

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

Purchase Voucher

No. : **PUR\SEP\10034\20-21**
Ref.: **IN-12523 dt. 7-Sep-2020**

Dated : 17-Sep-2020

Party's Name: **SUP-Nadeem-06**
Panipat Haryana
GSTIN/UID : **06BFBPN7485R1ZK**

Particulars		Amount
Furniture IGST 5%(P)	1,522.86	₹ 1,599.00
Input IGST	76.14	
On Account of :		
TOWARDS purchase of Rug(GOLD,POLYSTER BLEND) AGAINST BILL NO:-IN12523 DT:-07.09.2020		
Amount (in words) :		
Indian Rupees One Thousand Five Hundred Ninety Nine Only		

for SUP-Nadeem-06

Prepared by: lavanya

Approved by

Receiver's Signature

(E)

Sold By :

Nadeem

* house no.10477 manmohan nagar ward no.6,
Babail Road near narang floor mills
PANIPAT, HARYANA, 132103
IN

PAN No: BFBPN7485R

GST Registration No: 06BFBPN7485R1ZK

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: 403-4169626-4343547

Order Date: 07.09.2020

Invoice Number : IN-12523

Invoice Details : HR-767949005-2021

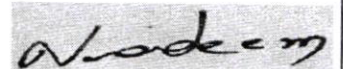
Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Imsid Modern Shaggy Rug (Gold, Polyester Blend, 3 X 5) B081LL1GQ2 (Y7-8I4F-S9ZE)	₹1,522.86	1	₹1,522.86	5%	IGST	₹76.14	₹1,599.00
TOTAL:							₹76.14	₹1,599.00

Amount in Words:

One Thousand Five Hundred And Ninety-nine only

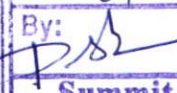
For Nadeem:



Authorized Signatory

Whether tax is payable under reverse charge - No

Received
12801

CHECKED	
Quantity	Quality
01	OK
By: 	Dt: 14/9/20
Summit Sales LLP	

Reg: 100226

PO: 70388

Requisition Form

Company Name:		Aedis Developers LLP		Date:		25.08.2020	
Site & Phase :		MGA		Time:		10:30AM	
Supplier				Req. No.		100236	
Material required before date:			27.08.2020		ID No.		59348

No	Description	Size	Quantity	Units	Inward No	Date
1	Rug	5'X3'	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

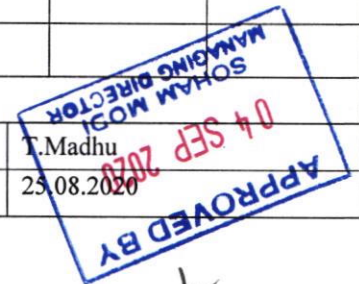
10288

as per details sent!

Remarks: For model Flat Purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	25.08.2020	Sign. & Date	25.08.2020

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



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

Purchase Voucher

No. : **PUR\SEP\10035\20-21**
Ref.: **IN-SDEE-251 dt. 10-Sep-2020**

Dated : 17-Sep-2020

Party's Name: **SUP-HG AND CO-07**
Industrial Estate, New Delhi
GSTIN/UIN : **07AAAFH4153K1ZG**

Particulars		Amount
Equipment IGST 18%(P)	6,843.22	₹ 8,075.00
Input IGST	1,231.78	
On Account of :		
TOWARDS purchase of Digital Camera against bill no:-IN-SDEE-251 dt:-10.09.2020		
Amount (in words) :		
Indian Rupees Eight Thousand Seventy Five Only		

for SUP-HG AND CO-07

Prepared by: lavanya

Approved by

Receiver's Signature

(E)

Sold By :

H G AND CO

* Plot no 28, Block A, Mohan Co-operative
Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: AAAPH4153K

GST Registration No: 07AAAPH4153K1ZG

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

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

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

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-SDEE-251

Invoice Details : DL-SDEE-1188832895-2021

Invoice Date : 10.09.2020

Order Number: 407-0676273-2275562

Order Date: 10.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case B06ZXR6CR8 (4M-TZ3D-O6ML) HSN:8525	₹6,775.42	1	₹6,775.42	18%	IGST	₹1,219.58	₹7,995.00
	Shipping Charges	₹67.80		₹67.80	18%	IGST	₹12.20	₹80.00
TOTAL:							₹1,231.78	₹8,075.00

Amount in Words:

Eight Thousand And Seventy-five only

For H G AND CO:

Authorized Signatory

Whether tax is payable under reverse charge - No



Reg: 163140

PO: 70389

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

Please note that this Invoice is not a demand for payment

Requisition Form

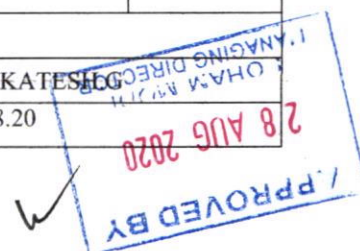
Company Name:	GVRC	Date:	28.08.20
Site & Phase :	INNOPOLIS	Time:	13:30
Supplier		Req. No.	163140
Material required before date:	urgent	ID No.	59430

No	Description	Size	Quantity	Units	Inward No	Date
1	CAMERA	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
	NOTE: Previous one was skipped in water by security at 4545 block.					

Remarks : FOR SITE USE PURPOSE.

Prepared By	HARINI.P	Approved by	VENKATESH
Sign. & Date	28.08.20	Sign. & Date	28.08.20

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



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

Purchase Voucher

No. : PUR\SEP\10036\20-21
Ref.: IN-BOM4-63 dt. 17-Sep-2020

Dated : 17-Sep-2020

Party's Name: **Anand Tyre Shoppe-27**
WB-10/11,Renaissance Logistics Park,Near Vill
Pad
GSTIN/UIN : **27AAVFA1836B1ZJ**

Particulars		Amount
Sundry Purchase IGST 18%	3,984.78	₹ 4,702.00
Input IGST	717.26	
OIE-Rounded Off	(-)0.04	
On Account of :		
Towards purchase of 20litre metal jerry can payment made through prabhakar expences card against bill no:-IN-BOM4-63 DT:-10.09.2020		
Amount (in words) :		
Indian Rupees Four Thousand Seven Hundred Two Only		

for Anand Tyre Shoppe-27

Prepared by: lavanya

Approved by

Receiver's Signature

Sold By :

Anand Tyre Shoppe

* WB-10/11, Renaissance logistics park,, Near vill.
Padgha, Off. NH-3,, Taluka Bhiwandi, District
Thane
Thane, Maharashtra, 421302
IN

Billing Address :

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

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AAVFA1836B

GST Registration No: 27AAVFA1836B1ZJ

Shipping Address :

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

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BOM4-63

Invoice Details : MH-BOM4-170015171-2021

Invoice Date : 10.09.2020

Order Number: 407-6903568-1997943

Order Date: 10.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fuelmate 20 Liter Green Metal Jerry Can, 14 Inch x 6 Inch x 18 Inch for Generators, Jeeps and Other Vehicles B07BY3JC9L (FM20G_B) HSN:7310	₹1,992.39	₹0.00	2	₹3,984.78	18%	IGST	₹717.26	₹4,702.04
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹717.26	₹4,702.04

Amount in Words:

Four Thousand Seven Hundred And Two Point Zero Four only

For Anand Tyre Shoppe:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 68328
Po: 70386



Invoice
12300

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68328
Material required before date:	28.06.2020	ID No.	58013

No	Description	Size	Quantity	Units	Inward No	Date
1.	Diesel Can	20 lts	02	No's		
2.	Military Can	30 lts	02	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR GENERATOR USE PURPOSE AT SITE.

Prepared By	Kiran Kumar	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	

Note:



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

Purchase Voucher

No. : PUR\SEP\10037\20-21
Ref.: IN-BLR7-3275251 dt. 7-Sep-2020

Dated : 17-Sep-2020

Party's Name: SUP-Appario Retail Pvt Ltd-29
MAdivala Village, Bangalore
Karnataka
GSTIN/UIN : 29AALCA0171E1ZV

Particulars		Amount
Equipment IGST 18%(P)	6,830.51	₹ 8,060.00
Input IGST	1,229.49	

for SUP-Appario Retail Pvt Ltd-29

Prepared by: lavanya

Approved by

Receiver's Signature

Sold By :

Appario Retail Private Ltd

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village and Sy no.51/1
of thatanahalli village, kasaba hobli, anekal taluk,,
Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

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

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

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

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 403-5493734-8343508

Order Date: 07.09.2020

Invoice Number : IN-BLR7-3275251

Invoice Details : KA-BLR7-1034-2021

Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case B06ZXR6CR8 (B06ZXR6CR8) HSN:8525	₹6,830.51	₹0.00	1	₹6,830.51	18%	IGST	₹1,229.49	₹8,060.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,229.49	₹8,060.00

Amount in Words:

Eight Thousand And Sixty only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No



PO - 70354
Reg: 13008

Requisition Form

Company Name:		GVDC		Date:		29.07.20	
Site & Phase :		Colabs		Time:		04:40	
Supplier				Req. No.		13008	
Material required before date:			Urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Approved Stamps (SACHIN MALVE, PROJECT MANAGER, QC, CONSTRUCTION, ADMIN MANAGER)	-	01	No's			
2	Colabs Stickers	-	50	No's			
3	Flat Files (GVDC with Address)	-	10	No's			
4	Camera	STD	01	No's			
4	Box Files	Big	12	No's			
5	Measurment Tapes	50m, 100m	02	Mts			
6	Sanitizers	100ml	02	No's			
8							
9							
10							
Remarks: FOR SITE OFFICE USE PURPOSE.							
Prepared By		Nidhi		Approved by		Venkatesh .G	
Sign. & Date		29.07.20		Sign. & Date		29.07.20	

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

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

Purchase Voucher

No. : PUR\SEP\10038\20-21
Ref.: IN-BLR7-3331797 dt. 9-Sep-2020

Dated : 17-Sep-2020

Party's Name: SUP-Appario Retail Pvt Ltd-29
MAdivala Village,Bangalore
Karnataka
GSTIN/UIN : 29AALCA0171E1ZV

Particulars		Amount
Sundry Purchase IGST 18%	4,044.08	₹ 4,772.00
Input IGST	727.93	
OIE-Rounded Off	(-)0.01	
On Account of :		
Towards purchase of Laptop Brief case payment made through prabhakr Expences card against bill no:-IN-BLR7-3331797 DT:-09.09.2020		
Amount (in words) :		
Indian Rupees Four Thousand Seven Hundred Seventy Two Only		

for SUP-Appario Retail Pvt Ltd-29

Prepared by: lavanya

Approved by

Receiver's Signature



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

Sold By :

Appario Retail Private Ltd

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village and Sy no.51/1
of thatanahalli village, kasaba hobli, anekal taluk,,
Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

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: 407-1752675-4173963

Order Date: 09.09.2020

Invoice Number : IN-BLR7-3331797

Invoice Details : KA-BLR7-1034-2021

Invoice Date : 09.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 4QF96AA 15.6-inch Duotone Laptop Briefcase (Gold) B07KKCX6HL (B07KKCX6HL) HSN:8471	₹1,011.02	₹0.00	4	₹4,044.08	18%	IGST	₹727.92	₹4,772.00
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹727.92	₹4,772.00

Amount in Words:

Four Thousand Seven Hundred And Seventy-two only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No



Reg: 16489 - 70359
16460 - 70251
14869 - Gatepass

Requisition Form

Company Name:		Modi Housing Pvt LTd		Date:		03.09.2020	
Site & Phase :		Marigold Residency		Time:			
Supplier				Req. No.		11:40 16489	
				ID No.		54840	
No	Description	Size	Quantity	Units	Inward No	Date	
1	mouse		1				
2	laptop bag back pack		1				
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By		S. Keerthana		Approved by			
Sign. & Date		03.09.2020		Sign. & Date			

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


APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		16-07-2020	
Site & Phase :		Head office		Time:		11-58AM	
Supplier				Req. No.		16460.	
				ID No.		59604.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Laptop Bag		1				
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Laptop for Sangeetha							
Prepared By		Sangeetha		Approved by			
Sign. & Date				Sign. & Date			

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



Requisition Form

Company Name:	SSLLP	Date:	5.9.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14869
Material required before date:		ID No.	59621

No	Description	Size	Quantity	Units	Inward No	Date
1	GLASSES		12	NOS		
2	Laptop Bags		2	nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For GVRC site and SSLLP staf bills carring use

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.9.2020	Sign. & Date	

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



13009

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

Purchase Voucher

No. : PUR\SEP\10039\20-21
Ref.: 1646 dt. 28-Aug-2020

Dated : 19-Sep-2020

Party's Name: SUP-Lepakshi Tarpaulin Industries
1st Floor, Shop No:F10,S.A.Trade Centre,Above Bombay
Ranigunj 'X' Road
Secunderabad
GSTIN/UIN : 36ADOPN7656C1Z7

Particulars		Amount
Sundry Purchases GST 18%	19,440.00	₹ 22,939.00
Input CGST	1,749.60	
Input SGST	1,749.60	
OIE-Rounded Off	(-)0.20	
On Account of :		
Being purchase of sundry purchases from lepakshi tarpaulin industries vide bill no 1646 dt 28.8.20 hsn code 3926		
Amount (in words) :		
Indian Rupees Twenty Two Thousand Nine Hundred Thirty Nine Only		

for SUP-Lepakshi Tarpaulin Industries

(022)
PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20:50240

Date:		31/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69622		PO / WO Date.		17/8/20	
Supplier Name		Lepakshi Tarapaulin Industries		PO/WO amount		22,939/-	
Firm/Company		SSLP		Project		Ship.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1646	28/8/20.	22,939/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				22,939/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82398	☒ 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:				22,939/-			
Amount E – PO / WO value:				22,939/-			
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/8/20.				17/9/20		

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

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Invoice No. : 1646

Date : 28/8/20

State Code : 36

Details of Receiver (Billed to)

Name : Summit Sales LLP.
Address : 54-1873 & 4, Indhyar, M.G. Road, Secbad-03.
Ph. : Cell :
GSTIN/UIN :
Vehicle No. : Po 69622

Details of Consignee (Shipped to)

Name : Chalapathy
Address :
Ph. : Cell :
GSTIN/UIN :
Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
2926		Hope tarpaulin.	8640	150/-	12960	9%	1166.4	9%	1166.4		
		18 x 12 ft	4320	150/-	6480	9%	583.20	9%	583.20		
		TOTAL					1749.60		1749.60		

(Rupees : in words) only E-way Bill No. 2293920/- only

INWARD		INWARD	
Inward No: 14790	Dr: 29/8/20	Inward No: 14790	Dr: 29/8/20
MRN No: 822598	Dr: 29/8/20	MRN No: 822598	Dr: 29/8/20
Received By: [Signature]		Received By: [Signature]	

OUR BANK'S Manager
Bank of India
Bank Account Number : 3631002100019535
Branch : M.G. Road, Secbad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

[Signature]

Authorised Signatory

SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 1

17-08-2020 2:06:46 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



69622
14.08.20 11:47:15

Supplier Details

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7

2770 6071

66486071

9642662732

Doc No	69622	14799
Doc Date	17-08-2020	
Quote No	Nil	
Quote Date	17-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 20 nos	8,640.00	1.50	0.00	18.00	15,292.80
2 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 20 nos	4,320.00	1.50	0.00	18.00	7,646.40
Total Order Value . . .					22,939.20

Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "HDPE" material, Blue colour, 150gsm thickness

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

21/08/2020

Name :

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

Date : _/_/

Requisition Form

Company Name:	SSLLP	Date:	12.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14799
Material required before date:		ID No.	059135

No	Description	Size	Quantity	Units	Inward No	Date
1	BLUE SHEETS	24X18	20	NOS		
2	BLUE SHEETS	18X12	20	NOS		
3						
4						
5						
6						
7						
8						
9						

Remarks: For stock maintenance at sslp

Prepared By	SOWMYA	Approved by	✓
Sign. & Date	12.08.2020	Sign. & Date	

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

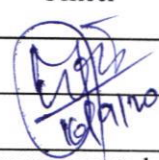
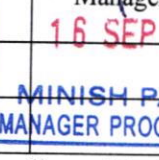
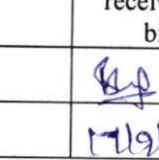


State Name : Telangana, Code : 36

Receiver's Signature

022
PURCHASE DIVISION
Advice for approval for credit to supplier

Serial: 50226.

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70269	PO / WO Date.	08/09/2020
Supplier Name	Vivid World	PO/WO amount	Rs.1,309/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1803	31/08/2020	Rs.1,309/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs.1,309/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	1803	31/08/2020	-
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs.1,309/- ✓
Amount E – PO / WO value:			Rs.1,309/-
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		19/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date	16/9/20	16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT	17/9/20

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/-

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 1803

Transport Mode :

Invoice Date : 31/08/2020

Vehicle Number :

Reverse Charge (Y/N) :

Date of Supply :

State : TELANGANA

Code

36

Bill to Party

Ship to Party

Address: M/S. SUMMIT SALES LLP,
5-4-187/3&4, 2ND FLOOR , SOHAM MANSION,
MG ROAD, SECBAD-3

GATE PASS NO:2154

GST: 36ACQFS2044C1Z7.

GSTIN :

State : TELANGANA

State :

Co
de

Code

INWARD	
Inward No: 444	Dt: 31/12/20
MRN No:	Dt:
Received By: Jermison	Sign: [Signature]
MODI PROPERTIES	

RS. ONE THOUSAND THREE HUNDRED NINE AND EIGHTY ONLY.

(RS.1309.80)

ADD :CGST 9%

99 90

ADD: SGST 9%

99.90

Total Amount After Tax

1309.80

GST on Reverse Charge

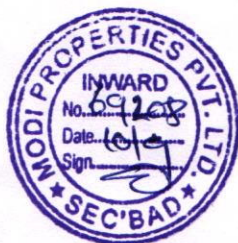
Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory



Purchase Order

Page 1 Of 1

08-09-2020 16:15:04



70269

08.09.20 12:15:09

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

Doc No 70269 16472

Doc Date 08-09-2020

Quote No Nil

Quote Date 08-09-2020

SupplyType Supply

GSTIN 36AVTPS1528D1ZB

6682-3161/6682-3171

92462-15868

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2 3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
Total Order Value . . .					1,309.80

Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / 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 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 Cr team

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

[Signature]
09/09/2020

Accepted the above Terms And Conditions

For **Vivid World**

Name :

Name :

Date : / /

Requisition Form

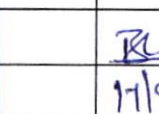
Company Name:		Summit Sales LLP		Date:		31-08-20	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		16472	
Material required before date:					ID No.		59747
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Toner refilling		2	No			
2	12A Toner drum		2	No			
3							
4							
5							
6							
7							
8							
9							
10							
P.O. 70269. APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: This is for CR							
Prepared By		suneel		Approved by			
Sign. & Date		31-08-20		Sign. & Date			

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

Receiver's Signature

023
PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned: 50237

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70267	PO / WO Date.	08/09/2020
Supplier Name	Vivid World	PO/WO amount	Rs. 926/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1806	07/09/2020	Rs. 926/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 926/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	1806	07/09/2020	-
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 926/- ✓
Amount E – PO / WO value:			Rs. 926/-
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		19/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/9/20	16 SEP 2020	17/9/2020

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/-

70267

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

TAX INVOICE

Invoice No. : 1806			Transport Mode :		
Invoice Date : 07/09/2020			Vehicle Number :		
Reverse Charge (Y/N) :			Date of Supply :		
State : TELANGANA	Code	36			
Bill to Party			Ship to Party		
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3			GATE PASS NO:2161		
GST: 36ACQFS2044C1Z7.			GSTIN :		
State : TELANGANA	Co de		State :		Code
			EXEMPLE	CGST	SGST
					TOTAL

[illegible]

INWARD	
Inward No: 465	Dr: 07/09/20
MRN No:	Dr:
Received By: <i>Samir</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

(RS.926.30)

GST on Reverse Charge	
-----------------------	--

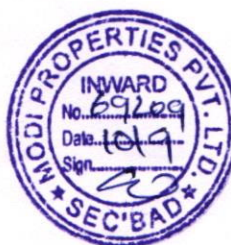
Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

08-09-2020 16:15:04



70267

08.09.20 12:15:09

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Vivid World

204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	70267	16477
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	08-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Total Order Value . . .					926.30

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

Terms and Conditions :-**Specification /** 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** 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 CR dept**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name :

Name :

Date : / /

Contact :-

Requisition Form

Company Name:		Summit Sales LLP		Date:		07-09-2020	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		16477	
Material required before date:					ID No.		59748
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Toner Refilling		2	Nos			
2	12A Toner Drum		1	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for cr dept							
Prepared By		Suneel		Approved by			
Sign. & Date		07-09-2020		Sign. & Date			

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

P.O. 10267

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

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

8
Sc id - 50293

Date:	16/9/20	Prepared by:	T. Sh - L
PO/WO no.	67976	PO / WO Date.	15/6/20
Supplier Name	Sr Abo 210000	PO/WO amount	34869
Firm/Company	SSCCP	Project	SSCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	349	5/8/20	17110
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			17110

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81744	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits :	
Amount C - Other Debits :	
Amount D (D=A+B-C) - Amount to be credited to the supplier:	
Amount E - PO / WO value:	17110
Amount F - Difference (A - E):	34869
Quantity received as per PO / WO	17779

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	19/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	16/9/20		17 SEP 2020				
			MINISH PARIKH				

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 FOR RECIPIENT)

Sri Ambe Electricals

5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No.

349

Dated

5-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

SUMMIT SALES LLP

5-4-187/3&4, II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.

67976

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

SUMMIT SALES LLP

5-4-187/3&4, II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN06 WAY MD DB	8537	10 nos	1,450.00	nos		14,500.00
	CGST						1,305.00
	SGST						1,305.00
	Total		10 nos				Rs. 17,110.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	14,500.00		1,305.00		1,305.00	2,610.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**

Company's Bank Details

Bank Name : **Yes Bank Ltd**A/c No. : **009786900000484**Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Declaration

(1) Goods once sold will be not returned.

(2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice



Sri Ambe Electrical

03/8/20

PO- 67976

Reg- 14616

①. Distribution Board Gway - 10. NY

INWARD	
Inward No: 4669	Dt: 3/8/20
MRN No: 81744	Et: 4/8/20
Received By:	Sign: 
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 1

15-06-2020 4:19:42 PM



67976

03.06.20 12:48:14

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Sri Ambe Electricals
Plot no-97, Sri Sai Oxford Terrace R.P.Road, Secunderabad-500003

GSTIN 36

7702963535

7702963535

Doc No	67976	14616
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	03-02-2020	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	10.00	1,200.00	0.00	18.00	14,160.00
2 4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
3 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 w	10.00	1,450.00	0.00	18.00	17,110.00
Total Order Value . . .					34,869.00

Rupees : Thirty Four Thousand Eight Hundred Sixty Nine Only.

CBW: 136.01: 18/6/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

⇒ Paid bill received of Rs. - 17,759/-, and bal. bill of Rs. 17,110/- to be receivable.
af 6/7/20.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

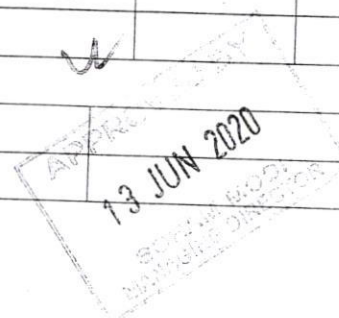
For **Sri Ambe Electricals**

Date : _/_/20

Requisition Form

Company Name:		SSLLP		Date:		13.06.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14616	
Material required before date:				ID No.		57631	
No	Description	Size	Quantity	Units	Inward No	Date	
1	INSULATION TAPE		500	NOS			
2	METAL BOX		150	NOS			
3	PVC ROUND COVERS	6M	300	NOS			
4	AL SERVICE WIRE	6"	2000	MTRS			
5	BETONITE POWDER	7/20	15	BAGS			
6	COPPER PLATE		20	NOS			
7	EARTH PIPE		10	NOS			
8	VIDEO DOOR PHONE		20	NOS			
9	DB- 4 WAY		10	NOS			
10	DB CHANGE OVER		10	NOS			
11	DB -6 WAY		10	NOS			
12	FP ISOLATOR -4 POLE		12	NOS			
13	CHANGE OVER		12	NOS			
Remarks: FOR STOCK MAINTAINCE							
Prepared By		SOWMYA		Approved by			
Sign.& Date		13.06.2020		Sign. & Date			

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



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

Purchase Voucher

No. : PUR\SEP\10043\20-21
Ref.: 2020-2021/169 dt. 7-Aug-2020

Dated : 22-Sep-2020

Party's Name: **SP-KGM & Co**
5-4-187/3&4, 1st Floor, Soham Mansion, M G Road,
Secunderabad
GSTIN/UID : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges-18%		
Input CGST	2,250.00	₹ 2,486.00
Input SGST	202.50	
TDS-7.5% Professional Charges	202.50	
	(-)169.00	

On Account of :

Towards professional fees for the FY:-2018-19 26Q4, FY 19-20 26Q3 & 26Q4 against bill no:-2020-21/69 DT:-07.08.2020
Amount (in words) :

Indian Rupees Two Thousand Four Hundred Eighty Six Only

for SP-KGM & Co

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. 2020-2021 /169	Dated 7-Aug-2020
Buyer Summit Sales LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees <i>F.Y. 2018-19-Q4-26Q-Correction</i> <i>.F.Y. 2019-20-Q3-26Q-Original</i> <i>F.Y. 2019-20-Q4-26Q-Original</i>	9982	18 %	2,250.00
2		CGST		202.50
3		SGST		202.50
	Total			2,655.00 ₹

Amount Chargeable (in words)

Two Thousand Six Hundred Fifty Five INR Only

E. & O.E

Remarks:

Being Sales made

Company's PAN : **AASFK7372D**

Company's Bank Details

Bank Name : **Yes Bank Account**

A/c No. : **009763400001514**

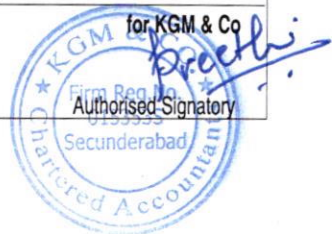
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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

Purchase Voucher

No. : **PUR\SEP\10044\20-21**
Ref.: **305 dt. 26-Jun-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Sai Aditya Computers**
106,1st Floor,Kubera Towers, Narayanaguda
Hyd-20
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	600.00	₹ 708.00
Input CGST	54.00	
Input SGST	54.00	
On Account of :		
Towards toner refiling charges against Bill no:-305 dt:-26.06.2020 Po-68525		
Amount (in words) :		
Indian Rupees Seven Hundred Eight Only		

for SUP-Sai Aditya Computers

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

3 / Scan ID
50650

16302

Date:	21/09/2020	Prepared by:	MINISH
PO/WO no.	68525	PO / WO Date.	26/06/2020
Supplier Name	Sai Adhitya Computers	PO/WO amount	708/-
Firm/Company	SSLLP.	Project	H/O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	305	26/06/2020.	708/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 708/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

708/-
708/-

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

26/09/2020

Remarks:

Approved by

Purchase Officer

Purchase Manager

Procurement Manager

MD

Accounts – receiver of bill

Accountant

Accounts Manager

Sign:

Date

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

[Signature]

24/09/2020

[Signature]

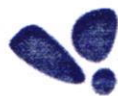
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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 Toners and Inkjet Cartridges

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

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. **305**

Invoice Date : 26/6/2020 PO.No.

Date :

State : Telangana

State Code **36**

D.C.No. **MS6**

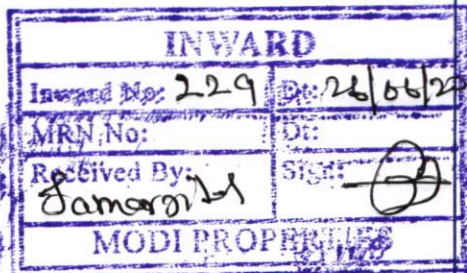
Mrs. SUMMIT Sales LLP

Place of Service:

Address:

GST IN : 36ACQES204K9177 State Code : **36**

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1	Hp. 12A Refilling	8443	01	200	200	00
2	Hp 12A New Drum		01	300	300	00
3	Hp 12A w/c		01	100	100	00



TOTAL AMOUNT BEFORE TAX :

600

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

ADD SGST : 9%

ADD IGST : 18%

TOTAL AMOUNT AFTER TAX:

708

Rupees in Words: Seven Hundred Eight Rupees only/-

Terms and Conditions :

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 give above are true and correct
For **Sai Adhitya Computers**

A Venk
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-07-2020 12:43:53 PM



68525

02.07.20 12:12:26

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsSai Adhitya Computers
106, 1st Floor Kubera Towes, Narayanaguda, Hyd-20

9908273448

9652512695

Doc No	68525	16302
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
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	100.00	0.00	18.00	118.00
Total Order Value . . .					708.00

Rupees : Seven Hundred Eight Only.

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**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**Name : 02/07/2020

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales LLP		Date:		26-06-2020	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		16302	
Material required before date:					ID No.		58168

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	Nos		
2	12A toner Drum		1	No		
3	12A toner magnet		1	No		
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for prabhakar

Prepared By	K.Suneel	Approved by	
Sign.& Date	26-06-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\SEP\10045\20-21**
Ref.: **1830 dt. 31-Aug-2020**

Dated : 24-Sep-2020

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amount
Cement GST 28%(P)	1,27,968.74	₹ 1,63,800.00
Input CGST	17,915.62	
Input SGST	17,915.62	
OIE-Rounded Off	0.02	
On Account of :		
TOWARDS purchase of Cement against bill no:-1830 dt:-31.08.2020 Po-69977		
Amount (in words) :		
Indian Rupees One Lakh Sixty Three Thousand Eight Hundred Only		

for SUP-Sri Balaji Marketing Associates

Prepared by: lavanya

Approved by

Receiver's Signature

14845

PURCHASE DIVISION
Advice for approval for credit to supplier

50648
✓

Date:	21/09/2020		Prepared by:	MINISH.	
PO/WO no.	69977		PO / WO Date.	31/08/2020	
Supplier Name	Sri Balaji Marketing Associates		RO/WO amount	1,63,804/-	
Firm/Company	SSLLP		Project	SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	1830	31/08/2020	1,63,800/-		
2.					
3.					
4.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 1,63,800/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			83200	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B – Other Credits :					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,63,800/-	
Amount E – PO / WO value:				1,63,800/-	
Amount F – Difference (A – E):				4/-	
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			Advance Paid 100%		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:					
Date			21/09/2020	19 SEP 2020	24/9/2020

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**SRI BALAJI MARKETING ASSOCIATES**

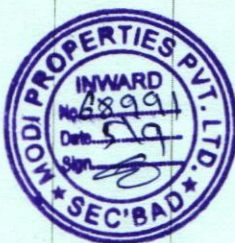
DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

GSTIN No: 36ACPPC4261Q1Z3

Billing Address			Shipping Address			INV NO: 1830		
SUMMIT SALES LLP			SERENE FARMS			DATE : 31-08-2020		
5-4-187/3&4, 2ND FLOOR, MG ROAD			CHEVELLA			PO NO: 69977/14845		
SECUNDERABAD			SARWAR			DATE :		
GSTIN No. 36ACQFS2044C1Z7			7319104968			TRUCK NO : AP23Y3404		
PAN / AADHAR.NO						E WayBill No 151245567060		
Phone No								

Sl.	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
Total			520		1,27,968.74			



CGST AMT : 17,915.63

IGST AMT :

SGST AMT : 17,915.63

TAXABLE AMOUNT -

1,27,968.74

TOTAL GST AMOUNT -

35,831.26

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R off :

TOTAL:

163800.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

Inward No: 14838	Dt: 4/9/20
MRN No: 83200	Dt:
Received By:	Sign: 8

SUMMIT SALES LLP

**Terms & Conditions:**

1) Interest @ 24% will be charged if bill is not settled within 8 days.

2) Subject to HYDERABAD JURISDICTION.

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

Email - sbm233@gmail.com

ORIGINAL
TAX INVOICEPhone No : 040 66784365
Cell No : 09246524365
09346524365**SRI BALAJI MARKETING ASSOCIATES**

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA CEMENTS.

SHOP NO.3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

GSTIN No: 36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQPS2044C1Z7 PAN / AADHAR NO Phone No	Shipping Address SERENE FARMS CHEVELLA SARWAR 7319104950	INV NO: 1830 DATE : 31-08-2020 PO NO: 69977/14845 DATE : TRUCK NO : AP23Y3404 E WayBill No 151245567060
---	---	--

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
Total					1,27,968.74			

CGST AMT: 17,915.63 IGST AMT: TAXABLE AMOUNT - 1,27,968.74
 SGST AMT: 17,915.63 TOTAL GST AMOUNT - 35,831.26

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off:

TOTAL:

163800.00

Our Bank Details

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within a month.
- 2) Subject to HYDERABAD JURISDICTION.

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.

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

INWARD For SRI BALAJI MARKETING ASSOCIATES	
Inward No: 5361	Di: 19/9/20
MRN No:	Di:
Received By:	Sign:
Serene Construction (Hyd) LLP	



AUTHORIZED SIGNATORY

Scanned with CamScanner

INWARD	
Inward No: 14838	Di: 4/9/20
MRN No:	Di:
Received By:	Sign: 4

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1

31-08-2020 3:03:43 PM



69977

27.08.20 2:29:37

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Sri Balaji Marketing Associates
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020

9246524365

9246524365

Doc No	69977	14845
Doc Date	31-08-2020	
Quote No	NIL	
Quote Date	31-08-2020	
SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	246.10	0.00	28.00	163,804.16
Total Order Value . . .					163,804.16

Rupees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of PARASAKTHI brand/company

Payment Terms 100% as advance

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay NIL

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid RS:163804/- DT:01-09-2020

Other Terms We reserve the right to reject items not conforming to quality and specifications. Material for 256, 258, 257, & 196 flooring purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks Delivery at Serene Farms Contact Person Mr Sarwar-7319104968

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates**Name : 31/08/2020

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		31.8.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		14845	
Material required before date:					ID No.		59448
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ppc cement		520	bags	246/10 + 28/		
2							
3							
4							
5							
6							
7							
8							
9							
11							
12							
Remarks: Delivery at SERENE FARMS							
Prepared By		SOWMYA		Approved by			
Sign.& Date		31.08.2020		Sign. & Date			

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

