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

0Division	Purchase Department		
Pay to	Sri Balaji Marketing Associates.		
Towards	Purchase of cement.		
Amount	63,002/-	Payment / cheque date	13/10/2020.
Payment from company	SSLLP-		
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		12/10/2020.
			13/10/20

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

 12-10-2020 2:28:58 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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	**Doc No**	71234	168040
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020	**Doc Date**	12-10-2020	
	Quote No	NIL	
	Quote Date	12-10-2020	
9246524365	**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.
Penality 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 SSLLP site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT GMR-Mr Ramprasad-8309938133

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***
Authorised Signatory
12/10/2020
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	Altek Lappum
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. Keerthi		[signature]	13/10/20 APPROVED FOR CONSTRUCTION 13 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

 12-10-2020 14:29:41 Original / Office Copy / Purchase Div.Copy

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.
Penality 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 SSLLP purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
1 3 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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	**4,82,152.00**
New Ref **PAY\SEP\10163\20-21** **4,82,152.00 Dr**	
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. : **PAY\OCT\10087\20-21** Dated : **20-Oct-2020**

Particulars	Amount
Account :	
SUP-Pranav Agencies New Ref **PAY\OCT\10087\20-21** **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

0Division	Purchase Department		
Pay to	Pranav Agencies.		
Towards	Purchase of cement		
Amount	1,55997/-	Payment / cheque date	20/10/2020
Payment from company	SSLLP.		
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.

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.

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 19-10-2020 11:50:00 AM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	71413	168048
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003	**Doc Date**	19-10-2020	
	Quote No	NIL	
	Quote Date	19-10-2020	
9989210123	**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.
Penality 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

For *Summit Sales LLP*
Authorised Signatory

Name : 19/10/2020

Accepted the above Terms And Conditions
For ***PRANAV AGENCIES***

Name : ____________

Date : __/__/____

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

Payment Voucher

10088

No. : **PAY\OCT\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

MEMO

DATE & FROM:	TO & REMARKS.
15/10/2020	Mr. Sudarshan (Alu windows)
	Summit Sales — 10,33,177/-
	SOV — 3,98,894/-
	14,32,071/-
	NE — — 1,08,068/-
Amount	payable : 13,24,003/-
	Nilgiri Estates pending bills : 2,52,755/-
	SSUp — release 1.5 lacs per week x 7 weeks.
	SOV — release full amount on 19/10
	NE — release 1.00 on 19/10.

15/10/20

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

Payment Voucher

10089

No. : **PAY\OCT\10090\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 Ecastancy St No. 3
Himayath Nagar Hyd

1-Oct-2020 to 20-Oct-2020

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\OCT\10090\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 chque 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	SSLLP		
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.	71440	Requisition no.	168064.
Remarks/ Desc.	PPC Cement - 250 Bag's - KNM.		

Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	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

 20-10-2020 12:16:58 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	71440	168064
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003	**Doc Date**	20-10-2020	
	Quote No	NIL	
	Quote Date	20-10-2020	
9989210123	**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.
Penality 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-8978362427

For *Summit Sales LLP*

Authorised Signatory

20/10/2020

Name : ____________

Accepted the above Terms And Conditions

For *PRANAV AGENCIES*

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 amout 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 amout 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 SSLLP 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
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

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

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
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

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

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

No. : **PAY\OCT\10096\20-21**

Dated : **24-Oct-2020**

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	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 Happay or petro card.

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

amazon.in

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

Order Number: 404-4146746-0581944
Order Date: 14.10.2020

Invoice Number : IN-SDEJ-173
Invoice Details : DL-SDEJ-156692081-2021
Invoice 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 (EUREWPFLODX18W) 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

*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

amazon.in

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 Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 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
					9%	SGST	₹194.25	
	Shipping Charges HSN:8523	₹28.26		₹28.26	9%	CGST	₹2.54	₹33.34
					9%	SGST	₹2.54	
	Shipping Charges HSN:8523	₹28.25		₹56.50	9%	CGST	₹5.08	₹66.66
					9%	SGST	₹5.08	
TOTAL:							₹403.74	₹2,647.00

*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

amazon.in

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

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 Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-1483210-6931518
Order Date: 06.10.2020

Invoice Number : IN-MAA4-1691138
Invoice Details : TN-MAA4-1034-2021
Invoice 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	₹5,079.00

Amount in Words:
Five Thousand And Seventy-nine only

amazon.in

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: 07AAPFG5627A1ZI

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-9095881-1055546
Order Date: 06.10.2020

Invoice Number : IN-SDEF-7489
Invoice Details : DL-SDEF-1093429455-2021
Invoice 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
PARTNER

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)

Please note that this invoice is not a demand for payment

amazon.in

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 Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-5213972-3829168
Order Date: 06.10.2020

Invoice Number : IN-HYD3-96843
Invoice Details : TG-HYD3-1034-2021
Invoice 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
					9%	SGST	₹129.50	
	Shipping Charges HSN:8523	₹42.38		₹84.76	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

*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

amazon.in

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

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 Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 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

*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

amazon.in

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 Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-1560061-6314702
Order Date: 06.10.2020

Invoice Number : IN-7433
Invoice Details : PB-389959925-2021
Invoice 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

amazon.in

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 Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 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
						6%	SGST	₹220.02	
	Shipping Charges	₹3.18	-₹3.18		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
	Shipping Charges	₹3.17	-₹3.17		₹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
						6%	SGST	₹146.68	
	Shipping Charges	₹3.18	-₹3.18		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
	Shipping Charges	₹3.17	-₹3.17		₹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

amazon.in

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 Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-5192196-0692312
Order Date: 30.09.2020

Invoice Number : IN-BLR7-10292567
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 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

*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

amazon.in

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

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

Billing Address :
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

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

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

*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

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 10:12:13 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
5-4-187/3&4, II Floor, Opp: Bharat Petrolium 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 Petrolium 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

Order Number: 407-3121286-8787543
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 84", Seafoam Green | B07B43SR4Z (B07B43SR4Z)	₹1,356.24	₹0.00	1	₹1,356.24	6%	CGST	₹81.38	₹1,519.00
						6%	SGST	₹81.38	
	Shipping Charges	₹3.17	-₹3.17		₹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 84", Dark Grey | B07B3XJ4H8 (B07B3XJ4H8)	₹1,356.24	₹0.00	1	₹1,356.24	6%	CGST	₹81.38	₹1,519.00
						6%	SGST	₹81.38	
	Shipping Charges	₹3.17	-₹3.17		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
TOTAL:								₹325.52	₹3,038.00

Amount in Words:
Three Thousand And Thirty-eight only

For Cloudtail 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

amazon.in

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 Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-5921506-2468351
Order Date: 22.09.2020

Invoice Number : IN-DEL5-7414153
Invoice Details : HR-DEL5-1004-2021
Invoice 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) | B00V9NHDI4 (B00V9NHDI4) HSN:8508	₹2,711.02	1	₹2,711.02	18%	IGST	₹487.98	₹3,199.00
	Shipping Charges	₹84.75		₹84.75	18%	IGST	₹15.25	₹100.00
TOTAL:							₹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

*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

amazon.in

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 Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-1442271-1959513
Order Date: 19.09.2020

Invoice Number : IN-BLR5-735036
Invoice Details : KA-BLR5-1034-2021
Invoice 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	₹2,456.78	₹0.00	4	₹9,827.12	18%	IGST	₹1,768.88	₹11,596.00
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹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

*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