

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

Payment Voucher

No. : **PAY\OCT\10084\20-21**

Dated : 15-Oct-2020

Particulars	Amount
Account : SUP-Sri Balaji Marketing Associates	63,002.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq no:-477816 Being chque issued to Sri Balaji Marketing Associates towards purchase of cement as 100% advance payment against po no:-71234 req no:-168040	
Amount (in words) : Indian Rupees Sixty Three Thousand Two Only	
	₹ 63,002.00

Prepared by: bhavani

Approved by 

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Sri Balaji Marketing Associates		
Towards	Purchase of cement		
Amount	63,002/-	Payment / cheque date	13/10/2020
Payment from company	SHLLP		
Project	SHLLP		
Type of payment	☒ Advance • ☐ Part Payment • ☐ Balance Payment • ☒ Full Payment • ☐ PDC ☐ Transfer • ☐ Other:		
Payment mode	☒ Cheque • ☐ Payorder • ☐ RTGS/NEFT • ☐ Cash • ☐ Online payment ☐ Payment by Happay card • ☐ Transfer to Happay card • ☐ Transfer to petro card • ☐ Other:		
Payment to be divided (attach statement)		☐ Yes • ☐ No	
PO/WO no.	71234	Requisition no.	168040
Remarks/ Desc.	PPC Cement (200 Bag's) - GMR		
Requested by:	Approved by:	Sign	Date
	MINISH	Li	12/10/2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

Page(s) 1 Of 1

12-10-2020 2:28:58 PM

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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 Bajajji Marketing Associates Shop no.3, Street-343, jawaharnagar, Ashoknagar, Hyderabad-500020 9246524365	Doc No	71234	168040
	Doc Date	12-10-2020	
	Quote No	NIL	
	Quote Date	12-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	246.10	0.00	28.00	63,001.60
Total Order Value . . .					63,001.60

Rupees : Sixty Three Thousand One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parashakthi brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	63002/- Cheque Dt.
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag. above order for SSLP site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT GMR-Mr Ramprasad-8309938133



For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Bajajji Marketing Associates**

Name : _____

Date : __/__/__

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

Payment Voucher

No. : PAY/OCT/10085/20-21

Dated : 15-Oct-2020

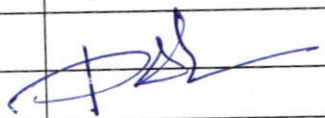
Particulars	Amount
Account : SUP-NCL Buildtek Limited	31,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online paid to NCL Buildtch Ltd towards 100% as advance payment for purchase of Altek Lappam against Po No:-71132	
Amount (in words) : Indian Rupees Thirty One Thousand Only	
	₹ 31,000.00

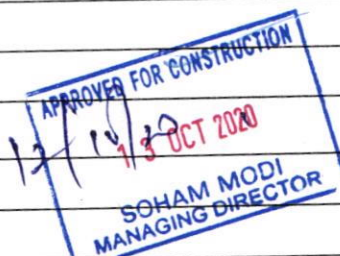
Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	Ncl Buildtek Limited		
Towards	Ateek Lappun		
Amount	31,000/-	Payment / cheque date	
Payment from company	Summit sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.	71132	Req no	168021
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Ch. Kesthi			12/10/20



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Purchase Order

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12-10-2020 14:29:41

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

Supplier Details

NCL BUILDTEK LIMITED
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail
Nilayam, SD Road, East Maradepally, Secunderabad-500026.

GSTIN 36AACCA9318G1ZQ

9866341912

9866341912

Doc No	71132	168021
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	100.00	262.71	0.00	18.00	30,999.78
Total Order Value . . .					30,999.78

Rupees : Thirty Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.

Terms and Conditions :-**Specification /** All items shall be of 'NCL' Altek**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 days

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

Penalty For Delay Nil**Transportation** Included**Warranty** Nil**Advance Paid** Rs.31,000/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP purpose.

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

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Date : ____/____/____

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

Payment Voucher

No. : PAY\OCT\10086\20-21

Dated : 17-Oct-2020

Particulars	Amount
Account : MSUP-Modi Properties Pvt Ltd Mayflower Platinum New Ref PAY\SEP\10163\20-21 4,82,152.00 Dr	4,82,152.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : CHq No:-477818 Being chq issued to MPL towards payment twicely receved now reversed	
Amount (in words) : Indian Rupees Four Lakh Eighty Two Thousand One Hundred Fifty Two Only	
	₹ 4,82,152.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAYIOCT10087120-21**

Dated : 20-Oct-2020

Particulars	Amount
Account : SUP-Pranav Agencies New Ref PAYIOCT10087120-21 1,55,997.00 Dr	1,55,997.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq No:-477819 Being chq issued to Pranav Agencies towards 100% as advance payment for purchase of Cement against po No:-71413	
Amount (in words) : Indian Rupees One Lakh Fifty Five Thousand Nine Hundred Ninety Seven Only	
	₹ 1,55,997.00

Prepared by: lavanya

Approved by 

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Pranav Agencies.		
Towards	Purchase of cement		
Amount	1,55,997/-	Payment / cheque date	20/10/2020
Payment from company	SHLLP.		
Project	SHLLP.		
Type of payment	☒ Advance • ☐ Part Payment • ☐ Balance Payment • ☒ Full Payment • ☐ PDC ☐ Transfer • Other:		
Payment mode	☒ Cheque • ☐ Payorder • ☐ RTGS/NEFT • ☐ Cash • ☐ Online payment ☐ Payment by Happay card • ☐ Transfer to Happay card • ☐ Transfer to petro card • Other:		
Payment to be divided (attach statement)		☐ Yes • ☒ No	
PO/WO no.	71413	Requisition no.	168048
Remarks/ Desc.	PPC Cement (520 Bag's) - MPL.		
Requested by:	Approved by:	Sign	Date
	MINISH		19/10/2020

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Purchase Order

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

Supplier Details

PRANAV AGENCIES

311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003

9989210123

Doc No	71413	168048
Doc Date	19-10-2020	
Quote No	NIL	
Quote Date	19-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	234.37	0.00	28.00	155,996.67
Total Order Value . . .					155,996.67

Rupees : One Lakh(s) Fifty Five Thousand Nine Hundred Ninty Six and Paise Sixty Seven Only.

Terms and Conditions :-**Specification / Brand** Item shall be Of JSW CEMENT**Payment Terms** 100% as advance**Tax** Included in the above price**Delivery Date** Immediate**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 and Hamali charges**Warranty** NIL**Advance Paid** NIL**Other Terms** We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag. above order is for Site work purpose**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks** Delivery at MPL Contact Person Mr Subba Reddy-7674808777

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

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

Payment Voucher

No. : PAY/OCT ¹⁰⁰⁸⁸ 10089 20-21

Dated : 21-Oct-2020

Particulars	Amount
Account : SUP-M.Sudharshan	1,50,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq no:-477820 being chque issued to M.Sudharshan towards credit balance against bills	
Amount (in words) : Indian Rupees One Lakh Fifty Thousand Only	
	₹ 1,50,000.00

Prepared by: bhavani


Approved by

Receiver's Signature

DATE & FROM:	TO & REMARKS.
10/10/2020	<u>Mr. Sundarshan (Ph. in island)</u>
	Summit Sales — 10,33,177/-
	SOV — 3,98,894/-
	<u>14,32,071/-</u>
	NE — — 1,08,068/-
Amount Payable:	<u>13,24,003/-</u>
	Nilgiri Estates pending bills: 2,52,755/-
	SS Up — return 1.5 hrs per week x 7 weeks.
	SOV — return full amount on 19/10
	NE — return 1.00 on 19/10.
	<u>15/10/20</u>

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

Payment Voucher

No. : **PAY/OCT/10089/20-21**

Dated : 21-Oct-2020

Particulars	Amount
Account : SUP-Patel Enterprises	29,550.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq no:-477821 being chque issued to Patel Enterprises towards bills against credit balance	
Amount (in words) : Indian Rupees Twenty Nine Thousand Five Hundred Fifty Only	
	₹ 29,550.00

Prepared by: bhavani

Approved by

Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Patel Enterprises

Ledger Account

Add:- 3-6-369/1 No.302 Sanatana Ecstasy St No. 3
Himayath Nagar Hyd

1-Oct-2020 to 20-Oct-2020

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-10-2020	By Opening Balance				29,550.02	
3-10-2020	To BANK-YES BANK LTD A/c No:-009763700001491	Payment	PAY\OCT\10013\20-21	10,000.00		
5-10-2020	By BANK-YES BANK LTD A/c No:-009763700001491	Receipt	REC/10299		10,000.00	
6-10-2020	To BANK-YES BANK LTD A/c No:-009763700001491	Payment	PAY\OCT\10050\20-21	29,550.00		
19-10-2020	By BANK-YES BANK LTD A/c No:-009763700001491	Receipt	REC/10326		29,550.00	
				39,550.00	69,100.02	
	To Closing Balance			29,550.02		
				69,100.02	69,100.02	

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

Payment Voucher

No. : **PAY\OCT10090\20-21**

Dated : **22-Oct-2020**

Particulars	Amount
Account : SUP-Pranav Agencies	74,998.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq no:-477822 being cheque issued to Pranav Agencies towards purchase of cement as 100% advance payment against po no:-71440 req no:-168064	
Amount (in words) : Indian Rupees Seventy Four Thousand Nine Hundred Ninety Eight Only	
	₹ 74,998.00

Prepared by: bhavani

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Pranav Agencies.		
Towards	Purchase of Cement		
Amount	74,998/-	Payment / cheque date	21/10/2020.
Payment from company	SCLLP		
Project	SCLLP.		
Type of payment	☒ Advance • ☐ Part Payment • ☐ Balance Payment • ☒ Full Payment • ☐ PDC ☐ Transfer • ☐ Other:		
Payment mode	☒ Cheque • ☐ Payorder • ☐ RTGS/NEFT • ☐ Cash • ☐ Online payment ☐ Payment by Happay card • ☐ Transfer to Happay card • ☐ Transfer to petro card • ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	71440	Requisition no.	168064.
Remarks/ Desc.	PPC Cement - 250 Bag's - KMM.		
Requested by:	Approved by:	Sign	Date
	MINI 56/	41	20/10/2020

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

Page(s) 1 Of 1

20-10-2020 12:16:58 PM

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

Supplier Details

PRANAV AGENCIES
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003

9989210123

Doc No	71440	168064
Doc Date	20-10-2020	
Quote No	NIL	
Quote Date	20-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	250.00	234.37	0.00	28.00	74,998.40
Total Order Value . . .					74,998.40

Rupees : Seventy Four Thousand Nine Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** Item shall be Of Penna CEMENT**Payment Terms** 100% as advance**Tax** Included in the above price**Delivery Date** Immediate

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 and Hamali charges**Warranty** NIL**Advance Paid** Rs 74998/-**Other Terms** We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag. above order is for Site work purpose**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks** Delivery at KNM Contact Person Mr Rahul-8978362427For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Name : _____

Name : _____

Date : __/__/__

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

Payment Voucher

No. : PAY\OCT\10091\20-21

Dated : 22-Oct-2020

Particulars	Amount
Account : CONT-D.Ramulu	10,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq no:-477823 being chque issued to D.Ramulu towards bills against credit balance	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00



Prepared by: bhavani

Approved by

Receiver's Signature

Lavanya

From: sohammodi@modiproperties.com
Sent: 22-10-2020 1:24 PM
To: purshotham@modiproperties.com
Cc: lavanya@modiproperties.com
Subject: RE: Request to please release Advance amount of 10000/-.

approved

Regards,

Soham Modi

From: purshotham@modiproperties.com <purshotham@modiproperties.com>
Sent: 22 October 2020 13:16
To: sohammodi@modiproperties.com
Cc: lavanya@modiproperties.com
Subject: Request to please release Advance amount of 10000/-.

Soham Sir,

Request to please release on account of 10,000/- to get 10 sq mm rods from rods sharpening vendor. we have sent it for rods sharpening purpose.

the above rods we are using on compound wall (Railing work type-2)top fixing purpose at north side of site compound wall.

On A/c from SLLP to D.Ramulu –Fabricator

Regards,

K Purshotham.

Project Manager | +91 95021 77288 | purshotham@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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

Payment Voucher

No. : PAY/OCT/10092/20-21

Dated : 24-Oct-2020

Particulars	Amount
Account : SUP-Tulasi Group of Industries	8,890.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online payment made towards credit balance against bills	
Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Ninety Only	
	₹ 8,890.00

Prepared by: lavanya


Approved by

Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Tulasi Group of Industries

Monthly Summary

1-Apr-2020 to 23-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June	23,789.00	56,640.00	32,851.00 Cr
July	58,339.00	77,030.00	51,542.00 Cr
August	35,000.00	1,14,602.00	1,31,144.00 Cr
September	1,31,144.00	60,228.00	60,228.00 Cr
October	51,338.00		8,890.00 Cr
Grand Total	2,99,610.00	3,08,500.00	8,890.00 Cr

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

Payment Voucher

No. : PAY/OCT/10093/20-21

Dated : 24-Oct-2020

Particulars	Amount
Account : SUP-M.Sudharshan	1,50,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online payment made towards credit balance against bills	
Amount (in words) : Indian Rupees One Lakh Fifty Thousand Only	
	₹ 1,50,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-M.Sudharshan

Monthly Summary

1-Apr-2020 to 23-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			4,25,185.38 Dr
April		2,37,368.80	1,87,816.58 Dr
May	3,54,371.00	8,46,545.00	3,04,357.42 Cr
June	3,47,323.00	6,85,983.00	6,43,017.42 Cr
July	7,53,671.00	1,84,646.00	73,992.42 Cr
August	7,38,554.00	7,44,370.00	79,808.42 Cr
September	1,27,619.00	11,84,764.00	11,36,953.42 Cr
October	2,53,776.00		8,83,177.42 Cr
Grand Total	25,75,314.00	38,83,676.80	8,83,177.42 Cr

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

Payment Voucher

No. : PAY\OCT\10094\20-21

Dated : 24-Oct-2020

Particulars	Amount
Account : CONT-D.Ramulu	25,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online payment made towards credit balance against bills	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

CONT-D.Ramulu

Monthly Summary

1-Apr-2020 to 23-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May	1,10,000.00	2,29,763.00	1,19,763.00 Cr
June	1,40,000.00	1,40,852.00	1,20,615.00 Cr
July	1,35,000.00	75,856.00	61,471.00 Cr
August	50,000.00		11,471.00 Cr
September	5,000.00	62,831.00	69,302.00 Cr
October	65,000.00	61,524.00	65,826.00 Cr
Grand Total	5,05,000.00	5,70,826.00	65,826.00 Cr

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

Payment Voucher

No. : **PAY/OCT/10095/20-21**

Dated : **24-Oct-2020**

Particulars	Amount
Account : CONT-Janardhan Prasad	25,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491 On Account of : Online payment made towards credit balance against bills Amount (in words) : Indian Rupees Twenty Five Thousand Only	₹ 25,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

Payment Voucher

Dated : 24-Oct-2020

No. : PAY/OCT/10096/20-21

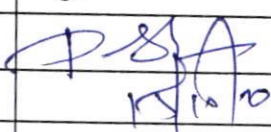
Particulars	Amount
Account : ECARD-Prabhakar 009783600000560	50,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Being online paid to Prabhakar towards expenses card reload payment for purchase of online material	
Amount (in words) : Indian Rupees Fifty Thousand Only	₹ 50,000.00

Prepared by: bhavani

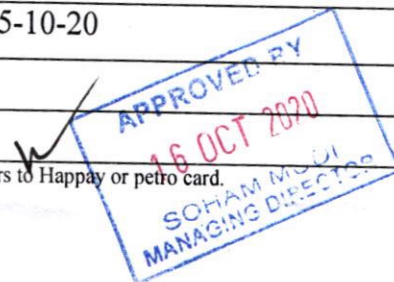
Approved by

Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	Prabhakar Yes bank card		
Towards	Purchase of Online material		
Amount	₹50,000-00	Payment / cheque date	15-10-20
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☒ Transfer to Yes bank Expenses card ☐ Transfer to petro card ☐ Other ☐ Pay from suspense account		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Req no	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Prabhakar			15-10-20

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.





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

Sold By :

KARALAPAKKAM KRISHNAN RAGHUNATHAN

* A-29, Mohan Co-operative Industrial Estate,
Mathura Road, Badarpu
New Delhi, Delhi, 110044
IN

PAN No: AAAHK3631F

GST Registration No: 07AAAHK3631F1ZN

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-SDEJ-173

Invoice Details : DL-SDEJ-156692081-2021

Invoice Date : 14.10.2020

Order Number: 404-4146746-0581944

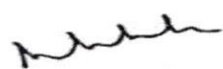
Order Date: 14.10.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Eureka Forbes Aquasure from Aquaguard Aquaflo DX Wall Mountable UV White 120 L/hr Water Purifier B0095S9JU0 (EUREWPFL0DX18W) HSN:8421	₹4,236.44	₹0.00	1	₹4,236.44	18%	IGST	₹762.56	₹4,999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹762.56	₹4,999.00

Amount in Words:

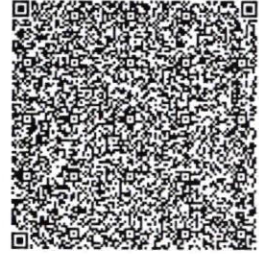
Four Thousand Nine Hundred And Ninety-nine only

For KARALAPAKKAM KRISHNAN RAGHUNATHAN:


Authorized Signatory

Whether tax is payable under reverse charge - No

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd
 * Survey Number 99/1, Mamidipally Village,
 Shamshabad
 HYDERABAD, TELANGANA, 500108
 IN

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

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: 408-4574000-9265929

Order Date: 07.10.2020

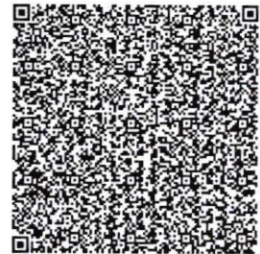
Invoice Number : IN-HYD3-109179

Invoice Details : TG-HYD3-1034-2021

Invoice Date : 07.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) B073JYVKNX (B073JYVKNX) HSN:8523	₹719.50	3	₹2,158.50	9%	CGST	₹194.25	₹2,547.00
	Shipping Charges HSN:8523	₹28.26		₹28.26	9%	SGST	₹194.25	
					9%	CGST	₹2.54	₹33.34
	Shipping Charges HSN:8523	₹28.25		₹56.50	9%	SGST	₹2.54	
					9%	CGST	₹5.08	₹66.66
					9%	SGST	₹5.08	
TOTAL:							₹403.74	₹2,647.00

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AALCA0171E

GST Registration No: 33AALCA0171E1Z6

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-MAA4-1691138

Invoice Details : TN-MAA4-1034-2021

Invoice Date : 06.10.2020

Order Number: 408-1483210-6931518

Order Date: 06.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management B017IGEPWW (B017IGEPWW) HSN:8517	₹4,236.44	1	₹4,236.44	18%	IGST	₹762.56	₹4,999.00
	Shipping Charges HSN:8517	₹67.80		₹67.80	18%	IGST	₹12.20	₹80.00
TOTAL:								₹774.76
Amount in Words:								₹5,079.00
Five Thousand And Seventy-nine only								



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

Sold By :

GLOBAL IMPEX

* Plot No. 33, Block A, Mohan Cooperative
Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: AAPFG5627A

GST Registration No: 07AAPFG5627A1Z1

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-SDEF-7489

Invoice Details : DL-SDEF-1093429455-2021

Invoice Date : 06.10.2020

Order Number: 408-9095881-1055546

Order Date: 06.10.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jakmister Unbreakable Plastic 700 W 16000RPM 90 Miles/Hour Electric Air Blower Dust PC Cleaner (Blue) B07L4RTJG8 (RB7) HSN:8467	₹584.75	₹0.00	1	₹584.75	18%	IGST	₹105.25	₹690.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹105.25	₹690.00

Amount in Words:

Six Hundred And Ninety only

For GLOBAL IMPEX:

For GLOBAL IMPEX
[Signature]
PARTNER

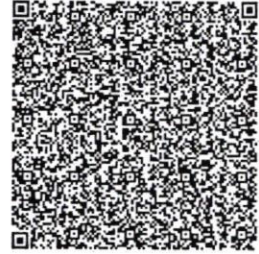
Authorized Signatory

Whether tax is payable under reverse charge - No



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

IRN/QR Code:



Sold By :

Appario Retail Private Ltd
* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

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-HYD3-96843

Invoice Details : TG-HYD3-1034-2021

Invoice Date : 06.10.2020

Order Number: 408-5213972-3829168

Order Date: 06.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) B073JYVKNX (B073JYVKNX) HSN:8523	₹719.50	2	₹1,439.00	9%	CGST	₹129.50	₹1,698.00
	Shipping Charges HSN:8523	₹42.38		₹84.76	9%	SGST	₹129.50	
					9%	CGST	₹7.62	₹100.00
					9%	SGST	₹7.62	
TOTAL:							₹274.24	₹1,798.00
Amount in Words: One Thousand Seven Hundred And Ninety-eight only								

IRN/QR Code:

**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

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

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: 408-4118910-2688315

Order Date: 06.10.2020

Invoice Number : IN-BLR7-3922573

Invoice Details : KA-BLR7-1034-2021

Invoice Date : 06.10.2020

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	₹1,027.12	₹0.00	1	₹1,027.12	18%	IGST	₹184.88	₹1,212.00
	Shipping Charges HSN:8471	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹184.88	₹1,212.00
Amount in Words: One Thousand Two Hundred And Twelve only									



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

Sold By :

TCLPVC ENTERPRISES
* 67 B , ST NO - 4 , NEW JAWAHAR NAGAR ,
BATALA ROAD, AMRITSAR
AMRITSAR, PUNJAB, 143002
IN

PAN No: CBXPS7765L

GST Registration No: 03CBXPS7765L1ZJ

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-7433

Invoice Details : PB-389959925-2021

Invoice Date : 06.10.2020

Order Number: 408-1560061-6314702

Order Date: 06.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tclpvc Saver deal 500 GSM Heavy Duty 18/10 feet Pond and Multipurpose Sheet Code – professional, Style – flexible tarp Made with Lab Made Rubber pvc Special chemical for waterproof and long life POND fish Business or Hobby Heavy Need For Tent Tarpaulin Covering PRODUCT CODE EPMM1199 B076P7ZRZK (GYMRORD190)	₹2,117.80	1	₹2,117.80	18%	IGST	₹381.20	₹2,499.00
TOTAL:							₹381.20	₹2,499.00

Amount in Words:

Two Thousand Four Hundred And Ninety-nine only

For TCLPVC ENTERPRISES:

Authorized Signatory

Whether tax is payable under reverse charge - No



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 10:12:19 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

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: 407-5192196-0692312

Order Date: 30.09.2020

Invoice Number : IN-HYD8-10761936

Invoice Details : TG-HYD8-1004-2021

Invoice Date : 30.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 63", Beige B07B43QV2W (B07B43QV2W)	₹1,222.32	₹0.00	3	₹3,666.96	6%	CGST	₹220.02	₹4,107.00
	Shipping Charges	₹3.18	-₹3.18		₹0.00	6%	SGST	₹220.02	
	Shipping Charges	₹3.17	-₹3.17		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
						2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
2	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 63", Smoke Blue B07B446PFP (B07B446PFP)	₹1,222.32	₹0.00	2	₹2,444.64	6%	CGST	₹146.68	₹2,738.00
	Shipping Charges	₹3.18	-₹3.18		₹0.00	6%	SGST	₹146.68	
	Shipping Charges	₹3.17	-₹3.17		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
						2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
TOTAL:								₹733.40	₹6,845.00

*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



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 08:58:30 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* 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

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

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-BLR7-10292567

Invoice Details : KA-BLR7-1004-2021

Invoice Date : 30.09.2020

Order Number: 407-5192196-0692312

Order Date: 30.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 63", Seafoam Green B07B3XJCKD (B07B3XJCKD)	₹1,222.32	₹0.00	2	₹2,444.64	12%	IGST	₹293.36	₹2,738.00
	Shipping Charges	₹3.18	-₹3.18		₹0.00	5%	IGST	₹0.00	₹0.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹293.36	₹2,738.00

Amount in Words:

Two Thousand Seven Hundred And Thirty-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 08:58:25 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited

* 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

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

Order Number: 407-3121286-8787543

Order Date: 30.09.2020

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

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

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

Invoice Number : IN-BLR7-10292561

Invoice Details : KA-BLR7-1004-2021

Invoice Date : 30.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 84", Dark Grey B07B3XJ4H8 (B07B3XJ4H8)	₹1,356.25	₹0.00	3	₹4,068.75	12%	IGST	₹488.25	₹4,557.00
	Shipping Charges	₹3.18	-₹3.18		₹0.00	5%	IGST	₹0.00	₹0.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:									₹488.25 ₹4,557.00

Amount in Words:

Four Thousand Five Hundred And Fifty-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 10:12:13 UTC
Reason: Invoice

Sold By :
Clouddtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Order Number: 407-3121286-8787543
Order Date: 30.09.2020

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

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

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

Invoice Number : IN-HYD8-10761927
Invoice Details : TG-HYD8-1004-2021

Invoice Date : 30.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 84", Seafoam Green B07B43SR4Z (B07B43SR4Z)	₹1,356.24	₹0.00	1	₹1,356.24	6%	CGST	₹81.38	₹1,519.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	6%	SGST	₹81.38	₹0.00
2	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 84", Dark Grey B07B3XJ4H8 (B07B3XJ4H8)	₹1,356.24	₹0.00	1	₹1,356.24	6%	CGST	₹81.38	₹1,519.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	6%	SGST	₹81.38	₹0.00
TOTAL:						2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
								₹325.52	₹3,038.00

Amount in Words:

Three Thousand And Thirty-eight only

For Clouddtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.22 08:40:26 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited

* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

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-DEL5-7414153

Invoice Details : HR-DEL5-1004-2021

Invoice Date : 22.09.2020

Order Number: 404-5921506-2468351

Order Date: 22.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Eureka Forbes Trendy Zip 1000-Watt Vacuum Cleaner (Black/Red) B00V9NHD14 (B00V9NHD14) HSN:8508 Shipping Charges	₹2,711.02	1	₹2,711.02	18%	IGST	₹487.98	₹3,199.00
TOTAL:		₹84.75		₹84.75	18%	IGST	₹15.25	₹100.00
							₹503.23	₹3,299.00

Amount in Words:

Three Thousand Two Hundred And Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



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

Sold By :

Appario Retail Private Ltd

* SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI, KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

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-BLR5-735036

Invoice Details : KA-BLR5-1034-2021

Invoice Date : 19.09.2020

Order Number: 407-1442271-1959513

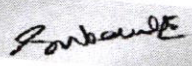
Order Date: 19.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera 360° Viewing Area Intruder Alert Night Vision Two-Way Audio Inverted Installation B07HJD1KH4 (B07HJD1KH4) HSN:sku Shipping Charges	₹2,456.78	₹0.00	4	₹9,827.12	18%	IGST	₹1,768.88	₹11,596.00
TOTAL:		₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
								₹1,768.88	₹11,596.00

Amount in Words:

Eleven Thousand Five Hundred And Ninety-six only

For Appario Retail Private Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No