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

Purchase Register
1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
22-Jan-21	**Gem Enterprises**	Purchase	PUR/10066		4,484.00
	PROMORD-Print Media-18%			3,800.00	
	Input CGST			342.00	
	Input SGST			342.00	
	being Rental charges for Ricoh Mp Rooo from 01.12.20 to 01.01.21 against Bill NO:- 169 dt:- 09.01.2021.				
22-Jan-21	**Gem Enterprises**	Purchase	PUR/10067		6,844.00
	PROMORD-Print Media-18%			5,800.00	
	Input CGST			522.00	
	Input SGST			522.00	
	being Rental charges for Xerox machine 5335 from 01.12.20 to 01.01.21 against Bill NO:- 170 dt:- 09.01.2021.				
22-Jan-21	**SUP-Priyanka Printers - Comp**	Purchase	PUR/10068		23,225.00
	PROMO-Print Media - Comp			23,225.00	
	Being printing of Regrister outward, cement, general material inward, visitors, electirity consumption, movement, Rent & 4-in- all against Bill No:- 437 dt:- 11.01.2021.				
22-Jan-21	**SUP-Priyanka Printers - Comp**	Purchase	PUR/10069		22,925.
	PROMO-Print Media - Comp			22,925.00	
	Being printing of Regrister's Hire charges, worker attendence, Building material, Tools & Helmets and Driver 3-in-1 against Bill No:- 433 dt:- 06.01.2021.				
22-Jan-21	**SUP- M/s. Social DNA**	Purchase	PUR/10070		
	PROMORD-Digital Media			60,000.00	
	Input CGST			5,400.00	
	Input SGST			5,400.0	
	TDS-1.5% Contract			(-)900	
	Being Digitial Media Marketing Retainers charges for the month of Dec ' 2020 against Bill NO:- 04012021 /360 dt:- 04.01.2021.				
30-Jan-21	**SUP- Appario Retail Privat Ltd**	Purchase	PUR/10071		
	OIE - Office Expenses IGST 18%				
	Input IGST 18%				
	Being purchase of Adapter against Bill No:- IN-BOM7 -4337683 dt:- 22.01.2021.				
30-Jan-21	**Fine Enterprises**	Purchase	PUR/10072		
	OERD-Consumables, Repairs & Maint				
	OERD-Consumables, Repairs & Maint 5%				
	Input CGST				
	Input SGST				
	Being Cofee maintenance charges for the month of Jan against Bill NO:- 1361 dt:- 30.01.2021.				
31-Jan-21	**SUP- Vinayaka Enterprises**	Purchase	F		
	PROMORD-Print Media-18%				
	Input CGST				
	Input SGST				
	Rounding Off				
	Being Courier charges for the month of Dec ' 2020 against Bill No:- 363S301/0121 dt:- .31.01.2021.				

Carried Over

SSLLP Common Expenses

Purchase Register : 1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,35,967.00
31-Jan-21	**SUP-Sri Balaji Printers**	**Purchase**	PUR/10074		9,520.00
	PROMORD-Print Media - 12%			8,500.00	
	Input CGST			510.00	
	Input SGST			510.00	
	Being CIS Books printing against Bill No:- 445 dt:- 23.01.2021.				
31-Jan-21	**SUP - Sri Bhavani Digitals**	**Purchase**	PUR/10075		635.00
	PROMORD-Print Media - 12%			567.00	
	Input CGST			34.02	
	Input SGST			34.02	
	Rounding Off			(-)0.04	
	Being printing of Arrow Marks against Bill NO:- 2020 -21/76 dt:- 27.01.2021.				
			Total:		**1,46,122.00**

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

Purchase Voucher

Dated : **22-Jan-2021**

No. : **PUR/10066**
Ref.: **169 dt. 9-Jan-2021**

Party's Name: **Gem Enterprises**
6-1-96, Padmarao Nagar;
Secunderbad
GSTIN/UIN : **36BOXPA3810E1Z3**

Particulars		Amount
PROMORD-Print Media-18%	*3,800.00*	**₹ 4,484.00**
Input CGST	*342.00*	
Input SGST	*342.00*	

On Account of :
being Rental charges for Ricoh Mp Rooo from 01.12.20 to 01.01.21 against Bill NO:- 169 dt:- 09.01.2021.
Amount (in words) :
Indian Rupees Four Thousand Four Hundred Eighty Four Only

for Gem Enterprises

Approved by

Receiver's Signat

GEM ENTERPRISES

PHOTO COPIER - WC 5335

Pay from:	Summit Sales LLP	Date:	11-01-2021
Total Amount	4,484.00	For the month	Dec-20

S. No.	**Reimbursement from**	**Percentage**	**Amount**
1	Modi Properties Pvt.Ltd	5	224
2	MPL	10	448
3	GMR	10	448
4	SOVLLP	10	448
5	Vista Homes	5	224
6	NE	5	224
7	KNM	5	224
8	Serene Farms	5	224
9	AGH	10	448
10	GVRC	10	448
11	BRGV	5	224
12	MGA	5	224
13	VOCLLP	5	224
14	GHT	10	448
			4,484

Approved by	
Note :	Common expenses(SSLLP)

VERIFIED BY
11 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Cheque in favour: Gem Enterprises

Tax Invoice

Gem Enterprises

9-1-108/3,tatachari compound, SD Road, Secunderabad
Mail id: gementps@gmail.Com, mob:9100749149

GSTIN : 36BOXPA3810E1Z3
State Code : 36
Invoice No: 169
P.O No:
PO Date :

Invoice Date : 09-1-2021

Details of Receiver // Bill To	**Details of consignee // Ship to**
Cust GSTIN : 36ACQFS2044C1Z7	M/s SUMMIT SALES LLP, RANIGUNJ SECUNDRABAD

S.No	**HSN Code**	**Name of the product or Service**	**Qty**	**Rate Per Unit**	**Total Amount**
01		Rental charges for Ricoh MP 2000 from 01-12-20 To 01-01-21 chargeble Copies → Nill			3800-00

Total Invoice Value in words :	
	Total Amount before Tax 3800-
	Add : **CGST** @ 9% 34[illegible]
	Add : **SGST** @ 9% 34[illegible]
	Add : **IGST** @
GEM ENTERPRISES BANK DETAILS:	Tax Amount **GST** 6[illegible]
Bank Name :ALLAHABAD BANK	
Branch: SECUNDRABAD	
Current Account No: 50410882063	**Total Amount after Tax**
IFSC Code : ALLA0210299	
Terms & conditions	GST Payable On Reverse Charge

VERIFIED BY
11 JAN 2021
B. PRAVEEN
AUDIT MANAGER

01.Subject to Hyderabad Jurisdiction
02.No Claim for Shortage or breakage will be admitted after delivery of Material
03.Interest @ 24% P.A. will be charges on all Overdue accounts
04.Goods once Sold will not be taken back at any circumstances

For **GEM ENTERPRIS[illegible]**

Authorized Sign

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

Purchase Voucher

Dated : **22-Jan-2021**

No. : **PUR/10067**
Ref.: **170 dt. 9-Jan-2021**

Party's Name: **Gem Enterprises**
6-1-96, Padmarao Nagar;
Secunderbad
GSTIN/UIN : **36BOXPA3810E1Z3**

Particulars		Amount
PROMORD-Print Media-18%	*5,800.00*	**₹ 6,844.00**
Input CGST	*522.00*	
Input SGST	*522.00*	

On Account of :
being Rental charges for Xerox machine 5335 from 01.12.20 to 01.01.21 against Bill NO:- 170 dt:- 09.01.2021.

Amount (in words) :
Indian Rupees Six Thousand Eight Hundred Forty Four Only

for Gem Enterprises

Receiver's Signat

Approved by

GEM ENTERPRISES
PHOTO COPIER - WC 5335

		Date:	11-01-2021
Pay from:	Summit Sales LLP	For the month	Dec-20
Total Amount	6,844.00		
S. No.	**Reimbursement from**	**Percentage**	**Amount**
1	Modi Properties Pvt.Ltd	5	342
2	MPL	10	684
3	GMR	10	684
4	SOVLLP	10	684
5	Vista Homes	5	342
6	NE	5	342
7	KNM	5	342
8	Serene Farms	5	342
9	AGH	10	684
10	GVRC	10	684
11	BRGV	5	342
12	MGA	5	342
13	VOCLLP	5	342
14	GHT	10	684
			6,844
Approved by			
Note :	Common expenses(SSLLP)		

VERIFIED BY
11 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Cheque in favour: Gem Enterprises

Tax Invoice

Gem Enterprises

9-1-108/3,tatachari compound, SD Road, Secunderabad
Mail id: gementps@gmail.Com, mob:9100749149

GSTIN : 36BOXPA3810E1Z3
State Code : 36
Invoice No: 170
P.O No:
PO Date :

Invoice Date : 09-01-21.

Details of Receiver // Bill To	Details of consignee // Ship to
Cust GSTIN : 36ACQFS2044C1Z7.	M/s SUMMIT SALES LLP, RANIGUNJ. SECUNDRABAD.

S.No	HSN Code	Name of the product or Service	Qty	Rate Per Unit	Total Amount
01.		Rental charges for. Xerox 5335 from 01-12-20 To 01-01-21. Chargeble Copies → Nill.			5800-00

VERIFIED BY
11 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Total Invoice Value in words :		
	Total Amount before Tax	5800-00
	Add : **CGST** @ 9%	522-00
	Add : **SGST** @ 9%	522-(
	Add : **IGST** @	
GEM ENTERPRISES BANK DETAILS: **Bank Name :ALLAHABAD BANK** **Branch: SECUNDRABAD** **Current Account No: 50410882063** **IFSC Code : ALLA0210299**	Tax Amount **GST**	1044.
	Total Amount after Tax	684(
Terms & conditions	GST Payable On Reverse Charge	Ye

01.Subject to Hyderabad Jurisdiction
02.No Claim for Shortage or breakage will be admitted after delivery of Material
03.Interest @ 24% P.A. will be charges on all Overdue accounts
04.Goods once Sold will not be taken back at any circumstances

For **GEM ENTERPRISES**

Authorized Signatory

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

Purchase Voucher

No. : **PUR/10068**
Ref.: **437 dt. 11-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SUP-Priyanka Printers - Comp**
#9-5-80/2A Anjaiah Nagar
Old Bowenpally Hyderabad
GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amount
PROMO-Print Media - Comp	**₹ 23,225.00**

On Account of :
Being printing of Regrister outward, cement, general material inward, visitors, electirity consumption, movement, Rent & 4-in- all against Bill No:- 437 dt:- 11.01.2021.

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

for SUP-Priyanka Printers - Comp

raikumar.n Approved by Receiver's Signature

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. 437

Date : 11/1/2021

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

Party GSTIN. 36ACQFS2044C1Z7

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	Outward Register		5	235-00	1,175-00
2	Cement "		10	235-00	2,350-00
3	General material Inward		20	235-00	4,700-00
4	Visitors Register		20	235-00	4,700-00
5	Electricity Consumpition "		5	235-00	1,175-00
6	movement Register		10	235-00	2,350-00
7	Rent "		10	235-00	2,350-00
8	4 in One		15	295-00	4,425-00

INWARD
Inward No: 645 Dt: 11/01/21
MRN No: Dt:
Received By: Sarangi Sign:
MULTI PROPERTIES

E.& O.E.

Rupees Twenty Three Thousand Two Hundred And Twenty five Only

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

CGST	-
SGST	-
TOTAL	23,225-00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

For PRIYANKA PRINTERS

Subject to Secunderabad jurisdiction

Purchase Order

Page(s) 1 Of 2   07-12-2020 10:30:45

72749
25.11.20 1:31:18

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

Supplier Details			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad	**Doc No**	72749	166310
	Doc Date	07-12-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	07-12-2020	
9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7576 - Stationery - other - Register - other - nos *Outward Register*	5.00	235.00	0.00	0.00	1,175.00
2	7576 - Stationery - other - Register - other - nos *Cement Register*	10.00	235.00	0.00	0.00	2,350.00
3	7576 - Stationery - other - Register - other - nos *General Material Inward Register*	20.00	235.00	0.00	0.00	4,700.00
4	7576 - Stationery - other - Register - other - nos *Visitors Register*	20.00	235.00	0.00	0.00	4,700.00
5	7576 - Stationery - other - Register - other - nos *Electricity Consumption Register*	5.00	235.00	0.00	0.00	1,175.00
6	7576 - Stationery - other - Register - other - nos *Movement Register*	10.00	235.00	0.00	0.00	2,350.00
7	7576 - Stationery - other - Register - other - nos *Rent Record Register*	10.00	235.00	0.00	0.00	2,350.00
8	7576 - Stationery - other - Register - other - nos *4 in One*	15.00	295.00	0.00	0.00	4,425.00
					Total Order Value . . .	**23,225.00**

Rupees : Twenty Three Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Registers
Payment Terms	After submiting the bill
Tax	GST included
Delivery Date	16-12-2020
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for AAH Purpose
Completion Date	16-12-2020
Measurment	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Priyanka Printers***

Name : ______________

Date : __/__/____

Purchase Order

 07-12-2020 10:30:45

Original / Office Copy / Purchase Div.Copy

Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact --

Accepted the above Terms And Conditions

For ***Priyanka Printers***

Name : ____________

Date : __/__/____

72749

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	27.11.2020
Site & Phase :	Head Office	Time:	03:27 Pm
		Req. No.	166310.
Material required before date:		ID No.	62076

No	Description	Size	Quantity	Units	Inward No	Date
01	OUTWARD REGISTER		5	No's		
02	CEMENT REGISTER		10	No's		
03	GENERAL MATERIAL INWARD REGISTER		20	No's		
04	VISITORS REGISTER		20	No's		
05	ELECTRICITY CONSUMPTION REGISTER		5	No's		
06	MOVEMENT REGISTER		10	No's		
07	RENT RECORD REGISTER		10	No's		
08	4 in One		15	No's		

Prepared By	Date	Approved by	
Jai Kumar	27.11.2020	Sign. & Date	

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

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

Purchase Voucher

Dated : **22-Jan-2021**

No. : **PUR/10069**
Ref.: **433 dt. 6-Jan-2021**

Party's Name: **SUP-Priyanka Printers - Comp**
#9-5-80/2A Anjaiah Nagar
Old Bowenpally Hyderabad
GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amount
PROMO-Print Media - Comp	**₹ 22,925.00**

On Account of :
Being printing of Regrister's Hire charges, worker attendence, Building material, Tools & Helmets and Driver 3-in-1 against Bill No:- 433 dt:- 06.01.2021.

Amount (in words) :
Indian Rupees Twenty Two Thousand Nine Hundred Twenty Five Only

for SUP-Priyanka Printers - Comp

Prepared by: rajkumar p Approved by **Receiver's Signature**

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

Purchase Voucher

No. : **PUR/10071**
Ref.: **IN-BOM7-4337683 dt. 22-Jan-2021**

Dated : 30 **31-Jan-2021**

Party's Name: **Appario Retail Privat Ltd**
Building NO.5; BGR Warhousing Complex;
Near Shiv Sagar Hotel; Village Vahuli
Bhiwandi; Maharashtra
GSTIN/UIN : **27AALCA0171E1ZZ**

Particulars		Amount
OIE - Office Expenses IGST 18%	*507.63*	**₹ 599.00**
Input IGST 18%	*91.37*	

On Account of :

Being purchase of Adapter against Bill No:- IN-BOM7-4337683 dt:- 22.01.2021.

Amount (in words) :

Indian Rupees Five Hundred Ninety Nine Only

for SUP- Appario Retail Privat Ltd

Prepared by: rajkumar.n

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
* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
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: 404-3749166-1727523
Order Date: 22.01.2021

Invoice Number : IN-BOM7-4337683
Invoice Details : MH-BOM7-1034-2021
Invoice Date : 22.01.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link UE200 USB 2.0 to 100 Mbps Ethernet Network Adapter - Plug and Play | B01GNP5UUA (B01GNP5UUA) HSN:8544	₹507.63	₹0.00	1	₹507.63	18%	IGST	₹91.37	₹599.00
	Shipping Charges HSN:8544	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹91.37	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

INWARD
Inward No: 777 Dt: 29/01/21
MRN No: Dt:
Received By: Sarangithi Sign:
MODI PROPERTIES

Sf

*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

For Appario Retail Private Ltd: **Authorized Signatory**

Whether tax is payable under reverse charge - No