

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

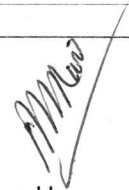
Payment Voucher

No. : ¹⁰¹³⁰ **PAYJAN10131120-21**

Dated : 22-Jan-2021

Particulars	Amount
Account : SUP-Ganesh Tube Traders New Ref PAYJAN10131120-21 2,00,000.00 Dr	2,00,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Being online payment made towards credit balance against bills	
Amount (in words) : Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: naresh.g

Approved by 

Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Ganesh Tube Traders

Monthly Summary

1-Apr-2020 to 21-Jan-2021

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			2,21,947.80 Cr
April			2,21,947.80 Cr
May	80,000.00	68,820.00	2,10,767.80 Cr
June	1,75,000.00	3,91,484.00	4,27,251.80 Cr
July	3,25,000.00	2,44,071.00	3,46,322.80 Cr
August	1,25,000.00	1,88,163.00	4,09,485.80 Cr
September	1,20,000.00	3,45,266.00	6,34,751.80 Cr
October	4,47,352.00	4,92,091.00	6,79,490.80 Cr
November	4,00,000.00	7,96,257.00	10,75,747.80 Cr
December	6,50,000.00	8,99,696.00	13,25,443.80 Cr
January	7,50,000.00		5,75,443.80 Cr
Grand Total	30,72,352.00	34,25,848.00	5,75,443.80 Cr

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

Payment Voucher

No. : ¹⁰¹³¹**PAYJAN10132120-21**

Dated : 22-Jan-2021

Particulars	Amount
Account : SUP-Praful Sanitary New Ref PAYJAN10132120-21 2,00,000.00 Dr	2,00,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Being online payment made towards credit balance against bills	
Amount (in words) : Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: naresh.g

Approved by 

Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Praful Sanitary

Monthly Summary

1-Apr-2020 to 21-Jan-2021

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			17,92,552.00 Cr
April			17,92,552.00 Cr
May	5,25,001.00	8,13,409.00	20,80,960.00 Cr
June	12,00,000.00	13,94,682.00	22,75,642.00 Cr
July	17,50,000.00	17,30,734.00	22,56,376.00 Cr
August	6,00,000.00	2,80,276.00	19,36,652.00 Cr
September	5,00,000.00	4,54,504.00	18,91,156.00 Cr
October	10,30,189.00	7,62,523.00	16,23,490.00 Cr
November	10,50,000.00	14,57,352.00	20,30,842.00 Cr
December	11,00,000.00	14,38,078.00	23,68,920.00 Cr
January	10,50,000.00	99,007.00	14,17,927.00 Cr
Grand Total	88,05,190.00	84,30,565.00	14,17,927.00 Cr

Sur Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAYJAN10133120-21

Dated : 22-Jan-2021

Particulars	Amount
Account : SUP-Vasant Enterprises New Ref PAYJAN10133120-21 15,00,000.00 Dr	15,00,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Being online payment made towards credit balance against bills	
Amount (in words) : Indian Rupees Fifteen Lakh Only	
	₹ 15,00,000.00

Prepared by: naresh.g

Approved by

Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Vasant Enterprises

Monthly Summary

1-Apr-2020 to 21-Jan-2021

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May		34,928.00	34,928.00 Cr
June	34,928.00		
July			
August	34,928.00		34,928.00 Dr
September		34,928.00	
October			
November			
December		12,68,181.00	12,68,181.00 Cr
January		17,15,510.00	29,83,691.00 Cr
Grand Total	69,856.00	30,53,547.00	29,83,691.00 Cr

Summit s LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAYJAN10134120-21**

Dated : 22-Jan-2021

Particulars	Amount
Account : Sup-Encore Metals Pvt Ltd New Ref PAYJAN10134120-21 25,00,000.00 Dr	25,00,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Being online payment made towards credit balance against bills	
Amount (in words) : Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: naresh.g

Approved by

Receiver's Signature

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Sup-Encore Metals Pvt Ltd

Monthly Summary

1-Apr-2020 to 21-Jan-2021

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June			
July			
August			
September			
October			
November		31,88,028.00	31,88,028.00 Cr
December	28,59,846.00	35,30,453.00	38,58,635.00 Cr
January	2,00,000.00	15,18,004.00	51,76,639.00 Cr
Grand Total	30,59,846.00	82,36,485.00	51,76,639.00 Cr

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

Payment Voucher

No. : ¹⁰¹³⁴**PAYJAN10136120-21**

Dated : 22-Jan-2021

Particulars	Amount
Account :	
SUP-Aakar Granites	1,32,160.00
On Account 1,32,160.00 Dr	
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Chq no:- 490396 being cheque issued to Aakar Granites towards purchase of tan brown granites as 50% advance payment against po no:-73974 req no:-168313	
Amount (in words) :	
Indian Rupees One Lakh Thirty Two Thousand One Hundred Sixty Only	
	₹ 1,32,160.00

Prepared by: bhavani

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Aakar Granites		
Towards	Purchase of Tautown Granite		
Amount	Rs. 1,32,160/-	Payment / cheque date	23-01-21
Payment from company	Summit Sales Ltd		
Project	SHLP		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	73974	Requisition no.	168313
Remarks/ Desc.	50% payment as advance.		
Requested by:	Approved by:	Sign	Date 19-01-21
T.D. N. M. Singh	MINISH	[Signature]	19/01/2021

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

Page(s) 1 Of 1

19-01-2021 14:17:33

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Aakar Granites
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.

GSTIN 36BOIPA9793M1Z7

7661887377

Doc No	73974	168313
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	14-06-2019	
SupplyType	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 29" to 30" x 6' above	4,000.00	56.00	0.00	18.00	264,320.00
Total Order Value . . .					264,320.00
Rupees : Two Lakh(s) Sixty Four Thousand Three Hundred Twenty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,32,160/- vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurement	Payment will be made as the measurements noted upon received
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Aakar Granites**

Name : _____

Name : _____

Date : ____/____/____

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

Payment Voucher

No. : **PAYJAN10135\20-21**

Dated : 22-Jan-2021

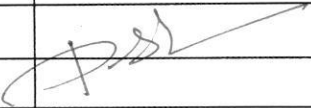
Particulars	Amount
Account : SUP-Sri Balaji Enterprises	2,53,900.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq no:-490397 being chque issued to Sri Balaji Enterprises towards purchase of doors & hardware materials as 50% advance payment against po no:-73920 req no:-168304	
Amount (in words) : Indian Rupees Two Lakh Fifty Three Thousand Nine Hundred Only	
	₹ 2,53,900.00

Prepared by: bhavani

Approved by

Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	SRI BALAJI ENTERPRISES		
Towards	Purchase of Doors and Hardware materials		
Amount	2,53,900-00	Payment / cheque date	25-1-21
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☒ No
PO/WO no.	73920	Req no	168304
Remarks/ Desc.	50% Advance payment		
Requested by:	Approved by:	Sign	Date
Prabhakar			19-1-21

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

19-Jan-21 3:17:45 PM

Original / Office Copy / Purchase Div. Copy

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 Enterprises
H, no. 14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1Z7

9030605690

Doc No	73920	168304
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	60.00	2,186.00	0.00	18.00	154,768.80
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	80.00	1,733.00	0.00	18.00	163,595.20
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	20.00	2,533.00	0.00	18.00	59,778.80
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	43.00	18.00	27,764.93
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	400.00	335.00	43.00	18.00	90,128.40
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
Total Order Value . . .					507,836.13
Rupees : Five Lakh(s) Seven Thousand Eight Hundred Thirty Six and Paise Thirteen Only.					

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacement warranty on doors, 1 year warranty on hinges.
Advance Paid	Rs. 2,53,900-00, by cheque....., dated.....
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenance purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**Name : 

Name : _____

Date : __/__/__

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

Payment Voucher

No. : PAY\JAN\10136\20-21

Dated : 27-Jan-2021

Particulars	Amount
Account : ECARD-Prabhakar 009783600000560	50,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online paid to Prabhakar Expences card towards reload payment	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00



Prepared by: naresh.g

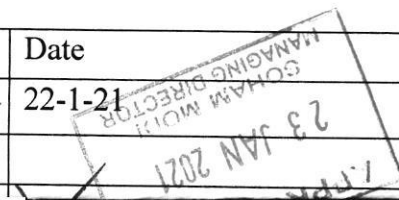


Approved by

Receiver's Signature

Request for payment

dDivision	PURCHASE		
Pay to	Prabhakar Yes bank Expenses card		
Towards	Purchase of Online material		
Amount	50,000-00	Payment / cheque date	25-1-21
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☒ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.		Req no	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Prabhakar			22-1-21



IRN/QR Code:

**Sold By :**

Clouttail India Private Limited

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

Summit Sales LLP

Summit Sales 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

PAN No: AAQCS4259Q

GST Registration No: 27AAQCS4259Q1ZA

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: 405-2193836-4445951

Order Date: 08.01.2021

Invoice Number : IN-BOM3-4274271

Invoice Details : MH-BOM3-1004-2021

Invoice Date : 08.01.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Laptop and Tablet Bag, Black, 39.6 cm (15.6 inch) B073CMBPH2 (B073CMBPH2) HSN:4202	₹1,174.34	₹0.00	7	₹8,220.38	18%	IGST	₹1,479.66	₹9,700.04
	Shipping Charges HSN:4202	₹4.85	-₹4.85		₹0.00	18%	IGST	₹0.00	₹0.00
	Shipping Charges HSN:4202	₹4.84	-₹4.84		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,479.66	₹9,700.04
Amount in Words: Nine Thousand Seven Hundred Point Zero Four only									

*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

IRN/QR Code:

**Sold By :**

Clouttail India Private Limited

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

Summit Sales LLP

Summit Sales 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

PAN No: AAQCS4259Q

GST Registration No: 27AAQCS4259Q1ZA

Shipping Address :

Summit Sales LLP

Summit Sales LLP

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

MG Road

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BOM3-4374686

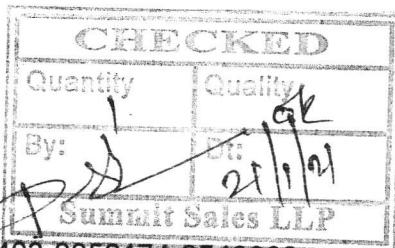
Invoice Details : MH-BOM3-1004-2021

Invoice Date : 19.01.2021

Order Number: 403-0056174-9549902

Order Date: 19.01.2021

PO Number: 1



Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Laptop and Tablet Bag, Black, 39.6 cm (15.6 inch) B073CMBPH2 (B073CMBPH2) HSN:4202	₹1,182.20	1	₹1,182.20	18%	IGST	₹212.80	₹1,395.00
	Shipping Charges HSN:4202	₹84.75		₹84.75	18%	IGST	₹15.25	₹100.00
TOTAL:								₹228.05
								₹1,495.00

Amount in Words:

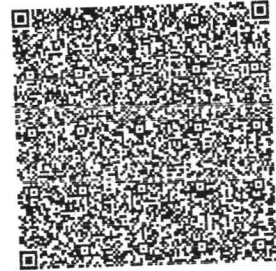
One Thousand Four Hundred Ninety-five only

PO - 74058



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

IRN/QR Code:



Sold By :

Appario Retail Private Ltd

* GMR Airport City, Survey No. 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

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD8-5460667

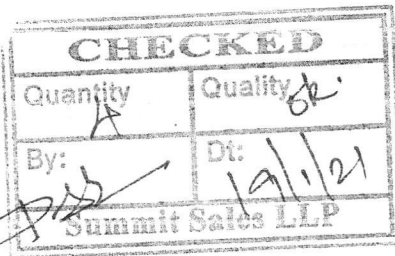
Invoice Details : TG-HYD8-1034-2021

Invoice Date : 18.01.2021

Order Number: 171-3723916-8876357

Order Date: 18.01.2021

Sumit
12362



Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Scotch Double Sided Foam Tape (length 3m , width 24mm) B00N1U9AJS (B00N1U9AJS) HSN:39199090	₹62.72	4	₹250.88	9%	CGST	₹22.56	₹296.00
					9%	SGST	₹22.56	
	Shipping Charges HSN:39199090	₹21.18		₹84.72	9%	CGST	₹7.64	₹100.00
					9%	SGST	₹7.64	
TOTAL:							₹60.40	₹396.00
Amount in Words: Three Hundred Ninety-six only								

Po 74061

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN**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**PAN No:** AALCA0171E**GST Registration No:** 36AALCA0171E1Z0**Shipping Address :**

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN**State/UT Code:** 36**GST Registration No:** 36ACQFS2044C1Z7**Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Invoice Number :** IN-HYD8-5460668**Invoice Details :** TG-HYD8-1034-2021**Invoice Date :** 18.01.2021Inward
12361

CHECKED	
Quantity 64	Quality OK
By: PSS	Dt: 19/1/21
Summit Sales LLP	

Order Number: 403-0542850-4673912**Order Date:** 18.01.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Samsung Galaxy Tab A 8.0 (Black, 2GB RAM, 32GB Storage) WiFi + 4G B083V1PZJG (B083V1PZJG) HSN:8471	₹9,761.16	4	₹39,044.64	9%	CGST	₹3,514.00	₹46,072.64
	Shipping Charges HSN:8471	₹21.18		₹84.72	9%	CGST	₹7.64	₹100.00
					9%	SGST	₹7.64	
TOTAL:							₹7,043.28	₹46,172.64

Amount in Words:**Forty-six Thousand One Hundred Seventy-two Point Six Four only**

PO - 74074



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

IRN/QR Code:



Sold By :

Appario Retail Private Ltd

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

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

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

Shipping Address :

Summit Sales LLP

Summit Sales LLP

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

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

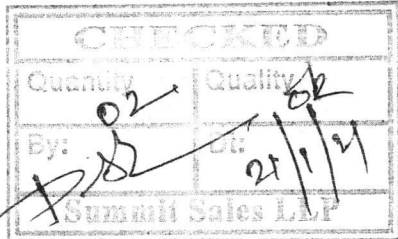
Place of delivery: TELANGANA

Invoice Number : IN-HYD8-5473929

Invoice Details : TG-HYD8-1034-2021

Invoice Date : 19.01.2021

Sumit
12364



Order Number: 403-8256069-6897135

Order Date: 19.01.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Samsung Galaxy Tab A 8.0 (Black, 2GB RAM, 32GB Storage) WiFi + 4G B083V1PZJG (B083V1PZJG) HSN:8471	₹9,202.18	2	₹18,404.36	9%	CGST	₹1,656.40	₹21,717.16
	Shipping Charges HSN:8471	₹42.38		₹84.76	9%	SGST	₹1,656.40	
					9%	CGST	₹7.62	₹100.00
					9%	SGST	₹7.62	
TOTAL:							₹3,328.04	₹21,817.16

Amount in Words:
Twenty-one Thousand Eight Hundred Seventeen Point One Six only

Po-74061, 74071
74072, 74073



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

Sold By :

DUKANDWAR

* Gift Gallery 5A Main Market Sarita Vihar, Near
Fire Station
NEW DELHI, DELHI, 110076
IN

PAN No: AXBPA5779J

GST Registration No: 07AXBPA5779J1ZA

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: 404-8964657-9621904

Order Date: 07.01.2021

Invoice Number : IN-898

Invoice Details : DL-1408370515-2021

Invoice Date : 07.01.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera 360° Viewing Area Intruder Alert Night Vision Two-Way Audio Inverted Installation B07HJD1KH4 (MI360)	₹2,414.41	4	₹9,657.64	18%	IGST	₹1,738.36	₹11,396.00
TOTAL:							₹1,738.36	₹11,396.00

Amount in Words:

Eleven Thousand Three Hundred Ninety-six only

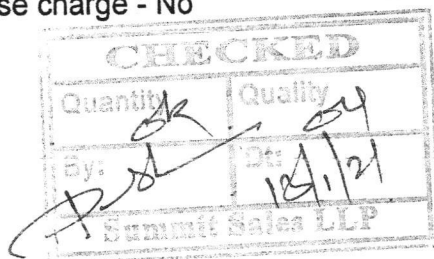
For DUKANDWAR:



Authorized Signatory

Whether tax is payable under reverse charge - No

Invoice
12359



SHIVAM COMPUTERS

Shop No. 52 & 53, Ground Floor,
Chenoy Trade Centre,
Parklane, Secunderabad
PH NO. 66382267/5713
GSTIN/UIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36
Buyer

SUMMIT SALES LLP

5-4-187/3&4, 2 FLOOR, MG ROAD
SEC-BAD -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

G-10005

Delivery Note

Dated

8-Jan-2021

Mode/Terms of Payment

CC

Other Reference(s)

Supplier's Ref.

G-10005

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Brother BTD60 BK	3215	2 no's	446.43	no's	892.86
2	Brother Ink Cartridge BT5000 Magenta	32151990	2 no's	370.54	no's	741.08
3	Brother Ink Cartridge BT5000 Magenta	32151990	2 no's	370.54	no's	741.08
4	Brother Ink Cartridge BT5000 Yellow	32151990	2 no's	370.54	no's	741.08
						3,116.10
					6 %	186.95
					6 %	186.95

CGST@6% (Output)

SGST@6% (Output)

INWARD	
Inward No: 689	Dt: 08/01/21
MRN No:	Dt:
Received By: Jamarah	Sign: [Signature]
MODI PROPERTIES	

Amount Chargeable (in words)

Total

8 no's

₹ 3,490.00

E. & O.E

Indian Rupees Three Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3215	892.86	6%	53.57	6%	53.57	107.14
32151990	2,223.24	6%	133.38	6%	133.38	266.76
Total	3,116.10		186.95		186.95	373.90

Tax Amount (in words) : Indian Rupees Three Hundred Seventy Three and Ninety paise Only

Company's PAN

: ADVPM6562B

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back or exchanged. 3. All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment. 5. Cheque bounce will be charged Rs. 500

Customer's Seal and Signature

Company's Bank Details

Bank Name

: HDFC BANK (SD ROAD)

A/c No.

: 00422290003883

Branch & IFS Code

: S.D. ROAD, PARADISE & HDEC0000042

for SHIVAM COMPUTERS

INWARD	
Inward No: 15611	Dt: 12/01/21
MRN No:	Dt:
Received By:	Sign: 01
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

08/01/21

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

Payment Voucher

No. : **PAYJAN\10137\20-21**

Dated : 27-Jan-2021

Particulars	Amount
Account : SUP-JSW Cement Limited New Ref PAYJAN\10137\20-21 1,29,998.00 Dr	1,29,998.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq No:-603158 Bing chq issued to JSW Cement towards 100% as advance pament for purchase of cement against pono:-74101	
Amount (in words) : Indian Rupees One Lakh Twenty Nine Thousand Nine Hundred Ninety Eight Only	
	₹ 1,29,998.00

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	JSM Cement Limited		
Towards	Purchase of Cement		
Amount	129,998/-	Payment / cheque date	25/01/2021
Payment from company	SLLP		
Project	SLLP		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.	74101	Requisition no.	168308
Remarks/ Desc.	320 Bags PPC cement - GVR		
Requested by:	Approved by:	Sign	Date
	MINISHI		23/01/2021

APPROVED BY
23 JAN 2021
SOMAM MOOL
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

Page(s) 1 Of 1

23-01-2021 11:23:05 AM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

JSW Cement Limited

BaBubukhans Millenium centre, 6-3-1099/1100, No: 702, 7th floor Block A,
Somaji guda, Hyderabad.

040-23325255

8498055613

Doc No	74101	168308
Doc Date	23-01-2021	
Quote No	NIL	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Mr.P.V. Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	195.31	0.00	28.00	129,998.34
Total Order Value . . .					129,998.34

Rupees : One Lakh(s) Twenty Nine Thousand Nine Hundred Ninty Eight and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand Item no :1 shall be of 'JSW Cement' Brand.**Payment Terms** 100% as advance**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Rs 1,29,998/-**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** FOR DELIVERY AT GVRG Turkapally Contact Person Mr Venkatesh-9951007056.For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **JSW Cement Limited**

Date : ____/____/____

Summit Sales I.LP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAYJAN10138120-21**

Dated : 27-Jan-2021

Particulars	Amount
Account : SUP-JSW Cement Limited New Ref PAYJAN10138120-21 1,29,998.00 Dr	1,29,998.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq No:-603159 Bing chq issued to JSW Cement towards 100% as advance pament for purchase of cement against pono:-74106	
Amount (in words) : Indian Rupees One Lakh Twenty Nine Thousand Nine Hundred Ninety Eight Only	
	₹ 1,29,998.00

Prepared by: lavanya

Approved by

Receiver's Signature

MEMO

DATE & FROM:	TO & REMARKS.
28/1/21 Srup	Sohan Sir, Advance paid to (Charge) JSW cement of Rs. 199,276/- dated on 17/6/2020. PO No's 68050 & 68057.
	Against advance payment bill not received.
	Pls advise me Sir,
	Regards,
	Dhanraj

Request for payment

Division	Purchase Department		
Pay to	JSW Cement Limited		
Towards	Purchase of Cement		
Amount	1,29,998/-	Payment / cheque date	25/01/2021
Payment from company	SHLLP		
Project	SHLLP		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	74106	Requisition no.	168329
Remarks/ Desc.	520 Bags PPC Cement - Stock Purpose at SHLLP.		
Requested by:	Approved by:	Sign	Date
	MINISH	EF	23/01/2021

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

Page(s) 1 Of 1

23-01-2021 11:23:05 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

JSW Cement Limited

BaBubukhans Millenium centre, 6-3-1099/1100, No: 702, 7th floor Block A, Somaji guda, Hyderabad.

040-23325255

8498055613

Doc No	74106	168329
Doc Date	23-01-2021	
Quote No		
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Mr.P.V. Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	195.31	0.00	28.00	129,998.34
Total Order Value . . .					129,998.34

Rupees : One Lakh(s) Twenty Nine Thousand Nine Hundred Ninty Eight and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Item no :1 shall be of 'JSW Cement' Brand.
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs 1,29,998/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- for maintenance stock of SSSLP purpose
Completion Date	Nil
Measurment	maintenance
Security	Nil
Remarks	FOR DELIVERY At SOVLLP-Cherlapally Contact Perso Mr Purshottam-9502177288.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **JSW Cement Limited**

Name : _____

Name : _____

Date : ____/____/____

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

Payment Voucher

No. : PAY\JAN\10139\20-21

Dated : 27-Jan-2021

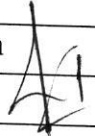
Particulars	Amount
Account : SUP-BVR Infra Projects	9,077.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq No:-603162 Being chq issued to BVR Infra Projects towards 100% as advance payment for purchase of Roller Binds against Po no:-74043	
Amount (in words) : Indian Rupees Nine Thousand Seventy Seven Only	
	₹ 9,077.00

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	BVR Infra projects		
Towards	Roller Blinds.		
Amount	9,077/-	Payment / cheque date	30/1/2021
Payment from company	Summit sales llp.		
Project	Summit housing llp.		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.	74043.	Requisition no.	168327.
Remarks/ Desc.	Payment of 100% as advance.		
Requested by:	Approved by:	Sign	Date
	MINISH		23/01/2021

APPROVED BY
23 JAN 2021
SOHAM MOJI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Hannay or petro card.

Purchase Order

Page(s) 1 Of 1

23-01-2021 11:52:33

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

BVR Infra Projects
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1,
Banjarahills, Hyd - 04.

GSTIN 36AFMPB7641H1ZE

9704123635/9948648842

Doc No	74043	168327
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	30-03-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5508 - Furniture - Roller Blinds - NA - sft 6'0 x 4'0 - 02 nos	48.00	85.00	0.00	18.00	4,814.40
2 5508 - Furniture - Roller Blinds - NA - sft 4'0 x 4'0 - 02 nos	32.00	85.00	0.00	18.00	3,209.60
3 5508 - Furniture - Roller Blinds - NA - sft 3'0 x 3'6" - 01 no	10.50	85.00	0.00	18.00	1,053.15
Total Order Value . . .					9,077.15

Rupees : Nine Thousand Seventy Seven and Paise Fifteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Touch' brand. Off White colour. Model no. TSS202.**Payment Terms** 100% as advance.**Tax** All taxes included in above price.**Delivery Date** Within 2days

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

Penalty For Delay Nil**Transportation Cost** Extra as per actual.**Warranty** Nil**Advance Paid** Rs. 9,077/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for SSSLP office purpose.**Completion Date** Work shall be completed within 2 days from the date of the work order.**Measurement** Payment will be made as per actual measurement of material received at site.**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Name : _____

Date : __/__/__

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

Payment Voucher

No. : PAY\JAN\10140\20-21

Dated : 27-Jan-2021

Particulars	Amount
Account : SUP-Saya Surender Gunny Merchant	8,400.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq No:-603163Being chq issued to Saya Surender Gunny Merchants towards 100% as advance payment for purchase of gunny bags against po no:-73985	
Amount (in words) : Indian Rupees Eight Thousand Four Hundred Only	
	₹ 8,400.00

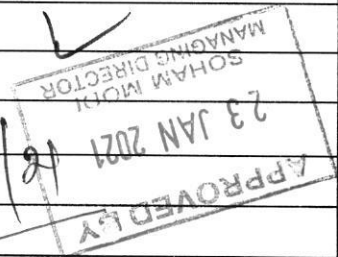
Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

dDivision	PURCHASE		
Pay to	Saya Sreendar Gunny Merchant		
Towards	Gunny Bags		
Amount	8,400/-	Payment / cheque date	29/01/21
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Pay order ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	73985	Req no	168309
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Kavalli 22/01/21	P. Bhaskar	P.S.	22/1/21



Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.

Purchase Order

Page 1 Of 1

22-01-2021 2:22:25 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Saya Surendar Gunny Merchant
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM

24605466

9347005466

Doc No	73985	168309
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	16.00	0.00	5.00	8,400.00
Total Order Value . . .					8,400.00

Rupees : Eight Thousand Four Hundred Only.

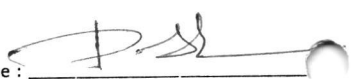
Terms and Conditions :-**Specification /** Each bag sprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.**Payment Terms** 100% as advance**Tax** VAT included in above price.**Delivery Date** Next day.

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

Penalty For Delay Nil**Transportation** Included by us.**Warranty** Nil**Advance Paid** Rs...../-vide cheq.no... dtd.....**Other Terms** We reserve the right items not confirming to qty & specs.Above order for Stock maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**Name : 

Name : _____

Date : __/__/__

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAYJAN10141\20-21**

Dated : **30-Jan-21**

Particulars	Amount
Account :	
TDS-.75% Contract	1,203.00
TDS.1.5% Contract	696.00
TDS-Common Expences	5,175.00
 Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Being online paid to Tds towards tds payable for the month of Jan-2021	
Amount (in words) : Indian Rupees Seven Thousand Seventy Four Only	
	₹ 7,074.00

Prepared by: bhavani

Approved by

Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY\JAN\10142\20-21

Dated : 31-Jan-21

Particulars	Amount
Account : FEXP-Interest On OD	697.68
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Towards debit interest capitalized by Bank	
Amount (in words) : Indian Rupees Six Hundred Ninety Seven and Sixty Eight paise Only	
	₹ 697.68

Prepared by: lavanya

Approved by

Receiver's Signature