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/10045** Dated : **24-Oct-2020**
Ref.: **154 dt. 4-Aug-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 01.07.2020 to 01.08.2020 against Bill No:- 154 dt:- 04.08.2020.

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	Jul-20
S. No.	**Reimbursement from**	**Percentage**	**Amount**
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(SSLLP)		

VERIFIED BY
10 OCT 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
2020
SOHAM MODI
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: 154

Invoice Date : 04-08-2020

P.O No:

PO Date :

Details of Receiver // Bill To	**Details of consignee // Ship to**
Cust GSTIN No : 36ACQFS2044C1Z7	M/s SUMMIT SALES LLP, RANIGUNJ, SECUNDRABAD.

S.No	HSN Code	Name of the product or Service	No.of Pages	Rate Per Page	Total Amount
01		Rental Charges for Xerox 5335 from 01-07-20 to 01-8-20 Meter on 04-08-20 → 210722 Chargeble copies → Nill.			5800-00

Total Invoice Value in words :	**Total Amount before Tax**	5800-00
	Add : **CGST** @ 9%	522-00
	Add : **SGST** @ 9%	522-00
	Add : **IGST** @	
GEM ENTERPRISES BANK DETAILS: **Bank Name :, Branch :**	Tax Amount **GST**	
Current Account No:	**Total Amount after Tax**	6844-00
IFSC Code :		
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

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/10046**
Ref.: **dt. 31-Oct-2020**

Dated : **31-Oct-2020**

Party's Name: **Fine Enterprises**
1-4-510/1, Bholakpur;
Musheerabad
Hyderabad
GSTIN/UIN : **36AAIPI6940H1ZL**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*1,650.00*	**₹ 1,947.00**
Input CGST	*148.50*	
Input SGST	*148.50*	

On Account of :
Being Coffee machine monthly maintenance charges for the month of Oct' 2020 against Bill No:- 1279 dt:- 31.10.2020.

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Forty Seven Only

for Fine Enterprises

Prepared by: rajkumar.n

Approved by

Receiver's Signature

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. SUMMIT SALES (L.L.P) Common Ope
M.G. Rd, Ranigunj Secunderabad
GSTIN No.: 36ACBFS2044C1Z7

Invoice No. : 1279
Invoice Dt. : 31/10/2020.
D.C. No. : –
D.C. Date : –

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (Oct)	SAC998719	1	1650	1650	9	148.50	9	148.50	1650–
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

INWARD
Inward No: 693 Dt: 06/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Amount in Words: One thousand nine hundred and forty seven only.

TOTAL		1650.00
Add CGST	%	148.50
Add SGST	%	148.50
Add IGST	%	–
Total Amount after Tax		1947.00

BANK DETAILS
Bank's Name : **STATE BANK OF INDIA**
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : **30868977258**
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :
1 Cheque / DD Payment in favour of **"FINE ENTERPRISES"**
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile:

APPROVED BY
07 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Date :

For FINE ENTERPRISES

FINE ENTERPRISES MUSHEERABAD, HYD-20

Authorised Signature

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/10047**
Ref.: **363S301/1020 dt. 31-Oct-2020**

Dated : **31-Oct-2020**

Party's Name: **Vinayaka Enterprises**
Flat No.245; 2nd Floor;
Al Karim Trade Center, Ranigunj Bus Depot
Secunderabad
GSTIN/UIN : **36AIXPA2611G1ZF**

Particulars		Amount
PROMORD-Print Media-18%	*508.30*	**₹ 600.00**
Input CGST	*45.75*	
Input SGST	*45.75*	
Rounding Off	*0.20*	

On Account of :
Being courier charges against Bill NO:-363S301/1020 dt:- 31.10.2020.

Amount (in words) :
Indian Rupees Six Hundred Only

for SUP- Vinayaka Enterprises

Prepared by: rajkumar.n

Approved by

Receiver's Signature

VINAYAKA ENTERPRISES

(PROPRIETOR : SANTHOSH ANDE)

Authorised Branch Business Associate of First Flight Couriers Ltd

F.NO.245,IInd floor,AL Karim Trade Center,Ranigunj,Secunderabad-03

Pg: 1

To

M/S.SUMMIT SALES LLP
Ranigunj
secunderabab 500003
GST NO 36ACQFS2044C1Z7

CUSTOMER CODE :363S301
INVOICE NUMBER :363S301 /1020
INVOICE DATE :31/10/2020
GST NO. :36AIXPA2611G1ZF
PAN NO. :AIXPA2611G

Being Courier charges for delivery of your Documents/Parcels.
Bill For The Month Of Oct-20
Period From : 01/10/2020 To:31/10/2020

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	Total Rs.
1)	01/10	H20366599	(0)	Nalgonda	D	0.400		40.00
2)	01/10	H20367895	(0)	Hyderabad	D	0.100		25.00
3)	01/10	H20367896	(0)	Hyderabad	D	0.100		25.00
4)	03/10	H20694509	(0)	Nalgonda	D	0.650		50.00
5)	09/10	H20695208	(0)	Hyderabad	D	0.100		25.00
6)	09/10	H20695209	(0)	Hyderabad	D	0.100		25.00
7)	09/10	H20695210	(0)	Hyderabad	D	0.100		25.00
8)	10/10	H20695227	(0)	Aurangabad	D	0.100		60.00
9)	15/10	H20695831	(0)	Hyderabad	P	1.000		46.00
10)	17/10	H20695897	(0)	Visakapatanam	D	0.100		30.00
11)	28/10	H21030356	(0)	Visakapatanam	D	0.300		40.00

Total pickups: 11 Sub total: 391.00

Continued..

Pay: 600/-

CHECKED
SECURITY/SUP.
By: Dt: 05/11/20

APPROVED BY
02 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

consignor:SUMMIT SALES LLP

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	Total Rs.

Total pickups: 11 Sub total: 391.00

FUEL SURCHARGE30.00% OF COURIER CHARGES	:	117.30
APT. HANDLE CH 0.00% OF COURIER CHARGES	:	0.00
CGST @ 9 % ON COUR+FUEL+APT	:	45.75
SGST @ 9 % ON COUR+FUEL+APT	:	45.75
ROUNDED OFF GRAND TOTAL PAYABLE	:	600.00

IN WORDS : SIX HUNDRED ONLY

TERMS AND CONDITIONS:
Note*
1. Make Payment by A/c payee cheque in favour of VINAYAKA ENTERPRISES
2. Interest will be charged @24% p.a on overdue unpaid bills
3. If Any descrepancy whatsover in writen within in 7 days else lapsed
4. Any dispute subject to HYDERABAD Jurisdiction

For VINAYAKA ENTERPRISES

For Billing Query Contact:9666685700

AUTHORIZED SIGNATORY

GST NO. : 36AIXPA2611G1ZF	SAC CODE : 996812

PAN NO. : AIXPA2611G	PLACE OF SUPPLY : TELAGANA	STATE CODE : 36

*****THIS IS A COMPUTER GENERATED BILL & IS VALID EVEN THOUGH NOT SIGNED*****

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/10048**
Ref.: **415 dt. 23-Oct-2020**

Dated : **31-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	**₹ 3,300.00**

On Account of :
Being Printing of Memo pads against Bill No:- 415 dt:- 23.10.2020.
Amount (in words) :
Indian Rupees Three Thousand Three Hundred 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:	2/11/20	Prepared by:	[signature]
PO/WO no.	71523	PO / WO Date.	22/10/20
Supplier Name	PRIYANKA KUMAR	PO/WO amount	3,300/.
Firm/Company	SUMMIT SAMUP (efficiency common)	Project	SUMMIT SAMUP (efficiency common)
Sl. No.	Bill No.	Bill Date	Bill amount
1.	415	23/10/20	3,300/.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	415	23/10/2020	84715	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,300/.
Amount E – PO / WO value:	3,300/.
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	9/11/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	2/11/20	02/11/20			2/11/20		

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/-

Purchase Order

 22-10-2020 13:02:49 Orig

71523
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			
Priyanka Printers	**Doc No**	71523	166228
1-4-5/37/A, Bholakpur, Hyderabad	**Doc Date**	22-10-2020	
	Quote No		
GSTIN -	**Quote Date**	22-10-2020	
9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7552 - Stationery - other - Note pads - other - nos *Memo Pads*	60.00	55.00	0.00	0.00	3,300.00
					Total Order Value . . .	**3,300.00**

Rupees : Three Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	Memo Pads
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	21-10-2020
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality 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	21-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Contact --

Accepted the above Terms And Conditions

For *Priyanka Printers*

Name : ____________

Date : __/__/____

Requisition Form 71523

Company Name:	Summit Sales LLP Common Expenses	Date:	20.10.2020
Site & Phase :	Head Office	Time:	10:52 am
		Req. No.	166228.
Material required before date:		ID No.	60979.

No	Description	Size	Quantity	Units	Inward No	Date
01	Memo Books		60	No's		

Prepared By	Jai Kumar	Approved by	
Date	20.10.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

TAX INVOICE CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

★ 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. 415 Date : 23/10/20.

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

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	memo pads		60	55=00	3.300=00
	E. & O.E.				

INWARD
Inward No: 589 Dt: 23/10/20
MRN No: Dt:
Received By: Samarpit Sign:
MODI PROPERTIES

Rupees Three Thousand Three hundred Only

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

CGST	—
SGST	—
TOTAL	3.300=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

For PRIYANKA PRINTERS
K. Ven

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

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/10049**
Ref.: **2246 dt. 6-Oct-2020**

Dated : **31-Oct-2020**

Party's Name: **P J Agencies**
11; Ganesh Chamber; Near Ranigunj Circl;
Secunderabad
GSTIN/UIN : **36AAHFP5684J1ZO**

Particulars		Amount
Sundry Purchases GST 18%	*240.00*	**₹ 283.00**
Input CGST	*21.60*	
Input SGST	*21.60*	
Rounding Off	*(-)0.20*	

On Account of :

Being purchase of Pad locks against Bill No:- 2246 dt:- 06.10.2020.

Amount (in words) :

Indian Rupees Two Hundred Eighty Three Only

for SUP-P J Agencies

Prepared by: rajkumar.n

Approved by

Receiver's Signature

GSTIN: 36AAHFP5684J1ZO

TAX INVOICE

PAN : AAHFP5684J

P.J. AGENCIES

11, Ganesh Chamber, Near Ranigunj Circle, Secunderabad-500 003 (T.S.)
Ph: 040-6632 6622, Cell : 9704055522, 9848043332. email : pjagencies05@yahoo.com

Invoice No. 2248 State : Telangana - Code : 36 Date: 6/10/20

DETAILS OF CONSIGNEE : BILLED TO

Name: Summit Sales LLP

Address:

GSTIN: 36ACUFS2044C9Z7

State: State Code:

Date of Supply:

P.O. No.

Vehicle Number:

LR No.

Place of Supply:

Sl. No.	HSN /SAC Code	Description of goods	Qty	Rate	Disc.	GST%	Taxable Amount (Rs.)
1.	8301	Pad lock 65mm	2N	120			240
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

INWARD
Inward No: 542 Dt: 06/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

HSN Code	Taxable Amount	GST %	CGST	SGST	IGST

Total Amount before Tax	240
Add : CGST @ 9%	21-50
Add : SGST @ 9%	21-50
Add : IGST @	
Round Off	
GRAND TOTAL	283

Amount in words:

Bank Details : P.J. AGENCIES
Bank : Kotak Mahindra Bank
Branch : S.D. Road, Secunderabad
A/c. No.: 05542000005248
IFSC Code : KKBK0000554

*Goods once sold will not be taken back.
Subject to Hyderabad Jurisdiction.

☐ CASH ☐ CREDIT

0283

Receiver's Signature

For P.J. AGENCIES

Authorised Signatory

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/10050** Dated : **31-Oct-2020**
Ref.: **1249 dt. 6-Oct-2020**

Party's Name: **Dhaval Auto**
2-3-318; Minister Road;
Ranigunj; Secunderbad
GSTIN/UIN : **36ANZPD9731B1ZR**

Particulars		Amount
Sundry Purchases GST 18%	*850.00*	**₹ 1,003.00**
Input CGST	*76.50*	
Input SGST	*76.50*	

On Account of :

Being purchase of Battery cable against Bill No:- 1249 dt;- 06.10.2020.

Amount (in words) :

Indian Rupees One Thousand Three Only

for SUP-Dhaval Auto

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

Cell : 9885022125
Ph : 27720394

DHAVAL AUTO

DEALERS IN : BRAKE STEEL PIPE, DIESEL PIPE, BATTERY CABLE, JUMPER CABLE & BATTERY TERMINAL

2-3-318,
Minister Road, Ranigunj,
Secunderabad - 500 003. T.S.
GST : 36ANZPD9731B1ZR

M/s. Summit Sales LLP
Partys GST. 36ACUFS2044C1Z7
Invoice No. 1249
Date : 6-10-20

HSN CODE	DESCRIPTION OF GOODS	QTY.	RATE PER	AMOUNT
8544	Battery Cable (Set of 2 Pcs)	1 Set.	850-	850-

INWARD
Inward No: 541 | Dt: 06/10/20
MRN No: | Dt:
Received By: [signature] | Sign:
MODI PROPERTIES

Rs 1004 -

TOTAL	850 -
CGST 9 %	77 -
SGST 9 %	77 -
IGST	—
GRAND TOTAL	1004 -

For DHAVAL AUTO