

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 15-Dec-2020

No. : PURIDECV1000720-21
Ref.: FADA012100340750 dt. 1-Dec-2020

Party's Name: Consulting Rooms Private Limited
JL No.9,55and8nMouza-Chandipur
Harinarayan Chak,West Bengal
GSTIN/UIN : 19AAGCC4236P1Z6

Particulars	Amount
Equipment IGST 18%(P)	12,202.54
Input IGST	2,196.46
	₹ 14,399.00

On Account of :
Being amount credited to Consulting Rooms Private Limited towards purchase of printer against invoice no:-FADA012100340750 dt:-01.12.2020
Amount (in words) :
Indian Rupees Fourteen Thousand Three Hundred Ninety Nine Only

for Sup-Consulting Rooms Private Limited

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

Sold By: Consulting Rooms Private Limited ,

Ship-from Address: J.L.No-9,35 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah, West Bengal, India - 711316, IN-WB

GSTIN - 19AAGCC4236P1Z6

Invoice Number # FADA0I2100340750

Order ID: OD220366031039570000

Order Date: 01-12-2020

Invoice Date: 01-12-2020

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Bill To

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petroleum Pump.

Secunderabad 500003 Telangana

Phone: xxxxxxxxxx

Ship To

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petroleum Pump.

Secunderabad 500003 Telangana

Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Total Items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Multi Function Printers FSN: PRNE9YC5PAVGHDCZ HSN/SAC: 84433240aa	Epson M205 Multi-function WiFi Monochrome Printer Warranty: One year or 50,000 prints whichever is earlier 1. [IMEI/Serial No: WLPY055927] IGST: 18.0 %	1	14499.00	-100.00	12202.54	2196.46	14399.00
Total		1	14499.00	-100.00	12202.54	2196.46	14399.00

Grand Total ₹ 14399.00

Consulting Rooms Private Limited

Authorized Signatory

Inward
12332

CHECKED	
Quantity	Quality
By: [Signature]	De: [Signature]
Summit Sales LLP	

Po - 72923

Flipkart
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Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Consulting Rooms Private Limited , Office No.1106-1107, 11th Floor, Kailash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

Req
u
siti
on
For
m
Note

MD Sumit to approve

Company Name:		Modi realty Mallapur LLP		Date:		02-11-2020	
Site & Phase :		GMR		Time:		12:30	
Supplier				Req. No.		68563	
Material required before date:		04-11-2020		ID No.		61203	
No	Description	Size	Quantity	Units	Inward No	E	
1.	Epson M 205 Printer	std	01	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: For site office printer purpose at GMR site .							
Prepared By :		M.Likhitha		Approved by			
Sign.& Date :		17-10-2020		Sign. & Date			

APPROVED
03 NOV 2020
SOMESH K. N.
MANAGING DIRECTOR

[Handwritten signature]

[Handwritten signature]

Project	Gulmohar Residency	Date	28.10.2020	Prepared by	Ram Prasad
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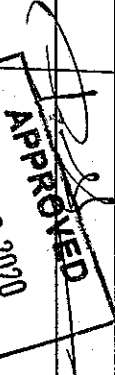
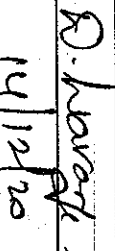
Sl.no	Date	Description of task / Issue	Remarks by MD	Issued closed
1.	24.10.20	Need extra printer for engineers use.	Approved.	
2.	28.10.20	Schedule for A & B block.	Next week.	
3.	28.10.20	Need approval for extra Pair in department works (Earth work).	Not approved.	
4.	28.10.20	Need 2HP submersible pump for B-block curing works.	2nd 2HP + 3HP pump request for curing pit - On Approval	OWSD
5.				
6.				
7.				
8.				
8.				

Note:- 1. Sort in chronological order 2. Issue /task not closed in earlier site visit must be included in new task list.

Weekly - Petty cash /expense card statement.

Name		Prabhakar P		Statement date		14-12-20	
Prepared by		Prabhakar		Sign			
From period		NA		To period		NA	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SHLLP	Sandisk 5 nos	3,245-00	☒ Y ☐ N	☒ Y ☐ N
2.	Summit Sales LLP	SHLLP	Epson Printer 1 no	14,399-00	☒ Y ☐ N	☒ Y ☐ N
3.	Summit Sales LLP	SHLLP	Epson Printer 1 no	14,399-00	☒ Y ☐ N	☒ Y ☐ N
4.	Summit Sales LLP	SHLLP	Laptop bags 4 nos	4,880-00	☒ Y ☐ N	☒ Y ☐ N
5.	Summit Sales LLP	SHLLP	Coffee premix 2 nos	2,694-00	☒ Y ☐ N	☒ Y ☐ N
6.	Summit Sales LLP	SHLLP	Laptop bags 5 nos	6,665-00	☒ Y ☐ N	☒ Y ☐ N
7.	Summit Sales LLP	SHLLP	Cannon camera 1 no	8,327-00	☒ Y ☐ N	☒ Y ☐ N
8.	Summit Sales LLP	SHLLP	MI 360 Degree camera 4 nos	11,600-00	☒ Y ☐ N	☒ Y ☐ N
9.	Total			66,209-00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☒ Cash reimbursement, ☐ Transfer to personal a/c.			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	14/12/20			

APPROVED BY
23 DEC 2020
DIRECTOR

P. PRABHAKAR
ST. MANAGER PURCHASING

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. Accounting to be done on receipt 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 10,000/- per week.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/DEC/10006/20-21
Ref.: FADA012100340751 dt. 1-Dec-2020

Dated : 15-Dec-2020

Party's Name: Sup-Consulting Rooms Private Limited
JL No.9,55and8nMouza-Chandipur
Harinarayan Chak,West Bengal
GSTIN/UID : 19AAGCC4236P1Z6

Particulars	Amount
Equipment IGST 18%(P)	12,202.54
Input IGST	2,196.46
	₹ 14,399.00

On Account of :
Towards purchase of Printer payment made through prabahakar expences card against billno:-FADA012100340751 dt;-01.12.202 0
Amount (in words) :
Indian Rupees Fourteen Thousand Three Hundred Ninety Nine Only

for Sup-Consulting Rooms Private Limited

Prepared by: lavanya

Approved by

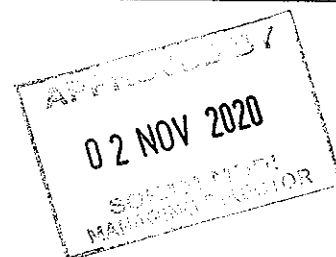
Receiver's Signature

Requisition For

AD

Company Name:		GVDC		Date:		30-10-2020	
Site & Phase :		SYNERGY 119,191		Time:		12:21	
Supplier				Req. No.		13078	
Material required before date:			Urgent		ID No.		61154
No	Description	Size	Quantity	Units	Inward No	Date	
1	Printer	STD	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR OFFICE USE PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign. & Date		28.10.20		Sign. & Date		28.10.20	

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



Tax Invoice

Sold By: Consulting Rooms Private Limited ,

Ship-from Address: J.L.No-9,55 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah, West Bengal, India - 711316, IN-WB

GSTIN - 19AAGCC4236P1Z6

Invoice Number # FADA012100340751

Order ID: OD220366015737251000

Order Date: 01-12-2020

Invoice Date: 01-12-2020

PAN: aagcc4236p

CIN: U74900DL2016PTC291626

Bill To

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petroleum Pump.

Secunderabad 500003 Telangana

Phone: xxxxxxxxxx

Ship To

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petroleum Pump.

Secunderabad 500003 Telangana

Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Multi Function Printers FSN: PRNE9YC5PAVGHCZ HSN/SAC: 84433240aa	Epson M205 Multi-function WiFi Monochrome Printer Warranty: One year or 50,000 prints whichever is earlier 1. [IMEI/Serial No: C11CD07501] IGST: 18.0 %	1	14499.00	-100.00	12202.54	2196.46	14399.00
Total		1	14499.00	-100.00	12202.54	2196.46	14399.00

Grand Total ₹ 14399.00

Consulting Rooms Private Limited

Authorized Signatory

Signature
12331

CHECKED	
Quantity	Quality
By: [Signature]	Dt: 11/12/20
Summit Sales LLP	

PO-72922

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Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

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Regd. office: Consulting Rooms Private Limited , Office No.1106-1107, 11th Floor, Kailash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

00/ Jyothi
Regarding Requisition of Printer for GVDC site. Friday, Nov 20, 2020, 3:48 PM
Req.no.13078

To: Soham Modi <sohammodi@modiproperties.com>
From: jyothinidhi . <jyothinidhi@modiproperties.com>
Cc: Srinivasa Kumar <srinivasakumar@modiproperties.com>, ~~purchase@modiproperties.com~~, ~~ashaiya@modiproperties.com~~
Ashaiya U. Admin <ashaiya@modiproperties.com>

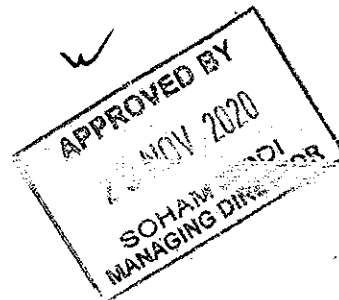
Respected MD sir,

Requesting for one Printer at GVDC site for printing Bills, vouchers and site reports.

Req.no.13078.

Please approve sir,

Regards,
Nidhi.



Purchase Voucher

No. : PUR/DEC/10006120-21
Ref.: IN-NAG1-414800 dt. 21-Nov-2020

Dated : 15-Dec-2020

Party's Name: Appario Retail Pvt LTd-27
TCL Supply Chain Solutions, Near Khapri Village
MADC, Near Khapri Village
Nagpur, Maharashtra
GSTIN/UIN : 27AALCA0171E1ZZ

Particulars	Amount
Sundry Purchases GST 18%	
Input CGST	2,750.00
Input SGST	247.50
	247.50
	₹ 3,245.00

On Account of :

Being amount credited to Appario Retail Pvt LTd-27 towards purchase of sandisk memory card against invoice no:-IN-NAG1-414800 dt:-21.11.2020

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Forty Five Only

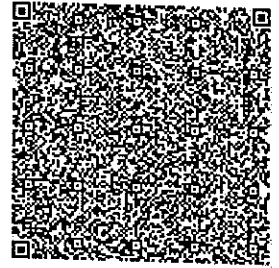
for SUP-Appario Retail Pvt LTd-27

Prepared by: bhavani

Approved by

Receiver's Signature

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* TCI Supply Chain Solutions, Near Khapri Village,
MADC, Near Khapri Village, MADC
Nagpur, Maharashtra, 441108
IN**Billing Address :**

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AALCA0171E

GST Registration No: 27AALCA0171E1ZZ

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-NAG1-414800

Invoice Details : MH-NAG1-1034-2021

Invoice Date : 21.11.2020

Order Number: 404-7373465-8509101

Order Date: 09.11.2020

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) B073JYVKNX (B073JYVKNX) HSN:8523 Shipping Charges HSN:8523	₹550.00	₹0.00	5	₹2,750.00	18%	IGST	₹495.00	₹3,245.00
		₹6.78	-₹6.78		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹495.00	₹3,245.00

Amount in Words:
Three Thousand Two Hundred Forty-five only

CHECKED	
Quantity 5	Quality 82
By: [Signature]	Dt: 21/11/20
Summit Sales LLP	

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name		Summit Sales LLP			
Site & Phase		SHLLP			
Date	01-12-20	Time:	02:59 PM	Requisition No.	16745
Supplier		62287			
Material required before					
Sl. No.	Description	SIZE	QTY	UNITS	
1	Sandisk Memory card	64 GB	5	Nos	
Remarks: For Stock replenishment, purpose.					
Prepared By:		Prabhakar		Approved By:	
Sign. & Date:		01.12.20		Sign. & Date:	

APPROVED
 ID No 20
 1 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Purchase Voucher

No. : PURIDEC10008120-21
Ref.: IN-BLR7-8313 dt. 21-Nov-2020

Dated : 15-Dec-2020

Party's Name: Peripheral Store
Sy No.524/1,2,3,4,6,525/1,2,3,4,5,6 526/3,4,5,6,527
Madivala Village,Sy No.51/1 Thatanahalli Village,
Kasaba Hobli,Anekal Taluk,Bangalore
GSTIN/UIN : 29AAIFT9162A1Z0

Particulars	Amount
Equipment IGST 18%(P)	4,135.60
Input IGST	744.41
OIE-Rounded Off	(-)/0.01
	₹ 4,880.00

Account of :
Being amount credited to Peripheral Store towards purchase of executive bags against invoice no:-IN-BLR7-8313 dtd: 21.11.20
Amount (in words) :
Indian Rupees Four Thousand Eight Hundred Eighty Only

for Sup-Peripheral Store

Prepared by: bhavani

Approved by

Receiver's Signature

Sold By :

The Peripheral Store

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAIFT9162A

GST Registration No: 29AAIFT9162A1Z0

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BLR7-8313

Invoice Details : KA-BLR7-144971981-2021

Invoice Date : 21.11.2020

Order Number: 404-1336832-9033903

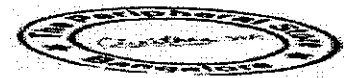
Order Date: 21.11.2020

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 4QF97AA 15.6-inch Duotone Laptop Briefcase (Silver) B07KKJCVXD (4QF97AA)	₹1,033.90	₹0.00	4	₹4,135.60	18%	IGST	₹744.40	₹4,880.00
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹744.40	₹4,880.00

Amount in Words:

Four Thousand Eight Hundred And Eighty only

For The Peripheral Store:



Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity <i>A</i>	Quality <i>OK</i>
By: <i>[Signature]</i>	Dt: <i>21/11/20</i>
Summit Sales LLP	

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		13-10-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156077	
Material required before date:			14-10-2020		ID No.		60730

No	Description	Size	Quantity	Units	Inward No	Date
1	Executive Bags		02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Purshotham Sir and Vineela madam purpose

Prepared By	G. Mona	Approved by	
Date	13-10-2020	Sign. & Date	

Material at site write inward number and date in last 2 columns.

APPROVED
13 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		4.11.2020	
Site & Phase :		HEAD OFFICE		Time:		10:40 PM	
Supplier				Req. No.		16656	
Material required before date:			ID No.			61462	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Laptop Bag		1	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.

Sf

Purchase Voucher

No. : PUR/DEC/10009/20-21
Ref.: RCA/CD2021/1039 dt. 1-Dec-2020

Dated : 15-Dec-2020

Party's Name: SUP Radiant Consumer Appliances Pvt Ltd

Particulars		Amount
Sundry Purchases GST 18%	2,283.05	₹ 2,694.00
Input CGST	205.47	
Input SGST	205.47	
OIE-Rounded Off	0.01	

On Account of :

Being amount credited to Radiant consumer appliances pvt ltd towards purchase of coffee premix material against inv no: RCA/CD2021/1039 dtd: 01.12.20

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Ninety Four Only

for SUP Radiant Consumer Appliances Pvt Ltd

Prepared by: bhavani

Approved by

Receiver's Signature

Requisition Form

Company Name:		GVRC		Date:		01.12.2020	
Site & Phase :		INNOPOLIS		Time:		10.30	
Supplier				Req. No.		163270	
Material required before date:		urgent		ID No.		61954	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coffee Premix	STD	10				
2	Tea Premix	STD	10				
3	Safety Jackets(RED)	STD	100				
4							
5							
6							
7							
8							
9							
10							
Remarks : For site office use purpose.							
Prepared By		Harini.P		Approved by			
Sign.& Date		01.12.2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
03 DEC 2020
VENKATKAR
P. PRABHAKAR
Sr. Manager Purchase

Purchase Voucher

No. : PURIDECK10012020-21
Ref.: 219 dt. 30-Nov-2020

Dated : 15-Dec-2020

Party's Name: Sup-Mk Mobiles

Particulars	Amount
Sundry Purchases GST 18%	
Input CGST	9,830.05
Input SGST	884.70
OIE-Rounded Off	884.70
	(-)0.45
	₹ 11,599.00

On Account of :
Being amount credited to mk mobiles towards purchase of wifi cc camera against inv no:219 dtd: 30.11.20
Amount (in words) :
Indian Rupees Eleven Thousand Five Hundred Ninety Nine Only

for Sup-Mk Mobiles

Prepared by: bhavani Approved by Receiver's Signature

#1-7-274/2, Below Abhiruchi
Hotel, S.D. Road, Sec'bad-3

Since 2001

MK Mobiles

Sales & Services

Tax Invoice
GSTIN : 36AAGCM5081L1Z3

Contact No: 040-66807444

M/S : SUMMIT SALES LLP

Invoice Dt : 30-11-2020

Address : 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD, Ranga Reddy,

Invoice No : 219

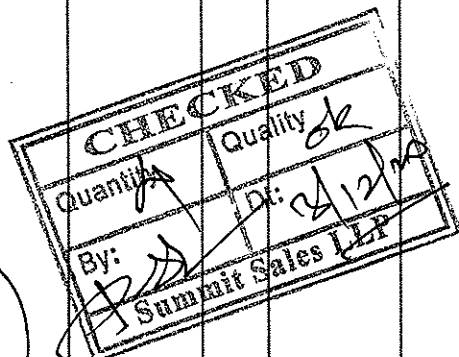
GSTIN : 36ACQFS2044C1Z7

State : TELANGANA

Contact No : 8919278620

Code : 36

S. No	Product Details IMEI No.	HSN / SAC	Qty	Rate	Gross	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Mi Home Camera 360 Degree 2529100277297, 2529100277630, 2529100277939, 2529100278074	85258090	4	2457.6	9830.5	9	884.7	9	884.7	11,600.0
			4		9830.5		884.7		884.7	11,600.0



Amount in Words : ELEVEN THOUSAND SIX HUNDRED ONLY

Net Amt : 11,600.00

Narration :

Terms & Conditions

1. Warranty as per manufacturer's Terms & Conditions.
2. Service at only authorised service centers.
3. Goods once sold will not be taken back or Exchanged.
4. No Warranty for BURN / PHYSICAL DAMAGE.
5. Subject to Hyderabad Jurisdiction E.&O.E.

Received Goods In Working Condition

Customer Signature

For MK Mobiles Pvt. Ltd.

MK MOBILES
1-7-274/2 Below Abhiruchi Hotel,
S.D. Road Secunderabad-500 003
Email: mobiles@mkmobiles.in | FB: mkmobiles2001

A UNIT OF MK MOBILES PVT LTD

Customer Care No : 7799438888

Branches : Hyd'bad : Basheer Bagh | King Kothi | Koti | Vijaynagar Colony |
Sec'bad : S D Rd - Abhiruchi Building | Jaya Mansion | Chandralok Complex | Swapnalok Complex | Chilka guda | East Anand Bagh |

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68592
Material required before date:	18-11-2020	ID No.	61590

No	Description	Size	Quantity	Units	Inward No	Date
1.	WIFI CC Camera MI	STD	4	NO'S		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR MODEL FLATS CORRIDOR WORK PURPOSE AT GMR SITE.

Prepared By	M.LIKHITHA	Approved by	
Sign. & Date	17-11-2020	Sign. & Date	

Note:

APPROVED
18 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/DEC/10010/20-21
Ref.: IN-BLR7-1034-2021 dt. 4-Dec-2020

Dated : 15-Dec-2020

Party's Name: SUP-Appario Retail Private Ltd - 29
MAdivala Village, Bangalore
Karnataka

Particulars		Amount
Sundry Purchase IGST 18%		
Input IGST	5,648.30	₹ 6,665.00
OIE-Rounded Off	1,016.69	
	0.01	

On Account of :
Being amount credited to amazon towards purchase of laptop bags against inv no: IN/BLR7-1034-2021 dtd: 04.12.20
Amount (in words) :
Indian Rupees Six Thousand Six Hundred Sixty Five Only

for SUP-Appario Retail Pvt Ltd-29

Prepared by: bhavani

Approved by

Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 15-Dec-2020

10017

No. : PURIDEC1001020-21
Ref: IN-BLR7-1034-2021 dt. 4-Dec-2020

Party's Name: SUP-Appario Retail Private Ltd - 29
Madivra Village, Bangalore
Karnataka

Particulars	Amount
Sundry Purchase IGST 18%	5,648.30
Input IGST	1,016.69
O/E-Rounded Off	0.01
	₹ 6,665.00

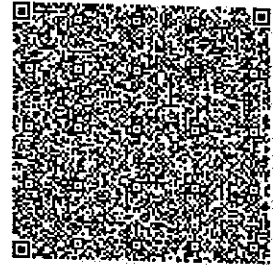
On Account of :
Being amount credited to amazon towards purchase of laptop bags against inv no: IN/BLR7-1034-2021 dt: 04.12.20
Amount (in words) :
Indian Rupees Six Thousand Six Hundred Sixty Five Only
for SUP-Appario Retail Pvt Ltd-29

Receiver's Signature

Approved by

Prepared by: bhavani

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,

MG Road

SECUNDERABAD, TELANGANA, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,

MG Road

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BLR7-5445079

Invoice Details : KA-BLR7-1034-2021

Invoice Date : 04.12.2020

Order Number: 403-2282250-6279507

Order Date: 04.12.2020

SI No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 4QF97AA 15.6-inch Duotone Laptop Briefcase (Silver) B07KKJCVXD (B07KKJCVXD) HSN:8471	₹1,129.66	₹0.00	5	₹5,648.30	18%	IGST	₹1,016.70	₹6,665.00
	Shipping Charges HSN:8471	₹5.65	-₹5.65		₹0.00	18%	IGST	₹0.00	₹0.00
	Shipping Charges HSN:8471	₹5.64	-₹5.64		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,016.70	₹6,665.00

Amount in Words:
Six Thousand Six Hundred Sixty-five only

CHECKED

Quantity

Quality

By:

Dt:

Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68581
Material required before date:	14-11-2020	ID No.	61453

No	Description	Size	Quantity	Units	Inward No	Date
1.	Laptop bags	Std	5	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Ramprasad , Saikumar , Srinivas , Sravani & Likhitha laptop use purpose at GMR site.

Prepared By	M.Likhitha	Approved by	
Sign. & Date	10-11-2020	Sign. & Date	

Note:

APPROVED BY
11 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Voucher

No. : PUR/DEC/10011/20-21
Ref: IN-BOM3-211438 dt. 4-Dec-2020

Dated : 15-Dec-2020

Party's Name: SUP-Appario Retail Pvt Ltd-27
TCL Supply Chain Solutions,Near Khapri Village
MADC,Near Khapri Village
NAgpur,Maharashtra

Particulars	Amount
Sundry Purchase IGST 18%	7,056.78
Input IGST	1,270.22
	₹ 8,327.00

On Account of :
Being amount credited to amazon towards purchase of digital camera against inv no: IN-BOM3-211438 dtd: 04.12.20
Amount (in words) :
Indian Rupees Eight Thousand Three Hundred Twenty Seven Only

for SUP-Appario Retail Pvt LTd-27

Prepared by: bhavani Approved by Receiver's Signature

Sold By :

Appario Retail Private Ltd

* 5/2, K-Square Industrial and Logistics Park, Near
Pushkar Mela, Off. National Highway 3, Village
Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

Billing Address :

Summit Sales LLP
Summit Sales LLP5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road

SECUNDERABAD, TELANGANA, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AALCA0171E

GST Registration No: 27AALCA0171E1ZZ

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 403-2282250-6279507

Order Date: 04.12.2020

Invoice Number : IN-BOM3-211438

Invoice Details : MH-BOM3-1034-2021

Invoice Date : 04.12.2020

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case B06ZXR6CR8 (B06ZXR6CR8)	₹7,056.78	₹0.00	1	₹7,056.78	18%	IGST	₹1,270.22	₹8,327.00
	Shipping Charges	₹5.65	-₹5.65		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:									₹1,270.22 ₹8,327.00

Amount in Words:

Eight Thousand Three Hundred Twenty-seven only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity 01	Quality ok
By: [Signature]	Dt: 9/12/20
Summit Sales LLP	

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:		Serene construction llp		Date:		06-10-20	
Site & Phase:		Serene farms		Time:		12:21	
Supplier				Req. No.		150386	
Material required before date:		Asap		ID No.		60474	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Digital camera	Std	1	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: The camera is require for site photo purposes like hire charges , building materials etc. old one is damaged.

Prepared By	Syed golam sarwar	Approve by	
Sign. & Date	06-10-20	Sign. & Date	

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

APPROVED
 09 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Purchase Voucher

No. : PUR/DEC/10012/20-21
Ref.: 2020-2021/264 dt. 1-Nov-2020

Dated : 16-Dec-2020

Party's Name: **SP-KGM & Co**
5-4-187/3&4, 1st Floor, Soham Mansion, M G Road,
Secunderabad
GSTIN/UIN : 36AASFK7372D1ZY

Particulars		Amount
OERD-Consultancy Charges 18%		
Input CGST	50,000.00	₹ 55,250.00
Input SGST	4,500.00	
TDS-7.5% Professional Charges	4,500.00	
	(-)3,750.00	

On Account of :

Being amount credited to kGM & co towards professional Fees GST Review fees for apr-Warier
GST Review fees for may20 to sep20 towards services rendered against invoice no;-2020-2021/264 dt;-1.11.20
Amount (In words):

Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

for SP-KGM & Co

Prepared by: lavanya

Approved by

Receiver's Signature

APPROVED BY
13 DEC 2020
SOHAM MOBI
MANAGING DIRECTOR

pay @ 100% per week

Topic Name : Consultancy charges payable statement-KGM & Co(Preethi)												
Auditor Name: Preethi		Prepared by: Jagadish		Date: #####								
Period	May-20 to Sep-20											
S No.	Entity Name	Period	Invoice No	Approved Monthly Charges	Monthly Charges collected by Preethi	No. of Months	Taxable Value	GST @ 18%	Invoice Amount	TDS @7.5%	Net Payable	Remarks
1	Modi Properties Pvt Ltd	May'20 to Sep'20	2020-2021/250	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
2	Summit Sales LLP	May'20 to Sep'20	2020-2021/264	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
3	Nilgiri Estates	May'20 to Sep'20	2020-2021/251	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
4	Serene Constructions LLP	May'20 to Sep'20	2020-2021/259	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
5	Kadakia and Modi Housing	May'20 to Sep'20	2020-2021/248	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
6	Silver Oak Villas LLP	May'20 to Sep'20	2020-2021/262	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
7	Paramount Estates	May'20 to Sep'20	2020-2021/254	10,000	5,000	5	25,000	4,500	29,500	1,875	27,625	Approved price Rs.10,000/-
8	Modi Realty Mallapur LLP	May'20 to Sep'20	2020-2021/272	5,000	5,000	5	25,000	4,500	29,500	1,875	27,625	
9	Modi Realty Genome Valley LLP	May'20 to Sep'20	2020-2021/249	10,000	5,000	5	25,000	4,500	29,500	1,875	27,625	Approved price Rs.10,000/-
10	Aedis Developers LLP	May'20 to Sep'20	2020-2021/273	5,000	5,000	5	25,000	4,500	29,500	1,875	27,625	
11	Mehta And Modi Realty Kowkur LLP	May'20 to Sep'20	2020-2021/274	5,000	5,000	5	25,000	4,500	29,500	1,875	27,625	
12	Mc Modi Educational Trust	May'20 to Sep'20	2020-2021/268	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
13	GV Research Centre Pvt Ltd	May'20 to Sep'20	2020-2021/271	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
14	Modi Housing Pvt Ltd	May'20 to Sep'20	2020-2021/275	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
15	Modi Builders Methodist Complex	May'20 to Sep'20	2020-2021/276	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
16	East Side Residency Annojiguda LLP	May'20 to Sep'20	2020-2021/277	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
17	Matrix Realestate Consultants LLP	May'20 to Sep'20	2020-2021/278	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
18	Rajesh Kadakia	May'20 to Sep'20	2020-2021/255	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
19	Sharad Kadakia	May'20 to Sep'20	2020-2021/260	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
20	SDNMKJ Realty Pvt Ltd	May'20 to Sep'20	2020-2021/258	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
21	JMK GEC Realtors Pvt Ltd	May'20 to Sep'20	2020-2021/247	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
	Total			1,16,000		5,80,000	1,04,400	6,84,400	43,500	6,40,900		
Note: No fees has been charged by KGM & Co for the month of Apr-2020												
APPROVED 13 DEC 2020 SOHAM MOGI MANAGING DIRECTOR												
APPROVED 09 DEC 2020 A. SAMBA SIVA												

APPROVED BY
09 DEC 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Verified

03/10/2020

The above fees are approved Rates only

Note: No fees has been charged by KGM & Co for the month of Apr-2020

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com Buyer Summit Sales LLP 5-4-187/3&4, 2nd Floor Soham Mansion, Mg Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No. 2020-2021 /264	Dated 1-Nov-2020
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SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees GST Review fees for Apr - Waiver GST Review Fees for May20 to Sep20@ Rs 10000 P.M.	9982	18 %	50,000.00
3		CGST		4,500.00
		SGST		4,500.00
Total				59,000.00 ₹

Amount Chargeable (in words)

Fifty Nine Thousand INR Only

E. & O.E

Remarks:

Being bill raised toward services rendered

Company's PAN : AASFK7372D

Company's Bank Details

Bank Name : Yes Bank Account

A/c No. : 009763400001514

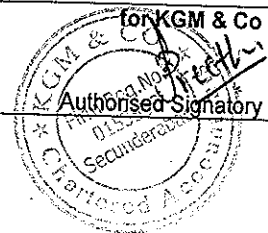
Branch & IFS Code : SP Road & YESB0000097

for KGM & Co

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\DEC\10020\20-21
Ref.: 1169 dt. 15-Dec-2020

Dated : 18-Dec-2020

Party's Name: Premier Engineering Corporation
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : 36AACFP6807A1ZL

Particulars		Amount
Electrical GST 18%(P)	2,36,997.94	₹ 2,79,658.00
Input CGST	21,329.81	
Input SGST	21,329.81	
OIE-Rounded Off	0.44	
On Account of :		
Being purchase of electrical items from premier engineering corporation vide bill no 1169 dt 15.12.20 po no 72827 dt 8.12.20 hsn code 8544		
Amount (in words) :		
Indian Rupees Two Lakh Seventy Nine Thousand Six Hundred Fifty Eight Only		

for SUP-Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

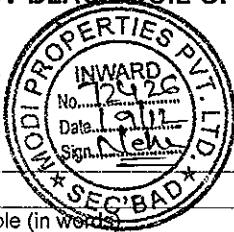
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No. SAL/20-21/1169 Delivery Note	Dated 15-Dec-2020 Mode/Terms of Payment
Consignee SUMMIT SALES LLP SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4,IIND FLOOR MG ROAD,SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 72827/168189 Despatch Document No. 1612 7967 0168 Despatched through BY ROAD Bill of Lading/LR-RR No. dt. 15-Dec-2020 Terms of Delivery	Dated 8-Dec-2020 Delivery Note Date Destination CHERLAPALLY Motor Vehicle No. TS10UA9758

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	12.39	Meters	44 %	9,991.30
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	12.39	Meters	44 %	9,991.30
3	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	12.39	Meters	44 %	19,982.59
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	12.39	Meters	44 %	9,991.30
5	90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	29.00	Meters	44 %	23,385.60
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	29.00	Meters	44 %	35,078.40
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	2,160.0000 Meters	29.00	Meters	44 %	35,078.40
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	44.17	Meters	44 %	40,071.02
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	44.17	Meters	44 %	53,428.03
							2,36,997.94
							9 % 21,329.82
							9 % 21,329.82
							0.42
Total			16,740.0000 Meters				₹ 2,79,658.00



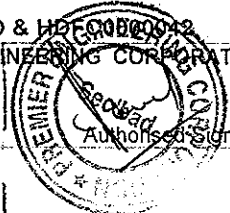
Output SGST 9%
Output CGST 9%
ROUND OFF

Amount Chargeable (in words) E. & O.E
INR Two Lakh Seventy Nine Thousand Six Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,36,997.94	9%	21,329.82	9%	21,329.82	42,659.64
Total: 2,36,997.94		21,329.82		21,329.82	42,659.64

Tax Amount (in words) : **INR Forty Two Thousand Six Hundred Fifty Nine and Sixty Four paise Only**

INWARD	
Card No: 15437	Dr: 16/12/20
AN No: 86486	Dr: 18/12/20
Delivered By:	Sign: <i>G</i>

Company's Bank Details	
Bank Name	: HDFC
A/c No.	: 27058020000011
Branch & IFS Code	: SECUNDERABAD & HDFC0000002
Certified by: 	
Premier Engineering Corporation Authorized Signatory	

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Stores Manager

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No. SAL/20-21/1169	Dated 15-Dec-2020
Consignee SUMMIT SALES LLP SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 72827/168189	Dated 8-Dec-2020
	Despatch Document No. 1612 7967 0168	Delivery Note Date
	Despatched through BY ROAD	Destination CHERLAPALLY
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4,IIND FLOOR MG ROAD,SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. dt. 15-Dec-2020	Motor Vehicle No. TS10UA9758
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS✓	85446020	1,440.0000 Meters	16✓	12.39	Meters 44 %	9,991.30
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS✓	85446020	1,440.0000 Meters	16✓	12.39	Meters 44 %	9,991.30
3	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS✓	85446020	2,880.0000 Meters	32✓	12.39	Meters 44 %	19,982.59
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS✓	85446020	1,440.0000 Meters	16✓	12.39	Meters 44 %	9,991.30
5	90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16✓	29.00	Meters 44 %	23,385.60
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS✓	85446020	2,160.0000 Meters	24✓	29.00	Meters 44 %	35,078.40
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS✓	85446020	2,160.0000 Meters	24✓	29.00	Meters 44 %	35,078.40
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS✓	85446020	1,620.0000 Meters	18✓	44.17	Meters 44 %	40,071.02
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS✓	85446020	2,160.0000 Meters	24✓	44.17	Meters 44 %	53,428.03
							2,36,997.94
Output SGST 9%						9 %	21,329.82
Output CGST 9%						9 %	21,329.82
ROUND OFF							0.42
Total			16,740.0000 Meters				₹ 2,79,658.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Seventy Nine Thousand Six Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,36,997.94	9%	21,329.82	9%	21,329.82	42,659.64
Total: 2,36,997.94		21,329.82		21,329.82	42,659.64

Tax Amount (in words) ~~INR Forty Two Thousand Six Hundred Fifty Nine and Sixty Four paise Only~~

INWARD

Card No: 15437	Dt: 16/12/20
IN No: 86436	Dt: 18/12/20
Received By:	Sign:

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0006421
for PREMIER ENGINEERING CORPORATION

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

**E - WAY BILL SYSTEM****e-Way Bill**

E-Way Bill No: 1912 7960 1394
E-Way Bill Date: 15/12/2020 12:35 PM
Generated By: 36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
Valid From: 15/12/2020 12:35 PM [33Kms]
Valid Until: 16/12/2020

Part - A

GSTIN of Supplier 36ADBPJ8881C1ZJ,GANESH TUBE TRADERS
Place of Dispatch ,TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery CHERLAPALLY,TELANGANA-501301
Document No. 460
Document Date 14/12/2020
Transaction Type: Regular
Value of Goods ₹ 56293
HSN Code 8481 - (+5)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758		15-12-2020 12:35 PM	36ADBPJ8881C1ZJ	-	-



191279601394

Purchase Order



72827

05.12.20 12:12:18

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c

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

Doc No 72827 168189

Doc Date 08-12-2020

Quote No Nil

Quote Date 02-12-2020

SupplyType Supply

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Kind Attn : **Mr. Desai.7288883664**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	1,115.00	44.00	18.00	23,577.34
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,610.00	44.00	18.00	27,595.01
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,610.00	44.00	18.00	41,392.51
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	24.00	2,610.00	44.00	18.00	41,392.51
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,975.00	44.00	18.00	47,280.24
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	24.00	3,975.00	44.00	18.00	63,040.32

Total Order Value . . . 279,643.95

Rupees : Two Lakh(s) Seventy Nine Thousand Six Hundred Fourty Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div. Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock maintaince purpose.

For **Summit Sales LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		7.12.20	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168189	
Material required before date:				ID No.		62084	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL			
2	BLACK	1/18	32	BDL			
3	RED	1/18	16	BDL			
4	GREEN	1/18	16	BDL			
5	YELLOW	3/20	16	BDL			
6	BLACK	3/20	24	BDL			
7	GREEN	3/20	24	BDL			
8	BLUE	7/20	18	BDL			
9	BLACK	7/20	24	BDL			
10							
11							
Remarks: Stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		7.12.2020		Sign. & Date			

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

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR