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

Payment Voucher

10130

No. : **PAY\JAN\10131\20-21** Dated : **22-Jan-2021**

Particulars	Amount
Account :	
SUP-Ganesh Tube Traders	**2,00,000.00**
New Ref PAY\JAN\10131\20-21 **2,00,000.00 Dr**	
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

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**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

10131

No. : **PAY\JAN\10132\20-21** Dated : **22-Jan-2021**

Particulars	Amount
Account :	
SUP-Praful Sanitary	**2,00,000.00**
New Ref PAY\JAN\10132\20-21 **2,00,000.00 Dr**	
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

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**

Su[illegible] Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10132

No. : **PAY\JAN\10133\20-21** Dated : **22-Jan-2021**

Particulars	Amount
Account :	
SUP-Vasant Enterprises	**15,00,000.00**
New Ref PAY\JAN\10133\20-21 **15,00,000.00 Dr**	
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

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

Payment Voucher

10133

No. : **PAY\JAN\10134\20-21** Dated : **22-Jan-2021**

Particulars	Amount
Account :	
Sup-Encore Metals Pvt Ltd	**25,00,000.00**
New Ref PAY\JAN\10134\20-21 **25,00,000.00 Dr**	
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

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
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

10134

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

Jitender
9885724744

Prepared by: bhavani Approved by Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Aakar Granites		
Towards	Purchase of Tanbrown Granite		
Amount	Rs. 1,32,160/-	Payment / cheque date	23-01-21
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☑ Advance ▢ Part Payment ▢ Balance Payment ▢ Full Payment ▢ PDC ▢ Transfer ▢ Other:		
Payment mode	☑ Cheque ▢ 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. Murthy	MINISH		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

 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.	**Doc No**	73974	168313
	Doc Date	19-01-2021	
GSTIN 36BOIPA9793M1Z7	**Quote No**	Nil	
	Quote Date	14-06-2019	
7661887377	**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 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

19/01/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Aakar Granites***

Name : ____________________

Date : __/__/____

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

Payment Voucher

No. : **PAY\JAN\10135\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

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

 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 Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

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.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, 1 year warranty on henges.
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 maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

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

MANAGING DIRECTOR
SOHAM MODI
23 JAN 2021

amazon.in

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

IRN/QR Code:

Sold By :
Cloudtail 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

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

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: 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

Inward
12860

CHECKED
Quantity 7
Quality OK
By:
Dt: 13/1/21
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

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

IRN/QR Code:

Sold By :
Cloudtail 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

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

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-BOM3-4374686
Invoice Details : MH-BOM3-1004-2021
Invoice Date : 19.01.2021

CHECKED
Quantity 1
Quality ok
By:
Dt: 21/1/21
Summit Sales LLP

Inward 12363

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 -74056

amazon.in

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

Inward
12362

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

Order Number: 171-3723916-8876357
Order Date: 18.01.2021

Invoice Number : IN-HYD8-5460667
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 18.01.2021

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

*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

amazon.in

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

Inward 12361

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

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

Invoice Number : IN-HYD8-5460668
Invoice Details : TG-HYD8-1034-2021
Invoice 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
					9%	SGST	₹3,514.00	
	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

*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

amazon.in

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-HYD8-5473929
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 19.01.2021

Inward 12364

CHECKED
Quantity 02 Quality OK
By: Dt: 21/1/21
Summit Sales LLP

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
					9%	SGST	₹1,656.40	
	Shipping Charges HSN:8471	₹42.38		₹84.76	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-74066, 74071
74072, 74073

*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

amazon.in

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:

[redacted]

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12359

CHECKED
Quantity | Quality
By: | Dt: 18/1/21
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **G-10005**	Dated **8-Jan-2021**
Delivery Note	Mode/Terms of Payment **CC**
Supplier's Ref. **G-10005**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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
	CGST@6% (Output)			6	%	**186.95**
	SGST@6% (Output)			6	%	**186.95**
	Total		**8 no's**			**₹ 3,490.00**

INWARD
Inward No: 689 Dt: 08/02/21
MRN No: Dt:
Received By: Jamangir Sign:
MODI PROPERTIES

Inward 12856

Amount Chargeable (in words)
Indian Rupees Three Thousand Four Hundred Ninety Only

E. & O.E

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**

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 73449
Dt. 18/1

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

Company's Bank Details
Bank Name : **HDFC BANK (SD ROAD)**
A/c No. : **00422290003883**
Branch & IFS Code : **S.D. ROAD, PARADISE & HDFC0000042**

Customer's Seal and Signature

for SHIVAM COMPUTERS

Authorised Signatory

INWARD
Inward No: 1561 Dt: 12/01/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Nagalaxmi
08/02/21

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

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

Payment Voucher

No. : **PAY\JAN\10137\20-21** Dated : **27-Jan-2021**

Particulars	Amount
Account : SUP-JSW Cement Limited New Ref PAY\JAN\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	JSW Cement Limited.		
Towards	Purchase of Cement.		
Amount	1,29,998/-	Payment / cheque date	25/01/2021
Payment from company	SSLLP.		
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.	74101	Requisition no.	168308.
Remarks/ Desc.	520 Bag's PPC cement - GVRL		

Requested by:	Approved by:	Sign	Date
	MINISH		23/01/2021

APPROVED BY
23 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

 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.
Penality 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 GVRC Turkapally Contact Person Mr Venkatesh-9951007056.

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

Name : 23/01/2021

Accepted the above Terms And Conditions
For ***JSW Cement Limited***

Name : ____________

Date : __/__/____

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

Payment Voucher

No. : **PAY\JAN\10138\20-21** Dated : **27-Jan-2021**

Particulars	Amount
Account :	
SUP-JSW Cement Limited	**1,29,998.00**
New Ref PAY\JAN\10138\20-21 **1,29,998.00 Dr**	
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	Soham Sir,
SSLLP	Advance paid to
(Dhavarye)	JSW cement of Rs. 1,99,276/-
	dated on 17/6/2020. PO No's
	68050 & 68057.
	Against advance payment
	bills not received
	Pls advise me Sir,
	Regards,
	D.havarye

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	SSLLP.		
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 SSLLP.		

Requested by:	Approved by:	Sign	Date
	MINISH		23/01/2021

APPROVED BY
23 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

 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	**Doc No**	74106	168329
BaBubukhans Millenium centre,6-3-1099/1100,No:702,7th floor Block A, Somaji guda,Hyderabad.	**Doc Date**	23-01-2021	
	Quote No		
040-23325255	**Quote Date**	23-01-2021	
8498055613	**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.
Penality 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 SSLLP 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

Name : 23/01/2021

Accepted the above Terms And Conditions
For ***JSW Cement Limited***

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 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

 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	**Doc No**	74043	168327
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	30-03-2018	
9704123635/9948648842	**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.
Penality 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 SSLLP office purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

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

Name : 23/01/21

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 Surendar 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
Kirthi 22/01/21	Prabhakar	PSS	22/1/21

APPROVED BY
23 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.

 22-01-2021 2:22:25 PM

Purchase Order

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.	**Doc No**	73985	168309
	Doc Date	19-01-2021	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	19-01-2021	
24605466 9347005466	**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 spprox.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.
Penality 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 qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Saya Surendar Gunny Merchant*

Name : ____________________

Date : __/__/____

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\JAN\10141\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