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

Purchase Voucher

10011

No. : **PUR\DEC\10007\20-21**
Ref.: **FADA012100340750 dt. 1-Dec-2020**

Dated : **15-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*	**₹ 14,399.00**
Input IGST	*2,196.46*	

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 Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium 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

Prasad
12332

CHECKED
Quantity 01
Quality ok
By:
Dt. 11/12/20
Summit Sales LLP

Po - 72923

Flipkart
Thank You!
for shopping with us

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

E. & O.E.

MD Submit to Approve

Req uisiti on Form Note

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	D
1.	Epson M 205 Printer	std	01	No's		
2.						
3.						
4.						
5.						
6						
7.						
8						
9						
10						
11						

72927

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
SOHAM MODI
MANAGING DIRECTOR

Project	Gulmohar Residency	Date	28.10.2020	Prepared by	Ram Prasad

Sl.no	Date	Description of task / Issue	Remarks by MD	Issued closed
1.	24.10.20	Need extra printer for engineers use .	Approval.	
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 approval	OWSP
4.	28.10.20	Need 2HP submersible pump for B-block curing works .	2 nos 2hp + 3hp pump required for curing block - One Dept. [illegible]	pit
5.				
6.			27/10/20	
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. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:		D. Navarke.		
Date:		14/12/20	22/12/20.	

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
23 DEC 2020
S[illegible]HAM MODI
MANAGING DIRECTOR

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

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

10012

Purchase Voucher

No. : PUR\DEC\10005\20-21 Dated : **15-Dec-2020**
Ref.: FADA012100340751 dt. 1-Dec-2020

Party's Name: **Sup-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*	**₹ 14,399.00**
Input IGST	*2,196.46*	

On Account of :
Towars purchae 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 MD

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						
10						

PO 72922

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.

APPROVED BY
02 NOV 2020
MANAGING DIRECTOR

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 Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium 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: 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

Inward 12331

CHECKED
Quantity 01 Quality ok
By: Dt: 11/12/20
Summit Sales LLP

Po-72922

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Thank You!
for shopping with us

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

E. & O.E.

for Sunnil

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 <purchase@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,

APPROVED BY
20 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Regards,
Nidhi.

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

Purchase Voucher

10013

No. : **PUR\DEC\10006\20-21**
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%	*2,750.00*	**₹ 3,245.00**
Input CGST	*247.50*	
Input SGST	*247.50*	

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**

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

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

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

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

Order Number: 404-7373465-8509101
Order Date: 09.11.2020

Invoice Number : IN-NAG1-414800
Invoice Details : MH-NAG1-1034-2021
Invoice Date : 21.11.2020

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	₹550.00	₹0.00	5	₹2,750.00	18%	IGST	₹495.00	₹3,245.00
	Shipping Charges HSN:8523	₹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

Pramod
12327

CHECKED
Quantity 5 | Quality ok
By: | Dt: 3/12/20
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 (Note: WRITE IN CAPITAL LETTERS)

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

APPROVED
1 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10014

No. : **PUR\DEC\10008\20-21**
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)		
Input IGST	*4,135.60*	**₹ 4,880.00**
OIE-Rounded Off	*744.41*	
	(-)0.01	

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

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

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

Order Number: 404-1336832-9033903
Order Date: 21.11.2020

Invoice Number : IN-BLR7-8313
Invoice Details : KA-BLR7-144971981-2021
Invoice 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

Inward
12326

CHECKED
Quantity
Quality ok
By:
Dt: 3/12/20
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:	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						

12608

Remarks: -For Purshotham Sir and Vineela madam purpose

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

APPROVED
13 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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			

72697

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

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

10015

Purchase Voucher

No. : **PUR\DEC\0009\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

Tax Invoice

ORIGINAL
PAN No. : AAECR8516M
FSSAI LIC NO. : 13618014000716

Cafe DESIRE

GSTIN : 36AAECR8516M1ZW
IEC CODE : 0913013714
CIN : U29259AP2010PTC068684

Cafe Desire
Radiant Consumer Appliances Pvt Ltd
Survey 54 , Vikrampuri Main Road , Hyderabad - 500009, Telangana, India

online@cafedesire.co.in **cafedesireonline.in** **Anupama : +917893644300**

Invoice No: **RCA/CD2021//1039**	Order No: **#CD2501**			Transport Mode: **-**
Invoice Date: **01-12-2020**	Order Date: **01-12-2020**			Date of Supply: **01-12-2020**
State: **Telangana**		Code	**36**	Place of Supply: **SECUNDERABAD**

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Summit Sales Llp				**Summit Sales Llp**			
Summit Sales LLP, 5-4-187/3&4, II nd Floor,Soham Mansion, M G Road, SECUNDERABAD, Pin code - 500003				Summit Sales LLP, 5-4-187/3&4, II nd Floor,Soham Mansion, M G Road, SECUNDERABAD, Pin code - 500003			
Phone No: 098497 92699				**Phone No:** 098497 92699			
GSTIN: -				**GSTIN:** -			
State: Telangana	**Code**	36	**Country:** India	**State:** Telangana	**Code**	36	**Country:** India

#	ITEM - SKU	QTY	RATE PER ITEM	DISCOUNT ITEM(RS.)	TAXABLE ITEM(RS.)	HSN	GST %	CGST RS.	SGST RS.	TOTAL RS.
1	Coffee Premix (Combo) - 3 Kg (Red Range) - 100	1	1347.00	-	1141.53	21011190	18	102.74	102.74	1347.00
2	Plain Tea Premix (Combo) - 3 Kg (Red Range)	1	1347.00	-	1141.53	21012090	18	102.74	102.74	1347.00
	TOTAL	**2**	**2694.00**	**-**	**2283.05**	**-**	**-**	**205.48**	**205.48**	**2694.00**

Payment Mode : ccavenue

Terms and Conditions
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E. & O.E.

Total Invoice Amount in Words
Two Thousand Six Hundred Ninety Four Rupees Only

Total Amount before Tax			2,283.05
Total Tax Amount			410.95
Discount %	-	Discount	-
Shipping Amount			-
Total Amount After Tax			2,694.00
Round Off			-
TOTAL			**2,694.00**

E. & O.E

PAID

Inward 12328

CHECKED	
Quantity 2	Quality ok
By:	Dt: 4/12/20
Summit Sales LLP	

For, Radiant Consumer Appliances Pvt Ltd

Authorised Signature

Thank you for your business

Requisition Form

Company Name:	GVRC		
Site & Phase :	INNOPOLIS	Date:	01.12.2020
Supplier		Time:	10.30
Material required before date:	urgent	Req. No.	163270
		ID No.	61954

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Premix 72733	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		
Sign.& Date	01.12.2020	Approved by	VENKATESH
		Sign. & Date	03.12.2020

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

10016

Purchase Voucher

No. : **PUR\DEC\10012\20-21**
Ref.: **219 dt. 30-Nov-2020**

Dated : **15-Dec-2020**

Party's Name: **Sup-Mk Mobiles**

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

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

Branch Address

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

Contact No: 040-66807444

Since 2001

MK Mobiles

Sales & Services

Tax Invoice

GSTIN : 36AAGCM5081L1Z3

M/S : **SUMMIT SALES LLP**

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

GSTIN : **36ACQFS2044C1Z7**

Contact No : **8919278620**

Invoice Dt : **30-11-2020**

Invoice No : **219**

State : **TELANGANA**

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
	Total		4		9830.5		884.7		884.7	11,600.0

CHECKED
Quantity
Quality ok
By:
Dt: 3/12/20
Summit Sales LLP

Inward 12325

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.

M K MOBILES
1-7-274/2, Below Abhiruchi Hotel,
S.D. Road, Secunderabad-500 003

Authorised Signature

A UNIT OF MK MOBILES PVT LTD

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

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 | Chilkalguda | 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.	72696					
5.						
6.						
7.						
8.						
9.						
10.						

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

Prepared By	M.LIKHITHA	Approved by	APPROVED
Sign.& Date	17-11-2020	Sign. & Date	17 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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

10017

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. : **PUR\DEC\10010\20-21**
Ref.: **IN-BLR7-1034-2021 dt. 4-Dec-2020**

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

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

Receiver's Signature

Prepared by: bhavani

Approved by

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

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
IN

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

Order Number: 403-2282250-6279507
Order Date: 04.12.2020

Invoice Number : IN-BLR7-5445079
Invoice Details : KA-BLR7-1034-2021
Invoice Date : 04.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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 5 Quality ok
By: Dt: 9/12/20
Summit Sales LLP

Inward 12329

*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.	72846					
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	APPROVED BY
Sign.& Date	10-11-2020	Sign. & Date	11 NOV 2020 SOHAM MODI MANAGING DIRECTOR

Note:

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

Purchase Voucher

10018

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*	**₹ 8,327.00**
Input IGST	*1,270.22*	

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

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

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

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

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

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

Anand
12330

CHECKED

Quantity 01	Quality ok
By:	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		
Site & Phase:	Serene farms	Date:	06-10-20
Supplier		Time:	12:21
Material required before date:	Asap	Req. No.	150386
		ID No.	60474

No	Description	Size	Quantity	Units	Inward No	Date
1	Digital camera	Std	1	nos		
2						
3	12847					
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

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

10019

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 aginst 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

KGM &Co GST Consultancy charges 02-12-20 Ver01.xlsx

May-20 to Sep-20

APPROVED BY
13 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Pay @ ~~Rs~~ ~~Sat~~ 10k ~~per~~ per week

Topic Name : Consultancy charges payable statement-KGM & Co(Preethi)				Prepared by :	Jagadish							
Auditor Name:	Preethi			Date :	########							
Period	May-20 to Sep-20											
S No.	Entity Name	Period	Invoice No	Apprved 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	JMKGEC 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 beeb charged by KGM & Co for the month of Apr-2020											

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

Verified

Jagdish 03/12/2020

The above fees are approved Rates only

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

Invoice No.	Dated
2020-2021 /264	**1-Nov-2020**

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

Sl 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 ₹**

-7.5%

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

Scan ID: 59180

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72827	PO / WO Date.	08/12/20
Supplier Name	Premier Engg Corporation	PO/WO amount	2,79,644/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1169	15/12/20	2,79,658/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,79,658/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86436	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,79,658/-
Amount E – PO / WO value:	2,79,644/-
Amount F – Difference (A – E): GST-18%	—

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	26/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	21/12/20	21/12/20			22/12/2020		

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. 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**	Dated **15-Dec-2020**
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**
Bill of Lading/LR-RR No. **dt. 15-Dec-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Sl 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
	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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72926 Date 19/12 Sign. Neha

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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
GRN No: 86436 Dt: 18/12/20
Received By: Sign: GJ

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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.

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

SUMMIT SALES LLP
Certified by:
Stores Manager

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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**
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**
Bill of Lading/LR-RR No. **dt. 15-Dec-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

4 18/12/20

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	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

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

INWARD
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...N No: 86436	Dt: 18/12/20
...eived By:	Sign:

SUMMIT SALES LLP

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.

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

E - WAY BILL SYSTEM

1 NATION TAX MARKET

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

 08-12-2020 3:48:18 PM

72827
05.12.20 12:12:18

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	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	02-12-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 08-12-2020 3:48:18 PM Original / Office Copy / Purchase Div.Copy

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

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 72827	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