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

Purchase Voucher

10070

o. : **PUR\DEC\10069\20-21**

Dated : **28-Dec-2**

ef.: **425 dt. 15-Dec-2020**

arty's Name: **SUP-Priyanka Printers**
9-5-80/2A Anjaiaha Nagar Old Bowenpally
Hyderabad
GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amo
Sundry Purchases-COMP	**₹ 1,050**

On Account of :
Being purchase of DC Books from Priyanka Printers against Bill no:425 dt:15.12.2020

Amount (in words) :
Indian Rupees One Thousand Fifty Only

for SUP-Priyanka P

Receiver's Sig

Prepared by: nagapriyanka

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	22/12/20	Prepared by:	[signature]
PO/WO no.		PO / WO Date.	
Supplier Name	PRIYANKA PRINTER	PO/WO amount	1050/-
Firm/Company	SUMMIT SALE UP	Project	SUMMIT SALE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	425	15/12/2020	1050/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1050/-
Amount E – PO / WO value:	1050/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No~~ (explained below)
Excess / short material received	☐ Approved – within acceptable limits ~~☐ No~~ (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ~~☐ No~~
Payment – due date	28/12/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	22/12/20				24/12/2020		

TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

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

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

No. 425

Date : 15/12/2020

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

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	D.C. Books		5	210-00	1050-00

E. & O.E.

INWARD
Inward No: 585 Dt: 15/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Rupees One Thousand And Fifty Rupees Only

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

CGST	–
SGST	–
TOTAL	1050-00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

For PRIYANKA PRINTERS

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

Requisition Form

ompany Name:	SUMMIT SALES LLP COMMON EXPENSES	Date:	22.12.2020
e & Phase :	HO		
pplier		Time:	12:05 PM
Material required before date:		Req. No.	
		ID No.	

Description	Size	Quantity	Units	Inward No	Date
DC Books		5			

arks:

ared By	K.Rohith	Approved by	
& Date		Sign. & Date	

e: 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

Purchase Voucher

Dated : 28-Dec-2020

10071

. : PUR\DEC\10070\20-21
: 426 dt. 15-Dec-2020

rty's Name: **SUP-Priyanka Printers**
9-5-80/2A Anjaiaha Nagar Old Bowenpally
Hyderabad
STIN/UIN : 36AROPK5593K1Z0

Particulars	Amou
Sundry Purchases-COMP	₹ 21,600.

On Account of :
Being purchase of Job Work Books, Debit Vouchers & Brown Covers from Priyanka Printers against Bill no:426 dt:15.12.2020 PO:72333 dt:20.11.2020

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

for SUP-Priyanka P

Receiver's Si

Prepared by: nagapriyanka

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	22/12/20	Prepared by:	[illegible]
/WO no.	72333	PO / WO Date.	
pplier Name	[illegible]	PO/WO amount	21,600/-
m/Company	[illegible]	Project	HO
No.	Bill No.	Bill Date	Bill amount
	426	15/12/2020	21,600/-
mount A – Bills total(Excluding Transport & Hamali Charges):			

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	426	15/12/2020	86603	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

mount B –Other Credits :_	
mount C –Other Debits :_	
mount D (D=A+B-C) – Amount to be credited to the supplier:	21600/-
mount E – PO / WO value:	21600/-
mount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s 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	28/12/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	22/12/20	22/12			24/12/2020		

TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

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

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

No. 426

Date : 15/12/2020

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

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	Job Work Books		100	155-00	15,500-00
2	Debit Voucher (Yellow)		50	48-00	2,400-00
3	Brown Cover's		1000	3-70	3,700-00

INWARD
Inward No: 583 Dt: 15/12/2
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

E. & O.E.

Rupees Twenty One Thousand And Six Hundred Rupees Only.

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

CGST	-
SGST	-
TOTAL	21,600-00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

For PRIYANKA PRINTERS

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

Purchase Order

 20-11-2020 14:54:15

72333
16.11.20 11:23:59

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

ıpplier Details

iyanka Printers
4-5/37/A, Bholakpur, Hyderabad

STIN -

9849558805

Doc No	72333	166277
Doc Date	20-11-2020	
Quote No		
Quote Date	20-11-2020	
SupplyType	Supply	

nd Attn : Mr. Venu

ırchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
7671 - Stationery - other - Books - NA - nos *Job work Books*	100.00	155.00	0.00	0.00	15,500.00
7619 - Stationery - printing - Debit Voucher - other - pads *Debit Voucher - Yellow*	50.00	48.00	0.00	0.00	2,400.00
7610 - Stationery - printing - Brown Cover - Big - nos *Brown Cover*	1,000.00	3.70	0.00	0.00	3,700.00
				Total Order Value . . .	**21,600.00**

pees : Twenty One Thousand Six Hundred Only.

'ms and Conditions :-

cification / Brand	Jobwork, Debit vouchers & Brown covers
ment Terms	After Delivery & Production of bill
	All taxes included in above price.
very Date	28-11-2020
very Location	Head Office
	5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
	Phone. 040-66335551
ality For Delay	Nil
ısportation Cost	Included in the above price.
ranty	Nil
ance Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications.
ıpletion Date	28-11-2020
ısurment	Nil
urity	Nil
ıarks	

72333

Requisition Form

ıny Name:	Summit Sales LLP Common Expenses	Date:	07.11.2020
Phase :	Head Office	Time:	12:40 Pm
		Req. No.	166277
ıal required before date:		ID No.	61723

	Description	Size	Quantity	Units	Inward No	Date
	Job Work Books		100	No's		
	Debit Vouchers - Yellow		50	No's		
	Brown Covers		1000	No's		

ɔared By	Jai Kumar	Approved by	
ːe	07.11.2020	Sign. & Date	

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

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

Purchase Voucher

Dated : 28-Dec-2020

10072

: PUR\DEC\10071\20-21
427 dt. 15-Dec-2020

ty's Name: **SUP-Priyanka Printers**
9-5-80/2A Anjaiaha Nagar Old Bowenpally
Hyderabad
TIN/UIN : 36AROPK5593K1Z0

Particulars	Amoun
ındry Purchases-COMP	₹ 18,500.0

On Account of :
Being Purchase of Material Issue, Material Shifting & Gate passes from Priyanka Printers against Bill no:427 dt:15.12.2020 PO:72059 dt:11.11.2020

Amount (in words) :
Indian Rupees Eighteen Thousand Five Hundred Only

for SUP-Priyanka Prir

Receiver's Sign

Prepared by: nagapriyanka

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

:	22/12/2020	Prepared by:	K. Rohith
WO no.	72059	PO / WO Date.	
plier Name	priyanka printers	PO/WO amount	
n/Company	Gumnit ble Up	Project	H.O
No.	Bill No.	Bill Date	Bill amount
	427	15/12/2020	18,500

nount A – Bills total(Excluding Transport & Hamali Charges):				
No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	427	15/12/2020	86602	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

mount B –Other Credits :_	
mount C –Other Debits :_	
mount D (D=A+B-C) – Amount to be credited to the supplier:	18,500/–
mount E – PO / WO value:	18,500/–
mount F – Difference (A – E):	

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s 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	28/12/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	21/12/20				24/12/2020		

TAX INVOICE CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

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

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

No. 427

Date : 15/12/2020

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

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	Material Issue		100	50-00	5,000-00
2	Material Shifting		50	50-00	2,500-00
3	Outward Gate Pass		100	110-00	11,000-00

INWARD
Inward No: 584 Dt: 18/12/20
MRN No: Dt:
Received By: Samson Sign:
MODI PROPERTIES

E. & O.E.

Rupees Eighteen Thousand And Five Hundred Rupees Only

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

CGST	-
SGST	-
TOTAL	18,500-00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

For PRIYANKA PRINTERS

K Venu

Subject to Secunderabad jurisdiction

Purchase Order

 23-11-2020 10:59:58

72059
06.11.20 4:55:09

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

ıpplier Details

iyanka Printers
4-5/37/A, Bholakpur, Hyderabad

STIN -

9849558805

Doc No	72059	166266
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

nd Attn : Mr. Venu

ırchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
7671 - Stationery - other - Books - NA - nos *Material Issue*	100.00	50.00	0.00	0.00	5,000.00
7671 - Stationery - other - Books - NA - nos *Material shifting*	50.00	50.00	0.00	0.00	2,500.00
7619 - Stationery - printing - Debit Voucher - other - pads *Outward Gate pass*	100.00	110.00	0.00	0.00	11,000.00
				Total Order Value . . .	**18,500.00**

pees : Eighteen Thousand Five Hundred Only.

rms and Conditions :-

ɛcification / Brand	Material Issue, Material shifting & Outward gate pass
ment Terms	After Delivery & Production of bill
:	All taxes included in above price.
ivery Date	28-11-2020
ivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
ıality For Delay	Nil
nsportation Cost	Included in the above price.
rranty	Nil
ıance Paid	Nil
ıer Terms	We reserve the right to reject items not conforming to quality and specifications.
mpletion Date	28-11-2020
ısurment	Nil
ɔurity	Nil
marks	

Requisition Form 72059

any Name:	Summit Sales LLP Common Expenses	Date:	07.11.2020
. Phase :	Head Office	Time:	12:40 Pm
		Req. No.	166266
ial required before date:		ID No.	61467

	Description	Size	Quantity	Units	Inward No	Date
	Material Issue		100	No's		
	Material Shifting		50	No's		
	Outward Gatepass		100	No's		

ared By	Jai Kumar	Approved by	
e	07.11.2020	Sign. & Date	

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

Purchase Order

 23-11-2020 10:59:58

Original / Office Copy / Purchase Div.Copy

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

ıpplier Details

yanka Printers
4-5/37/A, Bholakpur, Hyderabad

ꜱTIN -

9849558805

Doc No	72059	166266
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

nd Attn : Mr. Venu

rchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
7671 - Stationery - other - Books - NA - nos *Material Issue*	100.00	50.00	0.00	0.00	5,000.00
7671 - Stationery - other - Books - NA - nos *Material shifting*	50.00	50.00	0.00	0.00	2,500.00
7619 - Stationery - printing - Debit Voucher - other - pads *Outward Gate pass*	100.00	110.00	0.00	0.00	11,000.00
				Total Order Value . . .	**18,500.00**

ɔees : Eighteen Thousand Five Hundred Only.

ns and Conditions :-

ification / Brand	Material Issue, Material shifting & Outward gate pass
ıent Terms	After Delivery & Production of bill
	All taxes included in above price.
ery Date	28-11-2020
ery Location	Head Office
	5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
	Phone. 040-66335551
lity For Delay	Nil
sportation Cost	Included in the above price.
anty	Nil
nce Paid	Nil
r Terms	We reserve the right to reject items not conforming to quality and specifications.
ɔletion Date	28-11-2020
urment	Nil
rity	Nil
ırks	

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

10073

Purchase Voucher

. : **PUR\DEC\10072\20-21**
: **IN-YNJU-1323 dt. 8-Dec-2020**

Dated : **28-Dec-202**

ty's Name: **Sup-Mahajan Mechanical-07**
W-113,Ph-2 Mayapuri
New Delhi
Delhi
TIN/UIN : **07AATFM9655Q1ZZ**

Particulars		Amoun
ectrical IGST 18%(P)	*18,635.59*	**₹ 21,990.0**
›ut IGST	*3,354.41*	

Account of :
Being Purchase of Electrical Material from Mahajan Mechanicals against bill no:IN-YNJU-1323 dt:08.12.2020
ount (in words) :
Indian Rupees Twenty One Thousand Nine Hundred Ninety Only

for Sup-Mahajan Mechanical-(

epared by: nagapriyanka Approved by Receiver's Signatu mazon.in

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

old By :
lahajan mechanicals
W-113, ph-2 Mayapuri ,
ew Delhi, Delhi, 110064
I

AN No: AATFM9655Q
ST Registration No: 07AATFM9655Q1ZZ

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

rder Number: 403-7458205-6227536
rder Date: 08.12.2020

Invoice Number : IN-YNJU-1323
Invoice Details : DL-YNJU-153859121-2021
Invoice Date : 08.12.2020

Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
VOLTZ 160 5200W Wall Chaser with Laser Guide Wall Groove Slotting Machine Electric Brick Wall Chaser for Brick Granite Marble Concrete Cutter Notcher Groover 220V | B08D7TMXRH (G3-MZDD-5TA3) HSN:8467	₹18,635.59	₹0.00	1	₹18,635.59	18%	IGST	₹3,354.41	₹21,990.00
Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TAL:							₹3,354.41	₹21,990.00

nount in Words:
venty-one Thousand Nine Hundred Ninety only

For Mahajan mechanicals:

Authorized Signatory

hether tax is payable under reverse charge - No

Shared
0333

CHECKED
Quantity 01
Quality ok

Requisition Form

mpany Name:	MCMET	Date:	27.10.2020
e & Phase :	Manilal Modi Memorial Hospital	Time:	05:00PM
pplier		Req. No.	162040
aterial required before date:	29.10.2020	ID No.	61057

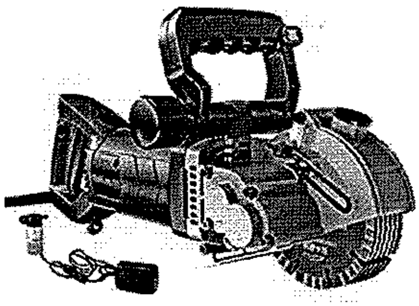
)	Description	Size	Quantity	Units	Inward No	Dat
	4300 W Electric wall chaser with laser guide groove cutting Machine slotting Machine		01	No's		
	73087					

marks: for site use

pared By	M.Pushpalatha	Approved by	T.Madhu
gn.& Date	27.10.2020	Sign. & Date	27.10.2020

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

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR



Roll over image to zoom in

LTZ 160 5200W Wall Chaser with ser Guide Wall Groove Slotting ichine Electric Brick Wall Chaser for ck Granite Marble Concrete Cutter tcher Groover 220V

nd: VOLTZ
nswered questions

M.R.P.: ~~₹ 34,990.00~~
Price: ₹ 18,635.59 excl. GST
₹ 21,990.00 incl. GST
Fulfilled FREE Delivery. Details
Save: ₹ 13,000.00 (37%)
Inclusive of all taxes

very by: **Thursday, Dec 3** Details
starts at ₹1,035 per month. EMI options ▾

No-Contact Delivery | 7 days Returnable | Amazon Delivered

Share

Quantity: 1

Buying in bulk? ▾

Add to Cart

Secure transaction

Add gift options

Deliver to Summit - Hyderabad 501301

Add to Wish List

In stock.
GST Invoice ▾ | Sold by VOLTZ tools and Fulfilled by Amazon.

- [ELECTRIC WALL SLOTTING MACHINE]: Super powerful output 5200 W. 200V 50/60 HZ. Cutting thickness: 0-40. Cutting depth: 0-52. Rotation speed: 5000 r / min.
- [INFRARED DESIGN (GENERAL BATTERIES CAN BE REPLACED)]: By combining 360 ° blind spot work, the working point becomes more accurate. (Open the slot and you can rotate it 360 degrees for operation.)
- [AUTOMATIC WATER SUPPLY] :The wall chaser cutting machine adopts a water supply design, which can effectively lower the temperature of the saw blade. Note: When cutting the vertical groove, make sure that the machine head is facing down to avoid burning the motor.
- [APPLICATION] :Widely used in professional hydropower installation projects, decoration companies, maintenance teams, and home-built homes, suitable for ceramic cable ties, concrete, red brick, hollow brick, marble and so on.
- [EXCELLENT PORTABILITY AND COMPACT BODY]: By adopting a small and lightweight engine, the main body size is 60 cm (D) x 41 cm (W) x 31 cm (H) and weighs only 9 kg. The exterior is made of strong magnesium metal.

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Report incorrect product information

ny Name:	Silver Oak Villas LLP	Date:	24-09-2020
Phase :	Silver Oak Villas	Time:	11.00
er		Req. No.	156024
ial required before date:	02-10-2020	ID No.	60172

Description	Size	Quantity	Units	Inward No	Date
Curtain Rods with finials& wall brackets	6'6" X 4'6"	02	Nos		
Curtain Rods with finials& wall brackets	2'6" X 4'6"	03	Nos		
Curtain Rods with finials& wall brackets	3'6" X 4'6"	02	Nos		
Curtain Rods with finials& wall brackets	4' X 4'6"	02	Nos		
Curtain Rods with finials& wall brackets	4'6" X 4' 6"	01	Nos		
(French Door) Curtain Rods with finials& wall brackets	8'6" X 7'	02	Nos }	larger size	72"
(French Door)Curtain Rods with finials& wall brackets	5'6" X 7'	01	Nos		
130		same size	36" X 12"		

narks: - For V.no 991A & 991B Model Flats Purpose

pared By	K.Purshotham	Approved by	
n.& Date	24-08-2020	Sign. & Date	APPROVED BY 25 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Weekly - Petty cash /expense card statement.

	Prabhakar P	Statement date	19-12-20
by	Prabhakar	Sign	
iod	NA	To period	NA

Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
Summit Sales LLP	SHLLP	Chintu mineral water 2 months	1,275-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Voltz, wall chaser 1 no`s	21,990-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Curtain rod 1 no's	949-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Curtain rod 1 no's	949-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Curtain rod 1 no's	949-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Curtain rod 1 no's	949-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Curtain rod 1 no's	949-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Curtain rod 1 no's	949-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Curtain rod 1 no's	949-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Curtain rod 1 no's	949-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Curtain rod 1 no's	949-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Curtain rod 1 no's	949-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	Curtain rod 1 no's	949-00	☐Y ☐N	☐Y ☐N
Summit Sales LLP	SHLLP	San disk pen drive 3 nos	2,287-00	☐Y ☐N	☐Y ☐N
		Total	35,991-00		

Weekly - Petty cash /expense card statement

to be	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☑ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
py:	Div. Manager	Accountant	Accounts Manager	MD
	APPROVED DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE	D. Lavanya		
		22/12/2020	22/12/20	

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 ent 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 nts manager approval required for expenses of over 5,000/- per week. MDs approval is required for expenses of over 10,000/- per week

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **28-Dec-2020**

10074
: PUR\DEC\10073\20-21
: IN-AMD2-3581426 dt. 8-Dec-2020

ty's Name: **SUP-CLoudtail India Private Limited-24**
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
:TIN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amour
ındry Purchases IGST 5%	*903.81*	**₹ 949.0**
put IGST-5%	*45.19*	

On Account of :
Being Purchase of Curtain rods from Cloudtail India Private Limited against Bill no:IN-AMD2-3581426 dt:08.12.2020

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

for SUP-CLoudtail India Private Limite

Receiver's Sign

Prepared by: nagapriyanka

Approved by

amazon.in

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

E

IRN/QR Code:

Sold By :
Cloudtail India Private Limited
Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

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: 403-0403514-9489137
Order Date: 08.12.2020

Invoice Number : IN-AMD2-3581426
Invoice Details : GJ-AMD2-1004-2021
Invoice Date : 08.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹903.81	₹0.00	1	₹903.81	5%	IGST	₹45.19	₹949.00
	Shipping Charges HSN:9403	₹3.46	-₹3.46		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹45.19	₹949.00

Amount in Words:
Nine Hundred Forty-nine only

CHECKED
Quantity 01
Quality ok

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

Purchase Voucher

10075

: **PUR\DEC\10075\20-21** Dated : **28-Dec-2020**
IN-AMD2-3581267 dt. 8-Dec-2020

ty's Name: **SUP-CLoudtail India Private Limited-24**
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
TIN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amoun
ndry Purchases IGST 5%	903.81	₹ 949.0
›ut IGST-5%	45.19	

ı **Account of :**
Being Purchase of Curtain Rods from Cloudtail Indian Private Limited against bill no:IN-AMD2-3581267 dt:08.12.2020
mount (In words) :
Indian Rupees Nine Hundred Forty Nine Only

for SUP-CLoudtail India Private Limited

›repared by: nagapriyanka Approved by Receiver's Signat

amazon.in

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

IRN/QR Code:

old By :
loudtail India Private Limited
Plot no. 120 X and part portion of plot no. 119
V2, Gallops Industrial Park 1, Village Rajoda,
aluka Bavla, District Ahmedabad
hmedabad, GUJARAT, 382220
N

AN No: AAQCS4259Q
ST Registration No: 24AAQCS4259Q1ZG

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

rder Number: 403-0403514-9489137
rder Date: 08.12.2020

Invoice Number : IN-AMD2-3581267
Invoice Details : GJ-AMD2-1004-2021
Invoice Date : 08.12.2020

o	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹903.81	₹0.00	1	₹903.81	5%	IGST	₹45.19	₹949.00
	Shipping Charges HSN:9403	₹3.47	-₹3.47		₹0.00	5%	IGST	₹0.00	₹0.00
TAL:								₹45.19	₹949.00

mount in Words:
ine Hundred And Forty-nine only

CHECKED
Quantity Quality
By: Dt: 16/12/20

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

Purchase Voucher

1 0076

: **PUR\DEC\10075\20-21** Dated : **28-Dec-2020**
IN-AMD2-3581322 dt. 8-Dec-2020

/'s Name: **SUP-CLoudtail India Private Limited-24**
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
IN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amount
ıdry Purchases IGST 5%	*903.81*	**₹ 949.00**
ıt IGST-5%	*45.19*	

Account of :
Being purchase of Curtain Rods from Cloudtail India Private Limited against bill no:IN-AMD2-3581322 dt:08.12.2020

ount (in words) :
Indian Rupees Nine Hundred Forty Nine Only

for SUP-CLoudtail India Private Limited-2

epared by: nagapriyanka Approved by Receiver's Signatu

amazon.in

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

IRN/QR Code:

Ⓒ

Sold By :
Cloudtail India Private Limited
Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

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: 403-0403514-9489137
Order Date: 08.12.2020

Invoice Number : IN-AMD2-3581322
Invoice Details : GJ-AMD2-1004-2021
Invoice Date : 08.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹903.81	₹0.00	1	₹903.81	5%	IGST	₹45.19	₹949.00
	Shipping Charges HSN:9403	₹3.46	-₹3.46		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹45.19	₹949.00

Amount in Words:
Nine Hundred Forty-nine only

CHECKED
Quantity 01 Quality OK
By:

Puuard

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

Purchase Voucher

10077

: **PUR\DEC\10076\20-21** Dated : **28-Dec-2020**
: **IN-AMD2-3581384 dt. 8-Dec-2020**

ty's Name: **SUP-CLoudtail India Private Limited-24**
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
TIN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amoun
ndry Purchases IGST 5%	*903.81*	**₹ 949.0**
ut IGST-5%	*45.19*	

Account of :
Being purchase of Curtain Rods from Cloudtail India Private Limited against bill no: IN-AMD2-3581384 dt:08.12.2020
ount (in words) :
Indian Rupees Nine Hundred Forty Nine Only

for SUP-CLoudtail India Private Limited-

epared by: nagapriyanka **Approved by** **Receiver's Signatu**

amazon.in

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

IRN/QR Code:

C

Sold By :
Cloudtail India Private Limited
Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

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: 403-0403514-9489137
Order Date: 08.12.2020

Invoice Number : IN-AMD2-3581384
Invoice Details : GJ-AMD2-1004-2021
Invoice Date : 08.12.2020

No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹903.81	₹0.00	1	₹903.81	5%	IGST	₹45.19	₹949.00
	Shipping Charges HSN:9403	₹3.47	-₹3.47		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹45.19	₹949.00

Amount in Words:
Nine Hundred And Forty-nine only

CHECKED
Quantity | Quality

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

Purchase Voucher

10078
No. : **PUR\DEC\10077\20-21**
Ref.: **IN-AMD2-3581261 dt. 8-Dec-2020**

Dated : **28-Dec**

Party's Name: **SUP-CLoudtail India Private Limited-24**
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
GSTIN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amo
Sundry Purchases IGST 5%	903.81	₹ 949.
Input IGST-5%	45.19	

Account of :
Being purchase of Curtain Rods from Cloudtail India Private Limited against bill no: IN-AMD2-3581261 dt:08.12.2020

ount (in words) :
Indian Rupees Nine Hundred Forty Nine Only

for SUP-CLoudtail India Private Limited-2

pared by: nagapriyanka

Approved by

Receiver's Signatur

amazon.in

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

IRN/QR Code:

₹

old By :
loudtail India Private Limited
Plot no. 120 X and part portion of plot no. 119
/2, Gallops Industrial Park 1, Village Rajoda,
aluka Bavla, District Ahmedabad
hmedabad, GUJARAT, 382220
N

AN No: AAQCS4259Q
ST Registration No: 24AAQCS4259Q1ZG

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

rder Number: 403-0403514-9489137
rder Date: 08.12.2020

Invoice Number : IN-AMD2-3581261
Invoice Details : GJ-AMD2-1004-2021
Invoice Date : 08.12.2020

o	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹903.81	₹0.00	1	₹903.81	5%	IGST	₹45.19	₹949.00
	Shipping Charges HSN:9403	₹3.47	-₹3.47		₹0.00	5%	IGST	₹0.00	₹0.00
OTAL:								₹45.19	₹949.00

mount in Words:
ine Hundred Forty-nine only

CHECKED
Quantity 01
Quality ok
By:
Dt: .../12/20

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

10079

Purchase Voucher

. : **PUR\DEC\10078\20-21**
.: **IN-AMD2-3581424 dt. 8-Dec-2020**

Dated : **28-Dec-20**

rty's Name: **SUP-CLoudtail India Private Limited-24**
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
STIN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amour
indry Purchases IGST 5%	*903.81*	**₹ 949.0**
ɔut IGST-5%	*45.19*	

Account of :
Being purchase of Curtain Rods from Cloudtail India Private Limited against bill no: IN-AMD2-3581424 dt:08.12.2020

iount (in words) :
Indian Rupees Nine Hundred Forty Nine Only

for SUP-CLoudtail India Private Limited-

epared by: nagapriyanka

Approved by

Receiver's Signatu

amazon.in

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

IRN/QR Code:

E

old By :
loudtail India Private Limited
Plot no. 120 X and part portion of plot no. 119
/2, Gallops Industrial Park 1, Village Rajoda,
aluka Bavla, District Ahmedabad
hmedabad, GUJARAT, 382220
N

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

AN No: AAQCS4259Q
ST Registration No: 24AAQCS4259Q1ZG

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

rder Number: 403-0403514-9489137
rder Date: 08.12.2020

Invoice Number : IN-AMD2-3581424
Invoice Details : GJ-AMD2-1004-2021
Invoice Date : 08.12.2020

l. lo	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹903.81	₹0.00	1	₹903.81	5%	IGST	₹45.19	₹949.00
	Shipping Charges HSN:9403	₹3.47	-₹3.47		₹0.00	5%	IGST	₹0.00	₹0.00
OTAL:								₹45.19	₹949.00

mount in Words:
line Hundred Forty-nine only

CHECKED

Quantity	Quality
01	ok

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

Purchase Voucher

10080

No. : **PUR\DEC\0079\20-21**
Ref.: **IN-AMD2-3581264 dt. 8-Dec-2020**

Dated : **28-De**

Party's Name: **SUP-CLoudtail India Private Limited-24**
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
GSTIN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amo
Sundry Purchases IGST 5%	*903.81*	**₹ 949**
nput IGST-5%	*45.19*	

n Account of :
Being purchase of Curtain Rods from Cloudtail India Private Limited against bill no: IN-AMD2-3581264 dt:08.12.2020

nount (in words) :
Indian Rupees Nine Hundred Forty Nine Only

for SUP-CLoudtail India Private Limited-

epared by: nagapriyanka

Approved by

Receiver's Signatur

amazon.in

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

IRN/QR Code:

E

Sold By :
Cloudtail India Private Limited
Plot no. 120 X and part portion of plot no. 119
V2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

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: 403-0403514-9489137
Order Date: 08.12.2020

Invoice Number : IN-AMD2-3581264
Invoice Details : GJ-AMD2-1004-2021
Invoice Date : 08.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹903.81	₹0.00	1	₹903.81	5%	IGST	₹45.19	₹949.00
	Shipping Charges HSN:9403	₹3.47	-₹3.47		₹0.00	5%	IGST	₹0.00	₹0.00
	TOTAL:							₹45.19	₹949.00

Amount in Words:
Nine Hundred And Forty-nine only

CHECKED
Quantity: ✓ Quality: ok
By: Date: [illegible]

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

Purchase Voucher

10081

: **PUR\DEC\10080\20-21** Dated : **28-Dec-2020**
IN-AMD2-3581464 dt. 8-Dec-2020

y's Name: **SUP-CLoudtail India Private Limited-24**
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
TIN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amount
ndry Purchases IGST 5%	*903.81*	**₹ 949.00**
ut IGST-5%	*45.19*	

Account of :
Being purchase of Curtain Rods from Cloudtail India Private Limited against bill no: IN-AMD2-3581464 dt:08.12.2020

nount (in words) :
Indian Rupees Nine Hundred Forty Nine Only

for SUP-CLoudtail India Private Limited-

repared by: nagapriyanka Approved by Receiver's Signatu

amazon.in

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

IRN/QR Code:

E

;old By :
:loudtail India Private Limited
Plot no. 120 X and part portion of plot no. 119
V2, Gallops Industrial Park 1, Village Rajoda,
'aluka Bavla, District Ahmedabad
\hmedabad, GUJARAT, 382220
N

'AN No: AAQCS4259Q
;ST Registration No: 24AAQCS4259Q1ZG

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

)rder Number: 403-0403514-9489137
)rder Date: 08.12.2020

Invoice Number : IN-AMD2-3581464
Invoice Details : GJ-AMD2-1004-2021
Invoice Date : 08.12.2020

l. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹903.81	₹0.00	1	₹903.81	5%	IGST	₹45.19	₹949.00
	Shipping Charges HSN:9403	₹3.47	-₹3.47		₹0.00	5%	IGST	₹0.00	₹0.00
OTAL:								₹45.19	₹949.00

\mount in Words:
line Hundred Forty-nine only

CHECKED
Quantity 01 Quality ok
By:

Ducat
42

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

Purchase Voucher

10082

o. : **PUR\DEC\10081\20-21**
ef.: **IN-AMD2-3581499 dt. 8-Dec-2020**

Dated : **28-Dec-2**

arty's Name : **SUP-CLoudtail India Private Limited-24**
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
STIN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amou
undry Purchases IGST 5%	*903.81*	**₹ 949.**
put IGST-5%	*45.19*	

Account of :
Being purchase of Curtain Rods from Cloudtail India Private Limited against bill no: IN-AMD2-3581499 dt:08.12.2020

ount (in words) :
Indian Rupees Nine Hundred Forty Nine Only

for SUP-CLoudtail India Private Limited-

epared by: nagapriyanka

Approved by

Receiver's Signatu

amazon.in

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

IRN/QR Code:

E

Sold By :
Cloudtail India Private Limited
Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

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: 403-0403514-9489137
Order Date: 08.12.2020

Invoice Number : IN-AMD2-3581499
Invoice Details : GJ-AMD2-1004-2021
Invoice Date : 08.12.2020

No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹903.81	₹0.00	1	₹903.81	5%	IGST	₹45.19	₹949.00
	Shipping Charges HSN:9403	₹3.46	-₹3.46		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹45.19	₹949.00

Amount in Words:
Nine Hundred Forty-nine only

CHECKED
Quantity | Quality
By: | Dt:

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

Purchase Voucher

10083

o. : **PUR\DEC\10082\20-21**
f.: **IN-AMD2-3581263 dt. 8-Dec-2020**

Dated : **28-Dec-2**

arty's Name: **SUP-CLoudtail India Private Limited-24**
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
STIN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amou
undry Purchases IGST 5%	*903.81*	**₹ 949.0**
put IGST-5%	*45.19*	

Account of :
Being purchase of Curtain Rods from Cloudtail India Private Limited against bill no: IN-AMD2-3581263 dt:08.12.2020

ount (in words) :
Indian Rupees Nine Hundred Forty Nine Only

for SUP-CLoudtail India Private Limited-2

epared by: nagapriyanka Approved by

Receiver's Signatur

amazon.in

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

IRN/QR Code:

E

Sold By :
Cloudtail India Private Limited
Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

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: 403-0403514-9489137
Order Date: 08.12.2020

Invoice Number : IN-AMD2-3581263
Invoice Details : GJ-AMD2-1004-2021
Invoice Date : 08.12.2020

Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹903.81	₹0.00	1	₹903.81	5%	IGST	₹45.19	₹949.00
Shipping Charges HSN:9403	₹3.47	-₹3.47		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:							₹45.19	₹949.00

Amount in Words:
~~Nine Hundred~~ Forty-nine only

CHECKED
Quantity 01
Quality
By:

amazon.in

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

IRN/QR Code:

(E)

Sold By :
Cloudtail India Private Limited
* Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

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: 403-0403514-9489137
Order Date: 08.12.2020

Invoice Number : IN-AMD2-3581362
Invoice Details : GJ-AMD2-1004-2021

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

Purchase Voucher

10084

). : **PUR\DEC\10083\20-21** Dated : 28-Dec-20
f.: **IN-AMD2-3581362 dt. 8-Dec-2020**

ırty's Name: **SUP-CLoudtail India Private Limited-24**
WH-10,Crystal Indus,Logistics Park,Bhayla Ahmedabad
Gujarat
STIN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amou
ındry Purchases IGST 5%	903.81	₹ 949.(
put IGST-5%		

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* Survey Number 99/1, Mamidipally Village, Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

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

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

Purchase Voucher

10085
lo. : **PUR\DEC\10084\20-21**
ef.: **IN-HYD3-785271 dt. 28-Dec-2020**

Dated : 28-Dec-

arty's Name: **SUP-Appario Retail Pvt Ltd - 36**
GMR Air Port City Survey No. 99/1 Mamidipally Village Shamshabad Hyderabad
STIN/UIN : **36AALCA0171E1Z0**

Particulars		Amou
quipment GST 18%(P)	1,853.40	**₹ 2,287.**
IE-Transport Charges GST-18%	84.76	
put CGST	174.44	
put SGST	174.44	
IE-Rounded Off	(-)0.04	

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

Purchase Voucher

10086

o. : **PUR\DEC\10084\20-21**
Dated : **28-Dec-2**
f.: **518 dt. 8-Dec-2020**

arty's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
STIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amou
undry Purchases GST 18%	*10,880.00*	**₹ 12,838.**
put CGST	*979.20*	
put SGST	*979.20*	
IE-Rounded Off	*(-)0.40*	

n Account of :

Being purchase of Consumables for site purpose from Veerabhadra Enterprises against bill no:518 dt:08.12.2020 PO:72506 dt:27.11.2020

nount (in words) :

Indian Rupees Twelve Thousand Eight Hundred Thirty Eight Only

for SUP-Veerabhadra Enterpris

repared by: nagapriyanka   Approved by   Receiver's Signatu

Scan PO:- 59611

(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72506.	PO / WO Date.	27/11/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	12,838.
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	518	8/12/20.	12,838
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				12,838
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			72506.	☑ 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:				12,838
Amount E – PO / WO value:				12,838
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	23/12/20.				28/12		

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 'attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- ...
ll bills from 10,000/...

N No. 36AEMPG9276J1ZV TAX INVOICE / CASH/CREDIT Ph : 66338850 Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

: Summit Sales LLP.

ss : Pocmos - 72506 - 168162.

GSTIN No.

: State Code : 36.

Invoice No. 1518.

Invoice Date : 8/12/2020

DC No. :

State : Telangana State Code : 3

sportation Mode : Vehicle Number : Date of Supply :

Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
Brunt w/mg.		10	220/-		2200.00	
Mop Stick.		20	120/-		2400.00	
Wiper		20	80/-		1600.00	
Acid.		60	18/-		1080.00	
...ster.bons Bibbe Top		20	180/-		3600.00	

INWARD 72218 Dt: 14/12

Certified by:

unt in Words

Stores Manager

Total Amount before Tax	10880.00
Add SGST	979.20
Add CGST	979.20
Add IGST	
Round Off	-.40
Total Amount after Tax	12838.00
Total Tax Amount	
GRAND TOTAL	12838.0

INWARD No: 15386 Dt: 8/12/20

k Details :
No. 303011023425
nch : General Bazar, Secunderabad.
C Code : KKBK0007450
n Branch : Kotak Mahindra Bank

ms & Conditions :

Certified that the particulars given above are true and c

Purchase Order

 27-11-2020 15:01:29

72506
25.11.20 1:07:27

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

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	72506	168162
Doc Date	27-11-2020	
Quote No	Nil	
Quote Date	27-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4006 - Consumables - Bucket - other - nos *With Mug*	10.00	220.00	0.00	18.00	2,596.00
2	4041 - Consumables - Mopping stick - NA - nos	20.00	120.00	0.00	18.00	2,832.00
3	4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00
4	4000 - Consumables - Acid - NA - ltrs	60.00	18.00	0.00	18.00	1,274.40
5	4108 - Consumables - Water Bottle - NA - Nos *Bubble cans*	20.00	180.00	0.00	18.00	4,248.00
					Total Order Value . . .	**12,838.40**

Rupees : Twelve Thousand Eight Hundred Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

npany Name:	SSLLP	Date:	25.11.2020
& Phase :	SHLLP	Time:	17.00
plier		Req. No.	168162
terial required before date:		ID No.	61832

Description	Size	Quantity	Units	Inward No	Date
~~GI BUCKETS~~		~~24~~	NOS		
~~SPADE WITH HANDLE~~		~~20~~	~~NOS~~		
PENDRIVE	X2504.	3	NOS		
BUBBLE CANS		20	NOS		
PLASTIC BUCKET WITH MUG	X2505	10	NOS		
SANITIZER		30	NOS		
MOPPING STICKS	X2506	20	NOS		
WIPERS		20	NOS		
ACID		60	NOS		
PENS ORDINARY	BLUE	300	NOS		
PENS ORDINARY	BLACK	200	NOS		
FILE FOLDERS	A3	500	NOS		
CELLO PENS	BLUE	100	NOS		
BROWN TAPE	3"	20	NOS		

emarks:For Stock maintenance purpose

pared By	SOWMYA	Approved by	
n.& Date	25.11.2020	Sign. & Date	

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

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10087

o. : **PUR\DEC\10085\20-21**
ef.: **PS/20-21/632 dt. 10-Dec-2020**

Dated : **28-Dec-2**

arty's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
STIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amou
lumbing GST 18%(P)	*1,25,200.00*	**₹ 1,51,276.**
IE-Transport Charges GST-18%	*3,000.00*	
put CGST	*11,538.00*	
put SGST	*11,538.00*	

Account of :

Being Purchase of Plumbing material from Praful Sanitary against bill no:PS/20-21/632 dt:10.12.2020 PO:72666 dt:03.12.2020

nount (in words) :

Indian Rupees One Lakh Fifty One Thousand Two Hundred Seventy Six Only

for SUP-Praful Sanita

epared by: nagapriyanka

Approved by

Receiver's Signatu

(E) Scan PO;-59616

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72666	PO / WO Date.	3-12-20
Supplier Name	Praful Sanitary	PO/WO amount	1,53,683-20
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	632	10-12-20	1,47,736-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,736-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86191	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	3,540-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,51,276-00
Amount E – PO / WO value:	1,53,683-20
Amount F – Difference (A – E): GST-18%	2,407-00

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	4-1-21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED		[signature]	[signature]	[signature]
Date		26/12	3 DEC 2020 PARIKH PROCUREMENT		28/12		

:es: 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 bills from 10,000/- to 1,00,000/- . 4. Attach JV. Office copy of PO/WO, D...

GST INVOICE

(ORIGINAL FOR RECIPIE

ful Sanitary
-429/6,SRI SAÍ TOWER,
lo.4 HIMAYAT NAGAR
DERABAD
TIN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
lail : prafulsanitary@gmail.com

er
nmit Sales LLP
-187/3&4, IInd Floor, M.G Road
underabad
TIN/UIN : 36ACQFS2044C1Z7
te Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 632	171277982969	10-Dec-2020
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **72666**		Dated **3-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **10-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS05UA5964**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300**
550x400mm Wash Basin Delta (White) Hindware	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100**
Half Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800**
							1,25,200
Output CGST							**11,538**
Output SGST							**11,538**
Transport Charges @ 18%	99	18 %					**3,000**
Total			**60 No:**				**₹ 1,51,276**

unt Chargeable (in words) E. &

ian Rupees One Lakh Fifty One Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Am
)	1,25,200.00	9%	11,268.00	9%	11,268.00	22,536
	3,000.00	9%	270.00	9%	270.00	540
Total	**1,28,200.00**		**11,538.00**		**11,538.00**	**23,076**

mount (in words) : **Indian Rupees Twenty Three Thousand Seventy Six Only**

pany's PAN : **ACWPG4864A**

ration
declare that this invoice shows the actual price of the goods
ribed and that all particulars are true and correct.

PRAFUL SANITARY HIMAYAT NAGAR HYD

for Praful Sani

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

il Sanitary
29/6,SRI SAI TOWER,
.4 HIMAYAT NAGAR
ERABAD
N/UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
il : prafulsanitary@gmail.com

mit Sales LLP
87/3&4, IInd Floor, M.G Road
nderabad
N/UIN : 36ACQFS2044C1Z7
Name : Telangana, Code : 36

14/12/20

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 632	171277982969	10-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
72666		3-Dec-2020
Despatch Document No.		Delivery Note Date
Invoice		10-Dec-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS05UA5964

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
xtended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
50x400mm Wash Basin Delta (White) Hindware	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
alf Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
							1,25,200.00
Output CGST							**11,538.00**
Output SGST							**11,538.00**
Transport Charges @ 18%	99	18 %					**3,000.00**
Total			**60 No:**				**₹ 1,51,276.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72592 Date 23/12/20 Sign

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

an Rupees One Lakh Fifty One Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,25,200.00	9%	11,268.00	9%	11,268.00	22,536.00
	3,000.00	9%	270.00	9%	270.00	540.00
Total	1,28,200.00		11,538.00		11,538.00	23,076.00

mount (in words) : **Indian Rupees Twenty Three Thousand Seventy Six Only**

pany's PAN : **ACWPG4864A**

ration
eclare that this invoice shows the actual price of the goods
ribed and that all particulars are true and correct.

PRAFUL SANITARY * HIMAYAT NAGAR * HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Certified by:

020

E-Way Bill System

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 7798 2969**
E-Way Bill Date:	**10/12/2020 12:53 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**10/12/2020 12:53 PM [35Kms]**
Valid Until:	**11/12/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/632**
Document Date	**10/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 151276**
HSN Code	**6910 - WARE(+1)**
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	TS05UA5964	Himayat Nagar	10-12-2020 12:53 PM	36ACWPG4864A1ZG	-	-

171277982969

Purchase Order

Page(s) 1 Of 1 03-12-2020 3:02:33 PM

Orig: 72666 25.11.20 1:28:07

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

Supplier Details		
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797		
	Doc No	72666 168176
	Doc Date	03-12-2020
	Quote No	Nil
	Quote Date	10-08-2020
	SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	20.00	9,330.00	50.00	18.00	110,094.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**153,683.20**

Rupees : One Lakh(s) Fifty Three Thousand Six Hundred Eighty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 637 – 10/12/20 – 5,947/–
Bal amt receivable – 1,47,
21/12/20

Requisition Form

mpany Name:	SSLLP	Date:	30.11.2020
e & Phase :	SHLLP	Time:	11.30
pplier		Req. No.	168176
terial required before date:		ID No.	61957

	Description	Size	Quantity	Units	Inward No	Date
	EWC SET		20	NOS		
	WASH BASIN	WHITE	20	NOS		
	PEDASTAL	WHITE	20	NOS		
	PVC CONNECTIONS	2'	60	NOS		
	WASTE PIPE		60	NOS		

72666

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

emarks:For stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	30.11.2020	Sign. & Date	

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