SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10234 10235 Dated : 15-Oct-2020

Particulars	Amount
Account :	
OIE- Office Expenses	**1,950.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Vasu Pest Control Services towards HO Offices pesticide work done at 2nd & 3rd floor against Bill No:- 201; 202; 203 dt:- 10.10.20.	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Fifty Only	
	₹ 1,950.00

Prepared by: rajkumar.n Approved by Receiver's Signature

Grams :" PAC

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No: 201 Date 10/10/20

WORK CERTIFICATAE & BILL

This is to certify that our premises of Summit Sales LLP

Common Expansion (2nd floor)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/ WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Baby

Time: 18.40

To our entire satisfaction.

checked

Towards charges for the above mentioned

10/10/20

Service Rs. 650/-

Treater

Date with Seal

APPROVED BY
12 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMN.

Signature

Grams :" PACS"

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No: 202 Date 10/10/20

WORK CERTIFICATAE & BILL

This is to certify that our premises of Summit Solar LLP
Common Expansion (3rd floor)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/ WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Babu

Time: 18.40

To our entire satisfaction.

Checked

Towards charges for the above mentioned

Service Rs. 650/-

10/10/20

Treater

Date with Seal

APPROVED BY
12 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature

Grams :" PACS"

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No: 203 Date 10/10/20

WORK CERTIFICATAE & BILL

This is to certify that our premises of Summit Sales 228 Common Expense (3rd floor new office)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/ WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Babu

Time: 18.40

To our entire satisfaction.

Checked

Towards charges for the above mentioned

Service Rs. 650/-

1-11-20

Treater

Date with Seal

APPROVED BY
12 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10235 ~~10236~~ 10237 | Dated : 15-Oct-2020

Particulars	Amount
Account :	
ECARD-SSLLP COMEXP SUNEEL K	**9,700.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Suneel Expenses card towards printer and Laptop repairing charges (GVRC 2000; MPL 2200; SSLLP 2500 & GMR 3000)	
Amount (in words) :	
Indian Rupees Nine Thousand Seven Hundred Only	
	₹ 9,700.00

Prepared by: rajkumar.n | Approved by | Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	K Suneel Kumar	Statement date	16-10-2020
Prepared by	K Suneel Kumar	Sign	Sl
From period	09-10-2020	To period	16-10-2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLLP	GVRC	Printer repairing charges (Gvrc)	2000	☑Y ☐N	☐Y ☑N
2.	SSLLP	MPL	Printer repairing charges (site)	2200	☑Y ☐N	☐Y ☑N
3.	SSLLP	SSLLP	Printer repairing charges (Lateef)	2500	☑Y ☐N	☐Y ☑N
4.	SSLLP	GMR	Laptop repairing charges (site)	3000	☑Y ☐N	☐Y ☑N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.					☐Y ☐N	☐Y ☐N
11.	Total			**9700**		

Amount to be credited by	☑ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	Sl		APPROVED BY 15 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts	
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

INVOICE Cell : 9618413067

24 MANTRA TECHNOLOGIES

1-9-19/153, Opp. Kartik Apartments, Ramnagar,
HYDERABAD - 20.

No. 590 Date : 10/10/20

Name Summits Sales LLp

S.No.	DESCRIPTION	QTY.	RATE	TOTAL
1)	Canon 2900 Teflon and pressure Rollers	1	2000	2000/-
			TOTAL	2000/-

Goods once sold will not be taken back.

Sharath

For : 24 MANTRA TECHNOLOGIES

INVOICE

Cell : 9618413067

24 MANTRA TECHNOLOGIES

1-9-19/153, Opp. Kartik Apartments, Ramnagar,
HYDERABAD - 20.

No. 591

Date : 10/10/20

Name Summitt Sales LLP

S.No.	DESCRIPTION	QTY.	RATE	TOTAL
1)	Epson M205 printer pickup Roller Gear Replaced	1	2200	2200/-
	MPL		TOTAL	2200/-

Goods once sold will not be taken back.

Sharath

For : 24 MANTRA TECHNOLOGIES

INVOICE Cell : 9618413067

24 MANTRA TECHNOLOGIES

1-9-19/153, Opp. Kartik Apartments, Ramnagar,
HYDERABAD - 20.

No. 592 Date : 12/10/20

Name Summitt Sales LLP

S.No.	DESCRIPTION	QTY.	RATE	TOTAL
1)	Acer Laptop Repair Charges	1	3000	3000/-
	GMDE AMR		TOTAL	3000/-

Goods once sold will not be taken back.

Bharath

For : 24 MANTRA TECHNOLOGIES

INVOICE Cell : 9618413067

24 MANTRA TECHNOLOGIES

1-9-19/153, Opp. Kartik Apartments, Ramnagar,
HYDERABAD - 20.

No. 595 Date : 14/10/20

Name summitth sales LLp

S.No.	DESCRIPTION	QTY.	RATE	TOTAL
1)	Hp LaserJet 1018 printer power Board Replacement	1	2500	2500/-
	SSLLP		TOTAL	2500/-

Goods once sold will not be taken back.

Sharath

For : 24 MANTRA TECHNOLOGIES

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10236** 10237

Dated : **24-Oct-2020**

Particulars	Amount
Account : BPCL	**20,000.00**
Through : Yes Bank Ltd - A/c No.107063700000024 **On Account of :** Being online paid to BPCL towards diesel & petrol charges **Amount (in words) :** Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: bhavani

Approved by

Receiver's Signature

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10237** ~~10238~~ ~~10239~~ 10240 Dated : **24-Oct-2020**

Particulars	Amount
Account :	
ECARD-SSLLP COMEXP JAIKUMAR	**14,466.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being online paid to Jai Kumar towards expenses card reload payment	
Amount (in words) :	
Indian Rupees Fourteen Thousand Four Hundred Sixty Six Only	
	₹ 14,466.00

Prepared by: bhavani Approved by Receiver's Signature

Request for payment

Division	ADMIN		
Pay to	Jaikumar Expense Card		
Towards	Jayovan - 8387 - GVRC site -		
Amount	14,466/-	Payment / cheque date	
Payment from company	SSLLP Logistics		
Project	GVRC.		
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.	.	Requisition no.	
Remarks/ Desc.	Estimate enclosed - GVRC - Jayovan - Repair and Service - TS10UB-8387.		

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

APPROVED BY 23 OCT 2020 SO... 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.

APPROVED BY
23 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

FORTUNE COMMERCIAL VEHICLES

"ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL"

Hayatnagar S.O- TELANGANA

PH No.: 7660009732 Email ID : service.manager@fortunemahindra.com

GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

Service Estimate

Estimate No.	: QUOFOH1210000207	**Reg No.**	: TS10UB8387	**Km/Hrs**	: 34937
Date	: 23/10/2020	**Model**	: ZAATGDDCUAB06		
Customer ID	: CUS1371743	**Chassis /Serial No.**	: J3J17741	**Date of Sale**	: 29/01/2019
Name	: SUMMITSALESLLP	**Engine No.**	: TGJ4J78626	**FIR No.**	:
Address	: 5-4-187/34 3RD FLOOR, SOHAM MANSION M.G.ROAD, RANUGUNJ HYDERABAD TELANGANA 500003			**FIR Date**	:
		Ins. Policy No.	:	**Expiry Date**	:
		Ins. Co.Name	:		
Phone No.	: 4066335551	**Service Type**	: SCHEDULE SERVICE		
Servior Name	:	**Remarks**	: Auto Approved		

Srl.	Code	Description	HSN	Tax	Quantity	Rate	Part Amount without tax	Labour Charges without tax
Parts								
1	0305DAB00581N	ELEMENT FUEL FILTER	84212300	18.0%	1.000	838.98	838.98	
2	MTBEN-210	ENGINE OIL15W40 API CI-4 PLUS	27101980	18.0%	27.000	156.78	4233.06	
3	0313AC0280N	FILTER ELEMENT PRIMARY	84212300	18.0%	1.000	365.25	365.25	
4	0303BC0071N	ELEMENT OIL FILTER	84219900	18.0%	1.000	169.49	169.49	
5	40227J5110	SEAL GREASE HUB	40169330	18.0%	2.000	50.85	101.70	
6	PA000000662	CONSUMABLE D	87089900	28.0%	2.000	39.06	78.12	
7	PA000000423	ANABOND 25 GM	35061000	18.0%	1.000	50.85	50.85	
8	MTBLHG-01	TECHMILE HUB GREASE--L	27101990	18.0%	2.000	211.86	423.72	
9	28890R8011	WIPPER BLADE ASSEMBLY - REGULAR	85124000	18.0%	2.000	220.34	440.68	
10	S93380014	SEAL REAR WHEEL HUB	40169330	18.0%	2.000	84.75	169.50	
11	17010A0060N	KIT-SPARE HALOGEN BULB H/L(SINGLE BULB)	85122010	18.0%	2.000	205.93	411.86	
12	A93261004	TAIL LAMP ASSY L.H	85122010	18.0%	1.000	693.22	693.22	
13	A93261005	TAIL LAMP ASSY R.H	85122010	18.0%	1.000	905.93	905.93	
14	7901AAA00091N	HEAD LAMP OUTER LK REF	85122090	18.0%	2.000	1434.75	2869.50	

Srl.	Code	Description	Tax	Quantity	Rate	Part Amount without tax	Labour Charges without tax
Labour							
1	L12-LOC-56C	FREE SERVICE LABOUR	18.00%				1.00
2	L12-LOC-66Y	SANITIZATION CHARGES	18.00%				300.00
3	L12-ELC-250	L12-TAIL, STOP AND DIRECTIONAL LIGHT / LE	18.00%				120.00
4	L12-ELC-762	L12-WIPER BLADE R ANDR ONE OR BOTH	18.00%				80.00

FORTUNE COMMERCIAL VEHICLES

"ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL"

Hayatnagar S.O- TELANGANA

PH No.: 7660009732 Email ID : service.manager@fortunemahindra.com

GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

Sub Total	:	11751.86	501.00
Discount	:	0.00	0.00
Total CGST on Parts	:	1061.58	
Total SGST/UTGST on parts	:	1061.58	
Total IGST on parts	:	0.00	
Total CGST on Labour	:		45.09
Total SGST/UTGST on Labour	:		45.09
Total IGST on Labour	:		0.00
Total		13875.02	591.18
Round Off	:		- 0.20
Net Bill Amount	:		14466

Authorised Signatory

Rupees Fourteen Thousand Four Hundred Sixty Six Only

FOH1

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10238 ~~10239~~ 10241

Dated : 24-Oct-2020

Particulars	Amount
Account :	
ECARD-SSLLP COMEXP JAIKUMAR	**12,686.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being online paid to Jai Kumar towards expenses card reload payment	
Amount (in words) :	
Indian Rupees Twelve Thousand Six Hundred Eighty Six Only	
	₹ 12,686.00

Prepared by: bhavani

Approved by

Receiver's Signature

Request for payment

Division	ADMIN		
Pay to	Jai Kumar Card		
Towards	Vehicle Service cy Repair Jeetho Van 5649		
Amount	12,686/-	Payment / cheque date	
Payment from company	SSLLP Logistics		
Project	H-O		
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.		Requisition no.	
Remarks/ Desc.	Jeetho Van 5649		

Requested by:	Approved by:	Sign	Date
APPROVED BY 19 OCT 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN			APPROVED BY 19 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.

NEON MOTORS PVT LTD

ADDRESS OF DELIVERY /PLACE OF SUPPLY : DOOR NO 2-4-1/A/NR, NEAR TOYOTA SHOEROOM, UPPAL WARANGAL HIGHWAY, NEAR UPPAL RING ROAD, HYDERABAD-TELANGANA, -500039

Service Quotation

GSTIN : 36AAECN0650N1ZB

Invoice To

Customer Code : C190112095
Name : SUMMIT SALES LLP
Address : REP BY GAURANG J MODY 5-4-187/3 AND 4 IIND FLOOR MG ROAD Telangana PIN:500003
State : Telangana
Phone No. : 8977633106
Cust. GSTN : 36ACQFS2044C1Z7

Quotation No. : QTN21B000170
Supplement No.: 0
Reg No : TS10UB5649
Model : MAHINDRA JEETO X7-16 BSIV
Chass No : J3E61799
Engine No : XXXXX
Ins. Policy No :
Ins. Co. Name :
Service Type : PAID SERVICE
Sale Type : Within State

Quotation Date : 19-OCT-20
Supplement Date :
Mileage : 35426
Date of Sale : 14-JUN-18
FIR No. :
FIR Date :
Expiry Date :

Sr. No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
Part :													
1	EOECOPRE20	MAXIMILE PREMIUM ECO 2 LTR	27101980	1	EA	489.83	489.83	0	489.83	9	44.08	9	44.08
2	TMOUV2SYN025	MAXIMILE SYNCHRO UV2 250 ML	27101980	1	EA	72.88	72.88	0	72.88	9	6.56	9	6.56
3	TMOUV2SYN10	MAXIMILE SYNCHRO UV2 1 LTR	27101980	1	EA	271.19	271.19	0	271.19	9	24.41	9	24.41
4	1001CAB00411N	FUEL FILTER ASSY	84212300	1	EA	635.59	635.59	0	635.59	9	57.20	9	57.20
5	EOECOPRE025	MAXIMILE PREMIUM ECO 250 ML	27101980	1	EA	66.95	66.95	0	66.95	9	6.03	9	6.03
6	0802BAA06611N	CABLE CLUTCH 1930	87089900	1	EA	352.34	352.34	0	352.34	14	49.33	14	49.33
7	1002AAA03631N	ACCELERATOR PEDAL ASSY	87089900	1	EA	813.28	813.28	0	813.28	14	113.86	14	113.86
8	1306AAA00431N	ASSY HORN LOW TONE 90 DIA	85123010	1	EA	331.36	331.36	0	331.36	9	29.82	9	29.82
9	0313AAU03331N	FILTER ELEMENT AIR CLEANER	84213100	14	EA	310.17	4342.38	0	4342.38	9	390.81	9	390.81
10	1301AP600011N	CLUSTER INSTRUMENT PANEL	87089900	1	EA	2098.44	2098.44	0	2098.44	14	293.78	14	293.78
Labour :													
1	ELC-0450	INSTRUMENT CLUSTER - R NR	998729				25	0	25	9	2.25	9	2.25
2	DU1-1180	ACCELERATOR PEDAL MODULE - R NR 726	998729				25	0	25	9	2.25	9	2.25
3	FUE-0110	FUEL TANK ASSEMBLY - R NR	998729				187.5	0	187.5	9	16.88	9	16.88
4	MAT-1040	40000 km Service labour	998729				762.5	0	762.5	9	68.63	9	68.63
Sub Total							10474.24	0	10474.24		1105.89		1105.89

Rupees Twelve Thousand Six Hundred And Eighty Six Only	**Grand Total**	**12686.00**

Declaration :

NEON MOTORS PVT LTD	
ADDRESS OF DELIVERY /PLACE OF SUPPLY : DOOR NO 2-4-1/A/NR, NEAR TOYOTA SHOEROOM, UPPAL WARANGAL HIGHWAY, NEAR UPPAL RING ROAD, HYDERABAD-TELANGANA, -500039	
Service Quotation	
	E&O.E
Customer Name : **SUMMIT SALES LLP**	
Customer Signature :	**Authorized Signature** :
	Whether tax is Payable on reverse charges - YES / NO
Electronic Reference Number : QTN21B000170	**Date** : 19-OCT-20 12:59:20

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10239** ~~10240~~ 10242 Dated : **24-Oct-2020**

Particulars	Amount
Account :	
ECARD-SSLLP COMEXP JAIKUMAR	**11,052.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being online paid to Jai Kumar towards expenses card reload payment	
Amount (in words) :	
Indian Rupees Eleven Thousand Fifty Two Only	
	₹ 11,052.00

Prepared by: bhavani Approved by Receiver's Signature

Request for payment

Division	Admin		
Pay to	G. Jai Kumar Cap		
Towards	Vehicle / JAY09758 Van Service & Repair		
Amount	11052/-	Payment / cheque date	
Payment from company	SSLLP logistics		
Project	SSLLP		
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.		Requisition no.	
Remarks/ Desc.	Vehicle Regular Service & Repair for Break down at AG4		

Requested by:	Approved by:	Sign	Date
APPROVED BY 19 OCT 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN			APPROVED BY 19 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.

FORTUNE COMMERCIAL VEHICLES

"ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL"

Hayatnagar S.O- TELANGANA

PH No.: 7660009732 Email ID : service.manager@fortunemahindra.com

GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

Service Estimate

Estimate No. : QUOFOH1210000203
Date : 19/10/2020
Customer ID : CUS0165534
Name : SUMMITSALESLLP
Address : 5-4-1873 4, 2ND FLOOR SOHAM MANSION, OPP BHARAT PETROL RANUGUNJ BHARAT PETROL BUNK HYDERABAD TELANGANA 500003
Phone No. : 9502288200
Servior Name :

Reg No. : TS10UA9758
Model : ZAATEDDCUAB60
Chassis /Serial No. : G3J17216
Engine No. : TEG4J77285
Ins. Policy No. :
Ins. Co.Name :
Service Type : RUNNING REPAIR
Remarks : Auto Approved

Km/Hrs : 127199
Date of Sale: 10/02/2017
FIR No. :
FIR Date :
Expiry Date :

Srl.	Code	Description	HSN	Tax	Quantity	Rate	Part Amount without tax	Labour Charges without tax
Parts								
1	0801CAA00770N	CLUTCH COVER ASSEMBLY DIA 280 MM	87089300	28.0%	1.000	3187.50	3187.50	
2	0801CAA00780N	CLUTCH DISC ASSEMBLY DIA 240 MM	87089300	28.0%	1.000	3117.19	3117.19	
3	3050221000	BEARING CLUTCH RELEASE	87089300	28.0%	1.000	670.31	670.31	

Srl.	Code	Description	Tax	Quantity	Rate	Part Amount without tax	Labour Charges without tax
Labour							
1	L12-CLU-020	L12-CLUTCH DRIVEN PLATE/PRESSURE PLATE	18.00%				1800.00

		Part Amount	Labour Charges
Sub Total	:	6975.00	1800.00
Discount	:	0.00	0.00
Total CGST on Parts	:	976.50	
Total SGST/UTGST on parts	:	976.50	
Total IGST on parts	:	0.00	
Total CGST on Labour	:		162.00
Total SGST/UTGST on Labour	:		162.00
Total IGST on Labour	:		0.00
Total		8928.00	2124.00
Round Off	:		0.00
Net Bill Amount	:		11052

Rupees Eleven Thousand Fifty Two Only

Authorised Signatory

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10243** 10244 10243 Dated : **30-Oct-2020**

Particulars	Amount
Account :	
OIE- Office Expenses	**3,900.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Vasu Pest Control Services towards HO Office pesticide work done at 2nd & 3rd floor against Bill NOs;-204; 205; 206; 207; 208; 209; dt:- 17th & 24th Oct ' 2020.	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Only	
	₹ 3,900.00

Prepared by: rajkumar.n Approved by Receiver's Signature

Grams :" PACS"

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No: 204 Date 17/10/20

WORK CERTIFICATAE & BILL

This is to certify that our premises of Summit Sales LLP
Common expenses (2nd floor)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/ WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Babu

To our entire satisfaction. Time: 18:38

Towards charges for the above mentioned Checked

Service Rs. 650/- 17/10/20

Treater

Date with Seal

APPROVED BY
19 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature

Grams :" PACS"

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No: 205 Date 17/10/20

WORK CERTIFICATAE & BILL

This is to certify that our premises of Summit Sales LLP
Common expenses (3rd floor)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/ WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Baby

To our entire satisfaction. Time: 18.35

Towards charges for the above mentioned Checked

Service Rs. 650/-

17/10/20

Treater

Date with Seal

APPROVED BY
19 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature

Grams :" PACS"

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No: **206** Date 17/10/20

WORK CERTIFICATAE & BILL

This is to certify that our premises of Summit Sabar Lup
Common Expens (3rd floor New office)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/ WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Babu

To our entire satisfaction.

Done: 18.38
Checked
17/10/20

Towards charges for the above mentioned

Service Rs. 650/-

Treater

Date
with
Seal

APPROVED BY
19 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature

Grams :" PACS"

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No: **207** Date 24/10/20

WORK CERTIFICATAE & BILL

This is to certify that our premises of Summit Data LLP
Common Expense (1st 2nd Floor)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/ WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Babu

To our entire satisfaction. Time : 18:10

Towards charges for the above mentioned Checked

Service Rs. 650/-

24/10/20

Treater

Date with Seal

APPROVED BY
24 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature

Grams :" PACS"

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No: 208 Date 24/10/20

WORK CERTIFICATAE & BILL

This is to certify that our premises of Summit School
Common Exploration (3rd floor)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/ WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Baby

To our entire satisfaction. (Time: 18.10

Towards charges for the above mentioned Checked

Service Rs. 6505

24/10/20

Treater Date with Seal Signature

APPROVED BY
24 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Grams :" PACS"

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No: **209** Date. 24/10/20

WORK CERTIFICATAE & BILL

This is to certify that our premises of Summit Baker LLP
Common reception (3rd floor whole office)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/ WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Babu

To our entire satisfaction. Time: 18.10

Towards charges for the above mentioned Checked

Service Rs. 650/-

24/10/20

Treater

Date with Seal

APPROVED BY
24 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature