No. :

Date :

P.O. No. : 70701

Date : 24/1/2020

Customer's GST No. :

36ACQFS2044C127

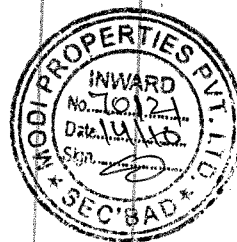
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
✓ ①	20 kg	Bombay Nails 2 1/2"	7317	18%	68/-	1360/-
✓ ②	20 kg	Bombay Nail 2"	7317	18%	68/-	1360/-
✓ ③	20 kg	Bombay Nail 3"	7317	18%	68/-	1360/-
✓ ④	490 kg	M.S.Wire 8 BDL	7217	18%	45/-	22050/-
						26,130/-
						2352/-
						2352/-
						30,834/-
						116/-
						30,950/-

INWARD			
Inward No. : 15014	Dt : 7/10/20	ST	
MRN No. : 83285	Dt : 9/10/20	ST	
Received By :	Sign :	ST	
SUMMIT SALES LLP			

Certified by :

E. & O.E. Stores Manager



TOTAL 30,950/-

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

30,949/-

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul Sanitary
 429/6, SRI SAI TOWER,
 No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP
 5-4-187/3&4, 11nd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 415

Dated

6-Oct-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

Dated

70934

1-Oct-2020

Despatch Document No.

Delivery Note Date

Invoice

6-Oct-2020

Despatched through

Destination

Self

Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout (White) ✓	3214	18 %	50 Kg	34.50	Kg		1,725.00
	Output CGST							155.25
	Output SGST							155.25
	ROUNDING OFF							0.50
Total				50 Kg				₹ 2,036.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	1,725.00	9%	155.25	9%	155.25	310.50
99		9%		9%		
Total	1,725.00		155.25		155.25	310.50

Tax Amount (in words) : Indian Rupees Three Hundred Ten and Fifty paise Only

Company's PAN : ACWPG4864A

Declaration

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

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15021	Dt: 8/10/20
MRN No: 83821	Dt: 10/10/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager

(ORIGINAL FOR RECIPIENT)

10/10/20

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 416	161256834675	7-Oct-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	Credit	
Buyer's Order No.	Dated	
70904	7-Oct-2020	
Despatch Document No.	Delivery Note Date	
Invoice	7-Oct-2020	
Despatched through	Destination	
Self	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	

[illegible]

Amount Chargeable (in words)
Indian Rupees Three Lakh Twenty Thousand Seven Hundred Eighty Only

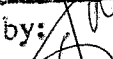
Indian Rupees Three Lakh Twenty Thousand Seven Hundred Eighty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8481	2,54,662.02	9%	22,919.59	9%	22,919.59	45,839.18
3922	17,185.28	9%	1,546.68	9%	1,546.68	3,093.36
	Total		24,466.27		24,466.27	48,932.54

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Nine Hundred Thirty Two and Fifty Four paise Only**

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15022	Dt: 8/10/20
MRN No: 83765	Dt: 8/10/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by: 

Stores Manager

GANESH TUBE TRADERS ORIGINAL

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



e-Way Bill No.:
Invoice No. **273**
Ref. No.

Dated 7-Oct-2020

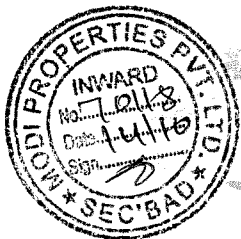
PO - 70917

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PUTTY 20KG ✓	3214	18 %	30 NO ✓	630.00	NO		18,900.00
2	WHITE CEMENT 25 KG ✓	2523	28 %	5 NO ✓	485.00	NO		2,425.00
3	J PASTE ✓	3506	18 %	40 NQ ✓	55.00	NO		2,200.00
4	ARALDITE 500GMS ✓	3506	18 %	40 NO ✓	550.00	NO		22,000.00
								45,525.00
								4,218.50
								4,218.50

CGST
SGST



INWARD

Inward No: 15020 Dt: 8/10/20

MRN No: 83766 Dt: 2/10/20

Received By: _____ Sign: *[Signature]*

SUMMIT SALES LLP

Certified by:

[Signature]

Stores Manager

Total

115 NO

₹ 53,962.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Fifty Three Thousand Nine Hundred Sixty Two Only

E. & O.E

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
2523	2,425.00	14%	339.50	14%	339.50	679.00
3506	24,200.00	9%	2,178.00	9%	2,178.00	4,356.00
Total	45,525.00		4,218.50		4,218.50	8,437.00

Tax Amount (in words) :	INR Eight Thousand Four Hundred Thirty Seven Only
Company's PAN :	ADPR 1881C

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADING (2018-2019)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

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 SALES LLP
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/20-21/0773

Delivery Note

Dated

9-Oct-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

70869/14939

Despatch Document No.

1012 5760 6992

Despatched through

By Road

Bill of Lading/LR-RR No.

dt. 9-Oct-2020

Terms of Delivery

Dated

29-Sep-2020

Delivery Note Date

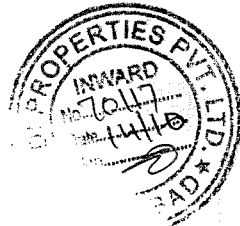
Destination

CHERLAPALLY

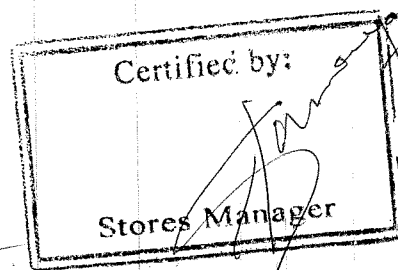
Motor Vehicle No.

TS10UB3123

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	1,440.0000 Meters	11.50	Meters	43 %	9,439.20
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	11.50	Meters	43 %	9,439.20
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	11.50	Meters	43 %	9,439.20
4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	720.0000 Meters	26.83	Meters	43 %	11,011.03
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	26.83	Meters	43 %	22,022.06
6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	41.67	Meters	43 %	25,652.05
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	41.67	Meters	43 %	25,652.05
							1,12,654.79
Output SGST 9%							9 % 10,138.93
Output CGST 9%							9 % 10,138.93
ROUND OFF							0.35



INWARD	
Forward No: 15034	Dr: 9/10/20
SRN No:	Dr:
Received By:	Sign:
SUMMIT SALES LLP	



8,640.0000 Meters

₹ 1,32,933.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Two Thousand Nine Hundred Thirty Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,12,654.79	9%	10,138.93	9%	10,138.93	20,277.86
Total:		1,12,654.79		10,138.93	20,277.86

Tax Amount (in words) : INR Twenty Thousand Two Hundred Seventy Seven and Eighty Six paise Only

Company's Bank Details

Bank Name : HDFC

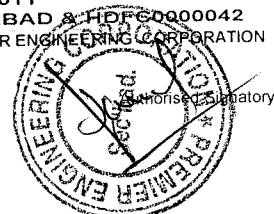
A/c No. : 27058020000011

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. *Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice



TAX INVOICE

Cell : 9959611144

9381004542

AKSHAYA TRADERSSuppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.



Invoice No.

833

GSTIN : 36BFYPA0121A1Z3

Date 07/10/2020

Name Sumithcells L.L.P. GSTIN 36ACAF520448477

Address P.O No 70792

State State Code

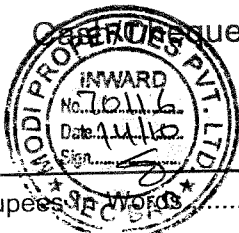
Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponge with handle	710	20	90	1800			324	2124
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

Mode of Payment :

Cheque/Cheque No



INWARD

Inward No: 15025 Dt: 8/10/20

MRN No: 83828 Dt: 10/10/20

Received By: Sign: [Signature]

SUMMIT SALES LLP

Total Amount

1800

Add CGST 9%

162

Add SGST 9%

162

Total GST

324

Total Amount

2124

Rupees

Receiver's
Signature

For Akshaya Traders

Proprietor

all bills from 10,000/- 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/-



AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.



Invoice No.

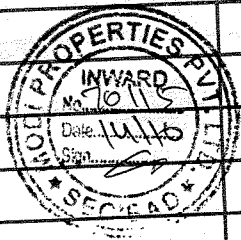
831

GSTIN : 36BFYPA0121A1Z3

Dated 7/10/2020

Name Smith cell's C.L.P. GSTIN 36ACAF82044C1Z7Address P.O No 769789State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1		9603	100	13	1300	—	—	—	1300
2	coconut Brooms								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Certified by:

Stores Manager

Mode of Payment
Cash/Cheque/Cheque

INWARD	
Inward No: 15024	Dt: 8/10/20
MRN No: 83826	Dt: 10/10/20
Received By:	Sign: H
SUMMIT SALES LLP	

Total Amount	1300
Add CGST 9%	
Add SGST 9%	
Total GST	
Total Amount	1300

Rupees In Words.....

Receiver's
Signature

For Akshaya Traders
Proprietor

attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

AKSHAYA TRADERSSuppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.



Invoice No.

832

GSTIN : 36BFYPA0121A1Z3

Date: 7/10/2020

Name: Sumith cell l.l.p. GSTIN: 36ACQ252044C1Z7

Address: P.O No. 70975

State: State Code:

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponge with handle	2710	30	90	2700			486	3186
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

INWARD

Mode of Payment:

Inward No: 15026 Dt: 8/10/20
MRN No: 83820 Dt: 10/10/20
Received By: Sign: 7**SUMMIT SALES LLP**

Total Amount	2700
Add CGST 9%	243
Add SGST 9%	243
Total GST	486
Total Amount	3186

Rupees: 3186

Receiver's
Signature

For Akshaya Traders

Proprietor

attachment'. 3. Purchase Officer can approve POs/WOs upto Rs. 10,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/- . 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- . 7. MD to approve all bills above 1,00,000/-