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/10072**
Ref.: **1361 dt. 30-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **Fine Enterprises**
1-4-510/1, Bholakpur;
Musheerabad
Hyderabad
GSTIN/UIN : **36AAIPI6940H1ZL**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*1,650.00*	**₹ 3,291.00**
OERD-Consumables, Repairs & Maint 5%	*1,280.00*	
Input CGST	*180.50*	
Input SGST	*180.50*	

On Account of :
Being Cofee maintenance charges for the month of Jan against Bill NO:- 1361 dt:- 30.01.2021.

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

for Fine Enterprises

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

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. SUMMIT SALES (L.L.P) Common Expen
M.G. Rd, Rani Gunj Secunderabad
GSTIN No.: 36ACGFS2044C1Z7

Invoice No.: 1361
Invoice Dt.: 30/01/21.
D.C. No.: -
D.C. Date: -

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA	09011190	2	640	1280	2.5	32 -	2.5	32 -	1280 -
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges JAN	SAC998719	1	1650	1650	9	148.50	9	148.50	1650 -
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20							180.50		180.50	

INWARD
Inward No: 781 Dt: 30/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Amount in Words: Three thousand two hundred - ninety one only - ✓ -

TOTAL	2930.00
Add CGST %	180.50
Add SGST %	180.50
Add IGST %	—
Total Amount after Tax	3291.00

BANK DETAILS

Bank's Name : **STATE BANK OF INDIA**
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : **30868977258**
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :

1. Cheque / DD Payment in favour of **"FINE ENTERPRISES"**
2. All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3. Goods once sold will not be taken back.
4. Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile :

APPROVED BY
01 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Date :

For FINE ENTERPRISES

FINE ENTERPRISES MUSHEERABAD, HYD

Authorised 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/10073**
Ref.: **363S301/0121 dt. 31-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **Vinayaka Enterprises**
Flat No.245; 2nd Floor;
Al Karim Trade Center, Ranigunj Bus Depot
Secunderabad
GSTIN/UIN : **36AIXPA2611G1ZF**

Particulars		Amount
PROMORD-Print Media-18%	*3,981.90*	**₹ 4,699.00**
Input CGST	*358.37*	
Input SGST	*358.37*	
Rounding Off	*0.36*	

On Account of :
Being Courier charges for the month of Dec ' 2020 against Bill No:- 363S301/0121 dt:- .31.01.2021.

Amount (in words) :
Indian Rupees Four Thousand Six Hundred Ninety Nine Only

for SUP- Vinayaka Enterprises

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

VINAYAKA ENTERPRISES

(PROPRIETOR : SANTHOSH ANDE)

Authorised Branch Business Associate of First Flight Couriers Ltd

F.NO.245,IInd floor,AL Karim Trade Center,Ranigunj,Secunderabad-03

To

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

CUSTOMER CODE :363S301
INVOICE NUMBER :363S301 /0121
INVOICE DATE :31/01/2021
GST NO. :36AIXPA2611G1ZF
PAN NO. :AIXPA2611G

Being Courier charges for delivery of your Documents/Parcels.
Bill For The Month Of Jan-21
Period From : 01/01/2021 To:31/01/2021

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	Total Rs.
1)	11/01	H21946135	(0)	Aurangabad	D	0.300		85.00
2)	12/01	H21946142	(0)	Hyderabad	D	0.100		25.00
3)	12/01	H21946143	(0)	Hyderabad	D	0.100		25.00
4)	12/01	H21946144	(0)	Hyderabad	D	0.300		32.00
5)	12/01	H21946145	(0)	Hyderabad	D	0.300		32.00
6)	16/01	H21946147	(0)	Hyderabad	D	0.100		25.00
7)	16/01	H21946148	(0)	Hyderabad	D	0.100		25.00
8)	16/01	H21946149	(0)	Hyderabad	D	0.100		25.00
9)	16/01	H21946269	(0)	Hyderabad	D	0.100		25.00
10)	23/01	H22475377	(0)	Hyderabad	D	0.300		32.00
11)	23/01	H22475378	(0)	Hyderabad	D	0.300		32.00
12)	23/01	H22475379	(0)	Hyderabad	D	0.100		25.00
13)	23/01	H22475380	(0)	Hyderabad	D	0.100		25.00
14)	23/01	H22475381	(0)	Hyderabad	D	0.100		25.00
15)	27/01	H22475389	(0)	Hyderabad	D	0.100		25.00
16)	28/01	4971079212	(0)	U.s.a	D	0.500		2550.0
17)	30/01	H22475417	(0)	Hyderabad	D	0.100		25.00
18)	30/01	H22475418	(0)	Hyderabad	D	0.100		25.00

Total pickups: 18 Sub total: 3063.00

Continued..

Pay: 4699/-

CHECKED
SECURITY/SUP.
By: Dt: 03/02/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

consignor:SUMMIT SALES LLP

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	Total Rs.

Total pickups: 18 Sub total: 3063.00

FUEL SURCHARGE30.00% OF COURIER CHARGES:	918.90
APT. HANDLE CH 0.00% OF COURIER CHARGES:	0.00
CGST @ 9 % ON COUR+FUEL+APT :	358.37
SGST @ 9 % ON COUR+FUEL+APT :	358.37
ROUNDED OFF GRAND TOTAL PAYABLE :	4699.00

IN WORDS : FOUR THOUSAND SIX HUNDRED NINETY NINE ONLY

TERMS AND CONDITIONS:
Note*
1. Make Payment by A/c payee cheque in favour of VINAYAKA ENTERPRISES
2. Interest will be charged @24% p.a on overdue unpaid bills
3. If Any descrepancy whatsover in writen within in 7 days else lapsed
4. Any dispute subject to HYDERABAD Jurisdiction

For VINAYAKA ENTERPRISES

For Billing Query Contact:9666685700

AUTHORIZED SIGNATORY

GST NO. : 36AIXPA2611G1ZF	SAC CODE : 996812

PAN NO. : AIXPA2611G	PLACE OF SUPPLY : TELAGANA	STATE CODE : 36

*****THIS IS A COMPUTER GENERATED BILL & IS VALID EVEN THOUGH NOT SIGNED*****

Pay: 4699/-

CHECKED
SECURITY/SUP.
By: Dt: 03/02/24

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/10074**
Ref.: **445 dt. 23-Jan-2021**

Dated : **31-Jan-2021**

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

Particulars		Amount
PROMORD-Print Media - 12%	*8,500.00*	**₹ 9,520.00**
Input CGST	*510.00*	
Input SGST	*510.00*	

On Account of :
Being CIS Books printing against Bill No:- 445 dt:- 23.01.2021.

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

for SUP-Sri Balaji Printers

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	G.Murthi
PO/WO no.	73965	PO / WO Date.	19/1/21
Supplier Name	SRi Balaji Printer	PO/WO amount	9520/-
Firm/Company	SUMMIT Sale up	Project	SUMMIT Sale up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	445	23/1/21	9520/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	445	23/1/21	88111	☑ 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:	9520/-
Amount E – PO / WO value:	9520/-
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	8/2/21

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.Murthi	[signature]			[signature]	[signature]	[signature]
Date	1/2/21						

APPROVED BY

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Purchase Order

Page(s) 1 Of 1 19-01-2021 16:05:41

73965
16.01.21 10:36:45

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

Supplier Details			
Sri Balaji Printers	**Doc No**	73965	166358
3-2-289,Beside Anjali Theatre, Opp.Sai Baba Temple,Avulamanda, Secunderbad.	**Doc Date**	19-01-2021	
	Quote No		
GSTIN -	**Quote Date**	19-01-2021	
9848861473/9603650074	**SupplyType**	Supply	

Kind Attn : Mr.P.Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *CIS Books printing*	100.00	85.00	0.00	5.00	8,925.00
			Total Order Value . . .			**8,925.00**

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	CIS Books printing
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	21-01-2021
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
mpletion Date	21-01-2021
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Sri Balaji Printers***

Name :

Date : __/__/____

GST No. 36AXNPP1921H1ZB

TAX INVOICE

SRI Balaji PRINTERS

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

ALL TYPES OF PRINTING WORKS

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

No. 445

Date : 23-01-2021

Customer's Name Summit Sales LLP

Address .... GST NO. 36ACØFS2044C1Z7

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	CIS Books Printing F/B-100-set		(100)		8500/-

INWARD
Inward No: 753 Dt: 23/01/21
MRN No: Dt:
Received By: Somorjit Sign:
M... ...RTIES

Rupees (in words)........	CGST 6 %	510/-
	SGST 6 %	510/-
	Total	9520/-

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

For SRI BALAJI PRINTERS

Shankar

Signature

73965

Requisition Form - Promotions Division					
Company Name: Summit Sales LLP					
Site & Phase: All projects				Date:	31.12.2020
Supplier: Balaji printers				Time:	12 pm
Material required before date:				Requisition No.	166358.
Sl. No.	Description			ID No.	63196.
		Size	Quantity	Units	Inward No.
1.	CIS Books printing	A4	100	**No's**	
Payment from: Summit Sales LLP					
Prepared by: Prasad					
Sign:				Approved by MD:	
				Date:	
Approval for making PO					
Approved rate / vendor for supply of material					
Sl. No.	Description		Vendor Name	Balaji Printers	
		Qty	Units	Rate	Amount
1.	CIS Books printing	100	No's	**85**	8500/-
					8500/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
- 1 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10075**
Ref.: **2020-21/76 dt. 27-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **Sri Bhavani Digitals**
32-70/1, Bank Colony,
R.K. Puram,
Secunderabad
GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
PROMORD-Print Media - 12%	*567.00*	**₹ 635.00**
Input CGST	*34.02*	
Input SGST	*34.02*	
Rounding Off	*(-)0.04*	

On Account of :
Being printing of Arrow Marks against Bill NO:- 2020-21/76 dt:- 27.01.2021.
Amount (in words) :
Indian Rupees Six Hundred Thirty Five Only

for SUP - Sri Bhavani Digitals

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

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/2021	Prepared by:	K. Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani Ads	PO/WO amount	
Firm/Company	Summit sales llp	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	76	27/01/2021	635/-
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:	635/-
Amount E – PO / WO value:	635/-
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	01-02-2021
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohith	[signature]			[signature]	[signature]	
Date	29/01/2021						

APPROVED BY

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SRI BHAVANI DIGITALS

Cell :9391166777
Phone : 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/76 **Date:27.01.2021**

To,
M/s. **Summit Sales LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ACQFS2044C1Z7

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	3	2	9	Arrow Marks	10.5	23.01.21	567	B/F/L
							567	
				Add:CGST @ 6%			34	
				Add:SGST @ 6%			34	
						Total	**635**	

Rupees in words: **Six Hundred Thirty Five Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com