SSLLP Common Expenses

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Register

1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
17-11-2020	**SUP - Dadus** *Being purchase of Sweet boxes for diwali against Bill No:- BDMHN202079823 dt:- 12.11.2020 for all project common expenses.*	**Purchase**	PUR/10051		**1,49,760.00**
24-11-2020	**SUP- M/s. Social DNA** *Being Digital media marketing retainership charges for the month of Oct ' 2020 against Bill No:- 03112020 /262 dt:- 03.11.2020 for all project common expenses.*	**Purchase**	PUR/10052		**69,900.00**
24-11-2020	**SUP- M/s. Social DNA** *Being Whats App Marketing charges against Bill No:- 21112020/296 dt:- 21.11.2020.*	**Purchase**	PUR/10053		**17,475.00**
25-11-2020	**SUP-Sri Balaji Printers** *Towards printing of arrow mark flute boards against Bill NO:- 428 dt:13.11.2020*	**Purchase**	PUR/10054		**2,301.00**
30-11-2020	**SUP- Vinayaka Enterprises** *Being Neft to Vinayaka Enterpries towards courier charges for the month of Nov '2020 against Bill NO: -363S301/1120 dt:- 30.11.2020.*	**Purchase**	PUR/10055		**1,123.00**
			Total:		**2,40,559.00**

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

Purchase Voucher

Dated : **17-Nov-2020**

No. : **PUR/10051**
Ref.: **BDMHN202079823 dt. 12-Nov-2020**

Party's Name: **Dadus**
Liberty Road; Opp:- TTD Temple;
Himayat Nagar;
Hyderabad
GSTIN/UIN : **36AADFD7340R1ZZ**

Particulars		Amount
OIE Office Expences -5%	*1,42,628.57*	**₹ 1,49,760.00**
Input CGST	*3,565.71*	
Input SGST	*3,565.71*	
Rounding Off	*0.01*	

On Account of :
Being purchase of Sweet boxes for diwali against Bill No:- BDMHN202079823 dt:- 12.11.2020 for all project common expenses.

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

for SUP - Dadus

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

GST INVOICE
DADUS

LIBERTY ROAD, OPP. TTD TEMPLE
HIMAYAT NAGAR HYDERABAD- 500029
Ph. No.: 9000810175, 9000810182

GST No: 36AADFD7340R1ZZ

PAN No.:- AADFD7340R

Billing Address :	Bill No. BDMHN202079823 Date : 12/11/2020
Name : SUMMIT SALES LLP	**State:TS State Code:36**
Address :	**Shipping Address**
City HYDERABAD	
Contact Person	
Mobile	Remark :
GST No. : 36ACQFS2044C1Z7	

S.No.	Item Name **HSN / SAC Code**	Unit	Qty.	Rate	Disc(%)	Amount
1	ASSORTED SWEETS 1000GMS. HSN Code : 2106 5.00 %	BOX	32	609.52		19504.76
2	ASSORTED SWEETS 500G HSN Code : 2106 5.00 %	BOX	404	304.76		123123.81

Tax%	Txb.Amt.	CGST	SGST
2.50	142628.57	3565.72	3565.72

GROSS AMOUNT	**142628.57**
SGST	3565.72
CGST	3565.72
ROUND OFF	-0.01
NET AMOUNT	**149760.00**

User Name : RAVIKANTH

Rupee In Words :
Rupees One Lacs Fourty Nine Thousand Seven Hundred Sixty Only

FOR DADUS

Authorised Signatory

Payment Mode

THANK YOU VISIT AGAIN
ORDER ONLINE ON WWW.DADUS.CO.IN

Our Bank Details
Bank Name:HDFC Bank Ltd.
Branch :Himayath Nagar,Hyderabad
A/C No. :00818020000037
RTGS/IFSC Code:HDFC0000081

DADU'S
Ph: 9652812277
(Common Seal)

Terms & Conditions

1).F.O.R. our premises
2).After 25 days interest will be charged @24%p.a.
3).Subject to Hyderabad Jurisdiction only.

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/1005** Dated : **24-Nov-2020**
Ref.: **03112020/262 dt. 3-Nov-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 Digital media marketing retainership charges for the month of Oct ' 2020 against Bill No:- 03112020/262 dt:- 03.11.2020 for all project common expenses.

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:	11/11/2020	Prepared by:	K. Rohith
PO/WO no.	72087	PO / WO Date.	11-11-2020
Supplier Name	[illegible] DNA	PO/WO amount	70,800/-
Firm/Company	Summit Sales Up	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	03/11/2020/262	3/11/2020	70,800/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	262	3/11/2020	85160.	☑ 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:	70,800/-
Amount E – PO / WO value:	70,800/-
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	16-11-2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] 11/11			[signature] 13/11/20	[signature]	[signature]
Date	11/11/2020	[signature] 13/11/20					

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/-

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 03112020/262	Date: 03.11.2020
	Our Service and tax details **GSTNO:36ACQFS2044C1Z7**	Type of service Advertisement PAN No. : AJIPM8876F 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 Oct'2020	60,000/-	60,000.00
			60,000.00
	SGST 9%		5,400.00
	CGST9%		5,400.00
			70,800.00
		Total -	70,800.00

Rupees Seventy Thousand Eight Hundred Only

<u>Terms & Conditions</u>

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

<u>Account details</u> 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

 11-11-2020 15:18:53

72087 06.11.20 4:55:09

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

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	72087	166260
	Doc Date	11-11-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	11-11-2020	
9849561567	**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 *Digital Marketing Retainer for the month of Oct, 2020*	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 Oct, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-10-2020 to 31-10-2020
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	31-10-2020
Measurment	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

72087

Company Name:	SUMMIT SALES LLP	Date:	10.11.2020
Site & Phase :	ALL PROJECTS	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166260
Material required before date:		ID No.	61456

No	Description	Size	Quantity	Units	Inward No	Date
1	Digital Media Marketing Retainer expenses for the month of Oct 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.

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/10053** Dated : **24-Nov-2020**
Ref.: **21112020/296 dt. 21-Nov-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	*15,000.00*	**₹ 17,475.00**
Input CGST	*1,350.00*	
Input SGST	*1,350.00*	
TDS-1.5% Contract	*(-)225.00*	

On Account of :
Being Whats App Marketing charges against Bill No:- 21112020/296 dt:- 21.11.2020.

Amount (in words) :
Indian Rupees Seventeen Thousand Four Hundred Seventy Five 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:	25/11/2020	Prepared by:	K. Rohith
PO/WO no.	72420.	PO / WO Date.	24/11/2020
Supplier Name	Social DNA	PO/WO amount	17,700/-
Firm/Company	Summit Sols Llp	Project	All projects
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21/11/2020/296	21/11/2020	17,700/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	296.	21/11/2020	85635	☑ 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:	17,700/-
Amount E – PO / WO value:	17,700/-
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	26/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]			[signature]	[signature]	[signature]
Date	25/11/2020				25/11/20		

APPROVED BY
11 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

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 21112020/296	Date: 21.11.2020
	Our Service and tax details **GSTNO:36ACQFS2044C1Z7**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:30.12.2019

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	WhatsApp Marketing (one lakh x 0.15)	15,000/-	15,000.00
	 SGST 9% CGST9%		15,000.00 1,350.00 1,350.00
			17,700.00
		Total -	17,700.00

Rupees Seventeen Thousand Seven 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

 24-11-2020 17:05:49 v.Copy

72420
16.11.20 11:25:35

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

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad **GSTIN** 36ABCFM67742ZZ 9849561567	**Doc No**	72420	166280
	Doc Date	24-11-2020	
	Quote No		
	Quote Date	24-11-2020	
	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 *whatsapp campaign credits*	100,000.00	0.15	0.00	18.00	17,700.00
					Total Order Value . . .	**17,700.00**

Rupees : Seventeen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	whatsapp campaign credits
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	25-11-2020
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	25-11-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Social DNA***

Name : ______

Date : __/__/____

72420

Requisition Form

Requisition Form

Company Name.	Summit Sales LLP	Date:	19-11-2020
Site & Phase :	All Projects	Time:	12:00
Supplier	Social DNA	Req. No.	166280.
Material required before date:		ID No.	61802.

No	Description	Size	Quantity	Units	Inward No	Date
1	Whatapp campaign credits - 1,00,000 nos. 1 credit cost Rs. 0.15/- 1,00,000 credits cost Rs. 15,000/- + GST.					
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Prasad	Approved by	
Sign & Date	19/11/20	Sign. & Date	APPROVED BY 14 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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/10054**
Ref.: **428 dt. 13-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **Sri Balaji Printers**
3-2-289;
Beside Anjali Theatre; Opp : Saibaba Temple
Avulamanda, Secunderabad
GSTIN/UIN : **36AXNPP1921H1ZB**

Particulars		Amount
PROMORD-Print Media-18%	*1,950.00*	**₹ 2,301.00**
Input CGST	*175.50*	
Input SGST	*175.50*	

On Account of :
Towards printing of arrow mark flute boards against Bill NO:- 428 dt:13.11.2020

Amount (in words) :
Indian Rupees Two Thousand Three Hundred One Only

for SUP-Sri Balaji Printers

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20	Prepared by:	Y.MNAthi
PO/WO no.	72245	PO / WO Date.	18/11/20
Supplier Name	SRi Bajaji Printer	PO/WO amount	2301
Firm/Company	SUMMIT Saleup	Project	SUMMIT Saleup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	428	13/11/20	2301/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	428.	13/11/2020	85636	☑ 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:	2301/-
Amount E – PO / WO value:	2301/-
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	23/11/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y.MNAthi	[signature]	[signature]		[signature]		
Date	18/11/20				18/11		

APPROVED BY
17 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

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/-

GST No. 36AXNPP1921H1ZB

TAX INVOICE

SRI Balaji PRINTERS

- SCREEN PRINTING
- OFFSET PRINTING,
- MULTI COLOUR
- PRINTING SIGN BOARDS
- SHOP BOARDS
- COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 428

Date : 13-11-2020

Customer's Name Summit Sales LLP

Address GST NO. 36ACQFS2044C1Z7

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	12 X 18 - Arrow Mark Flute boards -		(50)		1950/-
			CGST 9 %		175.50-P
			SGST 9 %		175.50-P
			Total		2301/-

INWARD
Inward No: 487 Dt: 18/11/20
MRN No: Dt:
Received By: Samrsh Sign:

Rupees (in words)............

For SRI BALAJI PRINTERS

Signature

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

Purchase Order

 18-11-2020 13:41:31

72245
16.11.20 11:21:50

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 Balaji Printers
3-2-289,Beside Anjali Theatre, Opp.Sai Baba Temple,Avulamanda, Secunderbad.

GSTIN -

9848861473/9603650074

Doc No	72245	166053
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

Kind Attn : Mr.P.Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *12 x 18 Arrow mark flute boards*	50.00	39.00	0.00	18.00	2,301.00
			Total Order Value . . .			**2,301.00**

Rupees : Two Thousand Three Hundred One Only.

Terms and Conditions :-

Specification / Brand	12 x 18 arrow mark flute board
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	17-06-2020
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	17-06-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Sri Balaji Printers*

Name : ____________

Date : __/__/____

68791

Requisition Form - Promotions Division						
Company Name: Summit Sales LLP				Date:	15-6-2020
Site & Phase: All Projects				Time:	1 pm
Supplier: Balaji Printers				Requisition No.	166053
Material required before date:				ID No.	58410.
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	Arrow mark flute boards	12"x18"	200	**No's**	
Payment from: Summit Sales LLP					
Prepared by: Prasad				Approved by MD:	
Sign:	15/06/2020			Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Balaji Printers	
Sl.No.		Qty	Units	Rate	Amount
1	Arrow mark flute boards	50 200	No's	**39**	7800/-
	Total				7800/-
Payment terms: After delivery and production of invoice.		Nos //			
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR/10055**
Ref.: **363S301/1120 dt. 30-Nov-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%	*951.60*	**₹ 1,123.00**
Input CGST	*85.64*	
Input SGST	*85.64*	
Rounding Off	*0.12*	

On Account of :
Being Neft to Vinayaka Enterpries towards courier charges for the month of Nov '2020 against Bill NO:-363S301/1120 dt:- 30.11.2020.

Amount (in words) :
Indian Rupees One Thousand One Hundred Twenty Three Only

for SUP- Vinayaka Enterprises

Receiver's Signature

Prepared by: rajkumar.n

Approved by

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

To

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

CUSTOMER CODE :363S301
INVOICE NUMBER :363S301 /1120
INVOICE DATE :30/11/2020
GST NO. :36AIXPA2611G1ZF
PAN NO. :AIXPA2611G

Being Courier charges for delivery of your Documents/Parcels.
Bill For The Month Of Nov-20
Period From : 01/11/2020 To:30/11/2020

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	Total Rs.
1)	04/11	H21031224	(0)	Mumbai	D	0.100		60.00
2)	04/11	H21031225	(0)	Hyderabad	D	0.100		25.00
3)	04/11	H21031226	(0)	Hyderabad	D	0.100		25.00
4)	06/11	H21030370	(0)	Pune	D	0.650		110.00
5)	13/11	H21031168	(0)	Karim Nagar	D	0.100		30.00
6)	13/11	H21031169	(0)	Karim Nagar	D	0.100		30.00
7)	13/11	H21031170	(0)	Karim Nagar	D	0.100		30.00
8)	13/11	H21031171	(0)	Karim Nagar	D	0.100		30.00
9)	13/11	H21031172	(0)	Karim Nagar	D	0.100		30.00
10)	13/11	H21031173	(0)	Karim Nagar	D	0.100		30.00
11)	13/11	H21031174	(0)	Karim Nagar	D	0.100		30.00
12)	13/11	H21031175	(0)	Karim Nagar	D	0.100		30.00
13)	13/11	H21031176	(0)	Karim Nagar	D	0.100		30.00
14)	13/11	H21031177	(0)	Karim Nagar	D	0.100		30.00
15)	13/11	H21031178	(0)	Karim Nagar	D	0.100		30.00
16)	13/11	H21031179	(0)	Bangalore	D	0.300		70.00
17)	13/11	H21031180	(0)	Hyderabad	D	0.300		32.00
18)	23/11	H21476088	(0)	Hyderabad	D	0.100		25.00
19)	26/11	H21477807	(0)	Kakinada	D	0.100		30.00
20)	30/11	H21477821	(0)	Hyderabad	D	0.100		25.00

Total pickups: 20 Sub total: 732.00

Continued..

Pay: 1123 ₹

CHECKED
SECURITY/SUP.
By: Dt: 04/12/20

APPROVED BY
04 DEC 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:	20				Sub total:			732.00

FUEL SURCHARGE30.00% OF COURIER CHARGES:	219.60
APT. HANDLE CH 0.00% OF COURIER CHARGES:	0.00
CGST @ 9 % ON COUR+FUEL+APT :	85.64
SGST @ 9 % ON COUR+FUEL+APT :	85.64
ROUNDED OFF GRAND TOTAL PAYABLE :	1123.00

IN WORDS : ONE THOUSAND ONE HUNDRED TWENTY THREE 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*****

Pay: 1123/-

CHECKED
SECURITY/SUP.
By: .... Dt: 04/12/20