

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

Journal Voucher

No. : JOURNAL ¹⁰⁰⁶⁴ FEB 10053 20-21

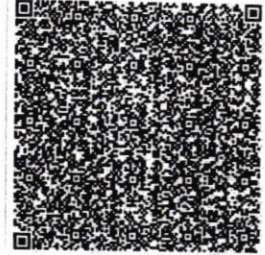
Dated : 28-Feb-21

Particulars	Debit	Credit
SUP- Appario Retail Private Ltd-19 <i>Dr</i>	8,999.00	
Agst Ref IN-SCCG-1962063 8,999.00 <i>Dr</i>		
To ECARD-Prabhakar 009783600000560		8,999.00
On Account of : Being amount payable towards purchase of Digital Camera from Appario Retail Pvt Ltd against bill no:IN-SCCG-1962063 dt:27.02.2021 PO:75348 payment made through Prabhakar Expense Card		
	₹ 8,999.00	₹ 8,999.00

Prepared by: nagapriyanka

Approved by

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* Panache Infradev LLP, Plot No B7, Ganesh
Complex, Rani Hati, Amta Road Mouza
Subharara, Police station Panchal
Howrah, West Bengal, 711322
IN

PAN No: AALCA0171E

GST Registration No: 19AALCA0171E1ZW

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-SCCG-1962063

Invoice Details : WB-SCCG-1034-2021

Invoice Date : 27.02.2021

Order Number: 404-6831624-3202743

Order Date: 27.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case B06ZXR6CR8 (B06ZXR6CR8)	₹7,626.27	₹0.00	1	₹7,626.27	18%	IGST	₹1,372.73	₹8,999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,372.73	₹8,999.00

Amount in Words:

Eight Thousand Nine Hundred Ninety-nine only



Po 75348

*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

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

Journal Voucher

No. : **JOU\FEB\10055\20-21**

Dated : **28-Feb-21**

Particulars	Debit	Credit
SUP- Woltop India Private Ltd Agst Ref IN- HYD8-21483 795.00 Dr	795.00	
To ECARD-Prabhakar 009783600000560		795.00
On Account of : Being amount payable towards purchase of furniture from Woltop India Private Ltd against bill no:IN-HYD8-21483 DT:09.02.2021 PO:75251 payment made through Prabhakar expense card		
	₹ 795.00	₹ 795.00

Prepared by: nagapriyanka

Approved by

Sold By :

WOLTOP INDIA PRIVATE LIMITED

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

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN**GST Registration No:** 36ACQFS2044C1Z7**State/UT Code:** 36**PAN No:** AACCW5767F**GST Registration No:** 36AACCW5767F1Z1**Shipping Address :**

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN**State/UT Code:** 36**GST Registration No:** 36ACQFS2044C1Z7**Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Order Number:** 405-0163667-5725906**Order Date:** 09.02.2021**Invoice Number :** IN-HYD8-21483**Invoice Details :** TG-HYD8-1486394805-2021**Invoice Date :** 09.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wolpin Wall Stickers Wood Wallpaper (45 x 500 cm) DIY PVC Shelf Liner, Furniture, Almirah, Table Top, Wardrobe, Kitchen Cupboard Decal, Mahogany Brown B08MBZJ6XQ (J96_5m)	₹134.74	₹0.00	5	₹673.70	9%	CGST	₹60.65	₹795.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	9%	SGST	₹60.65	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹121.30	₹795.00

Amount in Words:

Seven Hundred Ninety-five only

For WOLTOP INDIA PRIVATE LIMITED:**Authorized Signatory**

Whether tax is payable under reverse charge - No

CHECKED	
Quantity	Quality
By: <i>[Signature]</i>	De: <i>[Signature]</i>
Summit Sales LLP	

PO 75257

[Signature]
12377

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

Please note that this invoice is not a demand for payment

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

Journal Voucher

No. : JOURNAL ¹⁰⁰⁶⁷ FEB 10056 20-21

Dated : 28-Feb-21

Particulars	Debit	Credit
SUP- Woltop India Private Ltd <i>Dr</i> Agst Ref IN- HYD8-20236 895.00 Dr	895.00	
To ECARD-Prabhakar 009783600000560		895.00
On Account of : Being amount payable towards purchase of furniture from Woltop India Private Ltd against bill no:IN-HYD8-20236 DT:03.02.2021 PO:75251 payment made through Prabhakar expense card		
	₹ 895.00	₹ 895.00

Prepared by: nagapriyanka

Approved by

Sold By :

WOLTOP INDIA PRIVATE LIMITED

* 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: AACCW5767F

GST Registration No: 36AACCW5767F1Z1

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: 408-0814333-9428308

Order Date: 03.02.2021

Invoice Number : IN-HYD8-20236

Invoice Details : TG-HYD8-1486394805-2021

Invoice Date : 03.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wolpin Wall Stickers Wood Wallpaper (45 x 500 cm) DIY PVC Shelf Liner, Furniture, Almirah, Table Top, Wardrobe, Kitchen Cupboard Decal, Mahogany Brown B08MBZJ6XQ (J96_5m)	₹134.74	5	₹673.70	9%	CGST	₹60.65	₹795.00
	Shipping Charges	₹16.94		₹84.70	9%	CGST	₹7.65	₹100.00
					9%	SGST	₹7.65	
TOTAL:							₹136.60	₹895.00

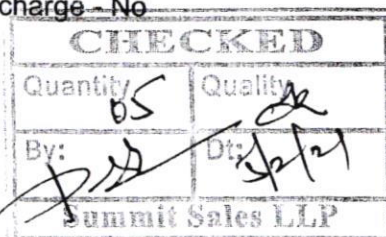
Amount in Words:

Eight Hundred Ninety-five only

For WOLTOP INDIA PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No



PO 75257

*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

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

Journal Voucher

No. : JOURNAL\10057\20-21

Dated : 28-Feb-21

Particulars	Debit	Credit
SUP- Woltop India Private Ltd Agst Ref IN- HYD8-21998 795.00 Dr	795.00	
To ECARD-Prabhakar 009783600000560		795.00
On Account of : Being amount payable towards purchase of furniture from Woltop India Private Ltd against bill no:IN-HYD8-21998 DT:11.02.2021 PO:75251 payment made through Prabhakar expense card		
	₹ 795.00	₹ 795.00

Prepared by: nagapriyanka

Approved by

Sold By :

WOLTOP INDIA PRIVATE LIMITED

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

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AACCW5767F

GST Registration No: 36AACCW5767F1Z1

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD8-21998

Invoice Details : TG-HYD8-1486394805-2021

Invoice Date : 11.02.2021

Order Number: 407-5663034-7116342

Order Date: 11.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wolpin Wall Stickers Wood Wallpaper (45 x 500 cm) DIY PVC Shelf Liner, Furniture, Almirah, Table Top, Wardrobe, Kitchen Cupboard Decal, Mahogany Brown B08MBZJ6XQ (J96_5m)	₹134.74	₹0.00	5	₹673.70	9%	CGST	₹60.65	₹795.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹121.30	₹795.00

Amount in Words:

Seven Hundred Ninety-five only

For WOLTOP INDIA PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

PO 75257

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

Journal Voucher

No. : **JOU\FEB\10058\20-21**

Dated : **28-Feb-21**

Particulars	Debit	Credit
SUP- Woltop India Private Ltd Agst Ref IN- HYD8-23722 795.00 Dr	795.00	
To ECARD-Prabhakar 009783600000560		795.00
On Account of : Being amount payable towards purchase of furniture from Woltop India Private Ltd against bill no:IN-HYD8-23722 DT:20.02.2021 PO:75251 payment made through Prabhakar Expense card		
	₹ 795.00	₹ 795.00

Prepared by: nagapriyanka

Approved by

Sold By :
WOLTOP INDIA PRIVATE LIMITED
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AACCW5767F
GST Registration No: 36AACCW5767F1Z1

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-1771477-5380368
Order Date: 20.02.2021

Invoice Number : IN-HYD8-23722
Invoice Details : TG-HYD8-1486394805-2021
Invoice Date : 20.02.2021

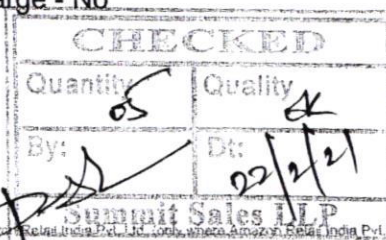
Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wolpin Wall Stickers Wood Wallpaper (45 x 500 cm) DIY PVC Shelf Liner, Furniture, Almirah, Table Top, Wardrobe, Kitchen Cupboard Decal, Mahogany Brown B08MBZJ6XQ (J96_5m)	₹134.74	₹0.00	5	₹673.70	9%	CGST	₹60.65	₹795.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹121.30	₹795.00

Amount in Words:
Seven Hundred Ninety-five only

For WOLTOP INDIA PRIVATE LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No



P075257

WSSPL-Amazon Seller Services Pvt. Ltd., ARIP-Amazon India Pvt. Ltd., when Amazon India Pvt. Ltd. fulfillment center is co-located

Please note that this invoice is not a demand for payment

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

Journal Voucher

No. : JOURNAL ¹⁰⁰⁷⁰ FEB 10059 20-21

Dated : 28-Feb-21

Particulars	Debit	Credit
SUP- Woltop India Private Ltd <i>Dr</i> Agst Ref IN- HYD8-24195 795.00 Dr	795.00	
To ECARD-Prabhakar 009783600000560		795.00
On Account of : Being amount payable towards purchase of furniture from Woltop India Private Ltd against bill no:IN-HYD8-24195 DT:23.02.2021 PO:75251 payment made through Prabhakar Expense card		
	₹ 795.00	₹ 795.00

Prepared by: nagapriyanka

Approved by



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

Sold By :

WOLTOP INDIA PRIVATE LIMITED

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

PAN No: AACCW5767F

GST Registration No: 36AACCW5767F1Z1

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD8-24195

Invoice Details : TG-HYD8-1486394805-2021

Invoice Date : 23.02.2021

Order Number: 405-5813668-2601133

Order Date: 23.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wolpin Wall Stickers Wood Wallpaper (45 x 500 cm) DIY PVC Shelf Liner, Furniture, Almirah, Table Top, Wardrobe, Kitchen Cupboard Decal, Mahogany Brown B08MBZJ6XQ (J96_5m) HSN:48115190	₹134.74	₹0.00	5	₹673.70	9%	CGST	₹60.65	₹795.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	

TOTAL:

₹121.30 ₹795.00

Amount in Words:

Seven Hundred Ninety-five only

For WOLTOP INDIA PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED

Quantity

Quality

By:

Dt:

Summit Sales LLP

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

Please note that this invoice is not a demand for payment

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

Journal Voucher

No. : JOURNAL ¹⁰⁰⁷¹ FEB 10060 20-21

Dated : 28-Feb-21

Particulars	Debit	Credit
SUP- Decor Home Furnishing-09 <i>Dr</i>	7,998.00	
Agst Ref IN-1735 7,998.00 <i>Dr</i>		
To ECARD-Prabhakar 009783600000560		7,998.00
On Account of : Being amount payable towards purchase of handwoven shag rug from Decor Home Furnishing against bill no:IN-1735 dt:23.02.21 payment made through Prabhakar expense card		
	₹ 7,998.00	₹ 7,998.00

Prepared by: nagapriyanka

Approved by

Sold By :

decor home furnishing

* madhosingh bazar near PNB bank, near PNB
bank madhosingh bazar
GHOSIA BAZAR, UTTAR PRADESH, 221301
IN

PAN No: BHLPT1438C

GST Registration No: 09BHLPT1438C1Z8

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-6330243-9516308

Order Date: 23.02.2021

PO Number: 156331

Invoice Number : IN-1735

Invoice Details : UP-794844665-2021

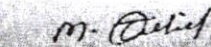
Invoice Date : 23.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Sweet homes Beautifully Soft and Cozy Handwoven shag Rug with 1.5 inch Pile Height, 4x6 feet Color Beige B08MKSHFPM (beigeMICROPBEG4X6)	₹3,808.57	2	₹7,617.14	5%	IGST	₹380.86	₹7,998.00
TOTAL:							₹380.86	₹7,998.00

Amount in Words:

Seven Thousand Nine Hundred Ninety-eight only

For decor home furnishing:



Authorized Signatory

Whether tax is payable under reverse charge - No



*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

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

Journal Voucher

No. : JOURNAL VOUCHER 10072
JOU\FEB\10061\20-21

Dated : 28-Feb-21

Particulars	Debit	Credit
SUP- Ceekay Associates Agst Ref IN-HYD3-98571 1,194.00 Dr	1,194.00	
To ECARD-Prabhakar 009783600000560		1,194.00
On Account of : Being amount payable towards purchase of Pillow from Ceekay Associates against bill no:IN- HYD3-98571 DT:23.02. 2021 payment made through Prabhakar expense card		
	₹ 1,194.00	₹ 1,194.00

Prepared by: nagapriyanka

Approved by

Sold By :

CEEKAY ASSOCIATES

* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

Billing Address :

Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36

PAN No: AAMFC2169C

GST Registration No: 36AAMFC2169C1ZL

Shipping Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-5289303-6017164

Order Date: 23.02.2021

PO Number: 156331

Invoice Number : IN-HYD3-98571

Invoice Details : TG-HYD3-1437282525-2021

Invoice Date : 23.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Recron Certified Dream Fibre Pillow (16"x24") B016D7UJMW (Test_V1)	₹337.28	₹0.00	3	₹1,011.84	9%	CGST	₹91.08	₹1,194.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹91.08	
						9%	SGST	₹0.00	₹0.00
TOTAL:								₹182.16	₹1,194.00
Amount in Words: One Thousand One Hundred Ninety-four only									
For CEEKAY ASSOCIATES:  Authorized Signatory									

Whether tax is payable under reverse charge - No

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

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

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

Journal Voucher

No. : ¹⁰⁰⁷³ **JOU\FEB\10062\20-21**

Dated : 28-Feb-21

Particulars	Debit	Credit
SUP- Surprise Enterprises-06 <i>Dr</i>	3,003.00	
Agst Ref IN-20530 3,003.00 Dr		
To ECARD-Prabhakar 009783600000560		3,003.00
On Account of : Being amount payable towards purchase of Bedsheet from Surprise Enterprise against bill no:IN-20530 dt:23.02.2021 payment made through Prabhakar expense card		
	₹ 3,003.00	₹ 3,003.00

Prepared by: nagapriyanka

Approved by

Sold By :

Surprise Enterprises

* M/S SURPRISE ENTERPRISES, MAHAVEER
YARN, Jatal Road, Near Sanjay Chowk
PANIPAT, HARYANA, 132103
IN

PAN No: ACVFS9492F

GST Registration No: 06ACVFS9492F1Z9

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-3100250-5993942

Order Date: 23.02.2021

PO Number: 156331

Invoice Number : IN-20530

Invoice Details : HR-175887341-2021

Invoice Date : 23.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BEVI - Home Super Solid Slate Grey 144 Tc Microfiber Double King Bedsheet with 2 Pillow Cover- (Slate Grey) B08HCM97WR (BV-PLNZ-DB013) HSN:6304	₹408.57	3	₹1,225.71	5%	IGST	₹61.29	₹1,287.00
2	BEVI - Home Super Solid Silver Grey 144 Tc Microfiber Double King Bedsheet with 2 Pillow Cover- (Silver Grey) B08QV6BH2T (BV-PLNZ-DB105) HSN:6304	₹408.57	2	₹817.14	5%	IGST	₹40.86	₹858.00
3	BEVI - Home Super Solid Aqua Blue 144 Tc Microfiber Double King Bedsheet with 2 Pillow Cover -(Plain Aqua Blue) B08BL815Z8 (BV-PLNZ-DB007) HSN:6304	₹408.57	2	₹817.14	5%	IGST	₹40.86	₹858.00
TOTAL:							₹143.01	₹3,003.00

Amount in Words:

Three Thousand Three only

For Surprise Enterprises:

Authorized Signatory

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

Journal Voucher

No. : JOURNAL ¹⁰⁰⁷⁴ FEB 10063 20-21

Dated : 28-Feb-21

Particulars	Debit	Credit
SUP-Cloudtail India Private Limited-06 <i>Dr</i>	658.00	
Agst Ref IN-BGYK-1690 658.00 <i>Dr</i>		
To ECARD-Prabhakar 009783600000560		658.00
On Account of : Being amount payable towards purchase of bedsheet from Cloudtail India Private Limited against bill no:IN BGYK 1690 DT:23.02.2021 payment made through Prabhakar Expense card		
	₹ 658.00	₹ 658.00

Prepared by: nagapriyanka

Approved by

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.23 06:55:17 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited

* Surprise Enterprises, Opp. Maruti Textiles, NEAR
SANJAY CHOWK, JATAL ROAD, PANIPAT
Panipat, Haryana, 132103
IN

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-0390234-6731549

Order Date: 23.02.2021

PO Number: 156331

Invoice Number : IN-BGYK-1690

Invoice Details : HR-BGYK-1004-2021

Invoice Date : 23.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BEVI - Home Super Solid Texture 144 TC Single Bedsheet with 1 Pillow Cover- (Aqua Blue) B07R64WYZ4 (B07R64WYZ4) HSN:6304	₹313.33	₹0.00	2	₹626.66	5%	IGST	₹31.34	₹658.00
	Shipping Charges HSN:6304	₹38.10	-₹38.10		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹31.34	₹658.00

Amount in Words:

Six Hundred Fifty-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIP-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

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

Journal Voucher

No. : JOURNAL ¹⁰⁰⁷⁵ FEB 10064 20-21

Dated : 28-Feb-21

Particulars		Debit	Credit
SUP- Sunil Kumawat-08	Dr	159.00	
Agst Ref IN-292	159.00 Dr		
To ECARD-Prabhakar 009783600000560			159.00
On Account of : Being amount payable towards purchase of painting from Sunil Kumawat against bill no:IN-292 dt:23.02.2021 payment made through Prabhakar expense card		₹ 159.00	₹ 159.00

Prepared by: nagapriyanka

Approved by



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

Sold By :

SUNIL KUMAWAT

* 1Art Of Creation 113 Ratan Nagar Deher Ka
Balaji Sikar Road
JAIPUR, RAJASTHAN, 302039
IN

PAN No: BXEPK3726K

GST Registration No: 08BXEPK3726K1Z9

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-1509995-7561106

Order Date: 23.02.2021

PO Number: 156331

Invoice Number : IN-292

Invoice Details : RJ-1563774485-2021

Invoice Date : 23.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	1ArtOfCreation Set of 3 Hexagon Abstract MDF Board UV Textured Painting 17 Inch X 17 Inch SANFHXS30535 B08X24R2C1 (SANFHXS30535) HSN:9701	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
	Shipping Charges	₹53.57		₹53.57	12%	IGST	₹6.43	₹60.00
TOTAL:							₹17.04	₹159.00

Amount in Words:

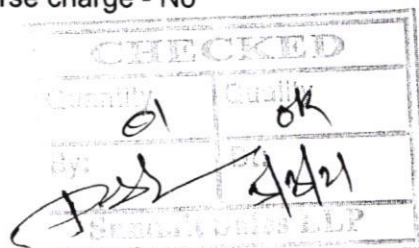
One Hundred Fifty-nine only

For SUNIL KUMAWAT:

Authorized Signatory

Whether tax is payable under reverse charge - No

Invoice 12405



*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

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

Journal Voucher

No. : ¹⁰⁰⁷⁶ JOURNAL 10065\20-21

Dated : 28-Feb-21

Particulars	Debit	Credit
SUP- Jinander Kumar Jain-07 Agst Ref IN-74399 499.00 Dr	499.00	
To ECARD-Prabhakar 009783600000560		499.00
On Account of : Being amount payable towards purchase of painting from Jinander Kumar Jain against bill no:IN-74399 dt:23.02.2021 payment made through Prabhakar expense card		
	₹ 499.00	₹ 499.00

Prepared by: nagapriyanka

Approved by

Sold By :

JINANDER KUMAR JAIN

* M/s Rangoli Advertisers, 4424/2 1 Guru Nanak
Market, Nai Sadak Delhi 110006
NEW DELHI, DELHI, 110006
IN

PAN No: ABMPJ3295K

GST Registration No: 07ABMPJ3295K1Z6

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-6115250-4680352

Order Date: 23.02.2021

PO Number: 156331

Invoice Number : IN-74399

Invoice Details : DL-581257915-2021

Invoice Date : 23.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Rangoli Print MDF Reprint Painting for Home Decoration (Unique, 12 inch x 18 inch, Each Size Set of 3) Water Proof Wall Hanging B07ZZ7Y43K (3D MDF 1266)	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:								₹76.12 ₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For JINANDER KUMAR JAIN:

Authorized Signatory

Whether tax is payable under reverse charge - No



M G Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 28-Feb-21

On Account of :

Being amount payable towards purchase of painting from Cloudtail India Pvt Ltd against bill no:IN-HYD8-20727428 dt:23.02.2021 payment made through Prabhakar expense card

Approved by



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.23 10:59:23 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 402-3920259-7440349
Order Date: 23.02.2021

Invoice Number : IN-HYD8-20727428
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 23.02.2021

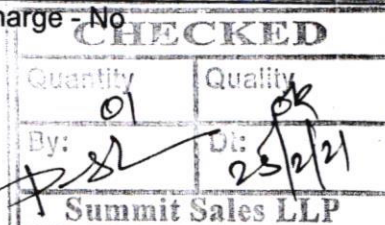
Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAF Set of 4 Tower, Flowers, Garden Nature UV Coated Home Decorative Gift Item Framed Painting 19 inch X 19 inch SAF_SET4_2 B07TM3QZWW (B07TM3QZWW) HSN:9701	₹427.96	₹0.00	1	₹427.96	9%	CGST	₹38.52	₹505.00
	Shipping Charges HSN:9701	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹77.04	₹505.00

Amount in Words:
Five Hundred Five only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail Pvt. Ltd., (Both are Amazon India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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

Journal Voucher

No. : **JOU\FEB\10067\20-21**

Dated : 28-Feb-21

Particulars	Debit	Credit
SUP-CLOUDTAIL India Private Limited-29 <i>Dr</i>	499.00	
To ECARD-Prabhakar 009783600000560		499.00
On Account of : Being amount payable towards purchase of sundry material from Cloudtail India Pvt Ltd against bill no:IN-BLR5-1904-2021 dt:23.02.2021 payment made through Prabhakar expense card		
	₹ 499.00	₹ 499.00

Prepared by: nagapriyanka

Approved by

VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-BLR5-6633169
Invoice Details : KA-BLR5-1004-2021
Invoice Date : 23.02.2021

Order Number: 406-0390234-6731549
Order Date: 23.02.2021
PO Number: 156331

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Indianara 4 Piece Set of Framed Wall Hanging Abstract Art Decor(1501) Art Prints 8.7 inch X 8.7 inch Without Glass B07GP5Z8L1 (B07GP5Z8L1) HSN:44140000 Shipping Charges HSN:44140000	₹422.88	₹0.00	1	₹422.88	18%	IGST	₹76.12	₹499.00
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹76.12	₹499.00
Amount in Words: Four Hundred Ninety-nine only									
					For Cloudtail India Private Limited:				
					Authorized Signatory				

Whether tax is payable under reverse charge - No

Sumit
12391

CHECKED	
Quantity 01	Quality OK
By: <i>[Signature]</i>	Dt: 26/2/21
Summit Sales LLP	

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-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

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

Journal Voucher

No. **JOU\FEB\10068\20-21**

Dated : 28-Feb-21

Particulars	Debit	Credit
SUP- Shyam Art N Frames-08 Agst Ref IN-87861 1,233.00 Dr	1,233.00	
To ECARD-Prabhakar 009783600000560		1,233.00
On Account of : Being amount payable towards purchase of painting from Shyam Art N Frames against bill no:IN-87861 dt:23.02.2021 payment made through Prabhakar expense card	₹ 1,233.00	₹ 1,233.00

Prepared by: nagapriyanka

Approved by

Sold By :

Shyam Art N Frames

* 115 Ratan Nagar Dher Ka Balaji, Sikar Road
-302039
JAIPUR, RAJASTHAN, 302039
IN**PAN No:** AGOPK5313Q**GST Registration No:** 08AGOPK5313Q1ZS**Billing Address :**

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN**GST Registration No:** 36ACQFS2044C1Z7**State/UT Code:** 36**Shipping Address :**

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN**State/UT Code:** 36**GST Registration No:** 36ACQFS2044C1Z7**Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Invoice Number :** IN-87861**Invoice Details :** RJ-151847411-2021**Invoice Date :** 23.02.2021**Order Number:** 406-4874728-4641936**Order Date:** 23.02.2021**PO Number:** 156331

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAF Set of 3 Abstract Large Embossed MDF Framed Panel Painting 36 Inch X 18 Inch PHSX30129 B08DLP15YP (PHSX30129)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
2	SAF Watercolor Modern Art Painting (Synthetic, 12 inch x 18 inch, Set of 3) SANFJMA9201 B07XL2WGTG (SANFJMA9201)	₹150.89	1	₹150.89	12%	IGST	₹18.11	₹169.00
3	SAF Set of 3 Abstract Large Embossed MDF Framed Panel Painting 36 Inch X 18 Inch PHSX30083 B08DLPNBMD (PHSX30083)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
4	SAF Rainy Umbrella Modern Art UV Coated Home Decorative Gift Item Framed Painting 14 inch X 20 inch SANFM6680 B07HLLFJQ3 (SANFM6680)	₹237.50	1	₹237.50	12%	IGST	₹28.50	₹266.00
TOTAL:							₹132.11	₹1,233.00

Amount in Words:

One Thousand Two Hundred Thirty-three only

For Shyam Art N Frames:**Authorized Signatory**

Whether tax is payable under reverse charge - No

CHECKED

Quantity

Quality

By:

Dt:

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. 2020 © Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment

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

Journal Voucher

No. : JOURNAL ¹⁰⁰⁸⁰ FEB 10069 20-21

Dated : 28-Feb-21

Particulars	Debit	Credit
SUP-Clouddtail India Private Limited -36 <i>Dr</i>	2,883.00	
To ECARD-Prabhakar 009783600000560		2,883.00
On Account of : Being amount payable towards purchase of painting from Clouddtail India Pvt Ltd against bill no:IN-HYD3-4890295 dt:23. 02.2021 payment made through Prabhakar expense card		
	₹ 2,883.00	₹ 2,883.00

Prepared by: nagapriyanka

Approved by

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.23 10:52:49 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

Billing Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD3-4890295

Invoice Details : TG-HYD3-1004-2021

Invoice Date : 23.02.2021

Order Number: 406-0390234-6731549

Order Date: 23.02.2021

PO Number: 156331

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAF Synthetic Modern Art Large Framed UV Digital Reprint Painting (14x20 inch) SANFMM6482 B07MGTH3F5 (B07MGTH3F5) HSN:9701	₹363.40	₹0.00	1	₹363.40	6%	CGST	₹21.80	₹407.00
	Shipping Charges HSN:9701	₹35.72	-₹35.72		₹0.00	6%	CGST	₹0.00	₹0.00
						6%	SGST	₹0.00	
2	Amazon Brand - Solimo Premium Anti-Slip Microfibre Bathmat - 80cm x 50cm, Light Taupe B076ZRX64 (B076ZRX64) HSN:57033090	₹589.52	₹0.00	4	₹2,358.08	2.5%	CGST	₹58.96	₹2,476.00
	Shipping Charges HSN:57033090	₹38.10	-₹38.10		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
TOTAL:									₹161.52 ₹2,883.00

Amount in Words:

Two Thousand Eight Hundred Eighty-three only

CHECKED	
Quantity 03	Quality OK
By: [Signature]	Dt: 1/8/21
Summit Sales LLP	

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

Please note that this invoice is not a demand for payment

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : J0U\FEB\10081\20-21

Dated : 28-Feb-21

Particulars		Debit	Credit
Output CGST	Dr	14,39,802.74	
Output SGST	Dr	14,39,802.74	
To GST Payable			28,79,605.48
On Account of :			
TOwards transfered			
		₹ 28,79,605.48	₹ 28,79,605.48

Prepared by: lavanya

Approved by

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

Journal Voucher

10082
No. : JOURNAL 10079/20-21

Dated : 28-Feb-21

Particulars		Debit	Credit
SAL-Mobile Allowances	Dr	399.00	
To EMP-Devi Lavanya			399.00
On Account of :			
Towards mobile allowances for the month of February 2021			
		₹ 399.00	₹ 399.00

Prepared by: nagapriyanka


Approved by

OTHERS STATEMENT FEB'21					
SUMMIT SALES LLP					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	D. Lavanya	399	-	-	399
	SUB TOTAL -G	399	-	-	399

Idia
13/3/21

APPROVED BY
13 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU\FEB\10083\20-21

Dated : 28-Feb-21

Particulars		Debit	Credit
Input CGST	Dr	2,636.46	
Input SGST	Dr	2,636.46	
To GST Payable			5,272.92
On Account of :			
Towards RCM payment for the month of Feb-21		₹ 5,272.92	₹ 5,272.92

Prepared by: lavanya

Approved by

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU\FEB\10084\20-21

Dated : 28-Feb-21

Particulars	Debit	Credit
GST Payable <i>Dr</i>	27,36,308.20	
To Input CGST		13,68,154.10
To Input SGST		13,68,154.10
On Account of : TOWARDS transfered		
	₹ 27,36,308.20	₹ 27,36,308.20

Prepared by: lavanya

Approved by

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU\FEB\10085\20-21

Dated : 28-Feb-21

Particulars		Debit	Credit
OTHLOAN-Summit Sales Logistics	Dr	4,08,666.00	
OTHLOAN-SLLP Common Expences	Dr	35,166.00	
To GST Payable			4,43,832.00
On Account of :			
Towards GST for the month of Feb-2021		₹ 4,43,832.00	₹ 4,43,832.00

Prepared by: lavanya

Approved by

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU\FEB\10086\20-21

Dated : 28-Feb-21

Particulars	Debit	Credit
GST Payable <i>Dr</i>	38,821.18	
<i>To</i> Input IGST		38,821.18
On Account of : Towards transfered		
	₹ 38,821.18	₹ 38,821.18

Prepared by: lavanya

Approved by