Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10060** Dated : **19-Aug-2020**
Ref.: **591 dt. 30-Jul-2020**

Party's Name: **CONT- MD Javed**

Particulars		Amount
LSUD-Labour Charges	*3,000.00*	**₹ 7,500.00**
LSUD-Allowance for Equipment	*3,000.00*	
LSUD-Allowance for Consumables	*1,500.00*	

On Account of :

Being amount payable to MD Javed towards completion of plumbing stage III work in Villa no 05. Work Done 01.07.2020 to 20.07.2020.

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Only

for CONT- MD Javed

Prepared by: Vamshi Approved by Receiver's Signature

ID: 2879

pg/8

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	591	Date - site bills Register	30/7/20
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	MD Javeed		
Nature of work	Plumbing work		
Work done	From Date 1/7/20	To Date	20/7/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no 5				7500/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7500/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30/7/20	Date: 04/08/2020	Date:
Sign: G. Raju	Sign: Nagalaxmi	Sign:

APPROVED BY
05 AUG 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, Bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill of Labour Charge

MD JAVED
Road no:12
Near Apollo Hospital,
Banjara Hills.

Date: 30-07-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Plumbing Stage III Work**
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stage III Final Work in villa no: 05 Total Amount = 7500/- Work Done from date: 01-7-2020 to date 20-7-2020	Rs.3000/-

Amount in words: Rs: Three thousand only

Sign:____________________

Bill of Labour Charge

MD JAVED
Road no:12
Near Apollo Hospital,
Banjara Hills.

Date:30-7-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Plumbing Stage III Work**
Towards: Allowance For Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stage III Final Work in villa no: 05 Total Amount = 7500/- Work Done from date: 01-7-2020 to date 20-7-2020	Rs.3000/-

Amount in words: Rs. Three thousand only

Sign:____________________

Bill of Consumables Allowance

MD JAVED
Road no:12
Near Apollo Hospital,
Banjara Hills

Date: 30-7-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **plumbing stage III Work**
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stage III Final Work in villa no: 05 Total Amount = 7500/- Work Done from date: 01-7-2020 to date 20-7-2020	Rs.1500/-

Amount in words: Rs One thousand five hundredp only.

Sign:____________________

ESTIMATE SHEET									
Company Name:		Kadakia & Modi Housing		Approved	Balamurali krishna				
Project:		Bloomdale		sign:					
Work Description:		Plumbing stage III Work for villa no: 05							
Contractor Name:		MD ~~Zahed~~ Javed							
Prepare By		G.Rahul							
Date:		30-07-2020							
			A	B	c	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Total
A	Plumbing Stage III Work For Villa no: 05 Type A								
	30% Work Value For completion of Final fitting Work								
1	Villa no: 05	3/4BHK Villas	1.00	1.00	1.00	1.00	1.00	nos	

ESTIMATE SHEET								
Company Name:		**Kadakia & Modi Housing**		**Approved by:**	**Balamurali krishna**			
Project:		**Bloomdale**		**sign:**				
Work Description:		**Plumbing stage III Work for villa no: 05**						
Contractor Name:		**MD JAVED**						
Prepare By		G.Rahul						
Date:		30-07-2020						
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total	
A	Plumbing Stage III Work For Villa no: 05 Type A							
	30% Work Value For completion of final fitting Work							
	Villa no: 05	3/4BHK Villas	1.00	nos	7500.00	7500.00		
							7500.00	
		Total						
		Inwords: seven thousand Five hundred only.						

Nagalaxmi
04/08/2020

Printed on 20-Aug-2020 at 11:10

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10059** 10061
Ref.: **SSLLP/LOG/10373 dt. 10-Aug-2020**

Dated : **20-Aug-2020**

Party's Name: **SUP- Summit Sales LLP- Logistics**
GSTIN/UIN : **36AAHFK8714A1ZJ**

Particulars		Amount
OE Service Charges on PO's	*2,418.75*	**₹ 2,673.00**
Input CGST 9%	*217.69*	
Input SGST 9%	*217.69*	
TDS-7.5% Professional Charges	*(-)181.00*	
OIE-Rounding Off	*(-)0.13*	

On Account of :

Being services taken from Summit Sales LLP Logistics towards raising of PO's for July'20 with invoice no:-SSLLP/LOG/10373, dt:-10.08.2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Seventy Three Only

for SUP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

26/8

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10373**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**2,418.75**
2	**Output CGST**					**217.69**
3	**Output SGST**					**217.69**
4	*Less :* **Roundig Off**					**(-)0.13**
	Total					**₹ 2,854.00**

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

Indian Rupees Two Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	2,418.75	9%	217.69	9%	217.69	435.38
Total	**2,418.75**		**217.69**		**217.69**	**435.38**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Five and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on Po ' s for the month of July ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SUMMIT LOGISTICS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Printed on 20-Aug-2020 at 11:01

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10060~~** 10062
Ref.: **SSLLP/LOG/10281 dt. 10-Aug-2020**

Dated : **20-Aug-2020**

Party's Name: **SUP- Summit Sales LLP- Logistics**
GSTIN/UIN : **36AAHFK8714A1ZJ**

Particulars		Amount
OE Service Charges on PO's	*3,315.00*	**₹ 3,663.00**
Input CGST 9%	*298.35*	
Input SGST 9%	*298.35*	
TDS-7.5% Professional Charges	*(-)249.00*	
OIE-Rounding Off	*0.30*	

On Account of :
Being services taken from Summit Sales LLP Logistics towards raising of PO's for Jan'20 month with invoice no:-SSLLP/LOG/10281, dt:-10.08.2020

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Sixty Three Only

for SUP- Summit Sales LLP- Logistics

Prepared by: Vamshi
Approved by
Receiver's Signature

Tax Invoice

208

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10281**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**3,315.00**
2	**Output CGST**					**298.35**
3	**Output SGST**					**298.35**
4	**Roundig Off**					**0.30**
	Total					**₹ 3,912.00**

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

Indian Rupees Three Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,315.00	9%	298.35	9%	298.35	596.70
Total	**3,315.00**		**298.35**		**298.35**	**596.70**

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Six and Seventy paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po ' s for the month of Jan ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Printed on 20-Aug-2020 at 11:04

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10061** 10063
Ref.: **SSLLP/LOG/10300 dt. 10-Aug-2020**

Dated : **20-Aug-2020**

Party's Name: **SUP- Summit Sales LLP- Logistics**
GSTIN/UIN : **36AAHFK8714A1ZJ**

Particulars		Amount
OE Service Charges on PO's	*1,160.00*	**₹ 1,282.00**
Input CGST 9%	*104.40*	
Input SGST 9%	*104.40*	
TDS-7.5% Professional Charges	*(-)87.00*	
OIE-Rounding Off	*0.20*	

On Account of :

Being services taken from Summit Sales LLP Logistics towards raising of PO's for Feb'20 month with invoice no:-SSLLP/LOG/10300, dt:-10.08.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Eighty Two Only

for SUP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

2018

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10300**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**1,160.00**
2	**Output CGST**					**104.40**
3	**Output SGST**					**104.40**
4	**Roundig Off**					**0.20**
	Total					**₹ 1,369.00**

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

Indian Rupees One Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,160.00	9%	104.40	9%	104.40	208.80
Total	**1,160.00**		**104.40**		**104.40**	**208.80**

Tax Amount (in words) : **Indian Rupees Two Hundred Eight and Eighty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of Feb ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Printed on 20-Aug-2020 at 11:07

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10062** 10064
Ref.: **SSLLP/LOG/10314 dt. 10-Aug-2020**

Dated : **20-Aug-2020**

Party's Name: **SUP- Summit Sales LLP- Logistics**
GSTIN/UIN : **36AAHFK8714A1ZJ**

Particulars		Amount
OE Service Charges on PO's	*631.27*	**₹ 698.00**
Input CGST 9%	*56.81*	
Input SGST 9%	*56.81*	
TDS-7.5% Professional Charges	*(-)47.00*	
OIE-Rounding Off	*0.11*	

On Account of :

Being services taken from Summit Sales LLP Logistics towards raising of PO's for Mar'20 month with invoice no:-SSLLP/LOG/10314, dt:-10.08.2020

Amount (in words) :

Indian Rupees Six Hundred Ninety Eight Only

for SUP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

2018

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10314**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**631.27**
2	**Output CGST**					**56.81**
3	**Output SGST**					**56.81**
4	**Roundig Off**					**0.11**
	Total					**₹ 745.00**

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

Indian Rupees Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	631.27	9%	56.81	9%	56.81	113.62
Total	**631.27**		**56.81**		**56.81**	**113.62**

Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Sixty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of March ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Printed on 20-Aug-2020 at 11:09

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10063~~** 10065
Ref.: **SSLLP/LOG/10356 dt. 10-Aug-2020**

Dated : **20-Aug-2020**

Party's Name: **SUP- Summit Sales LLP- Logistics**
GSTIN/UIN : **36AAHFK8714A1ZJ**

Particulars		Amount
OE Service Charges on PO's	*540.98*	**₹ 597.00**
Input CGST 9%	*48.69*	
Input SGST 9%	*48.69*	
TDS-7.5% Professional Charges	*(-)41.00*	
OIE-Rounding Off	*(-)0.36*	

On Account of :

Being services taken from Summit Sales LLP Logistics towards raising of PO's for June'20 month with invoice no:-SSLLP/LOG/10356, dt:-10.08.2020

Amount (in words) :

Indian Rupees Five Hundred Ninety Seven Only

for SUP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

2018

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10356**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**540.98**
2	**Output CGST**					**48.69**
3	**Output SGST**					**48.69**
4	*Less :* **Roundig Off**					**(-)0.36**
	Total					**₹ 638.00**

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

Indian Rupees Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	540.98	9%	48.69	9%	48.69	97.38
Total	**540.98**		**48.69**		**48.69**	**97.38**

Tax Amount (in words) : **Indian Rupees Ninety Seven and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on Po ' s for the month of June ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SUMMIT LOGISTICS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Printed on 20-Aug-2020 at 12:53

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10064~~** 10666
Ref.: **12587 dt. 1-Aug-2020**

Dated : **20-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Consumables 12%	*200.00*	**₹ 224.00**
Input CGST 6%	*12.00*	
Input SGST 6%	*12.00*	

On Account of :

Being purchase of sanitizers from Summit Sales LLP vide inv no: 12587, dt: 01.08.2020 with PO no: 68821, dt: 13.07.2020

Amount (in words) :

Indian Rupees Two Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: Vamshi

Approved by

Receiver's Signature

Scan ID
U6431

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20.	Prepared by:	68821
PO/WO no.	68821	PO / WO Date.	13/7/20
Supplier Name	SSIP.	PO/WO amount	224
Firm/Company	KNM	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12587	1/8/20.	224
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10604	1/8/20	81774	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	224
Amount E – PO / WO value:	224
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	7/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowaye	[signature]	[signature] APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/8/20	12/8					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12587 2d8
Kadakia and Modi Housing	Invoice Date.	01-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68821
	PO Date.	13-07-2020
	Req ID	58444
	Req Date	13-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21489

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68076 Date 5/8 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 13-07-2020 16:47:06

68821
15.07.20 12:16:57

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	68821	21489
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
					Total Order Value . . .	**224.00**

Rupees : Two Hundred Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & modi housing	Date:	06-07-2020
Site & Phase:	Bloomdale	Time:	12:32
Supplier		Req. No.	21489
Material required before date:	urgent	ID No.	58444

No	Description	Size	Quantity	Units	Inward No	Date
1	Trigger spray hand sanitizer	500ml	01	Nos		
2						
3	PO					
4						
4	68821					
5						
6						
7						
[illegible]						
[illegible]						
11						

Remarks : For site used purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	06-07-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	10604
Kadakia and Modi Housing	DC Date.	01-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68821
	PO Date.	13-07-2020
	Req ID	58444
GSTIN : 36AAHFK8714A1ZJ	Req Date	13-07-2020
	Loc Req No	21489

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	Time→18:00		
20	TS10UB8387		
21			
22			
23	INWARD		
24	Inward No: 16379 Dt: 01/08/20		
25	MRN No: 81774 Dt: 05/08/20		
26	Received By: Sign:		
27			
28	Kadakia & Modi Housing		
29			
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40372
Date 12/8

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	12587
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	01-08-2020
	PO No.	68821
	PO Date.	13-07-2020
	Req ID	58444
	Req Date	13-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21489

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 16379 Dt: 01/08/20

GRN No: 81774 Dt: 05/08/20

Received By: [illegible] Sign: [illegible]

Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Printed on 20-Aug-2020 at 13:01

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10065~~** 10067
Ref.: **12532 dt. 29-Jul-2020**

Dated : **20-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables 18%	*252.00*	**₹ 297.00**
Input CGST 9%	*22.68*	
Input SGST 9%	*22.68*	
OIE-Rounding Off	*(-)0.36*	

On Account of :
Being purchase of sanitizers from Summit Sales LLP vide inv no: 12532, dt: 29.07.2020 with PO no: 69240, dt: 26.06.2020

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

for SUP-Summit Sales LLP

Prepared by: Vamshi

Approved by

Receiver's Signature

Scan'ed 46480

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20	Prepared by:	SOWMYA
PO/WO no.	69240.	PO / WO Date.	28/7/20
Supplier Name	SSlp.	PO/WO amount	297
Firm/Company	Leadakia & Modi housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12532	29/7/20.	297
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			297

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10552	29/7/20	81773	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits .	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	297
Amount E – PO / WO value:	297
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	31/7/20.	12/8					

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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12532 / 2d 8
Kadakia and Modi Housing	Invoice Date.	29-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69240
	PO Date.	28-07-2020
	Req ID	57955
GSTIN : 36AAHFK8714A1ZJ	Req Date	26-06-2020
	Loc Req No	21484

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		1	252.00	252.00	18	45.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	252.00		45.36
	22.68	22.68	Total Invoice Amount	297.36		

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67915 Date 3/7

 28-Jul-20 2:39:05 PM

Purchase Order

69240
31.07.20 12:12:34

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	69240	21484
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos *Soap dispenser*	1.00	252.00	0.00	18.00	297.36
					Total Order Value . . .	**297.36**

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Soap dispenser.
Payment Terms	After delivery
Tax	Included in the above prises
Delivery Date	With in a day
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Kadakia and Modi Housing***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

amazon.in

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

Sold By :
Alakshita Enterprises
* 124, Pocket A-2, Mayur Vihar-3
NEW DELHI, DELHI, 110096
IN

PAN No: AZGPJ3881M
GST Registration No: 07AZGPJ3881M1ZV

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

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
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-5983118-4767501
Order Date: 23.07.2020

Invoice Number : IN-1435
Invoice Details : DL-1244831885-2021
Invoice Date : 23.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SSSE Multi Purpose Mirror Finish Wall Mounted Abs Plastic Key Lockable Soap/Shampoo/Conditioner/Lotion/han dwash Dispenser Bottle/Gel Dispenser (350 ml) | B07RY4LTZQ (ALKKEYDISP1)	₹224.58	1	₹224.58	18%	IGST	₹40.42	₹265.00
TOTAL:							₹40.42	₹265.00

Amount in Words:
Two Hundred And Sixty-five only

For Alakshita Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12263

CHECKED
Quantity ok
Quality ok
By:
Dt: 28/7/20
Summit Sales LLP

Po 69240
Reg: 21454

Requisition Form

Company Name:	Kadakia & modi housing	Date:	25-06-2020
Site & Phase:	Bloomdale	Time:	03:08
Supplier		Req. No.	21484
Material required before date:	urgent	ID No.	57955

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid soap dispensers	-	01	nos		
2						
3						
4	69240					
4						
5						
6						
7						
9						
10						
11						

Remarks : For site used purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	25-06-2020	Sign. & Date	APPROVED BY 26 JUN 2020 SOHAM MODI MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10552
Kadakia and Modi Housing	DC Date.	29-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69240
	PO Date.	28-07-2020
	Req ID	57955
	Req Date	26-06-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21484

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	Timed 14:30		
20	TS10 UB 8387		
21			
22			
23			
24	INWARD		
25	Inward No: 6382 Dt: 04/08/20		
26	MRN No: 81773 Dt: 05/08/20		
27	Received By: NIRAJ Sign:		
28			
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 40373 Date 12/8

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	12532
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	29-07-2020
	PO No.	69240
	PO Date.	28-07-2020
	Req ID	57955
GSTIN : 36AAHFK8714A1ZJ	Req Date	26-06-2020
	Loc Req No	21484

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		1	252.00	252.00	18	45.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 16382 Dt: 04/08/20

MRN No: 81773 Dt: 05/08/20

Received By: NATAS Sign:

Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	252.00		45.36
	22.68	22.68	Total Invoice Amount	297.36		

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Summit Sales LLP- Logistics State Name : Telangana, Code : 36	Invoice No. **PUR/10068**	Dated **31-Aug-2020**
Consignee **Kadakia & Modi Housing (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	Supplier's Ref. **SSLLP/LOG/10421 dt. 31-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PS-Admin-Audit - 18%**				**20,500.00**
2	**Input CGST 9%**		9	%	**1,845.00**
3	**Input SGST 9%**		9	%	**1,845.00**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)1,538.00**
	Total				**₹ 22,652.00**

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

Indian Rupees Twenty Two Thousand Six Hundred Fifty Two Only

Remarks:
Being amount credited to SSLLP logistics towards CR consultation charges aginst invoice no:-SSLLP/LOG10421 dt:-31.08.2020 (20500*7.5%)

Company's GSTIN/UIN : **36AAHFK8714A1ZJ**

for SUP- Summit Sales LLP- Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10421**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**20,500.00**
2	**Output SGST**					**1,845.00**
3	**Output CGST**					**1,845.00**
	Total					**₹ 24,190.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
Total	**20,500.00**		**1,845.00**		**1,845.00**	**3,690.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ninety Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Cr Consultation charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

M. S

SUMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SP Summit Sales LLP Common Expenses State Name : Telangana, Code : 36	Invoice No. **PUR/10069**	Dated **31-Aug-2020**
Consignee **Kadakia & Modi Housing (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	Supplier's Ref. SSLLP/COM/10050 dt. 28-Aug-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PS-Admin-Audit - 18%**				**22,197.73**
2	**Input CGST 9%**		9	%	**1,997.80**
3	**Input SGST 9%**		9	%	**1,997.80**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)1,665.00**
5	*Less :* **OIE-Rounding Off**				**(-)0.33**
	Total				**₹ 24,528.00**

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

Indian Rupees Twenty Four Thousand Five Hundred Twenty Eight Only

Remarks:
Being amount credited to summit sales common expenses towards Admin &Marketing Service charges aginst invoice no: -SSLLP/COM/10050 DT:-28.08.2020 (22197.73*7.5)

Company's GSTIN/UIN :

for SP Summit Sales LLP Common Expenses

Authorised Signatory

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10050**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**22,197.73**
2	**Output CGST**			9	%	**1,997.80**
3	**Output SGST**			9	%	**1,997.80**
4	*Less :* **Rounding Off**					**(-)0.33**
	Total					**₹ 26,193.00**

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

Indian Rupees Twenty Six Thousand One Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	22,197.73	9%	1,997.80	9%	1,997.80	3,995.60
Total	**22,197.73**		**1,997.80**		**1,997.80**	**3,995.60**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Ninety Five and Sixty paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of july ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

M.J.G

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SP Summit Sales LLP Common Expenses State Name : Telangana, Code : 36	Invoice No. **PUR/10070**	Dated **31-Aug-2020**
Consignee **Kadakia & Modi Housing (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	Supplier's Ref. SSLLP/COM/100036 dt. 28-Aug-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PS-Admin-Audit - 18%**				**3,376.44**
2	**Input CGST 9%**		9	%	**303.88**
3	**Input SGST 9%**		9	%	**303.88**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)254.00**
5	*Less :* **OIE-Rounding Off**				**(-)0.20**
	Total				**₹ 3,730.00**

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

Indian Rupees Three Thousand Seven Hundred Thirty Only

Remarks:
Being amount credited to summit sales common expenses
towards Admin &Marketing Service charges aginst invoice no:-SSLLP/COM/10036 dt:-28.08.2020

Company's GSTIN/UIN :

for SP Summit Sales LLP Common Expenses

Authorised Signatory

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10036**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** # 5-4-187/3 & 4, Iind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**3,376.44**
2	**Output CGST**			9	%	**303.88**
3	**Output SGST**			9	%	**303.88**
4	*Less :* **Rounding Off**					**(-)0.20**
	Total					**₹ 3,984.00**

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

Indian Rupees Three Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,376.44	9%	303.88	9%	303.88	607.76
Total	**3,376.44**		**303.88**		**303.88**	**607.76**

Tax Amount (in words) : **Indian Rupees Six Hundred Seven and Seventy Six paise Only**

Remarks:
Being Arrears of Admin & marketing service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

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INVOICE

SP Summit Sales LLP Common Expenses State Name : Telangana, Code : 36 Consignee **Kadakia & Modi Housing (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	Invoice No. **PUR/10071** Supplier's Ref. **SSLLP/COM/10062 dt. 28-Aug-2020**	Dated **31-Aug-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PS-Admin-Audit - 18%**				**600.00**
2	**Input CGST 9%**		*9*	%	**54.00**
3	**Input SGST 9%**		*9*	%	**54.00**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)45.00**
	Total				**₹ 663.00**

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

Indian Rupees Six Hundred Sixty Three Only

Remarks:

Being amount credited to summit sales common expenses towards Admin &Marketing Service charges aginst invoice no:-SSLLP/COM/10062 dt:-28.08.2020

Company's GSTIN/UIN :

for SP Summit Sales LLP Common Expenses

Authorised Signatory

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10062**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Kadakia & Modi Housing** # 5-4-187/3 & 4, Iind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**600.00**
2	**Output CGST**			9	%	**54.00**
3	**Output SGST**			9	%	**54.00**
	Total					**₹ 708.00**

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

Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eight Only**

Remarks:
Being Antibody test for Staff.
Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

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