Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

10132
No. : **PUR\FEB\~~10131~~\20-21** Dated : 26-Feb-21
Ref.: **10153 dt. 31-Jan-21**

Party's Name: **Serene Constructions LLP**
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*7,104.00*	**₹ 8,383.00**
Input CGST	*639.36*	
Input SGST	*639.36*	
OIE-Rounded Off	*0.28*	

On Account of :
Being purchase of MDF Boards from Serene Constructions against bill no:10152 dt:31.01.2021

Amount (in words) :
Indian Rupees Eight Thousand Three Hundred Eighty Three Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10153
	Invoice Date.	31-01-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-MDF Boards	841490	6	1184	7,104.00
	CGST -9%				639.36
	SGST -9%				639.36
	Round Off				0.28
	Total				8,383.00

Amount Chargeable(in words) E.&O.E

Indian Rupees Eight Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable	Central Tax		State Tax	
8546	Value	Rate	Amount	Rate	Amount
	7,104.00	9%	639.36	9%	639.36
Total	**7,104.00**		**639.36**		**639.36**

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Seventy Eight and Seventy Two paise Only

For Serene Constructions LLP

SERENE CONSTRUCTIONS SEC'BAD

Authorised Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10153**	Dated **31-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **SUP-SUMMIT SALES LLP** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	**RMS-ECO Drain LHS Chambers**	841490	**7,104.00**
	Output CGST		**639.36**
	Output SGST		**639.36**
	OIE-Roundoff		**0.28**
	Total		**₹ 8,383.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eight Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
41490	7,104.00	9%	639.36	9%	639.36	1,278.72
Total	**7,104.00**		**639.36**		**639.36**	**1,278.72**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Seventy Eight and Seventy Two paise Only**

Remarks:
Being amount debited to Summit Sales LLP towards Selling of MDF Boards

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Consolidated Gate passes report of_all sites Nov 20 ver 104 11.12.2020.xlsx

106	Vista Homes	SSLLP	2557	10690	23-11-2020	Socket	16 Amps	7	No's	77	539	Collect 100%	Transfer to Other site
107	Vista Homes	SSLLP	2557	10690	23-11-2020	TV Socket	-	28	No's	51	1,428	Collect 100%	Transfer to Other site
108	Vista Homes	SSLLP	2557	10690	23-11-2020	Telephone Socket	-	5	No's	46	230	Collect 100%	Transfer to Other site
109	Vista Homes	SSLLP	2557	10690	23-11-2020	Switch dummy	-	22	No's	7	154	Collect 100%	Transfer to Other site
110	Vista Homes	SSLLP	2557	10690	23-11-2020	Metal Box	-	9	No's	85	765	Collect 100%	Transfer to Other site
111	Vista Homes	SSLLP	2557	10690	23-11-2020	PVC Junction Box	-	60	No's	16	960	Collect 60%	Transfer to Other site
112	Vista Homes	SSLLP	2558	10691	23-11-2020	PVC Bend	-	80	No's	7	560	Collect 60%	Transfer to Other site
113	Vista Homes	SSLLP	2558	10691	23-11-2020	PVC Pipe	63	10	No's	234	2,340	Collect 60%	Transfer to Other site
114	Vista Homes	SSLLP	2558	10691	23-11-2020	PVC Rigid pipe	4"	6	No's	870	5,220	Collect 60%	Transfer to Other site
115	SOVLLP	-	1249	Canceled	-	-	-	-	-	-	-	-	-
116	SOVLLP	Vivid World	2116	11056	03-11-2020	HP Printer Cartridge	12A	3	No's	-	-	No Charges	For Refilling Purpose
117	SOVLLP	HO	2117	11057	04-11-2020	4 in 1 Register	-	1	No's	-	-	No Charges	Transfer to Other site
118	SOVLLP	HO	2118	11058	05-11-2020	PPC Cement	50 kgs	10	Bags	274	2,740	Collect 100%	Transfer to Other site
119	SOVLLP	GHT	2119	11059	07-11-2020	Material inward Register	-	1	No's	-	-	No Charges	Transfer to Other site
120	SOVLLP	SSLLP	2120	11060	13-11-2020	Wash Basin	-	11	No's	-	-	No Charges	Return to Supplier
121	SOVLLP	SSLLP	2120	11060	13-11-2020	Pedistral	-	3	No's	-	-	No Charges	Return to Supplier
122	SOVLLP	Vista Homes	2121	11061	15-11-2020	PPC Cement	50kgs	35	Bags	274	9,590	Collect 100%	Transfer to Other site
123	SOVLLP	HO	2122	11062	15-11-2020	Solid Bricks	4"x8"x16"	100	No's	28	2,800	Collect 100%	Transfer to Other site
124	Serene Farms	SSLLP	1257	1155	16-11-2020	Swimming pool Tiles	12"x12"	45	Box's	465	20,925	Collect 100%	Transfer to Other site
125	Serene Farms	Plot No 280	1258	1156	17-11-2020	Hub burners	-	1	No's	-	-	No Charges	Transfer to Other site
126	Serene Farms	SSLLP	1259	1157	18-11-2020	ECO Drain LHS Chambers	-	21	No's	602	12,642	Collect 100%	Transfer to Other site
127	Serene Farms	SSLLP	1259	1157	18-11-2020	ECO Drain RHS Chambers	-	27	No's	623	16,821	Collect 100%	Transfer to Other site
128	Serene Farms	SSLLP	1259	1157	18-11-2020	ECO Drain Gully TRap	-	12	No's	723	8,676	Collect 100%	Transfer to Other site
129	Serene Farms	SSLLP	1259	1157	18-11-2020	ECO Drain Covers	-	8	No's	352	2,816	Collect 100%	Transfer to Other site
130	Serene Farms	SSLLP	1259	1157	18-11-2020	Ultra Raisers	-	12	No's	630	7,560	Collect 100%	Transfer to Other site
131	Serene Farms	SSLLP	1260	1158	18-11-2020	MDF Boards	7.5mm	6	No's	1,184	7,104	Collect 100%	Transfer to Other site
132	Serene Farms	SSLLP	1260	1158	18-11-2020	Plywood Sheets	5mm	10	No's	-	-	No Charges	Transfer to Other site
133	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC Pipe	4"	21	No's	469	9,849	Collect 100%	Transfer to Other site
134	Nilgiri Estate	SSLLP	1742	520	02-11-2020	CPVC Pipe	1"	24	No's	157	3,768	Collect 100%	Transfer to Other site
135	Nilgiri Estate	SSLLP	1742	520	02-11-2020	CPVC Pipe	1 1/4"	35	No's	230	8,050	Collect 100%	Transfer to Other site
136	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC Tee	4"	34	No's	101	3,434	Collect 100%	Transfer to Other site
137	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC Tee	4"x3"	21	No's	101	2,121	Collect 100%	Transfer to Other site
138	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC 45 d Bend	4"	25	No's	62	1,550	Collect 100%	Transfer to Other site
139	Nilgiri Estate	SSLLP	1742	520	02-11-2020	Door Beeding	3"x5'	40	No's	15	600	Collect 100%	Transfer to Other site
140	Nilgiri Estate	SSLLP	1742	520	02-11-2020	Door Beeding	3"x10'	28	No's	15	420	Collect 100%	Transfer to Other site
141	Nilgiri Estate	SSLLP	1742	520	02-11-2020	Door Beeding	2"x5'	55	No's	15	825	Collect 100%	Transfer to Other site
142	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC End Cap	63mm	21	No's	41	861	Collect 100%	Transfer to Other site
143	Nilgiri Estate	SSLLP	1742	520	02-11-2020	PVC End Cap	50mm	15	No's	30	450	Collect 100%	Transfer to Other site
144	Nilgiri Estate	SSLLP	1743	521	03-11-2020	Ultra frame with cover	315mm	44	No's	900	39,600	Collect 100%	Transfer to Other site
145	Nilgiri Estate	SSLLP	1743	521	03-11-2020	Ultra frame with cover	355mm	31	No's	1,400	43,400	Collect 100%	Transfer to Other site
146	Nilgiri Estate	SSLLP	1743	521	03-11-2020	Ultra frame RH & LH	315mmx110mm	2	No's	1,200	2,400	Collect 100%	Transfer to Other site
147	Nilgiri Estate	SSLLP	1744	522	04-11-2020	EWC	-	2	No's	7,227	14,454	Collect 100%	Transfer to Other site
148	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Ultra frame with cover	355mm	34	No's	1,400	47,600	Collect 100%	Transfer to Other site
149	Nilgiri Estate	SSLLP	1744	522	04-11-2020	EWC Tank snow white	-	2	No's	941	1,882	Collect 100%	Transfer to Other site
150	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Pedistral	-	5	No's	941	4,705	Collect 100%	Transfer to Other site
151	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Ultra Chambers LH &RH	355mmx160mm	4	No's	1,100	4,400	Collect 100%	Transfer to Other site
152	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Ultra frame with cover	355mm	3	No's	1,400	4,200	Collect 100%	Transfer to Other site
153	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Ultra chambers	355mm	1	No's	1,200	1,200	Collect 100%	Transfer to Other site
154	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Cover with frame	315mm	23	No's	900	20,700	Collect 100%	Transfer to Other site
155	Nilgiri Estate	SSLLP	1744	522	04-11-2020	Ultra Raisers	450mm	2	No's	750	1,500	Collect 100%	Transfer to Other site
156	Nilgiri Estate	SSLLP	1745	523	13-11-2020	Orrisan Pan	-	5	No's	1,200	6,000	Collect 100%	Transfer to Other site
157	Nilgiri Estate	SSLLP	1745	523	13-11-2020	PVC Flush tanks	-	4	No's	1,300	5,200	Collect 100%	Transfer to Other site
158	Nilgiri Estate	SSLLP	1746	524	20-11-2020	Armor Cable	-	85	Mtrs	100	8,500	Collect 60%	Transfer to Other site
159	MRGV	GVDC	1672	115	13-11-2020	Camera	-	1	No's	-	-	No Charges	Transfer to Other site
160	MRGV	GVDC	1673	116	19-11-2020	Auto Level	-	1	No's	-	-	No Charges	On loan to be return
[illegible]	[illegible]	[illegible]	[illegible]	1204	25-11-2020	Light Weight Bricks	4"x8"x24"	100	Nos	39	3,900	Collect 100%	Transfer to Other site

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10133\20-21** Dated : **28-Feb-21**
Ref.: **474 dt. 10-Feb-21**

Party's Name: **SUP-Sai Aditya Computers**
106,Ist Floor,Kubera Towers, Narayanaguda
Hyd-20
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
Sundry Purchases GST 18%	*1,100.00*	**₹ 1,298.00**
Input CGST	*99.00*	
Input SGST	*99.00*	

Account of :
Being purchase of sundry items from Sai Aditya Computers against bill no:474 dt:10.02.2021 PO:74883 dt:17.02.2021
Amount (in words) :
Indian Rupees One Thousand Two Hundred Ninety Eight Only

for SUP-Sai Aditya Computers

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No :- 67595

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/2/21	Prepared by:	NEHA
PO/WO no.	74883	PO / WO Date.	17/02/2021
Supplier Name	Sai Adhitya computers	PO/WO amount	1298/-
Firm/Company	SSLLP	Project	~~SHLLP~~ H/o
Sl. No.	Bill No.	Bill Date	Bill amount
1	474	10/2/21	1298/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1298/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1298/-
Amount E – PO / WO value:	1298/-
Amount F – Difference (A – E): GST-18%	— -

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	~~22-02-21~~ 01/03/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha					[signature]	
Date	25/02/2021						

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

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

74883

Invoice No. 474 Invoice Date : 10/2/21 PO.No. Date :

State : Telangana State Code 36 D.C.No. 2796

Mrs. SUMMIT SALES LLP

Address:

GST IN : 36ACQFS2046C1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp. 12A Refilling	8443	01	200	200	00
2)	Hp 88A " "		01	200	200	00
3)	Hp 12A New Drum		01	300	300	00
4)	Hp 88A " "		01	300	300	00
5)	Hp 12A PICR		01	100	100	00
				TOTAL AMOUNT BEFORE TAX :	1100	00
				ADD : CGST : 9%	99	00
				ADD SGST : 9%	99	00
				ADD IGST : 18%		
				TOTAL AMOUNT AFTER TAX:	1298	00

INWARD
Inward No: 817 Dt: 10/02/21
MRN No: Dt:
Received By: Saraswathi Sign:
MODI PROPERTIES

MODI PROPERTIES SEC'BAD
74619
22/2

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Twelve Hundred Ninety Eight Rupees only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give above are true and correct
For ***Sai Adhitya Computers***

Authorised Signatory

Requisition Form

Company Name:	Summit sales	Date:	09-02-2021
Site & Phase :	Head office	Time:	
Supplier		Req. No.	182641
Material required before date:		ID No.	64009

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner Refilling		4	Nos		
2	12A Drum 74883		1	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for Priyanka, pavan, Rajkumar, Bhaskar printer

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Suneel	Approved by	
Sign.& Date	09-02-2021	Sign. & Date	

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

Purchase Order

 17-02-2021 12:42:46

74883
16.02.21 11:18:37

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

Supplier Details			
Sai Adhitya Computers 106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc No**	74883	182641
	Doc Date	17-02-2021	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	17-02-2021	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	200.00	0.00	18.00	236.00
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	200.00	0.00	18.00	236.00
3	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
4	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	300.00	0.00	18.00	354.00
5	3535 - Computers and Peripherals - Processor - NA - nos	1.00	100.00	0.00	18.00	118.00
				Total Order Value . . .		**1,298.00**

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Priyanka,pavan,rajkumar,bhasker
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

17/02/2021

Name :

Accepted the above Terms And Conditions
For ***Sai Adhitya Computers***

Name :

Date : __/__/____

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10134\20-21** Dated : **28-Feb-21**
Ref.: **1998 dt. 9-Feb-21**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Sundry Purchases GST 18%	*1,245.00*	**₹ 1,469.00**
Input CGST	*112.05*	
Input SGST	*112.05*	
OIE-Rounded Off	*(-)0.10*	

Account of :
Being purchase of Laser Toner Refilling from Vivid World against bill no:1998 dt:09.02.2021 PO:74884 dt:17.02.2021

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixty Nine Only

for SUP-Vivid World

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan PO : 67590

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/2/21	Prepared by:	NEHA
PO/WO no.	74884	PO / WO Date.	17/02/2021
Supplier Name	M/s Vivid world	PO/WO amount	1469/-
Firm/Company	SSLLP	Project	-No
Sl. No.	Bill No.	Bill Date	Bill amount
1	1998	09/02/2021	1469/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1469/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1469/-
Amount E – PO / WO value:	1469/-
Amount F – Difference (A – E): GST-18%	— -

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	~~22-02-21~~ 01/03/2021
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Karaf...		
Date	25/02/2021					1/3/2021	

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

74884

TAX INVOICE

Invoice No. : 1998			Transport Mode :
Invoice Date :09/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP,, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO:2795
GST: 36ACQFS2044C1Z7			GSTIN :
State : TELANGANA	Code		State : ; Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		04	230.00	920.00	165.60	9%	82.80	9%	82.80	1085.60
HP 12A LASER TONERDRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1245.00	224.10					1469.10

INWARD
Inward No: 821 Dt: 09/02/21
MRN No: Dt:
Received By: Somaraju Sign:
MODI PROPERTIES

		1245.00
RS ONE THOUSAND FOUR HUNDRED SIXTY NINE AND TEN PAISE ONLY... (RS.1469.10)	ADD :CGST 9%	112.05
	ADD: SGST 9%	112.05
	Total Amount After Tax	1469.10
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No: 74616 Date: 22/2

 17-02-2021 12:42:46

Purchase Order

74884
16.02.21 11:18:37

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

Supplier Details			
Vivid World	**Doc No**	74884	182630
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	17-02-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	4.00	230.00	0.00	18.00	1,085.60
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	325.00	0.00	18.00	383.50
				Total Order Value . . .		**1,469.10**

Rupees : One Thousand Four Hundred Sixty Nine and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

17/02/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	10-02-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182630
Material required before date:		ID No.	63961

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2	12A Drum		1	No		
3	88A Toner refilling		1	No		
4	88A Toner		1	No		
5	88A Magnet		1	No		
6		74884				
7						
8						
9						
10						

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for HO

Prepared By	K.Suneel	Approved by	
Sign.& Date	10-02-21	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\FEB\10135\20-21**
Ref.: **001 dt. 18-May-20**

Dated : **28-Feb-21**

Party's Name: **Adilabad Timber Mart**
H.No. 4-81/B Nacharam R.R Dist Hyderabad
Phone No. 040- 27173465
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*55,831.00*	**₹ 65,881.00**
Input CGST	*5,024.79*	
Input SGST	*5,024.79*	
OIE-Round Off	*0.42*	

On Account of :

Towards purchase of door frames against bill no:-001 dt:-18.05.2020 Po-65953

Amount (in words) :

Indian Rupees Sixty Five Thousand Eight Hundred Eighty One Only

for SUP-Adilabad Timber Mart

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

e:	10/6/2020	Prepared by:	K. R. Chagutu
WO no.	65953	PO / WO Date.	20/2/2020
pplier Name	Adilabad Timber Mart	PO/WO amount	1,01,072/-
m/Company	SSLLR	Project	SHLLR
No.	Bill No.	Bill Date	Bill amount
	001	18/5/2020	64,701

mount A – Bills total(Excluding Transport & Hamali Charges):	64,701

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
	—	—	78971	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transport Charges	1180/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	65,881/-
Amount E – PO / WO value:	1,01,072/-
Amount F – Difference (A – E):	36,371

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	Advance paid

Remarks:

Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 11 JUN 2020 MANISH PARIKH MANAGER PROCUREMENT				
Date	10/6/2020	11/6/2020	11/06/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST IN : 36AADFA0098D1ZU Subject to Hyderabad, R.R. Dist. Jurisdiction Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Summit Sales LLP
Secunderabad.
Site : Cherlapally.
Party GSTIN 36ACQFS2044C1Z7 State Code 36

Invoice No 001
Date : 18/05/2020
Vehicle No. TS 08 UA 6322
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non Teak Wood Frames.				
25 no	7' x 2'6" (2+2)	4414	0.983		54,831 = 00
	Transportation cost				1000 = 00
			TOTAL		55,831 = 00
			CGST 9 %		5025 = 00
			SGST 9 %		5025 = 00
			IGST — %		—
			Grand Total		65,881 = 00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65633 Date: 22/5/20 Sign:

Total Invoice Amount in Words Sixty Five Thousand Eight Hundred Eighty One rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173..5
~~27175219~~

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No: 001

Date : 18/05/2020

M/s. Summit Sales LLP
Secunderabad.
Site - Chengpally.

D.M. No. ______ Date ______
Order No. 65953 Date ______
V/code ______

With referance to your order No. 65953 ....Given above we are hereby sending the following material byVehicle No. TS08UA6322 ...... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	Imp. Non-Teak Wood Frames.	7' x 2'6" (2+2)	25 no.

INWARD
Inward No: 4232 Dt: 18/5/20
MRN No: 78971 Dt: 18/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38294
Date 20/5

E Way Bill No - 161218768383

Bill No - 001.

APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85	Receiver's Signature	for Adilabad Timber Mart

e - Way Bill System

NATION TAX MARKET

eWay Bill

E-Way Bill No.:	161218768383
E-Way Bill Date:	18/05/2020 09:16:00 AM
Generated By:	36AADFA0098D1ZU
Valid From:	18/05/2020 09:16:00 AM [15 Km]
Valid till:	19/05/2020

PartA

GSTIN of Supplier	36AADFA0098D1ZU ADILABAD TIMBER MART
Place of Dispatch	NACHARAM,TELENGANA-500076
GSTIN of Recipient	36ACQFS2044C1Z7 SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY,TELENGANA-501301
Document No.	001
Document Date	18/05/2020
Transaction Type	Regular
Value of Goods	65881.0
HSN Code:	4414 - Imported non teak wood frames
Reason:	Outward - Supply
Transporter:	

PartB

Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	TS08UA6322	NACHARAM	18/05/2020 09:16:00 AM	36AADFA0098D1ZU	0

DELIVERY CHALLAN

ADILABAD TIMBER MART

✆ : 27175_55
27175219

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 001

Date : 18/05/2020

M/s. Summit Sales LLP
Secunderabad
[illegible]

D.M. No. ______ Date ______

Order No. 65953 Date ______

V/code ______

With referance to your order No. 65953 ....Given above we are hereby sending the following material by Vehicle No. TS02UA6932 ...... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	Imp. Non. Teak Wood Frames	7' x 2' 6" (2+2)	25 no.

INWARD

Inward No:	Dt: 18 5 20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

E Way Bill No - 161218768383

Bill No - 001.

APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85	Receiver's Signature	for Adilabad Timber Mart

Purchase Order

 30-05-2020 15:21:44 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

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU
9505109395 9505109395

Doc No	65953	14386
Doc Date	20-02-2020	
Quote No	Nil	
Quote Date	21-01-2019	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	10.00	3,308.00	0.00	18.00	39,034.40
2 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	25.00	2,103.00	0.00	18.00	62,038.50
			Total Order Value . . .		**101,072.90**

Rupees : One Lakh(s) One Thousand Seventy Two and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	Within 10 days.
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	Extra.
Warranty	Nil
Advance Paid	Rs. 50,000/- as advance paid through cheque no..............,dated.
Other Terms	We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

Note :-
Bill not Recived
10/6/202

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

Requisition Form

Company Name:	SSLLP	Date:	18.02.20
Site & Phase :	SHLLP	Time:	14.27
Supplier		Req. No.	14386
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	DOOR FRAMES 2+2	7'X3'6"	10	NOS.		
2	DOOR FRAMES 2+2	7'X2'6"	20	NOS		
3						
4						
5						
6						
7						
8						
9						

narks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	18.02.20	Sign. & Date	

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

APPROVED
11 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

PV

No. : **PUR\FEB\10136\20-21** Dated : **28-Feb-21**
Ref.: **ASA2021145 dt. 3-Feb-21**

Party's Name : **A S Agarwal Co.**
3-3-116/A,Kachiguda,Hyderabad
GSTIN/UIN : **36ASDPM5467A1ZV**

Particulars		Amount
OERD-Consultancy Charges-18%	*4,256.00*	**₹ 5,022.00**
Input CGST	*383.04*	
Input SGST	*383.04*	
OIE-Rounded Off	*(-)0.08*	

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

Receiver's Signature Approved by Prepared by: lavanya

for SP-A S Agarwal Co.

Statement of Pending Invoices for Ashish Agarwal								
Prepared By: M JAYAPRAKASH								
Date: 24.02.2021								
Date	**Invoice No.**	**Firm / Company Name**	**Description**	**Invoice Amount**	**OPE**	**CGST**	**SGST**	**Total**
10-Dec-19		Serene Clubs & Resorts	IT Return	2,625	75	243	243	3,186
06-Nov-20	ASA2021071	GV Discovery Centers Private Limited	DPT 3 For FY20	5,000	-	450	450	5,900
06-Nov-20	ASA2021072	GV Research Centers Private Limited	DPT 3 For FY20	5,000	100	459	459	6,018
06-Nov-20	ASA2021073	Modi Housing Private Limited	DPT 3 For FY20	5,000	200	468	468	6,136
06-Nov-20	ASA2021074	Modi Properties Private Limited	DPT 3 For FY20	5,000	300	477	477	6,254
06-Nov-20	ASA2021075	GVSH Manufacturing Facilities Private Limited	DPT 3 For FY20	5,000	400	486	486	6,372
06-Nov-20	ASA2021076	Matrix Real Estate Consultants LLP	Form 11 for Fy20	2,756	44	252	252	3,304
06-Nov-20	ASA2021077	Modi Housing Private Limited	Charge closure & Preparing application for extenstion of AGM	7,750	50	702	702	9,204
03-Feb-21	ASA2021123	GVSH Manufacturing Facilities Private Limited	BEN 2	15,000	500	1,395	1,395	18,290
03-Feb-21	ASA2021124	Modi & Modi Realty Hyderabad Pvt. Ltd.	BEN 2	15,000	500	1,395	1,395	18,290
03-Feb-21	ASA2021125	Modi Properties Private Limited	DIR KYC	3,528	100	327	327	4,281
03-Feb-21	ASA2021126	Modi & Modi Realty Hyderabad Pvt. Ltd.	DIR KYC	1,764	100	168	168	2,200
03-Feb-21	ASA2021127	Modi Realty (Gagillapur) LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021128	Modi Realty (Miryalguda) LLP	DIR KYC	2,646	100	247	247	3,240
03-Feb-21	ASA2021129	Villa Orchids LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021130	Serene Constructions LLP	DIR KYC	1,764	100	168	168	2,200
03-Feb-21	ASA2021131	Aedis Developers LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021132	Serene Constructions LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794
03-Feb-21	ASA2021133	Serene Clubs & Resorts LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794
03-Feb-21	ASA2021134	Modi Farm House Hyderabad LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794
03-Feb-21	ASA2021135	Modi Realty (Gagillapur) LLP	Only form 3 and 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021136	Modi Realty Genome Valley LLP	Only form 3 and 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021137	Mehta & Modi Realty Suryapet LLP	Only form 3 and 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021138	Modi Realty (Gagillapur) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021139	Modi Realty Genome Valley LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021140	Modi Realty (Miryalguda) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021141	Villa Orchids LLP	Form 8	2,756	1,500	383	383	5,022
03-Feb-21	ASA2021142	Silver Oak Villas LLP	Form 8	2,756	1,500	383	383	5,022
03-Feb-21	ASA2021143	Modi Realty (Siddipet) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021144	Mehta & Modi Realty (Suryapet) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021145	Summit Sales LLP	Form 8	2,756	1,500	383	383	5,022
03-Feb-21	ASA2021146	Serene Constructions LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021147	Serene Clubs & Resorts LLP	Form 8	2,756	-	248	248	3,252

Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total
03-Feb-21	ASA2021148	Modi Farm House (Hyderabad) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021149	Modi Realty Mallapur LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021150	Eastside Residency Annojiguda LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021151	Modi Realty (Pocharam) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021152	Modi Realty Muraharipally LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021153	Modi Realty (Vikarabad) LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021154	Mehta & Modi Realty Kowkur LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021155	Aedis Developers LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021156	Matrix Real Estate Consultants LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021157	GVSH Manufacturing Facilities Private Limited	Share transfer	15,000	600	1,404	1,404	18,408
04-Feb-21	ASA2021158	Modi Realty (Siddipet) LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021159	Serene Clubs & Resorts LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021160	Modi & Modi Realty Hyderabad Private Limited	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021161	Modi Housing Private Limited	Charge closure	2,756	844	324	324	4,248

pay @ 25k per week.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
24 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Summit Sales LLP
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

Details
Invoice Number : ASA2021145
Date : 3-Feb-21

36ACQFS2044C1Z7

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 8	2,756.00
Out of Pocket Expenses (CS Fee)	1,500.00
Central GST (9%)	383.04
Teleangana GST (9%)	383.04
Integrated GST (18%)	-
Total	5,022.08

Rupees Five Thousand Twenty Two and Eight Paisa Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Authorised Signatory

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10137\20-21** Dated : **28-Feb-21**
Ref.: **IN-MAA4-4153012 dt. 20-Feb-21**

Party's Name: **SUP-Appario Retails Pvt LTd-33**
No-1,Indospace,Logistic Park,Puduvoyal,
Thiruvananthapur,Tamilnadu
GSTIN/UIN : **33AALCA0171E1Z6**

Particulars		Amount
Equipment IGST 18%(P)	*7,626.27*	**₹ 8,999.00**
Input IGST	*1,372.73*	

On Account of :
Being purchase of Canon Digital Camera from Appario Retail Pvt Ltd against bill no:IN-MAA4-4153012 dt:20.02.2021
Amount (in words) :
Indian Rupees Eight Thousand Nine Hundred Ninety Nine Only

for SUP-Appario Retails Pvt LTd-33

Prepared by: nagapriyanka Approved by Receiver's Signature

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AALCA0171E
GST Registration No: 33AALCA0171E1Z6

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: 403-0763453-3301144
Order Date: 20.02.2021
PO Number: 181510

Invoice Number : IN-MAA4-4153012
Invoice Details : TN-MAA4-1034-2021
Invoice Date : 20.02.2021

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

Inward 12387

CHECKED
Quantity ok
Quality
By:
Dt: 24/2
Summit Sales LLP

PO 75165

*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)

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

Whether tax is payable under reverse charge - No

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	20.01.2021
Site & Phase :	Niligiri Heights	Time:	14.30 PM
Supplier:		Req. No.	181510
Material required before date: 23.01.2021		ID No.	63240

No	Description	Size	Quantity	Units	Inward No	Date
1	**Camera**	STD	01	No's		
2						
3						
4	75165					
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site Use (Building Material photos)purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	20.01.2021	Sign. & Date	APPROVED 21 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By	Subba Reddy	Approved by	
Sign.& Date		Sign. & Date	

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

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10138\20-21** Dated : 28-Feb-21
Ref.: **IN-SDEE-38865 dt. 20-Feb-21**

Party's Name: **SUP-Global Impex-07**
Plot No.33,Block A,Mohan Cooperative
Industrial Estates
New Delhi
GSTIN/UIN : **36AAPFG5627A1ZI**

Particulars		Amount
Electrical IGST 18%(P)	*584.75*	**₹ 690.00**
Input IGST	*105.26*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being purchase of electric air blower from Global Impex against bill no:IN-SDEE-38865 dt:20.02.2021 PO:75167

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

for SUP-Global Impex-07

Prepared by: nagapriyanka Approved by Receiver's Signature

amazon.in

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

Sold By :
GLOBAL IMPEX
* Plot no 28, Block A, Mohan Co-operative Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: AAPFG5627A
GST Registration No: 07AAPFG5627A1ZI

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: 406-3825140-1581121
Order Date: 20.02.2021
PO Number: 156379,177382

Invoice Number : IN-SDEE-38865
Invoice Details : DL-SDEE-1093429455-2021
Invoice Date : 20.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jakmister (ANTI-VIBRATION) Unbreakable Plastic 700 W 16000RPM 90 Miles/Hour Electric Air Blower Dust PC Cleaner Forward Curved Air Blower | B07L4RTJG8 (RB7) HSN:8467	₹584.75	₹0.00	1	₹584.75	18%	IGST	₹105.25	₹690.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹105.25	₹690.00

Amount in Words:
Six Hundred Ninety only

For GLOBAL IMPEX:

For GLOBAL IMPEX
PARTNER

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity 01 Quality ok
By: Dt: 24/2
Summit Sales LLP

PO 75167

Punit 12390

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10139\20-21** Dated : 28-Feb-21
Ref.: **IN-SDEE-38867 dt. 20-Feb-21**

Party's Name: **SUP-Global Impex-07**
Plot No.33,Block A,Mohan Cooperative
Industrial Estates
New Delhi
GSTIN/UIN : **36AAPFG5627A1ZI**

Particulars		Amount
Electrical IGST 18%(P)	*584.75*	**₹ 690.00**
Input IGST	*105.26*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being purchase of electric air blower from Global Impex against bill no:IN-SDEE-38867 dt:20.02.2021 PO:75164

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

for SUP-Global Impex-07

Prepared by: nagapriyanka Approved by Receiver's Signature

amazon.in

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

Sold By :
GLOBAL IMPEX
* Plot no 28, Block A, Mohan Co-operative Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: AAPFG5627A
GST Registration No: 07AAPFG5627A1ZI

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: 406-3825140-1581121
Order Date: 20.02.2021
PO Number: 156379,177382

Invoice Number : IN-SDEE-38867
Invoice Details : DL-SDEE-1093429455-2021
Invoice Date : 20.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jakmister (ANTI-VIBRATION) Unbreakable Plastic 700 W 16000RPM 90 Miles/Hour Electric Air Blower Dust PC Cleaner Forward Curved Air Blower | B07L4RTJG8 (RB7) HSN:8467	₹584.75	₹0.00	1	₹584.75	18%	IGST	₹105.25	₹690.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹105.25**	**₹690.00**

Amount in Words:
Six Hundred Ninety only

For GLOBAL IMPEX:

For GLOBAL IMPEX
PARTNER

Authorized Signatory

Whether tax is payable under reverse charge - No

PO 75164

CHECKED
Quantity 01 Quality
By: Dt: 24/2
Summit Sales LLP

12389

*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

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15-02-2021
Site & Phase :	May Flower Platinum	Time:	15:02
Supplier		Req.No.	177382
Material required before date: 19-02-2021		ID No.	63949

No	Description	Size	Quantity	Units	Inward No	Date
1	Air Blower	Std	01	Nos		
2	75167					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site A block use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15.02.2021	Sign. & Date	APPROVED BY 15 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Note:

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10140\20-21** Dated : **28-Feb-21**
Ref.: **IN-HYD8-6060843 dt. 20-Feb-21**

Party's Name: **SUP-Appario Retail Pvt Ltd - 36**
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad
GSTIN/UIN : **36AALCA0171E1Z0**

Particulars		Amount
Equipment IGST 18%(P)	*3,812.72*	**₹ 4,499.00**
Input IGST	*686.29*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being purchase of wifi router from Appario Retail Pvt Ltd against bill no:IN-HYD8-6060843 dt:20.02.2021 PO:75071

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

for SUP-Appario Retail Pvt Ltd - 36

Prepared by: nagapriyanka Approved by Receiver's Signature

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* 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
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: 407-1740782-2475523
Order Date: 20.02.2021

Invoice Number : IN-HYD8-6060843
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 20.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management | B017IGEPWW (B017IGEPWW) HSN:8517	₹3,812.72	₹0.00	1	₹3,812.72	9%	CGST	₹343.14	₹4,499.00
						9%	SGST	₹343.14	
	Shipping Charges HSN:8517	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹686.28	₹4,499.00

Anand 12386

CHECKED
Quantity 01 Quality
By: Dt: 22/2/21
Summit Sales LLP

PO-75071

*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)

Amount in Words:
Four Thousand Four Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Adm

to Suresh,

Requisition Form

Company Name:	GVRC	Date:	30.01.2021
Site & Phase :	INNOPOLIS	Time:	15.41
Supplier		Req. No.	163336
Material required before date:		ID No.	63509

No	Description	Size	Quantity	Units	Inward No	Date
1	JIO DONGLE Sim Based		02	NOS		
2	TP link router					
3						
4	7507					
5						
6						
7						
8						
9						
10						

Remarks : For office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	30.01.2021	Sign. & Date	30.01.2021

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

Anne to approval.

APPROVED BY
-3 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

JIO Dongal not available in Stores. immediate attention required.

s-f

K. Suneel kumar.

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10141\20-21** Dated : **28-Feb-21**
Ref.: **RCA/CD2021/2047 dt. 23-Feb-21**

Party's Name : SUP Radiant Consumer Appliances Pvt Ltd
Survey NO:-54,Vikrampuri MAin Road,Hyderabad
GSTIN/UIN : **36AAECR8516M1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*3,805.08*	**₹ 4,490.00**
input CGST	*342.46*	
input SGST	*342.46*	

On Account of :
Being purchase of Coffee machine from Radiant Consumer Appliances Pvt Ltd against bill no:RCA/CD2021/2047 dt:23.02.2021

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

for SUP Radiant Consumer Appliances Pvt Ltd

Prepared by: nagapriyanka Approved by Receiver's Signature

Tax Invoice

ORIGINAL
PAN No. : AAECR8516M
FSSAI LIC NO. : 13618014000716

GSTIN : 36AAECR8516M1ZW
IEC CODE : 0913013714
CIN : U29259AP2010PTC068684

Cafe DESIRE

Cafe Desire
Radiant Consumer Appliances Pvt Ltd
Survey 54 , Vikrampuri Main Road , Hyderabad - 500009, Telangana, India

online@cafedesire.co.in **cafedesireonline.in** **Anupama : +917893644300**

Invoice No: **RCA/CD2021/2047**	Order No: **#CD3509**			Transport Mode: **-**
Invoice Date: **23-02-2021**	Order Date: **23-02-2021**			Date of Supply: **23-02-2021**
State: **Telangana**		Code	**36**	Place of Supply: **SECUNDERABAD**

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Summit Sales Llp				**Summit Sales Llp**			
Summit Sales LLP, 5-4-187/3&4, II nd Floor,Soham Mansion, M G Road, SECUNDERABAD, Pin code - 500003				Summit Sales LLP, 5-4-187/3&4, II nd Floor,Soham Mansion, M G Road, SECUNDERABAD, Pin code - 500003			
Phone No: 098497 92699				**Phone No:** 098497 92699			
GSTIN: 36ACQFS2044C1Z7				**GSTIN:** 36ACQFS2044C1Z7			
State: Telangana	**Code**	36	**Country:** India	**State:** Telangana	**Code**	36	**Country:** India

#	ITEM - SKU	QTY	RATE PER ITEM(₹)	DISCOUNT ITEM(₹)	TAXABLE ITEM(₹)	HSN	GST (%)	CGST (₹)	SGST (₹)	TOTAL (₹)
1	INSTANT COFFEE PREMIX - Red Range Economy Blend | Makes 90 cups Per KG | Suitable for all Vending Machines | Manual use - Just add Hot Water - 100	5	449.00	0.00	1902.54	21011190	18	171.23	171.23	2245.00
2	Lemon Tea Premix 1 Kg	5	449.00	0.00	1902.54	21012090	18	171.23	171.23	2245.00
	TOTAL	**10**	**898.00**	**-**	**3805.08**	**-**	**-**	**342.46**	**342.46**	**4490.00**

Payment Mode : manual

Order Note : Payment Rs.4990/- Cash. Confirmed by Mr.Haider

Terms and Conditions
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E. & O.E.

Total Invoice Amount in Words
Four Thousand Four Hundred Ninety Rupees Only

Total Amount before Tax(₹)			3,805.08
Total Tax Amount(₹)			684.92
Discount %	-	Discount(₹)	-
Shipping Amount(₹)			-
Total Amount After Tax(₹)			4,490.00
Round Off			-
TOTAL(₹)			**4,490.00**

E. & O.E

PAID

INWARD
Inward No: 15886 Dt: 23/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

PO 75244

For, Radiant Consumer Appliances Pvt Ltd

Authorised Signature

SUMMit Sales LLP. GST 36ACQFS2044C1Z7

Requisition Form

Company Name:	GVRC	Date:	15.02.2021
Site & Phase :	INNOPOLIS	Time:	15.20
Supplier		Req. No.	163363
Material required before date:		ID No.	G3973

No	Description	Size	Quantity	Units	Inward No	Date
1	Lemon tea powder		05	Pkts		
2	Coffe powder		05	Pkts		
3						
4						
5						
6						
7						
8						
9						
10						

75244

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks : For office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	15.02.2021	Sign. & Date	15.02.2021

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