

SLLP Common Expenses5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad**Purchase Register**

1-Oct-2020 to 31-Oct-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-10-2020	SUP-Varna Media <i>Being amt cr to Varna Media towards charges for Advertisement publication in Times of India, Economic Times against Inv No:- 1575 dt:- 26.09.2020. for all project common expenses.</i>	Purchase	PUR/10036		1,49,040.00 ✓
16-10-2020	SUP- M/s. Social DNA <i>Being Digital media marketing retainership charges for the month of Sept ' 2020 against Bill No:- 03102020/216 dt:- 03.10.2020.</i>	Purchase	PUR/10037		69,900.00 ✓
16-10-2020	SUP-Priyanka Printers - Comp <i>Being Printing of Regristers against Bill NO:- 408 dt:- 06.10.2020.</i>	Purchase	PUR/10038		19,975.00 ✓
16-10-2020	SUP-Parivartan Concepts <i>Being purchase of SSL Certificates against Inv No. PCFY-2020-21-7 dt:- 24.09.2020.</i>	Purchase	PUR/10039		3,000.00 ✓
16-10-2020	SUP- U R J A Communications Pvt Ltd <i>Being Developer page creation of Plantinum plan for virtual property exhibition show against Bill No:- U10 /42/2020-21 dt:- 07.10.2020. (Only projects for BRGV 50% & GMR 50%)</i>	Purchase	PUR/10040		1,18,000.00 ✓
16-10-2020	SUP-Priyanka Printers - Comp <i>Being Printing of Regristers against Bill NO:- 405 dt:- 05.10.2020.</i>	Purchase	PUR/10041		20,575.00 ✓
24-10-2020	Gem Enterprises <i>Being Rental Charges for Ricoh MP 2000 from 01.07.2020 to 01.08.2020 against Bill No:- 153 dt:- 04.08.2020.</i>	Purchase	PUR/10042		4,484.00 ✓
24-10-2020	Gem Enterprises <i>Being Rental Charges for Ricoh MP 2000 from 01.09.2020 to 01.10.2020 against Bill NO:- 164 dt:- 01.10.2020.</i>	Purchase	PUR/10043		4,484.00 ✓
24-10-2020	Gem Enterprises <i>Being Rental Charges for Xerox machine 5335 from 01.09.20 to 01.10.2020 against Bill No:- 163 dt:- 01.10.2020.</i>	Purchase	PUR/10044		6,844.00 ✓
24-10-2020	Gem Enterprises <i>Being Rental Charges for Xerox machine 5335 from 01.07.2020 to 01.08.2020 against Bill No:- 154 dt:- 04.08.2020.</i>	Purchase	PUR/10045		6,844.00 ✓
31-10-2020	Fine Enterprises <i>Being Coffee machine monthly maintenance charges for the month of Oct' 2020 against Bill No:- 1279 dt:- 31.10.2020.</i>	Purchase	PUR/10046		1,947.00 ✓
31-10-2020	SUP- Vinayaka Enterprises <i>Being courier charges against Bill NO:-363S301/1020 dt:- 31.10.2020.</i>	Purchase	PUR/10047		600.00 ✓
31-10-2020	SUP-Priyanka Printers - Comp <i>Being Printing of Memo pads against Bill No:- 415 dt:- 23.10.2020.</i>	Purchase	PUR/10048		3,300.00 ✓
	Carried Over				4,08,993.00

continued ...

SLLP Common Expenses

Purchase Register : 1-Oct-2020 to 31-Oct-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				4,08,993.00
31-10-2020	SUP-P J Agencies <i>Being purchase of Pad locks against Bill No:- 2246 dt:- 06.10.2020.</i>	Purchase	PUR/10049		283.00 ✓
31-10-2020	SUP-Dhaval Auto <i>Being purchase of Battery cable against Bill No:- 1249 dt:- 06.10.2020.</i>	Purchase	PUR/10050		1,003.00 ✓
Total:					4,10,279.00

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10036**
Ref.: **1575 dt. 26-Sep-2020**

Dated : 16-Oct-2020

Party's Name: **Varna Media**
7-1-644/2/1/F, Flat No.101,
Veera Palace Sundar Nagar,
ESI; Hyderabad
GSTIN/UIN : **36ALPPK8881P1ZW**

Particulars		Amount
PROMORD-Print Media - 5%	1,44,000.00	₹ 1,49,040.00
Input CGST	3,600.00	
Input SGST	3,600.00	
TDS-1.5% Contract	(-2,160.00)	

On Account of :

Being amt cr to Varna Media towards charges for Advertisement publication in Times of India, Economic Times against Inv No:- 1575 dt:- 26.09.2020. for all project common expenses.

Amount (in words) :

Indian Rupees One Lakh Forty Nine Thousand Forty Only

for SUP-Varna Media

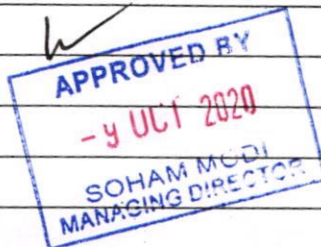
Prepared by: rajkumar.n

Approved by

Receiver's Signature

MEMO

DATE & FROM:	TO & REMARKS.
08-10-2020	
PRASAD.E	
	Sir,
	Subj: TOL4 ET full Page & half Page ads Payment.
	we are paying Payment from Summit Sales UP ⁿ and satisfy bills to all Projects as
1)	QMR - 25,204 /-
2)	QMT - 25,204 /-
3)	MPL - 12,602 /-
4)	NE - 12,602 /-
5)	VISTA - 12,602 /-
6)	KNM - 12,602 /-
7)	BRSV - 12,602 /-
8)	SOV-MHPL - 12,602 /-
9)	MGA - 12,602 /-
10)	AGH - 12,578 /-
	<p>Regards,</p> <p><i>(Signature)</i> 08/10/20</p>



APPROVED BY
 -9 OCT 2020
 SOHAM MEDI
 MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/20		Prepared by:	Chitrakar			
PO/WO no.	70597		PO / WO Date.	21/9/20			
Supplier Name	VARNANKEDIA		PO/WO amount	151,200			
Firm/Company	SUMMIT SALLER		Project	SUMMIT SALLER			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1575	26/9/20	151,200				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1575	26/9/2020	83752	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				151,200			
Amount E – PO / WO value:				151,200			
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			12/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of Bill	Accountant	Accounts Manager
Sign:	Chitrakar	Amr					
Date	8/10/20					9/10/20	

APPROVED
- 9 OCT 2020
SOHAM MCDI
PURCHASING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



VARNA MEDIA

7-1-644/2/1/F, Flat No. 101, Veera Palace
 Sundar Nagar, ESI, Hyd - 500 038
 Tele Phone : 040-23703313
 Email : info@varnamedia.com
 GST IN 36ALPPK8881P1ZW

To,
M/s. Summit Sales LLP.,
 Secunderabad, Telangana.
 GSTIN : 36ACQFS2044C1Z7

Invoice No. **1575**
 Date : 26.09.2020

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
<i>Being Charges for Advertisement Publication in</i>						
1	Publication : Times of India Edition : TOI@20 Realty Rises Feature Pull out Position : Feature Pull out page NatureofAd : All Projects Full page ad Hue : Colour * Pub Dt. : 26.09.2020 (Saturday)	32.9	52.5	1727		160000.00
2	Publication : Economic Times Edition : ET@25 Feature Pull out Position : Feature Pull out page NatureofAd : All Projects Half page ad Hue : Colour * Pub Dt. : 25.09.2020 (Friday)	32.9	25	823		
References : SAC CODE : 9983 PO. No. : 70597, 21.09.2020 JC NO. : 8723A, 8724A		Total				160000.00
		Discount 10%				16000.00
		After Discount				144000.00
		CGST 2.5%				3600.00
		SGST 2.5%				3600.00
Amount in Words : One lakh fifty one thousand two hundred only		NET PAYABLE AMOUNT				1,51,200

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard Any Discrepancies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"
 A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.
 Pymt. Delay Penal Interest @ 24% chargeable for payment delays
 Subject to Hyderabad Jurisdiction

Thanking you,
 for **VARNA MEDIA**



[Handwritten signature]

MRW 83 752

Release Order

Page(s) 1 of 1 21-09-2020 15:12:20

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



Supplier Details		Doc No	70597	166160
Varnamedia		Doc Date	21-09-2020	
#7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderabad, Hyd-38.		Quote No		
GSTIN -	6636-0280	Quote Date	21-09-2020	
6636-0280	98484-57424/9248075852	SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy/ Mr Vinay**

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos <i>All Projects full page Ad in TOI@20 feature pull out on 26-09-2020 & All Projects half page Ad in EconomicTimes @25 feature pull out on 25-09-2020</i>	1.00	160,000.0	10.00	5.00	151,200.00
Total Order Value . . .					151,200.00

Rupees : One Lakh(s) Fifty One Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All Projects full page Ad in TOI@20 feature pull out on 26-09-2020 & All Projects half page Ad in EconomicTimes @25 feature pull out on 25-09-2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	26-09-2020
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	26-09-2020
Measurement	NA
Security	
Remarks	Nil

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Varnamedia**

Name : _____

Name : _____

Date : ___/___/___

Contact : --

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10037**
Ref.: **03102020/216 dt. 3-Oct-2020**

Dated : 16-Oct-2020

Party's Name: **M/s. Social DNA**
6-3-1089/A-3-1; Gulmohar Avenue;
Rajbhavan Road;
Somajiguda; Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	60,000.00	₹ 69,900.00
Input CGST	5,400.00	
Input SGST	5,400.00	
TDS-1.5% Contract	(-)900.00	

On Account of :
Being Neft to Social DNA towards digital media marketing retainership charges for the month of Sept ' 2020 against Bill No:- 03102020/216 dt:- 03.10.2020.
Amount (in words) :
Indian Rupees Sixty Nine Thousand Nine Hundred Only

for SUP- M/s. Social DNA

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/2020	Prepared by:	K. Rohith
PO/WO no.	71188 71188.	PO / WO Date.	10/9/2020
Supplier Name	Social DNA	PO/WO amount	70,800/-
Firm/Company	Summit Sales Clp	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	216	10/10/2020 3/10/20	70,800/-
2.			
3.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	216	3/10/2020	83987	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :

Amount C –Other Debits :

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

Amount E – PO / WO value:

Amount F – Difference (A – E):

70,800/-
70,800/-

Quantity received as per PO /WO Yes Excess received Short received Other (explained below)

Is difference between PO / Bill acceptable? Yes No (explained below)

Excess / short material received Approved – within acceptable limits No (explained below)

Close PO / W?O Yes No – wait for balance material No (explained below)

Advance paid / PDC given (deduct when paying) Yes – Rs. ___/- No

Payment – due date

19/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/10/2020	15/10/20				16/10	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567

Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03102020/216	Date: 03.10.2020
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36ACQFS2044C1Z7	Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:16.11.2019

M/s Summit Sales LLP,
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.

GST.NO: 36ACQFS2044C1Z7

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer For the month of Sep'2020 SGST 9% CGST9%	60,000/-	60,000.00
			60,000.00
			5,400.00
			5,400.00
			70,800.00
		Total -	70,800.00

Rupees Seventy Thousand Eight Hundred Only


Terms & Conditions

1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082




For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1

10-10-2020 11:05:38



opy

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

71188
08.10.20 5:21:49

Supplier Details

Social DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	71188	166137
Doc Date	10-09-2020	
Quote No		
Quote Date	10-09-2020	
SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos <i>Digital Marketing Retainer for the month of Aug, 2020</i>	1.00	60,000.00	0.00	18.00	70,800.00
Total Order Value . . .					70,800.00

Rupees : Seventy Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of Sep, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-09-2020 to 31-09-2020
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-09-2020
Measurement	NA
Security	.
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Date : ___/___/___

Requisition Form

71188

Company Name:		SUMMIT SALES LLP		Date:		08.10.2020	
Site & Phase :		H.O		Time:		12:41 PM	
Supplier		SOCIAL DNA		Req. No.		1660207	
Material required before date:			ID No.			60643	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Digital Media Marketing Retainer expenses for the month of Sep 2020						
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign. & Date				Sign. & Date			

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

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10038**
Ref.: **408 dt. 6-Oct-2020**

Dated : 16-Oct-2020

Party's Name: **SUP-Priyanka Printers - Comp**
#9-5-80/2A Anjaiah Nagar
Old Bowenpally Hyderabad
GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amount
PROMO-Print Media - Comp	₹ 19,975.00

On Account of :

Being Printing of Registers against Bill NO:- 408 dt;- 06.10.2020.

Amount (in words) :

Indian Rupees Nineteen Thousand Nine Hundred Seventy Five Only

for SUP-Priyanka Printers - Comp

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/10/2020		Prepared by:		K. Rohit	
PO/WO no.		70352		PO / WO Date.		23/9/2020	
Supplier Name		pulyarka printers		PO/WO amount		19,975/-	
Firm/Company		summit sales llp ^{expans}		Project		summit sales llp	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	408			6/10/2020	19,975/-		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	408	6/10/2020	83745	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_							
Amount C –Other Debits :_							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						19,975/-	
Amount E – PO / WO value:						19,975/-	
Amount F – Difference (A – E):							
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				19/10/2020			
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/10/2020					16/10	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

* OFFSET PRINTING * SCREEN PRINTING * LETTER PADS
* INVITATIONS * VISTING CARDS * ID CARDS * BROUCHERS * PHAMPLATES
* OFFICE FILES * STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. **408**

Date : 6/10/20

M/s Summit Sales LLP. Common Expenses
M.G. Road, Secunderabad.

Party GSTIN.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	Tools & Hellements Registers		5	235=00	1,175=00
2)	cement Registers		15	235=00	3,525=00
3)	visitors Registers		10	235=00	2,350=00
4)	General material Inward Reg.		20	235=00	4,700=00
5)	Electricity consumption Reg.		10	235=00	2,350=00
6)	moment Register		15	235=00	3,525=00
7)	material Inward Register		5	235=00	1,175=00
8)	Rent Record Register		5	235=00	1,175=00

INWARD
 Inward No: 53A Dt: 06/10/20
 EMD No: Dt:
 Received By: *[Signature]* Sign: *[Signature]*
 Bank Details
 MODI PROPERTI
 Branch : Secunderabad Park Lane
 IFSC Code : PSIB0000319

Rupees Fifteen thousand
Nine hundred seventy
Five Only.

TOTAL 19,975=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

MRN 82745

For **PRIYANKA PRINTERS**

R. Venu

Subject to Secunderabad jurisdiction

Purchase Order

Page 1 of 2

23-09-2020 12:11:20



70352

08.09.20 12:18:45

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

Supplier Details

Priyanka Printers
1-4-5/37/A, Bholakpur, Hyderabad

GSTIN -

9849558805

Doc No	70352	166150
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7576 - Stationery - other - Register - other - nos Tools & Helements registers	5.00	235.00	0.00	0.00	1,175.00
2 7576 - Stationery - other - Register - other - nos Cement registers	15.00	235.00	0.00	0.00	3,525.00
3 7576 - Stationery - other - Register - other - nos Generl materil Inward register	20.00	235.00	0.00	0.00	4,700.00
4 7576 - Stationery - other - Register - other - nos Visitors register	10.00	235.00	0.00	0.00	2,350.00
5 7576 - Stationery - other - Register - other - nos Electricity Consumption register	10.00	235.00	0.00	0.00	2,350.00
6 7576 - Stationery - other - Register - other - nos Moment register	15.00	235.00	0.00	0.00	3,525.00
7 7576 - Stationery - other - Register - other - nos Materil Inward register	5.00	235.00	0.00	0.00	1,175.00
8 7576 - Stationery - other - Register - other - nos Rent Record register	5.00	235.00	0.00	0.00	1,175.00
Total Order Value . . .					19,975.00

Rupees : Nineteen Thousand Nine Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Registers

Payment Terms After submitting the bill

Tax GST included

Delivery Date 30-9-2020

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for AAH Purpose

Completion Date 30-9-2020

Measurment Nil
For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : _____

Name : _____

Date : ___/___/___

Contact --

Purchase Order

Page(s) 2 Of 2

23-09-2020 12:11:20

Original / Office Copy / Purchase Div.Copy

Security Nil
Remarks Nil

For **Summit Sales LLP**
Authorised Signatory

Name : _____
Contact - - _____



Accepted the above Terms And Conditions
For **Priyanka Printers**

Name : _____

Date : ___/___/___

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10039**
Ref.: **PCFY-2020-21-7 dt. 24-Sep-2020**

Dated : 16-Oct-2020

Party's Name: **Parivartan Concepts**
10-2-289/120/6; 1st Floor;
Shanti Nagar; Hyderabad

Particulars	Amount
PROMO-Misc. Expenses	₹ 3,000.00

On Account of :

Being purchase of SSL Certificates against Inv No.PCFY-2020-21-7 dt:- 24.09.2020.

Amount (in words) :

Indian Rupees Three Thousand Only


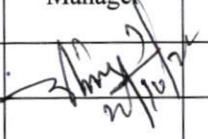
for SUP-Parivartan Concepts

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/2020		Prepared by:		K. Edith	
PO/WO no.		71512.		PO / WO Date.		22/10/2020	
Supplier Name		position concepts		PO/WO amount		3000/-	
Firm/Company		Summit Sales Up		Project		Head office.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	2020-21-7	24-9-2020	3000/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
3000/-							
Amount E – PO / WO value:							
3000/-							
Amount F – Difference (A – E):							
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ____/- <input type="checkbox"/> No			
Payment – due date				26-10-2020.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/10/2020						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

parivartan concepts

INVOICE

10-2-289/120/6, 1st Floor,
Shanti Nagar, Hyderabad - 500057,
Telangana, India. Call: +91 040 6678 7704

Date: Sep 24, 2020

Invoice No: PCFY-2020-21-7

BILL TO
Summit Sales LLP
Secundrabad

Towards: SSLs

Description	Rate	Quantity	Amount
Purchase of SSL certificates	1500	2	3000

PAN NO. ACZPJ3438L

Grand Total	INR 3000
Less Advance	
TOTAL PAYABLE	INR 3000

NEFT/CHEQUE DETAILS FOR PAYMENT

Account Name: PARIVARTAN CONCEPTS
Bank: ICICI Bank
Branch: Khairatabad
A/C Type: Current Account
A/C No: 000805501693
NEFT Code: ICIC0000008



THANK YOU FOR YOUR BUSINESS!

This is a system generated invoice & hence physical signature is not required.

Am2

Purchase Order

Page(s) 1 Of 1

22-10-2020 11:30:02



71512

20.10.20 3:54:09

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

Supplier Details		Doc No	71512	166227
Parivartan Concepts #10-2-289/120/6, Ist floor, Shanti Nagar, Hyderabad - 500057, Telangana, India.		Doc Date	22-10-2020	
		Quote No		
GSTIN 0		Quote Date	22-10-2020	
+91 040 66978 7704		SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos SSL Certificates	2.00	1,500.00	0.00	0.00	3,000.00
Total Order Value . . .					3,000.00

Rupees : Three Thousand Only.

Terms and Conditions :-

Specification / Brand	SSL Certificates
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-09-2020
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	24-09-2020
Measurement	NA
Security	.
Remarks	Nil

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Parivartan Concepts**

Name : _____

Name : _____

Date : ___/___/___

Contact :-

Requisition Form

71512

Company Name:		SUMMIT SALES LLP		Date:		22.10.2020	
Site & Phase :		ALL PROJECTS		Time:		10:40 PM	
Supplier		PARIVARTAN CONCEPTS		Req. No.		166227	
Material required before date:			ID No.			60977	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SSL CERTIFICATES		2	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K.Rohith		Approved by			
Sign.& Date				Sign. & Date			

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

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10040**
Ref.: **U10/42/2020-21 dt. 7-Oct-2020**

Dated : 16-Oct-2020

Party's Name: **U R J A Communications Pvt Ltd**
B-3060, Oberoi Garden Estate,
Chandivali, Andheri (E);
Mumbai

GSTIN/UIN : **27AAACU1106E1ZX**

Particulars		Amount
PROMORD-Exhibitions	1,00,000.00	₹ 1,18,000.00
Input IGST 18%	18,000.00	

On Account of :
Being Developer page creation of Plantinum plan for virtual property exhibition show against Bill No:-
U10/42/2020-21 dt:- 07.10.2020.
Amount (in words) :
Indian Rupees One Lakh Eighteen Thousand Only

for SUP- U R J A Communications Pvt Ltd

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10041**
Ref.: **405 dt. 5-Oct-2020**

Dated : 16-Oct-2020

Party's Name: **SUP-Priyanka Printers - Comp**
#9-5-80/2A Anjaiah Nagar
Old Bowenpally Hyderabad
GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amount
PROMO-Print Media - Comp	₹ 20,575.00

On Account of :

Being Printing of Registers against Bill NO:- 405 dt:- 05.10.2020.

Amount (in words) :

Indian Rupees Twenty Thousand Five Hundred Seventy Five Only

for SUP-Priyanka Printers - Comp



Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/10/20		Prepared by:		C. MURARI	
PO/WO no.		70663		PO / WO Date.		23/9/20	
Supplier Name		PRIVANICA Printers		PO/WO amount		20,575	
Firm/Company		SUMMIT Sare UP ^{Canon}		Project		SUMMIT Sare UP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	405	5/10/20	20,575				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	405	5/10/2020	83746	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						20,575	
Amount E – PO / WO value:						20,575	
Amount F – Difference (A – E):							
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input checked="" type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				12/10/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. MURARI						
Date	8/10/20					12/10/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.

Email : priyankaprinters4@gmail.com

No. **405**

Date : 5/10/20.

M/s Summit Sales LLP. Common Expenses
M.G. Road, Secunderabad.

Party GSTIN.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	Hire charges Register		10	235=00	2350=00
2)	Worker ID Register		15	235=00	3,525=00
3)	worker Attendance Register		10	235=00	2,350=00
4)	Building material Inward.		20	235=00	4,700=00
5)	Driver Licence 3 In one		15	275=00	4,125=00
6)	outward Register		15	235=00	3,525=00

INWARD	
Inward No: 584	Dt: 05/10/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MOD. PROPERTIES	

MRN 83746

Rupees Twenty thousand
Five hundred Seventy
Five only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	—
SGST	—
TOTAL	20,575=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For **PRIYANKA PRINTERS**

[Signature]

Purchase Order

Page(s) 1 Of 1

23-09-2020 12:11:20



opy

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

70663

21.09.20 12:56:23

Supplier Details

Priyanka Printers
1-4-5/37/A, Bholakpur, Hyderabad

GSTIN -

9849558805

Doc No	70663	166150
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7576 - Stationery - other - Register - other - nos <i>Hire Charges register</i>	10.00	235.00	0.00	0.00	2,350.00
2 7576 - Stationery - other - Register - other - nos <i>Worker ID register</i>	15.00	235.00	0.00	0.00	3,525.00
3 7576 - Stationery - other - Register - other - nos <i>Worker Attendance register</i>	10.00	235.00	0.00	0.00	2,350.00
4 7576 - Stationery - other - Register - other - nos <i>Building Material Inward register</i>	20.00	235.00	0.00	0.00	4,700.00
5 7576 - Stationery - other - Register - other - nos <i>Driver Licence 3 in one</i>	15.00	275.00	0.00	0.00	4,125.00
6 7576 - Stationery - other - Register - other - nos <i>Outward register</i>	15.00	235.00	0.00	0.00	3,525.00
Total Order Value . . .					20,575.00

Rupees : Twenty Thousand Five Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Registers

Payment Terms After submitting the bill

Tax GST included

Delivery Date 30-9-2020

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for AAH Purpose

Completion Date 30-9-2020

Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions

For **Priyanka Printers**

Name :

Date : _/_/_

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10043
Ref.: 153 dt. 4-Aug-2020

10042

Dated : 24-Oct-2020

Party's Name: **Gem Enterprises**
6-1-96, Padmarao Nagar,
Secunderbad
GSTIN/UIN : **36BOXPA3810E1Z3**

Particulars		Amount
PROMORD-Print Media-18%	3,800.00	₹ 4,484.00
Input CGST	342.00	
Input SGST	342.00	

On Account of :
Being Rental Charges for Ricoh MP 2000 from 01.07.2020 to 01.08.2020 against Bill No:- 153 dt:- 04.08.2020.
Amount (in words) :
Indian Rupees Four Thousand Four Hundred Eighty Four Only

for Gem Enterprises

Gem Enterprises			
PHOTO COPIER - Richo MP-2000			
Pay from:	Summit Sales LLP	Date:	10.10.2020
Total Amount	4,484.00	For the month	Jul-20
S. No.	Reimbursement from	Percentage	Amount
1	Modi Properties Pvt.Ltd	5	224
2	MPL	10	448
3	GMR	10	448
4	SOVLLP	10	448
5	Vista Homes	5	224
6	NE	5	224
7	KNM	5	224
8	Serene Farms	5	224
9	AGH	10	448
10	GVRC	10	448
11	BRGV	5	224
12	MGA	5	224
13	VOCLLP	5	224
14	GHT	10	448
	Total		4,484.00
Approved by	Common expenses(SSLLP)		

Handwritten signature

VERIFIED BY

10 OCT 2020

B. PRAVEEN
AUDIT MANAGER

Handwritten signature

APPROVED BY

17 OCT 2020

SOHAM MCDI
MANAGING DIRECTOR

Cheque in favour: Gem Enterprises

Tax Invoice

Gem Enterprises

6-1-96, Padmarao nagar, secundrabad. Mail id: gementps3@gmail.Com, mob:9100749149

Provisional GSTN No. 36BOXPA3810E1Z3

State Code : 36

Invoice No: 153

Invoice Date : 06-08-2020

P.O No:

PO Date :

Details of Receiver // Bill To

Details of consignee // Ship to

Cust GSTIN No :

36AC8FS2044C127

M/s

SUMMIT SALES LLP,
RANIGUNT,
SECUNDRABAD.

S.No	HSN Code	Name of the product or Service	No.of Pages	Rate Per Page	Total Amount
01		Rental chargey for Riwh mp 2000 bunn 01-07-20 to 01-08-20 meter m 01-08-20 -> 167426 chargeable copies -> Nil. SL			3800-00

Total Invoice Value in words :

Three thousand eight hundred

Total Amount before Tax

3800-00

Add : CGST @ 9%

342-00

Add : SGST @ 9%

342-00

Add : IGST @

GEM ENTERPRISES BANK DETAILS:

Bank Name ;, Branch :

Current Account No:

IFSC Code :

Tax Amount GST

Total Amount after Tax

4484-00

Terms & conditions

GST Payable On Reverse Charge

Yes / No

- 01. Subject to Hyderabad Jurisdiction
- 02. No Claim for Shortage or breakage will be admitted after delivery of Material
- 03. Interest @ 24% P.A. will be charges on all Overdue accounts
- 04. Warranty Service will be provided directly from Manufacturer's Service Centers only
- 05. Goods once Sold will not be taken back at any circumstances

For **GEM ENTERPRISES**


Authorized Signatory



Please send FAX from this edge.

Counter

Serial No.: L7116250013

Data of Today: 04 Aug. 2020 11:12

Total	167426
-------	--------

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10043**
Ref.: **164 dt. 1-Oct-2020**

Dated : 24-Oct-2020

Party's Name: **Gem Enterprises**
6-1-96, Padmarao Nagar;
Secunderbad
GSTIN/UIN : **36BOXPA3810E1Z3**

Particulars		Amount
PROMORD-Print Media-18%	3,800.00	₹ 4,484.00
Input CGST	342.00	
Input SGST	342.00	

On Account of :
Being Rental Charges for Ricoh MP 2000 from 01.09.2020 to 01.10.2020 against Bill NO;- 164 dt:- 01.10.2020.
Amount (in words) :
Indian Rupees Four Thousand Four Hundred Eighty Four Only

for Gem Enterprises

Gem Enterprises			
PHOTO COPIER - Richo MP-2000			
Pay from:	Summit Sales LLP	Date:	10.10.2020
Total Amount	4,484.00	For the month	Aug-20
S. No.	Reimbursement from	Percentage	Amount
1	Modi Properties Pvt.Ltd	5	224
2	MPL	10	448
3	GMR	10	448
4	SOVLLP	10	448
5	Vista Homes	5	224
6	NE	5	224
7	KNM	5	224
8	Serene Farms	5	224
9	AGH	10	448
10	GVRC	10	448
11	BRGV	5	224
12	MGA	5	224
13	VOCLLP	5	224
14	GHT	10	448
	Total		4,484.00
Approved by	Common expenses(SSLLP)		

[Signature]
VERIFIED BY
 10 OCT 2020
 B. PRAVEEN
 AUDIT MANAGER

[Signature]
APPROVED BY
 12 OCT 2020
 SOHAM MCDI
 MANAGING DIRECTOR

Cheque in favour: Gem Enterprises

Tax Invoice

Gem Enterprises

9-1-108/3, sd road,, secunrabad. Mail id: gementps3@gmail.Com, mob:9100749149

Provisional GSTN No. 36BOXPA3810E1Z3

State Code : 36

Invoice No: 164

Invoice Date : 01-10-2020

P.O No:

PO Date :

Details of Receiver // Bill To

Details of consignee // Ship to

Cust GSTIN No :

36ACQFS2044C1Z7

M/s

Summit Sales LLP,
Ranigumt,
Secunrabad.

S.No	HSN Code	Name of the product or Service	No.of Pages	Rate Per Page	Total Amount
01		Rental charges for Ricoh mp 2000 - from 01-09-20 to 01-10-2020 extra chargeable copies → Nil.			3800-00

Total Invoice Value in words :

Total Amount before Tax

3800-00

Add : CGST @ 9%

342-00

Add : SGST @ 9%

342-00

Add : IGST @

GEM ENTERPRISES BANK DETAILS:

Bank Name :, Branch :

Current Account No:

IFSC Code :

Tax Amount GST

684-00

Total Amount after Tax

4484-00


Terms & conditions

GST Payable On Reverse Charge

Yes / No

01. Subject to Hyderabad Jurisdiction
02. No Claim for Shortage or breakage will be admitted after delivery of Material
03. Interest @ 24% P.A. will be charges on all Overdue accounts
04. Warranty Service will be provided directly from Manufacturer's Service Centers only
05. Goods once Sold will not be taken back at any circumstances

For **GEM ENTERPRISES**


Authorized Signatory

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10044**
Ref.: **163 dt. 1-Oct-2020**

Dated : 24-Oct-2020

Party's Name: **Gem Enterprises**
6-1-96, Padmarao Nagar,
Secunderbad
GSTIN/UIN : **36BOXPA3810E1Z3**

Particulars		Amount
PROMORD-Print Media-18%	5,800.00	₹ 6,844.00
Input CGST	522.00	
Input SGST	522.00	

On Account of :

Being Rental Charges for Xerox machine 5335 from 01.09.20 to 01.10.2020 against Bill No:- 163 dt:- 01.10.2020.

Amount (in words) :

Indian Rupees Six Thousand Eight Hundred Forty Four Only

for Gem Enterprises

Prepared by: rajkumar.n

Approved by

Receiver's Signature

GEM ENTERPRISES			
PHOTO COPIER - WC 5335			
Pay from:	Summit Sales LLP	Date:	10.10.2020
Total Amount	6,844.00	For the month	Aug-20
<u>S. No.</u>	<u>Reimbursement from</u>	<u>Percentage</u>	<u>Amount</u>
1	Modi Properties Pvt.Ltd	5	342
2	MPL	10	684
3	GMR	10	684
4	SOVLLP	10	684
5	Vista Homes	5	342
6	NE	5	342
7	KNM	5	342
8	Serene Farms	5	342
9	AGH	10	684
10	GVRC	10	684
11	BRGV	5	342
12	MGA	5	342
13	VOCLLP	5	342
14	GHT	10	684
			6,844
Approved by			
Note :	Common expenses(SLLP)		

[Handwritten Signature]

VERIFIED BY
10 OCT 2020
B. PRAVEEN
AUDIT MANAGER

[Handwritten Checkmark]

APPROVED BY
22 OCT 2020
SOHAM MCDI
MANAGING DIRECTOR

Cheque in favour: Gem Enterprises

Tax Invoice

Gem Enterprises

9-1-108/3, sd road,, secundrabad. Mail id: gementps3@gmail.Com, mob:9100749149

Provisional GSTN No. 36BOXPA3810E1Z3

State Code : 36

Invoice No: 163

Invoice Date : 01-10-2020

P.O No:

PO Date :

Details of Receiver // Bill To	Details of consignee // Ship to
Cust GSTIN No : 36AC0FS2044C1Z7	M/s Summit Sales LLP, Rani Gunj, Secudrabad.


S.No	HSN Code	Name of the product or Service	No.of Pages	Rate Per Page	Total Amount
01		Rental charges for X room 5335 from 01-09-20 to 01-10-2020 chargeble copies -> nil.			5800-w

Total Invoice Value in words :	Total Amount before Tax	5800-w
	Add : CGST @ 9%	522-w
	Add : SGST @ 9%	522-w
	Add : IGST @	

GEM ENTERPRISES BANK DETAILS: Bank Name :, Branch : Current Account No: IFSC Code :	Tax Amount GST	1044-w
	Total Amount after Tax	6844-w
	GST Payable On Reverse Charge	Yes / No

- Terms & conditions**
- Subject to Hyderabad Jurisdiction
 - No Claim for Shortage or breakage will be admitted after delivery of Material
 - Interest @ 24% P.A. will be charges on all Overdue accounts
 - Warranty Service will be provided directly from Manufacturer's Service Centers only
 - Goods once Sold will not be taken back at any circumstances

For **GEM ENTERPRISES**


Authorized Signatory