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

Payment Voucher

10115

No. : **PAY\FEB\10114\20-21** Dated : **9-Feb-2021**

Particulars	Amount
Account :	
SUP-Patel Enterprises	**4,10,802.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Chq no:872158 Being cheque issued to Patel Enterprises towards 100% as adavance payment for purchase of cement against PO no:74548 dt:08.02.2021 rqn no:168378	
Amount (in words) :	
Indian Rupees Four Lakh Ten Thousand Eight Hundred Two Only	
	₹ 4,10,802.00

Prepared by: nagapriyanka Approved by Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Patel Enterprises.		
Towards	Purchase of Cement.		
Amount	4,10,802/-	Payment / cheque date	09/02/2021
Payment from company	SSLLP.		
Project	SHLLP.		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	74548	Requisition no.	168378.
Remarks/ Desc.	PPC-1040 Bags, OPC-520 Bag's – MPL.		

Requested by:	Approved by:	Sign	Date
	MINISH		08/02/2021

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 08-02-2021 12:20:40 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..
8886195195/93910-03261

Doc No	74548	168378
Doc Date	08-02-2021	
Quote No	NIL	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,040.00	203.13	0.00	28.00	270,400.00
2 3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	210.94	0.00	28.00	140,401.66
			Total Order Value . . .		**410,801.66**

Rupees : Four Lakh(s) Ten Thousand Eight Hundred One and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS4,02,802 /-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT MPL-MALLAPUR-Contact Person Mr Subba Reddy-7674808777.

For *Summit Sales LLP*
Authorised Signatory

Name : 08/02/2021

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____________

Date : __/__/____

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

Payment Voucher

Dated : **9-Feb-2021**

No. : **PAY\FEB\10116\20-21**

Particulars	Amount
Account : SUP-G Krishna Murthy & Sons New Ref PAY\FEB\10080\20-21 **5,000.00 Dr**	**5,000.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online paid towards credit balance against bills **Amount (in words) :** Indian Rupees Five Thousand Only	**₹ 5,000.00**

Prepared by: lavanya

Approved by

Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad

SUP-G Krishna Murthy & Sons
Monthly Summary
1-Apr-2020 to 10-Feb-2021

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October			
November			
December			
January		*5,000.00*	5,000.00 Cr
February	*5,000.00*		
Grand Total	***5,000.00***	***5,000.00***	

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

Payment Voucher

No. : **PAY\FEB\10117\20-21** Dated : **10-Feb-2021**

Particulars	Amount
Account :	
OE-Electricity Supply	**1,581.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
CHq No-872159 Being chq issued to TSSPDCL towards electricity charges at stores for the month of January 2021	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Eighty One Only	
	₹ 1,581.00

APPROVED BY
10 FEB 2021
G. Anil KUMAR
MANAGER-H.R. & ADMIN
Approved by

Prepared by: nagapriyanka

Receiver's Signature

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	SSLLP - stores (VSC 45A TO J)	Prepared by	DK HEMENDRAA
Project	VSC	Approved by	
Prepared Date	06.02.2021	Due Date	20.02.2021

S. No.	Connection/Service Type	Service No./ Meter No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	3409 – 10652	VILLA NO 45 - A	TSSPDCL	06.02.2021	20.02.2021	75.00
2	Electricity	3409 – 10624	VILLA NO 45 - B	TSSPDCL	06.02.2021	20.02.2021	85.00
3	Electricity	3409 – 10638	VILLA NO 45 - C	TSSPDCL	06.02.2021	20.02.2021	177.00
4	Electricity	3409 – 10547	VILLA NO 45 - D	TSSPDCL	06.02.2021	20.02.2021	75.00
5	Electricity	3409 – 10553	VILLA NO 45 - E	TSSPDCL	06.02.2021	20.02.2021	75.00
6	Electricity	3409 – 10623	VILLA NO 45 - F	TSSPDCL	06.02.2021	20.02.2021	75.00
7	Electricity	3409 – 10651	VILLA NO 45 - G	TSSPDCL	06.02.2021	20.02.2021	76.00
8	Electricity	3409 – 10648	VILLA NO 45 - H	TSSPDCL	06.02.2021	20.02.2021	75.00
9	Electricity	3409 – 10649	VILLA NO 45 - I	TSSPDCL	06.02.2021	20.02.2021	75.00
10	Electricity	3409 – 10650	VILLA NO 45 - J	TSSPDCL	06.02.2021	20.02.2021	793.00
						TOTAL	**1581 .00**
Note:	The above all bills purpose payment will be made from M/s SUMMIT SALES - LLP A/c						

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

VERIFIED BY
09 FEB 2021
B. PRAVEEN
AUDIT MANAGER

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

Payment Voucher

No. : **PAY\FEB\10118\20-21**

Dated : **10-Feb-2021**

Particulars	Amount
Account : SUP-Sri Balaji Enterprises	**95,580.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq no:-872160 being chque issued to Sri Balaji Enterprises towards purchase of panel doors & hardware as 50% advance payment against po no:-74580 dt:08.02.2021 req no:-168368	
Amount (in words) : Indian Rupees Ninety Five Thousand Five Hundred Eighty Only	**₹ 95,580.00**

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Request for payment

dDivision	PURCHASE		
Pay to	Sri Balaji Enterprises .		
Towards	Panel Doors & Hardware		
Amount	95,580/-	Payment / cheque date	15/2/21
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.		Req no	
Remarks/ Desc.	50%. Advance		

Requested by:	Approved by:	Sign	Date
Prabhakar		[signature]	8/2

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 08-02-2021 15:37:51

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	74580	168368
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,187.00	0.00	18.00	25,806.60
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10.00	2,133.00	0.00	18.00	25,169.40
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	43.00	18.00	20,070.38
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	43.00	18.00	27,764.93
5	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	200.00	335.00	43.00	18.00	45,064.20
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
7	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x6*	20.00	940.00	20.00	18.00	17,747.20
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x8*	20.00	940.00	20.00	18.00	17,747.20
	Total Order Value . . .					**191,169.91**

Rupees : One Lakh(s) Ninty One Thousand One Hundred Sixty Nine and Paise Ninty One Only.

Terms and Conditions :-

Specification /	2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 120+18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 95,580-00, by cheque..............., dated...........
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Name : ____________

Date : __/__/__

Contact ..

Purchase Order

 08-02-2021 15:37:51

Original / Office Copy / Purchase Div.Copy

Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

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

Payment Voucher

No. : **PAY\FEB\10119\20-21**

Dated : **10-Feb-2021**

Particulars	Amount
Account :	
SUP-Patel Enterprises	**1,30,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Chq no:872161 Being cheque issued to Patel Enterprises towards 100% as adavance payment for purchase of cement against PO no:74593 dt:09.02.2021 rqn no:168379	
Amount (in words) :	
Indian Rupees One Lakh Thirty Thousand Only	
	₹ 1,30,000.00

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Patel Enterprises.		
Towards	Purchase of Cement -		
Amount	1,30,000/	Payment / cheque date	10/02/2021
Payment from company	SSLLP		
Project	SHLLP -		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ ~~No~~
PO/WO no.	74593	Requisition no.	168379.
Remarks/ Desc.	500 Bag's - PPC - AGH.		

Requested by:	Approved by:	Sign	Date
	MINISH		09/02/2021

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

 09-02-2021 12:40:12 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..
8886195195/93910-03261

Doc No	74593	168379
Doc Date	09-02-2021	
Quote No	NIL	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	203.13	0.00	28.00	130,000.00

Rupees : One Lakh(s) Thirty Thousand Only. **Total Order Value . . . 130,000.00**

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS 1,30,000 /-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT AGH-MIRYALGUDA Contact Person Mr Zakir-9748010271.

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____________________

Date : __/__/____

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

Payment Voucher

No. : **PAY\FEB\10120\20-21**   Dated: **12-Feb-21**

Particulars	Amount
Account :	
SUP-Patel Enterprises	**1,32,621.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Chq No:-872162 Being chq issued to Patel Entp towards 100% as advance payment for purchase of Cement against Po no:-74728	
Amount (in words) :	
Indian Rupees One Lakh Thirty Two Thousand Six Hundred Twenty One Only	
	₹ 1,32,621.00

Prepared by: lavanya   Approved by   Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Patel Enterprises		
Towards	Purchase of cement.		
Amount	132621/-	Payment / cheque date	12/02/2021
Payment from company	SSLLP.		
Project	SHLLP.		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ~~☐ Full Payment~~ ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	~~☐ No~~
PO/WO no.	74728	Requisition no.	168390.
Remarks/ Desc.	520 Bag's. PPC - SOVLLP		

Requested by:	Approved by:	Sign	Date
	MANISH		11/02/2021

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments.

Purchase Order

 11-02-2021 2:02:39 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..
8886195195/93910-03261

Doc No	74728	168390
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	199.25	0.00	28.00	132,620.80

Total Order Value . . . 132,620.80

Rupees : One Lakh(s) Thirty Two Thousand Six Hundred Twenty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS 1,36,281 /-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SOV-Cherlapally-Contact Person-Mr Purshottam-9502177288.

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

Name : 11/02/2021

Accepted the above Terms And Conditions
For ***Patel Enterprises***

Name : ____________

Date : __/__/____

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

Payment Voucher

No. : **PAY\FEB\10121\20-21** Dated: **15-Feb-21**

Next box file

Particulars	Amount
Account :	
SUP-Patel Enterprises	**1,37,722.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Ch No 872163 Being an amt of Chq issued to Patel enterprises towards 100% Advance payment for purchase of Cement against PO No:74722 dt 11.02. 2021	
Amount (in words) :	
Indian Rupees One Lakh Thirty Seven Thousand Seven Hundred Twenty Two Only	
	₹ 1,37,722.00

Prepared by: naresh.g   Approved by   Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Patel. Enterprises.		
Towards	Purchase of Cement.		
Amount	1,37,722/-	Payment / cheque date	12/02/2021
Payment from company	SSLLP.		
Project	SHLLP.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ ~~Full~~ Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ ~~No~~		
PO/WO no.	74702	Requisition no.	168389
Remarks/ Desc.	540 Bag's - PPC - MGA.		

Requested by:	Approved by:	Sign	Date
	MINESH		11/02/2021

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 11-02-2021 2:02:39 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..
8886195195/93910-03261

Doc No	74722	168389
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	540.00	199.25	0.00	28.00	137,721.60
				Total Order Value . . .	**137,721.60**

Rupees : One Lakh(s) Thirty Seven Thousand Seven Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS 1,37,722 /-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT MGA-Turkapally-Contact Person-Mr Nikhil-9000002512.

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

11/02/2021

Name : ____________________

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____________________

Date : __/__/____

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

Payment Voucher

No. : **PAY\FEB\10122\20-21** Dated : **15-Feb-21**

Through : BANK-YES BANK LTD A/c No:-009763700001491

Particulars	Amount
Account :	
SUP-Ganesh Tiles & Sanitary	**3,00,000.00**
On Account of :	
CH No 872164 Being an amt of Chq issued to Ganesh Tiles & Sanitary towards 50% Advance for purchase of Tiles against PO No:74735 dt 11.02.2021	
Amount (in words) :	
indian Rupees Three Lakh Only	
	₹ 3,00,000.00

Prepared by: naresh.g Approved by Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	GANESH TILES & SANITARY		
Towards	Purchase of Bathroom tiles		
Amount	3,00,000-00	Payment / cheque date	15-2-21
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.	74735	Req. no	168395
Remarks/ Desc.	50% Advance payment.		

Requested by:	Approved by:	Sign	Date
			11-02-21

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 11-Feb-21 3:57:54 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY
9885329687 9949216347

Doc No	74735	168395
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	409.00	201.75	0.00	18.00	97,368.59
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	684.00	201.75	0.00	18.00	162,836.46
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	230.00	201.75	0.00	18.00	54,754.95
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	135.00	201.75	0.00	18.00	32,138.78
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	35.00	201.75	0.00	18.00	8,332.28
6	9073 - Tiles - Bathroom wall tiies malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	465.00	201.75	0.00	18.00	110,700.23
7	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	413.00	201.75	0.00	18.00	98,320.85
8	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	150.00	201.75	0.00	18.00	35,709.75
				Total Order Value . . .		**600,161.87**

Rupees : Six Lakh(s) One Hundred Sixty One and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 25 excluding GST for 10"x15".
Payment Terms	50% Advance balance after delivery
Tax	GST included in the above prices
Delivery Date	With in 20 Days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.3,00,000-00, by cheque..................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for stock

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ____________

Date : __/__/____

11-Feb-21 3:57:54 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

revision purpose.

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________

Date : __/__/____

Summit [illegible]les LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY\FEB\10123\20-21** Dated: **15-Feb-21**

Through : BANK-YES BANK LTD A/c No:-009763700001491

Particulars	Amount
Account :	
SUP-Sri Balaji Enterprises	**1,47,340.00**
On Account of :	
Ch No 872165 Being an amt of Chq issued to Sri Balaji Enterprises towards 50% advance for purchase of Carpentary-Doors and others against PO No 74734 dt 11.02.2021	
Amount (in words) :	
Indian Rupees One Lakh Forty Seven Thousand Three Hundred Forty Only	
	₹ 1,47,340.00

Prepared by: naresh.g Approved by Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	SRI BALAJI ENTERPRISES		
Towards	Purchase of Doors and Hardware		
Amount	1,47,340-00	Payment / cheque date	15-2-21
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.	73734	Req. no	168386
Remarks/ Desc.	50% Advance payment.		

Requested by:	Approved by:	Sign	Date
			11-02-21

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

11-Feb-21 3:22:07 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	74734	168386
	Doc Date	11-02-2021	
	Quote No	Nil	
	Quote Date	11-02-2021	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,187.00	0.00	18.00	77,419.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	20.00	1,734.00	0.00	18.00	40,922.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	20.00	2,534.00	0.00	18.00	59,802.40
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	860.00	43.00	18.00	41,647.39
5	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	280.00	335.00	43.00	18.00	63,089.88
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
					Total Order Value . . .	**294,681.87**

Rupees : Two Lakh(s) Ninty Four Thousand Six Hundred Eighty One and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 120+18% GST, Hardware is Dorset brand
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 1,47,340-00, by cheque..............., dated...........
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
12 FEB 2021
SOHAM
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

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

Payment Voucher

No. : **PAY\FEB\10124\20-21** Dated : **15-Feb-21**

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

Prepared by: lavanya Approved by Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	Prabhakar Yes Bank Expenses Card		
Towards	Online material to be purchased		
Amount	50,000-00	Payment / cheque date	11-2-21
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.	-	Req. no	-
Remarks/ Desc.	100% Advance payment.		

Requested by:	Approved by:	Sign	Date
			11-02-21

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

amazon.in

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

Sold By :
Prism Kitchenware Pvt Ltd
* WB-10/11, Renaissance logistics park,, Near vill. Padgha, Off. NH-3,, Taluka Bhiwandi,District Thane
Thane, Maharashtra, 421302
IN

PAN No: AAGCP5627D
GST Registration No: 27AAGCP5627D1ZG

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: 406-8180316-3037966
Order Date: 09.02.2021

Invoice Number : IN-BOM4-7072
Invoice Details : MH-BOM4-171433191-2021
Invoice Date : 09.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tiara - Premium Quality 4pcs Goldline Serving Spoon Set with Ladle(Stainless Steel) | B077Z989Y1 (84-FZUW-RMJL) HSN:8215	₹415.18	₹0.00	1	₹415.18	12%	IGST	₹49.82	₹465.00
	Shipping Charges	₹11.90	-₹11.90		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹49.82	₹465.00

Amount in Words:
Four Hundred Sixty-five only

For Prism Kitchenware Pvt Ltd:

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

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.09 10:15:32 UTC
Reason: Invoice

IRN/QR Code:

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

Order Number: 406-8180316-3037966
Order Date: 09.02.2021

Invoice Number : IN-HYD3-4566257
Invoice Details : TG-HYD3-1004-2021
Invoice Date : 09.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo 24 Piece Stainless Steel Cutlery Set, Stripes (Contains: 6 Table Spoons, 6 Tea Spoons, 6 Forks, 6 Dessert Spoons), Silver | B06VW62H19 (B06VW62H19) HSN:8215	₹534.82	₹0.00	2	₹1,069.64	6%	CGST	₹64.18	₹1,198.00
						6%	SGST	₹64.18	
	Shipping Charges HSN:8215	₹11.92	-₹11.92		₹0.00	6%	CGST	₹0.00	₹0.00
						6%	SGST	₹0.00	
	Shipping Charges HSN:8215	₹11.91	-₹11.91		₹0.00	6%	CGST	₹0.00	₹0.00
						6%	SGST	₹0.00	

*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

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

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
TOTAL:								₹128.36	₹1,198.00

Amount in Words:
One Thousand One Hundred Ninety-eight only

For Cloudtail India Private Limited:

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. fulfilment 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)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.09 10:06:43 UTC
Reason: Invoice

IRN/QR Code:

Sold By :
Cloudtail India Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

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: 408-9870061-6257103
Order Date: 09.02.2021

Invoice Number : IN-BLR7-18259121
Invoice Details : KA-BLR7-1004-2021
Invoice Date : 09.02.2021

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Corelle Livingware Secret Garden Dinner Set, 14-Pieces | B00LPCRSMU (B00LPCRSMU) HSN:7013	₹4,083.90	₹0.00	2	₹8,167.80	18%	IGST	₹1,470.20	₹9,638.00
	Shipping Charges HSN:7013	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,470.20	₹9,638.00

Amount in Words:
Nine Thousand Six Hundred Thirty-eight only

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

Please note that this invoice is not a demand for payment

amazon.in

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

For Cloudtail India Private Limited:

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. fulfilment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

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

Sold By :
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: 405-0163667-5725906
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
						9%	SGST	₹60.65	
	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

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

Please note that this invoice is not a demand for payment

amazon.in

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

Sold By :
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
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 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
					9%	SGST	₹60.65	
	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

*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)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.01 12:58:29 UTC
Reason: Invoice

IRN/QR Code:

Sold By :
Cloudtail India Private Limited
* Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-8257061-2370702
Order Date: 01.02.2021

Invoice Number : IN-AMD2-5292199
Invoice Details : GJ-AMD2-1004-2021
Invoice Date : 01.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹847.32	₹0.00	5	₹4,236.60	12%	IGST	₹508.40	₹4,745.00
	Shipping Charges HSN:9403	₹4.46	-₹4.46		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹508.40	₹4,745.00

Amount in Words:
Four Thousand Seven Hundred Forty-five only

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

Please note that this invoice is not a demand for payment

amazon.in

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

For Cloudtail India Private Limited: **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

amazon.in

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

Sold By :
Singhal Exports
* IT 2009, Sitapura Industrial Area,, Behind Bombay Hospitals,
Jaipur, Rajasthan, 302022
IN

PAN No: AQUPS2940P
GST Registration No: 08AQUPS2940P1ZS

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-8257061-2370702
Order Date: 01.02.2021

Invoice Number : IN-QNIG-63846
Invoice Details : RJ-QNIG-144264461-2021
Invoice Date : 01.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	LINENWALAS Cotton Solid Grommet Curtain For Windows, Windows 5 Feet, Beige, Pack of 2 | B085WN9TNG (OTH_331-WI)	₹760.95	₹0.00	1	₹760.95	5%	IGST	₹38.05	₹799.00
	Shipping Charges	₹4.76	-₹4.76		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹38.05	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Singhal Exports:

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

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.01 12:54:08 UTC
Reason: Invoice

IRN/QR Code:

Sold By :
Cloudtail India Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-8257061-2370702
Order Date: 01.02.2021

Invoice Number : IN-BLR7-17810811
Invoice Details : KA-BLR7-1004-2021
Invoice Date : 01.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS) HSN:9403	₹847.32	₹0.00	2	₹1,694.64	12%	IGST	₹203.36	₹1,898.00
	Shipping Charges HSN:9403	₹4.46	-₹4.46		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹203.36	₹1,898.00

Amount in Words:
One Thousand Eight Hundred Ninety-eight only

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

Please note that this invoice is not a demand for payment

amazon.in

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

For Cloudtail India Private Limited: **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

amazon.in

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

Sold By :
Verma Enterprises
* Plot No - 207, Sector 25, Part 2, Huda
PANIPAT, HARYANA, 132103
IN

PAN No: AXTPV3133F
GST Registration No: 06AXTPV3133F1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-6332285-7992354
Order Date: 01.02.2021

Invoice Number : IN-12985
Invoice Details : HR-392173495-2021
Invoice Date : 01.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Galaxy Home Decor Solid Plain Curtains for Door 7 Feet, Pack of 2, Grey (Grey, Door 7 Feet) | B07S2ZV1Y1 (2-Crush-7FT-grey) HSN:6303	₹427.62	2	₹855.24	5%	IGST	₹42.76	₹898.00
2	Galaxy Home Decor Solid Plain Curtains for Door 7 Feet, Pack of 2, Aqua (Aqua, Door 7 Feet) | B07S41N9BV (2-Crush-7FT-aqua) HSN:6303	₹372.40	3	₹1,117.20	5%	IGST	₹55.86	₹1,173.06
3	Galaxy Home Decor Solid Plain Curtains for Window 5 Feet, Pack of 2, Orange (Orange, Window 5 Feet) | B07S1XJ66S (2-Crush-5FT-orange) HSN:6303	₹332.38	2	₹664.76	5%	IGST	₹33.24	₹698.00
TOTAL:							₹131.86	₹2,769.06

Amount in Words:
Two Thousand Seven Hundred Sixty-nine Point Zero Six only

For Verma Enterprises:

Kartik

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 : , Code :

Payment Voucher

No. : **PAY\FEB\10125\20-21** Dated : **15-Feb-21**

Particulars	Amount
Account : ECARD-SELVA KUMAR 009783600000570	**10,910.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** online payment made towards expences card reload payment **Amount (in words) :** Indian Rupees Ten Thousand Nine Hundred Ten Only	
	₹ 10,910.00

Prepared by: Jayanya Approved by Receiver's Signature