Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10001**
Ref.: **LMC-2021-22/006 dt. 19-Apr-21**

Dated : **23-Apr-21**

Party's Name: **Leomind Creatives**
2-2-647/227/3, 1st Floor, Street No.11,
C E Colony; Lane Behind Divyanjali High School;
Bagh Amberpet, Hyderabad

Particulars		Amount
PROMORD-Print Media-18%	*2,20,000.00*	**₹ 2,55,200.00**
Input CGST	*19,800.00*	
Input SGST	*19,800.00*	
TDS-2% Contract	*(-)4,400.00*	

On Account of :

Being Printing and Supply charges for paper flyers - Size 13.5" x 21.5" against Bill No:- LMC-2021-22 /006 dt:- 19.04.2021 for Only BRGV; GHT; GMR; Vista; AGH; SOVLLP - 114 villas; NE; KNM & MPL

Amount (in words) :

Indian Rupees Two Lakh Fifty Five Thousand Two Hundred Only

Buyer's PAN : **ACQFS2044C**

for SUP- Leomind Creatives

Prepared by: raikumar.n

Approved by

Receiver's Signature

Request for payment			
Division	Promotions		
Pay to	Leomind Creatives		
Towards	News Paper Size flyer Printing back to back In nos 2,00,000		
Amount	2,46,400/-	Payment / cheque date	26-04-2021
Payment from compar	Payment from Summit Sales Common Expenses LLP		
Project	All projects.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment		
Payment mode	☐ Cheque ☐ Payorder ☑ RTGS/NEFT ☐ Cash ☐ Online		
Payment to be divided (attach statement)		☑ Yes	☐ No
PO/WO no.	76393	Requisition no.	166482
Remarks/ Desc.	Amount to be collected from all Projects. (as mentioned below)		
Requested by:	Approved by:	Sign	Date
PRASAD. E			
20/04/2021			20/4

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.

Amount to be collected as:-

Sl.No	Project name	Company Name	Amount
1)	BRSV	Modi Realty Genome Valley LLP	61,600/-
2)	GHT	Modi Realty Kowkur LLP	61,600/-
3)	GMR	Modi Realty Mallapur LLP	17,600/-
4)	VISHP	VISHP Homes	17,600/-
5)	ASH	Modi Realty Miryalaguda LLP	17,600/-
15% 6)	SOV	Modi Housing Pvt Ltd	17,600/-
7)	NE	Nilsini Estates	17,600/-
8)	KNM	Kadakis & Modi Housing Pvt Ltd	17,600/-
9)	MPL	Modi Properties Pvt Ltd.	17,600/-
		Total -	2,46,400/-

NOTE! As Per flyer allocated Plan - Project wise.

20/04/2021.

Leomind Creatives

#2-2-647/227/3, 1st Floor, Street No.11, C.E.Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD-500 013. T.S, INDIA.
Phone: 905 905 0993 / 99 66 44 9603
E-mail: leomindcreatives@gmail.com

TAX INVOICE

LEOMIND CREATIVES

GSTIN No. : 36DDCPG9552D1ZM | PAN No.: DDCPG9552D | MSME UAM No.: TS02D0050489

To,
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003. T.S, India.

GSTIN No. : 36ACQFS2044C1Z7

INVOICE No. :	LMC-2021-22/006
DATE :	19-04-2021
P. O./ Order No. :	76393-166482 / LMC-06
DATE :	15-04-2021

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the printing & supply charges for Paper Flyers - Size: 13.5" x 21.5" with Back & Back Multicolour Printing.	4911	2,00,000	1.10	2,20,000.00

E.&O.E

TOTAL AMOUNT	2,20,000.00
CGST @ 6%	13,200.00
SGST @ 6%	13,200.00
IGST @ -	-
GRAND TOTAL (INR)	2,46,400.00

***Grand Total** (INR in words)*

Two Lakhs Fourty Six Thousand Four Hundred Rupees only.

I hear by certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of "**LEOMIND CREATIVES**" or Online Transfer.

* Account No. : **24200200000965**
  Bank Name & Branch : **BANK OF BARODA, Tilak Nagar Branch, Hyderabad.**
  IFSC Code : **BARB0TILHYD (Fifth character is zero)**

Terms & Conditions :

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.

LEOMIND CREATIVES * HYDERABAD *

For **LEOMIND Creatives**

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

Leomind Creatives

#2-2-647/227/3, 1st Floor, Street No.11, C.E.Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD-500 013. T.S, INDIA.
Phone: 905 905 0993 / 99 66 44 9603
E-mail: leomindcreatives@gmail.com

DELIVERY CHALLAN

LEOMIND
CREATIVES

GSTIN No. : 36DDCPG9552D1ZM | PAN No.: DDCPG9552D | MSME UAM No.: TS02D0050489

To,
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003.

GSTIN No. : 36ACQFS2044C1Z7

Challan No.	LMCDC-2021-22/005
Challan Date	16-04-2021
P.O. No.	76393 / 166482
P.O. Date	15-04-2021

S.No.	DESCRIPTION	QTY.
	Towards the printing & supply of	
1.	Paper Flyers - Size: 13.5" x 21.5" wih Back & Back Multicolour Printing	2,00,000.00
Qty. Grand Total (in words)	Two lakhs only. *Grand Total*	2,00,000.00

INWARD INTIME: Dt: 16/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

MRN 91327.

20/04/2021

TERMS & CONDITIONS
1. Our responsibility ceases as soon as the goods leave our premises
2. Goods once deliver will not be taken back
3. subject to Hyderabad Jurisdiction

Receiver Name : ....

Phone No. : ....

Signature : ....

LEOMIND CREATIVES HYDERABAD UAM No. TS02D0050489

For **LEOMIND Creatives**

Authorised Signatory

Purchase Order

 15-04-2021 11:45:06

76393
30.03.21 5:01:54

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

Supplier Details			
Leomind	**Doc No**	76393	166482
#2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyajali High School, Bagh Amberpet, Hyderabad - 500013, T.S. INDIA	**Doc Date**	15-04-2021	
	Quote No		
GSTIN 36DDCPG9552D1ZM	**Quote Date**	15-04-2021	
90590 50993 99664 49603	**SupplyType**	Supply	

Kind Attn : 9581008166

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7609 - Stationery - printing - Brochure - other - nos *News paper flyers printing*	200,000.00	1.10	0.00	12.00	246,400.00
				Total Order Value . . .		**246,400.00**

Rupees : Two Lakh(s) Fourty Six Thousand Four Hundred Only.

Terms and Conditions :-

Specification / News paper flyer priting

Payment Terms After delivery

Tax GST included in above price.

Delivery Date 18-04-2021

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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs.

Completion Date 18-04-2021

Measurment A4

Security Nil

Remarks Nil

APPROVED ~~FOR CONSTRUCTION~~
15 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Leomind*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

76393

Requisition Form - Promotions Division					
Company Name: Summit Sales LLP				Date:	14-04-2021
Site & Phase: All Projects				Time:	1 pm
Supplier: Leomind Creatives				Requisition No.	166482
Material required before date:				ID No.	65382
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	News paper flyers printing		200000		
Payment from: Summit Sales LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Leomind Creatives	
Sl.No.	Discription	Qty	Units	Rate	Amount
1	News paper flyers printing	200000	No's	**1.10/-**	2,20,000/-
	Total				2,20,000/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED FOR CONSTRUCTION
15 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10002**
Ref.: **LMC-2021-22/007 dt. 19-Apr-21**

Dated : **23-Apr-21**

Party's Name: **Leomind Creatives**
2-2-647/227/3, 1st Floor, Street No.11,
C E Colony; Lane Behind Divyanjali High School;
Bagh Amberpet, Hyderabad

Particulars		Amount
PROMORD-Print Media-18%	*7,000.00*	**₹ 8,120.00**
Input CGST	*630.00*	
Input SGST	*630.00*	
TDS-2% Contract	*(-)140.00*	

On Account of :

Being Design Charges for Multicolour News Paper Flyer Front & Back size. 13.5" X 21.5" against Bill No:- LMC-2021-22/007 dt:- 19.04.21 for only BRGV; GHT; GMR; Vista; AGH; SOVLLP MHPL; NE; KNM & MPL

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Twenty Only

Buyer's PAN : **ACQFS2044C**

for SUP- Leomind Creatives

Prepared by: rajkumar.n   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	G. Murali
PO/WO no.	76471	PO / WO Date.	76471
Supplier Name	Leomind Creatives	PO/WO amount	8260/-
Firm/Company	Summit Scale up	Project	Summit Scale up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	007	19/4/21	8260/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	007	19/4/21	91376	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8260/-
Amount E – PO / WO value:	8260/-
Amount F – Difference (A – E):	

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	26/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	22/4/21						

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 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/-

APPROVED BY
22 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

Leomind Creatives

#2-2-647/227/3, 1st Floor, Street No.11, C.E.Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD-500 013. T.S, INDIA.
Phone: 905 905 0993 / 99 66 44 9603
E-mail: leomindcreatives@gmail.com

TAX INVOICE

LEOMIND CREATIVES

GSTIN No. : 36DDCPG9552D1ZM | PAN No.: DDCPG9552D | MSME UAM No.: TS02D0050489

To,
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003. T.S, India.

GSTIN No. : 36ACQFS2044C1Z7

INVOICE No. :	LMC-2021-22/007
DATE :	19-04-2021
P. O./ Order No. :	LMC-07/2021-22
DATE :	19-04-2021

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Design Charges for Multicolour News Paper Flyer Front & Back Size: 13.5" x 21.5"	998391	2 Pages	3,500.00	7,000.00

E.&O.E

TOTAL AMOUNT	7,000.00
CGST @ 9%	630.00
SGST @ 9%	630.00
IGST @ -	-
GRAND TOTAL (INR)	8,260.00

***Grand Total** (INR in words)*

Eight Thousand Two Hundred Sixty Rupees only.

I hear by certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of "**LEOMIND CREATIVES**" or Online Transfer.

* Account No. : **24200200000965**
  Bank Name & Branch : **BANK OF BARODA, Tilak Nagar Branch, Hyderabad.**
  IFSC Code : **BARB0TILHYD (Fifth character is zero)**

Terms & Conditions:

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.

LEOMIND CREATIVES HYDERABAD

For **LEOMIND Creatives**

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

Purchase Order

19-04-2021 11:29:28

76471
16.04.21 1:10:45

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

Supplier Details			
LEOMIND CREATIVES	Doc No	76471	166482
#2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyanjali High School, Bagh Amberpet, Hyderabad - 500 013, T.S. INDIA	Doc Date	19-04-2021	
	Quote No		
GSTIN 36DDCPG9552D1ZM	Quote Date	19-04-2021	
90590 50993	SupplyType	Supply	

Kind Attn : SARATHI

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *News Paper Design*	2.00	3,500.00	0.00	18.00	8,260.00
				Total Order Value . . .		**8,260.00**

Rupees : Eight Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	News paper flyer Design
Payment Terms	After delivery
Tax	GST included in above price.
Delivery Date	17-04-2021
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 confirming to qlty & specs.
Completion Date	17-04-2021
Measurment	A4
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *LEOMIND CREATIVES*

Name :

Date : __/__/____

76471

Requisition Form - Promotions Division					
Company Name: SUMMIT SALES LLP				Date:	19-04-2021
Site & Phase: HEAD OFFICE				Time:	11:12
Supplier: LEOMIND CREATIVES				Requisition No.	166484
Material required before date:				ID No.	65464
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	News paper Flyer front & back design	13.5 x 21.5	2	No's	
Payment from: SUMMIT SALES LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	LEOMIND CREATIVES	
Sl.No.	Description	Qty	Units	Rate	Amount
1	News paper Flyer front & back design	2	No's	3,500	7,000/-
Remarks: PO to be raised.					7,000/-
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

→ All Project flyer designs
→ This amount to be divided as flyer printing service.

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10003**
Ref.: **492 dt. 16-Apr-21**

Dated : **23-Apr-21**

Party's Name: **Sri Balaji Printers**
3-2-289;
Beside Anjali Theatre; Opp : Saibaba Temple
Avulamanda, Secunderabad

Particulars		Amount
PROMORD-Print Media - 12%	*300.00*	**₹ 336.00**
Input CGST	*18.00*	
Input SGST	*18.00*	

On Account of :
Being printing of Visiting Cards of Imranulla Khan towards against Bill No:- 492 dt:- 16.04.21.

Amount (in words) :
Indian Rupees Three Hundred Thirty Six Only

Buyer's PAN : **ACQFS2044C**

for SUP-Sri Balaji Printers

Prepared by: rajkumar.n
Approved by
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	[illegible]
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Balaji Printer	PO/WO amount	336/—
Firm/Company	Summit Sale up	Project	Summit Sale up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	492	18/4/21	336/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	492	16/4/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	336/—
Amount E – PO / WO value:	336/—
Amount F – Difference (A – E):	

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	26/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	22/4/21						

APPROVED BY
22 APR 2021
E. PRASAD
MANAGER - PROMOTIONS

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 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

GST No. 36AXNPP1921H1ZB

SRI Balaji PRINTERS

- SCREEN PRINTING - OFFSET PRINTING,
- MULTI COLOUR - PRINTING SIGN BOARDS
- SHOP BOARDS - COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.

Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. 492

Date : 16/04/21

Customer's Name Sumit sales LLP Logistics

Address GSTNO:- 36ACQFS2044C1Z7

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Visting Cards - for Imranulla khan		200		300/-

INWARD WITH TIME:
Inward No 15727 Dt. 19/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

CGST	6 %	18/-
SGST	6 %	18/-
Total		336/-

Rupees (in words) Three Hundred Thirty six Rupees only.

For SRI BALAJI PRINTERS

Signature

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

Requisition Form

Company Name:	Summit Sales LLP Logistics	Date:	16.02.2021
Site & Phase :	Head Office	Time:	11:19 am
		Req. No.	182637
Material required before date:		ID No.	64013

No	Description	Size	Quantity	Units	Inward No	Date
01	Imranullah Khan Visiting Card		200	No's		
	Name: Imranullah Khan					
	Designation :Engineer					
	Mobile: 8919654750					
	Email id: imran@modiproperties.com					

Remarks: Urgent

Prepared By	Jai Kumar	Approved by	
Sign.& Date	16.02.2021	Sign.& Date	

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

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10004**
Ref.: **1466 dt. 30-Apr-21**

Dated : **30-Apr-21**

Party's Name: **Fine Enterprises**
1-4-510/1, Bholakpur;
Musheerabad
Hyderabad

Particulars		Amount
OERD-Consumables, Repairs & Maint 5%	*640.00*	**₹ 2,619.00**
OERD-Consumables, Repairs & Maint	*1,650.00*	
Input CGST	*164.50*	
Input SGST	*164.50*	

On Account of :

being Neft to Fine Enterprises towards Coffee machine monthly maintenance charge and purchase of Coffee Beans for the month of Apr ' 21 against Bill No:- 1466 dt:- 30.04.21

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Nineteen Only

Buyer's PAN : **ACQFS2044C**

for Fine Enterprises

Prepared by: rajkumar.n

Approved by

Receiver's Signature

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To, M/s. SUMMIT SALES (L.L.P) Common Express
M.G. Rd, Rani Gunj Secunderabad
GSTIN No.: 36ACQFS2044C1Z7

Invoice No.: 1466
Invoice Dt.: 30.04.21
D.C. No.: –
D.C. Date: –

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA	09011190	1	640	640	2.5	16 –	2.5	16 –	640 –
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (Apr)	SAC998719	1	1650	1650	9	148-50	9	148-50	1650 –
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20							164-5		164-5	

INWARD
Inward No: 1043 Dt: 3-5-21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Amount in Words: Two thousand Six hundred and Nineteen Only.

TOTAL	2290.00
Add CGST %	164.50
Add SGST %	164.50
Add IGST %	–
Total Amount after Tax	2619.00

BANK DETAILS
Bank's Name : **STATE BANK OF INDIA**
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : **30868977258**
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :
1 Cheque / DD Payment in favour of **"FINE ENTERPRISES"**
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile :

APPROVED BY
30 APR 2021
G. JAI KUMAR
AGM-HR & Admin

Date :

For FINE ENTERPRISES

MUSHEERABAD HYD-20 * FINE ENTERPRISES *

Authorised Signature

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : **PUR/10005**
Ref.: **363S301/0421 dt. 30-Apr-21**

Dated : **30-Apr-21**

Party's Name: **Vinayaka Enterprises**
Flat No.245; 2nd Floor;
Al Karim Trade Center, Ranigunj Bus Depot
Secunderabad

Particulars		Amount
PROMORD-Print Media-18%	*4,166.50*	**₹ 4,916.00**
Input CGST	*374.99*	
Input SGST	*374.99*	
Rounding Off	*(-)0.48*	

On Account of :

Being amt cr to Vinayaka Entepries towards Courier charges for the month of Apr ' 21 against Bill No: - 363S/0421 dt:- 30.04.2021.

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Sixteen Only

Buyer's PAN : **ACQFS2044C**

for SUP- Vinayaka Enterprises

Prepared by: rajkumar.n Approved by **Receiver's Signature**

VINAYAKA ENTERPRISES

(PROPRIETOR : SANTHOSH ANDE)

Authorised Branch Business Associate of First Flight Couriers Ltd

F.NO.245,IInd floor,AL Karim Trade Center,Ranigunj,Secunderabad-03

To

M/S.SUMMIT SALES LLP
Ranigunj
secunderabab 500003
GST NO 36ACQFS2044C1Z7

CUSTOMER CODE :363S301
INVOICE NUMBER :363S301 /0421
INVOICE DATE :30/04/2021
GST NO. :36AIXPA2611G1ZF
PAN NO. :AIXPA2611G

Being Courier charges for delivery of your Documents/Parcels.
Bill For The Month Of Apr-21
Period From : 01/04/2021 To:30/04/2021

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	Total Rs.
1)	03/04	H23535439	(0)	Hyderabad	D	0.100		25.00
2)	03/04	H23535440	(0)	Hyderabad	D	0.100		25.00
3)	03/04	H23535441	(0)	Hyderabad	D	0.100		25.00
4)	03/04	H23535442	(0)	Hyderabad	D	0.100		25.00
5)	21/04	H23621132	(0)	Mahboobnagar	D	0.100		30.00
6)	22/04	H23621135	(0)	Hyderabad	D	0.100		25.00
7)	22/04	H23621136	(0)	Hyderabad	D	0.100		25.00
8)	27/04	3394706044	(0)	U.s.a	D	0.550		3000.0
9)	29/04	H23776920	(0)	Hyderabad	D	0.100		25.00

Total pickups: 9 Sub total: 3205.00

Continued..

Pass: 24916/-

CHECKED
SECURITY/SUP.
By: .... Dt: 05/05/21

APPROVED BY
05 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

consignor:SUMMIT SALES LLP

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	Total Rs.
Total pickups:		9			Sub total:			3205.00

FUEL SURCHARGE30.00% OF COURIER CHARGES:	961.50
APT. HANDLE CH 0.00% OF COURIER CHARGES:	0.00
CGST @ 9 % ON COUR+FUEL+APT :	374.99
SGST @ 9 % ON COUR+FUEL+APT :	374.99
ROUNDED OFF GRAND TOTAL PAYABLE :	4916.00

IN WORDS : FOUR THOUSAND NINE HUNDRED SIXTEEN ONLY

TERMS AND CONDITIONS:
Note*
1. Make Payment by A/c payee cheque in favour of VINAYAKA ENTERPRISES
2. Interest will be charged @24% p.a on overdue unpaid bills
3. If Any descrepancy whatsover in writen within in 7 days else lapsed
4. Any dispute subject to HYDERABAD Jurisdiction

For VINAYAKA ENTERPRISES

For Billing Query Contact:9666685700

AUTHORIZED SIGNATORY

GST NO. : 36AIXPA2611G1ZF	SAC CODE : 996812

PAN NO. : AIXPA2611G	PLACE OF SUPPLY : TELAGANA	STATE CODE : 36

*****THIS IS A COMPUTER GENERATED BILL & IS VALID EVEN THOUGH NOT SIGNED*****

Pay: 4916/-

CHECKED
SECURITY/SUP.
By:........ Dt: 05/05/21

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

30/4/21

No. : **PUR/10006**
Ref.: **444 dt. 5-Apr-21**

Dated : **16-Feb-22**

Party's Name: **SUP-Priyanka Printers - Comp**
#9-5-80/2A Anjaiah Nagar
Old Bowenpally Hyderabad

Particulars	Amount
PROMO-Print Media - Comp	**₹ 7,000.00**

On Account of :
Being printing of Brown and white covers against Bill No:- 444 dt:- 05.04.21.

Amount (in words) :
Indian Rupees Seven Thousand Only

Buyer's PAN : **ACQFS2044C**

for SUP-Priyanka Printers - Comp

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10019** Dated : **16-Apr-21**

Particulars	Amount
Account :	
SUP-Priyanka Printers - Comp	**7,000.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Priyanka Printers towards printing of Brown and white covers against Bill No:- 444 dt:- 05.04.21.	
Amount (in words) :	
Indian Rupees Seven Thousand Only	
	₹ 7,000.00

Prepared by: rajkumar.n Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/4/21	Prepared by:	Y. MNKA
PO/WO no.	75990	PO / WO Date.	29/3/21
Supplier Name	PRIYANKA RANJAN	PO/WO amount	7000/-
Firm/Company	SUMMIT SALEUP	Project	SUMMIT SALEUP COMMON EHP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	444	5/4/21	7000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	444	5/4/21	91105	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :-				
Amount C –Other Debits :-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7000/-
Amount E – PO / WO value:				7000/-
Amount F – Difference (A – E):				

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	12/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yousuf	[signature]			[signature]	[signature]	
Date	7/4/21						

APPROVED BY 06 APR 2021 E. PRASAD MANAGER-PROMOTIONS

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 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/-

Purchase Order

 05-04-2021 11:51:35

75990
24.03.21 11:13:31

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

Supplier Details			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad	Doc No	75990	182717
	Doc Date	29-03-2021	
	Quote No	Nil	
GSTIN -	Quote Date	29-03-2021	
9849558805	SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7610 - Stationery - printing - Brown Cover - Big - nos *Brown Covers*	1,500.00	3.70	0.00	0.00	5,550.00
2	7656 - Stationery - printing - White covers with monogram - other - nos *White Covers*	500.00	2.90	0.00	0.00	1,450.00
	Total Order Value . . .					**7,000.00**

Rupees : Seven Thousand Only.

Terms and Conditions :-

Specification / Brand	Brown Covers & White Covers
Payment Terms	.
Tax	Inclusive of all taxes
Delivery Date	29-03-2021
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	29-.3-2021
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Priyanka Printers*

Name : ____________

Date : __/__/____