

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

Purchase Voucher

No. : PUR/JAN/10015/20-21
Ref.: 1045 dt. 18-Dec-2020

Dated : 11-Jan-2021

Party's Name: **Raj Enterprises**
4-3-161/3, Ground Floor, Hill Street, Ranigunj
Secunderabad
GSTIN/UIN : **36ABMPR0947A1ZP**

Particulars		Amount
Sundry Purchases GST 18%	950.00	₹ 1,121.00
Input CGST	85.50	
Input SGST	85.50	
Account of : Being amount credited to Raj Enterprises towards purchase of silica gel against invoice no:-1045 dt:-18.12.2020 Amount (in words) : Indian Rupees One Thousand One Hundred Twenty One Only		

for Sup-Raj Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

(ORIGINAL FOR RECIPIENT)



Invoice No. 1045	Dated 18-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1045	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

INWARD	
Inward No: 601	Dt: 18/11/10
MRN No:	Dt:
Received By: <i>Jemarrin</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	150.00	9%	13.50	9%	13.50	27.00
3824	800.00	9%	72.00	9%	72.00	144.00
Total	950.00		85.50		85.50	171.00

Tax Amount (in words) : **INR One Hundred Seventy One Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **50200024546649**
Branch & IFS Code : **Secunderabad & HDFC0000042**

for Raj Enterprise -

Shivan
Authorised Signatory

This is a Computer Generated Invoice

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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/JAN/10016/20-21
Ref.: IN-HYD8-5153067 dt. 29-Dec-2020

Dated : 11-Jan-2021

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

Particulars		Amount
Electrical GST 18%(P)	27,024.58	₹ 31,889.00
Input CGST	2,432.21	
Input SGST	2,432.21	
On Account of :		
Being amount credited to Appario Retail Pvt Ltd towards purchase of cameras against invoice no:-IN-HYD8-5153067 dt:-29.12.2020		
Amount (in words) :		
Indian Rupees Thirty One Thousand Eight Hundred Eighty Nine Only		

for SUP-Appario Retail Pvt Ltd - 36

Prepared by: bhavani

Approved by

Receiver's Signature

Sold By :

Appario Retail Private Ltd

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

Billing Address :

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

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

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 403-8799784-9916307

Order Date: 29.12.2020

Invoice Number : IN-HYD8-5153067

Invoice Details : TG-HYD8-1034-2021

Invoice Date : 29.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera 360° Viewing Area Intruder Alert Night Vision Two-Way Audio Inverted Installation B07HJD1KH4 (B07HJD1KH4) HSN:sku	₹2,456.78	₹0.00	11	₹27,024.58	9%	CGST	₹2,432.21	₹31,889.00
	Shipping Charges	₹7.72	-₹7.72		₹0.00	9%	SGST	₹2,432.21	
						9%	CGST	₹0.00	₹0.00
	Shipping Charges	₹7.71	-₹7.71		₹0.00	9%	SGST	₹0.00	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	

TOTAL:

₹4,864.42 ₹31,889.00

Amount in Words:

Thirty-one Thousand Eight Hundred Eighty-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Company Name:		Silver Oak Villas LLP		Date:		18-11-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156178	
Material required before date:			20-11-2020		ID No.		61660
No	Description	Size	Quantity	Units	Inward No	Date	
1	MI Cameras	360 degrees	10	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Villa no: 91,88,87,83,78,63,50,48,43,40 purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		18-11-2020		Sign. & Date			

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

PSS
APPROVED
 18 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		10.11.2020	
Site & Phase :		NILGIRI ESTATE		Time:		16:40	
Supplier				Req. No.		175043	
Material required before date:					ID No.		61571
No	Description	Size	Quantity	Units	Inward No	Date	
1	MI Camera CC	STD	01	No's			
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - club house existing camera not working at site use purpose..

Prepared By	Vijay	Approved by	
Sign. & Date	10.11.2020	Sign. & Date	

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



Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		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 (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/JAN/10017/20-21
Ref.: IN-DEL5-13760974 dt. 16-Dec-2020

Dated : 11-Jan-2021

Party's Name: Cloudtail India Pvt Ltd-06
National Highway-8, Tehsil, Manesar
Gurgaon, Haryana
GSTIN/UID : 06AAQCS4259Q1ZE

Particulars		Amount
Furniture IGST 12%(P)	383.04	₹ 471.00
OIE-Transportation Charges IGST-18%	35.71	
Input IGST	52.39	
OIE-Rounded Off	(-)0.14	

On Account of :

Being amount credited to Cloudtail India Pvt Ltd towards purchase of window curtains against invoice no:-IN-DEL5-13760974 dt:-16.12.2020

Amount (in words) :

Indian Rupees Four Hundred Seventy One Only

for SUP-Cloudtail India Pvt Ltd-06

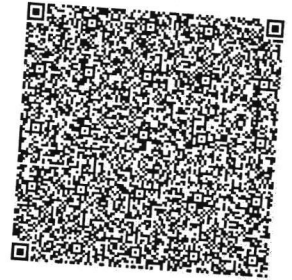
Prepared by: bhavani

Approved by

Receiver's Signature

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

IRN/QR Code:



Sold By :

Cloutail India Private Limited

* Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

Billing Address :

Summit Sales LLP

Summit Sales LLP

MG Road

SECUNDERABAD, TELANGANA, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

MG Road

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-DEL5-13760974

Invoice Details : HR-DEL5-1004-2021

Invoice Date : 16.12.2020

Order Number: 403-1198447-1065169

Order Date: 08.12.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Queenzliving Elegant Solid Crushed Texture Curtain, Window 5 feet- Pack of 2, Cream B07RY7MXZ3 (B07RY7MXZ3) HSN:6303 Shipping Charges HSN:6303	₹383.04	1	₹383.04	12%	IGST	₹45.96	₹429.00
		₹35.71		₹35.71	12%	IGST	₹4.29	₹40.00
TOTAL:							₹50.25	₹469.00

Amount in Words:

Four Hundred Sixty-nine only

CHECKED

Quantity	Quality
By: <i>[Signature]</i>	Dt: <i>22/12</i>
Summit Sales LLP	

Po-73498

-Requisition Form

Company Name:	Vista Homes	Date:	15.10.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier:		Req. No.	99891
Material required before date:	17.10.20	ID No.	60761

No	Description	Size	Quantity	Units	Inward No	Date
1	Window Curtains	4'6" x 4'6"	2	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

12/10/20

Amount Banned
Beige!
Disputed.

✓

Remarks: For C-208 Flat Window Purpose

Prepared By	T.Madhu	Approved by	
Sign. & Date	15.10.20	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/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 11-Jan-2021

10017
No. : PURJAN/10018/20-21
IN-MAA4-3266638 dt. 26-Dec-2020

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

Particulars	Amount
Furniture IGST 18%(P)	1,214.41
Input IGST	218.59
	₹ 1,433.00
On Account of : Being amount credited to Appario Retails Pvt LTd towards purchase of executive bags against invoice no:-IN-MAA4-3266638 dt:-26.12.2020 Amount (in words) : Indian Rupees One Thousand Four Hundred Thirty Three Only	

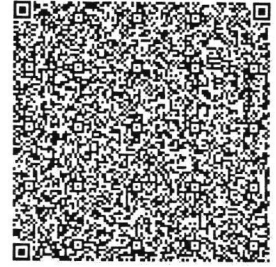
for SUP-Appario Retails Pvt LTd-33

Prepared by: bhavani

Approved by

Receiver's Signature

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* No. 1/B, IndoSpace Logistics Park, Pudukkottai,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AALCA0171E

GST Registration No: 33AALCA0171E1Z6

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: 403-3601647-4861908

Order Date: 17.12.2020

Invoice Number : IN-MAA4-3266638

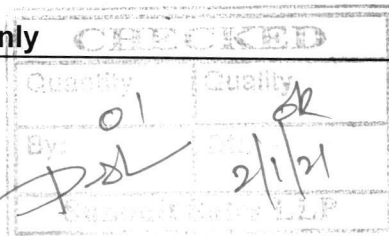
Invoice Details : TN-MAA4-1034-2021

Invoice Date : 26.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 4QF97AA 15.6-inch Duotone Laptop Briefcase (Silver) B07KKJCVXD (B07KKJCVXD) HSN:8471	₹1,214.41	₹0.00	1	₹1,214.41	18%	IGST	₹218.59	₹1,433.00
	Shipping Charges HSN:8471	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹218.59	₹1,433.00

Amount in Words:

One Thousand Four Hundred Thirty-three only



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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

Dated : 11-Jan-2021

No. : PURJAN10019\20-21
Ref.: G-10004 dt. 8-Jan-2021

Party's Name: **Shivam Computers**

GSTIN/UIN : 36ADVPM6562B1Z8

Particulars	Amount
PROMORD-Print Media-12%(P)	2,535.74
Input CGST	152.14
Input SGST	152.14
OIE-Rounded Off	(-)0.02
	₹ 2,840.00

On Account of :
Being amount credited to Shivam Computers towards purchase of printer against invoice no:-G-10004 dt:-08.01.2021
Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Forty Only

for SUP-Shivam Computers

Prepared by: bhavani

Approved by

Receiver's Signature

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Requisition Form

Company Name:		Summit Sales LLP common Expenses		Date:		09.12.2020	
Site & Phase :		HO		Time:		4:40 PM	
Supplier				Req. No.		16731	
Material required before date:				ID No.		62182	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Epson Colour Printer Ink (Cyan, Magenta, Yellow & Black)		4	2			
2							
3							
4							
5							
6							
Remarks:							
Prepared By		K.Rohith		Approved by			
Sign. & Date				Sign. & Date			

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



Epson L 385

36AcqFS20uuc127

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

Purchase Voucher

No. : PURJAN\10021\20-21
Ref: FAETLP2104823665 dt. 7-Jan-2021

Dated : 13-Jan-2021

Party's Name: Tech-Connect Retail Pvt Ltd-29
42/1, & 43, Kacherakanahalli Village, Jadigenahalli Ho
GSTIN/UIN : 29AAICA4872D1ZK

Particulars		Amount
Equipment IGST 18%(P)	4,333.90	₹ 5,114.00
Input IGST	780.10	
On Account of :		
Being amount credited to Tech-Connect Retail Pvt Ltd towards purchase of equipment against invoice no:-FAETLP2104823665 dt:-07.01.2021		
Amount (in words) :		
Indian Rupees Five Thousand One Hundred Fourteen Only		

for SUP-Tech-Connect Retail Pvt Ltd-29

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

Sold By: Tech-Connect Retail Private Limited,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk, Dist -Kolar, Malur, Bangalore,
Karnataka, India - 563130, IN-KA

GSTIN - 29AAICA4872D1ZK

Invoice Number # FAETLP2104823665

Order ID: OD220687348965866000

Order Date: 07-01-2021

Invoice Date: 07-01-2021

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat
Petroleum Pump M.G.Road, 5-4-187
/3&4, II Floor, Opp: Bharat Petroleum
Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat
Petroleum Pump M.G.Road, 5-4-187
/3&4, II Floor, Opp: Bharat Petroleum
Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Routers FSN: RTRFJHUC8U5TYXAC HSN/SAC: 8517aaab	D-Link DWR-921 300 Mbps Router Warranty: 3 Years Warranty 1. [IMEI/Serial No: 790069449376] IGST: 18.0 %	1	5114.00	0.00	4333.90	780.10	5114.00
Total		1	5114.00	0.00	4333.90	780.10	5114.00

Grand Total ₹ 5114.00

Tech-Connect Retail Private Limited

Authorized Signatory

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited, 703-704, 7th Floor, Magnum Tower 1, Archview Drive, Sector-58, Golf Course Extension Road, GURUGRAM, HARYANA - 122011

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Requisition Form

Company Name:		GVDC		Date:		15.12.20	
Site & Phase :		SYNERGY 119,191		Time:		13.00Hrs	
				Req. No.		13124	
Material required before date:		19.12.20		ID No.		62324	
No	Description	Size	Quantity	Units	Inward No	Date	
1	D-link sim based router(wi fi router with sim)	STD	01	No's			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks: for office use.							
Prepared By:		Vineetha Reddy		Approved by		Y. Ravi	
Sign. & Date		15.12.2020		Sign. & Date		15.12.2020	

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



1793

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

Purchase Voucher

Dated : 13-Jan-2021

No. : PURJAN10022120-21
Ref.: IN-BOM5-2499139 dt. 7-Jan-2021

Party's Name: Appario Retail Pvt LTd-27
TCL Supply Chain Solutions, Near Khapri Village
MADC, Near Khapri Village
Nagpur, Maharashtra
GSTIN/UIN : 27AALCA0171E1ZZ

Particulars		Amount
Electrical IGST 18%(P)	6,262.70	₹ 7,390.00
Input IGST	1,127.29	
OIE-Rounded Off	0.01	
On Account of :		
Being amount credited to Appario Retail Pvt LTd towards purchase of memory card against invoice no:-IN-BOM5-2499139 dt:-07.01.2021		
Amount (in words) :		
Indian Rupees Seven Thousand Three Hundred Ninety Only		

for SUP-Appario Retail Pvt LTd-27

Prepared by: bhavani

Approved by

Receiver's Signature

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AALCA0171E

GST Registration No: 27AALCA0171E1ZZ

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 404-0763039-8118763

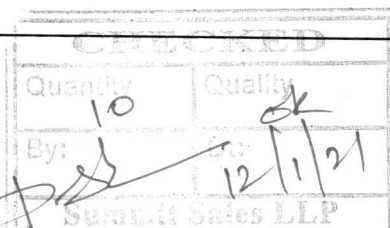
Order Date: 07.01.2021

Invoice Number : IN-BOM5-2499139

Invoice Details : MH-BOM5-1034-2021

Invoice Date : 07.01.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) B073JYVKNX (B073JYVKNX) HSN:8523	₹626.27	₹0.00	10	₹6,262.70	18%	IGST	₹1,127.30	₹7,390.00
	Shipping Charges HSN:8523	₹3.39	-₹3.39		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,127.30	₹7,390.00
Amount in Words: Seven Thousand Three Hundred Ninety only									



73803
73804
73805
[Signature]

*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:		24-12-2020		
Site & Phase :		May Flower Platinum		Time:		14.15		
Supplier				Req.No.		177239		
Material required before date:			28-12-2020		ID No.		62566	
No	Description	Size	Quantity	Units	Inward No	Date		
1	CC Mi cameras	Std	4 ✓	nos				
2	Wi-fi Router 73467	Std	1 ✓					
3	SD card 73803	64 GB	4 ✓					
4								
5								
6								
7								
8								
9								
Remarks: towards main gate security entrance use purpose								
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy		
Sign. & Date		24-12-2020		Sign. & Date				

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

29/12

Requisition Form						
Company Name:		Silver Oak Villas LLP		Date:		29-12-2020
Site & Phase :		Silver Oak Villas		Time:		10.00
Supplier				Req. No.		156281
Material required before date:			Urgent		ID No. 62707	
No	Description	Size	Quantity	Units	Inward No	Date
1	Memory card	64 GB	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For Site CC Cameras Purpose						
Prepared By		G.Mona		Approved by		
Sign. & Date		29-12-2020		Sign. & Date		

12805

✓

APPROVED FOR CONSTRUCTION
 31 DEC 2020
 AM MODI
 DIRECTOR



APPROVED FOR CONSTRUCTION

31 DEC 2020

SOHAM MODI
MANAGING DIRECTOR

[illegible]

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

Requisition Form

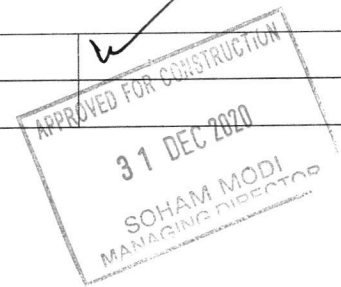
Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68677
Material required before date:	31.12.2020	ID No.	62708

No	Description	Size	Quantity	Units	Inward No	Date
1.	Memory Card (CC Cameras)	64 GB	2	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR CC CAMERAS WORK PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign. & Date	29.12.2020	Sign. & Date	

Note:



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

Purchase Voucher

No. : PUR/JAN/10022/20-21
Ref.: 404 dt. 8-Jan-2021

Dated : 15-Jan-2021

Party's Name: **A.Ramulu**
P.NO.21, Srinivasnagar Colony, Near Sitarampuram
Old Bowenpally
Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**

Particulars	Amount
Windows GST 18%	2,000.00
Input CGST	180.00
Input SGST	180.00
TDS-.75% Contract	(-)15.00
	₹ 2,345.00

On Account of :

Being amount credited to A.Ramulu towards purchase of alluminium windows against invoice no:-404
dt:-08.01.2021 po no:-71933 dt:-06.11.2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Forty Five Only

for CONT-A.Ramulu

Prepared by: bhavani

Approved by

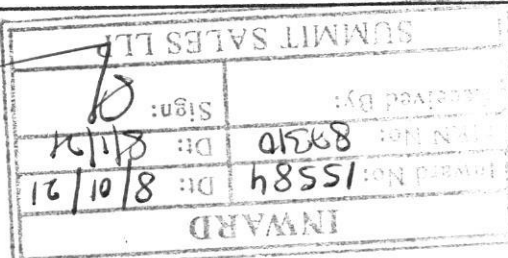
Receiver's Signature

Scan ID: 61037

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	71933	PO / WO Date.	06/11/2020				
Supplier Name	A. Ramulu	PO/WO amount	Rs. 2,360/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	404	08/01/2021	Rs. 2,360/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,360/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	404	08/01/2021	87310	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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:			Rs. 2,360/-				
Amount E – PO / WO value:			Rs. 2,360/-				
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		09/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	08 JAN 2021		12/1/21		

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/-

A. RAMULU Aluminium Fabricators & Wood Working P. No. 21, Srinivasanagar Colony, Near Sitarampuram, Old Bowinipally, Secunderabad - 500 009. Cell : 9493702392		No. 404 Date : 8/1/24 D.C. No. P.O. No. 41932 Date :		M/s. Soumit Sales LLP Party GSTIN. 36AFSPA4200K1ZL	
TAX INVOICE CASH / CREDIT		S.No. DESCRIPTION Sth or Sq Mts QTY RATE AMOUNT Ps.		Party GSTIN. 36AFSPA4200K1ZL	
1. Notice Board		1001 01 2000 2.000		2.000	
				Rupees in words Two thousand Rupees only	
Delivery Details		CGST 180 SGST 180 G.TOTAL 2,360		For A. RAMULU	
Bank Details Bank : HDFC BANK A/c : 00421200007575 Branch : Paradise Circle S.D. Road, Secunderabad - 3. IFSC Code : HDFC0000042		Subject to Secunderabad Jurisdiction		GSTIN : 36AFSPA4200K1ZL	

Purchase Order

Page(s) 1 Of 1

06-11-2020 15:23:35



71933

30.10.20 4:46:11

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

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

GSTIN 36AFSPA4200K1ZL

9493978876/9948285821

Doc No	71933	168109
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	22-01-2020	
SupplyType	Supply	

Kind Attn : Mr. Ramulu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7672 - Stationery - other - Board - NA - nos Notice board - 4'0 x 2'6"	1.00	2,000.00	0.00	18.00	2,360.00
Total Order Value . . .					2,360.00

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After delivery and installation
Tax	Inclusive of all taxes
Delivery Date	Within 4days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	1yr on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SLLP Office purpose.
Completion Date	Nil
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

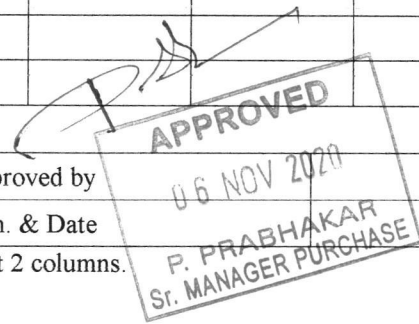
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		5.11.2020	
Site & Phase :		SHLLP		Time:		12.00	
Supplier				Req. No.		168109	
Material required before date:				ID No.		61318	
No	Description	Size	Quantity	Units	Inward No	Date	
1	NOTICE BOARD	4' X 4'	1	NOS			
2		4' X 2' 6"					
3							
4							
5							
6							
7							
8							
9							
0							
Remarks: FOR SSLLP OFFICE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		5.11.2020		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/UID: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/JAN/10023/20-21

Ref.: F22036004965 dt. 3-Jan-2021

Dated : 15-Jan-2021

Party's Name: **NCL Buildtek Limited**

10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad

Bhavan Near Rail Nilayam Sd Road East Maredpally

Secbad

GSTIN/UID : 36AACCA9318G1ZQ

Particulars	Amount
Paints GST 18%(P)	24,231.00
Input CGST	2,180.79
Input SGST	2,180.79
OIE-Rounded Off	0.42
	₹ 28,593.00

On Account of :

Being amount credited to NCL Buildtek Limited towards purchase of paints against invoice no:
-F22036004965 dt:-03.01.2021 po no:-73266 dt:-24.12.2020

Amount (in words) :
Indian Rupees Twenty Eight Thousand Five Hundred Ninety Three Only

for SUP-NCL Buildtek Limited

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 61040
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/1/21.		Prepared by: D.SOWMYA	
PO/WO no. 73266.		PO / WO Date. 24/12/20	
Supplier Name Ncl. build tek		PO/WO amount 30,999.78	
Firm/Company S's Up		Project S's Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	P22036004965	3/1/21.	31,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,000/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	722	3/1/21.	87106 ☒ 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:			31,000/-
Amount E – PO / WO value:			31,000/-
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		9.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	8/1/21	8/1/21	8/1/21

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. 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/-

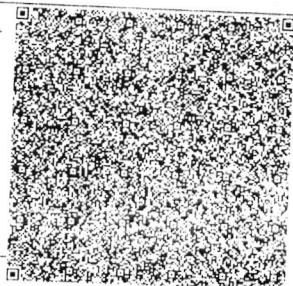


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI
VILLAGE, HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI
VILLAGE, HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor, NCL
Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333



TAX INVOICE

GST Invoice No : F22036004965

Invoice Date : 03.01.2021

State : Andra Pradesh

State Code : 37

Internal No : 9201010663

Sal.Ord.No&Date : 5202010474 & 30.12.2020

Transportation Mode : BY ROAD

Transporter : OWN VEHICLE

Vehicle Number : TS29T4079

Date Of Supply : 03.01.2021

Pur.Ord.No & Date : CRM/14520/RAJU & 30.12.2020

Way Bill No : 181286476188

IRN: 9d5f40c157f65b8e80c56d21bec509aa7fae803ca120d971d837437a22747dca

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

Delivery : SUMMIT SALES LLP BEHIND KINGSTON
(190340) PG COLLEGE, CHERLAPALLI
HYDERABAD TELANGANA STATE -
500051

PAN NO : ACQFS2044C

GSTIN No : 36ACQFS2044C1Z7

State : Telangana

State Code : 36

Cell : 9618244433

PAN NO

GSTIN No

State

State Code

Cell

73266 -

Telangana

36

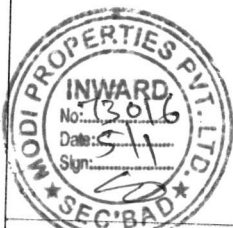
9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1863/02.01.2021	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly, from the buyer.

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(1) 22
Total Amount	31,000.00



INWARD

Word No: 15556 Dt: 4/01/21

No: 87106 Dt: 4/01/21

Received By: Sign: *[Signature]*

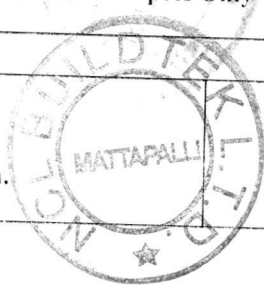
SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Terms & Conditions:

Goods Once Sold Will Not be taken back.

Any legal Disputes Subject to Hyderabad Jurisdiction.



For NCL Buildtek Ltd

[Signature]
Authorised Signatory

NCL

BUILDTEK LTD

NCL BUILDTEK LT

(Formerly NCL ALLTEK & SECCOLOR LTD)

Subject to Hyderabad Jurisdiction

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.

GOODS CONSIGNMENT NOTE

From: <i>mat tapalli</i>	L.R.No. 2572 <i>722</i>	To
CONSIGNOR <i>NCL Buildtek</i>	CONSIGNEE COPY	CONSIGN
<i>led</i>		<i>Bel</i>
<i>Simhapuri</i>	TRUCK No. <i>T5 2T 4079</i>	

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton
<i>100 Bags</i>	<i>F22038 004965</i>	<i>31F-30kg</i>	<i>3000 kgs</i>	<i>/</i>

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at:

*Sameas
consignee*

Delivery Instructions

Door Delivery Phone :

IF PAID CASH

RECEIPT No.

BOOKING CLERK SIG.

Consignor's Signature:

Driver's Signature :

A. Naraham

Consignee's Signature:

Stamp:

INWA

and No: 15556

N No:

Received By:

SUMMIT S.

Purchase Order

Page(s) 1 Of 1

24-12-2020 14:14:41

Original



73266

23.12.20 11:31:29

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

Supplier Details

NCL BUILDTEK LIMITED
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail
Nilayam, SD Road, East Maradepally, Secunderabad-500026.

GSTIN 36AACCA9318G1ZQ

9866341912

9866341912

Doc No	73266	168239
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	24-12-2020	
SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	100.00	262.71	0.00	18.00	30,999.78
Total Order Value . . .					30,999.78

Rupees : Thirty Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL' brand.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.31,000/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____ Date : 24/12/2020

Name : _____

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		22.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168239	
Material required before date:				ID No.		62466	
No	Description	Size	Quantity	Units	Inward No	Date	
1	LAPPAM	30 KG	100	BAGS			
2	ACE EXTERIOR	20l	10	NOS			
3	BLACK OXIDE		10	NOS			
4	RED OXIDE		20	NOS			
5							
6							
7							
8							
9							
0							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign.& Date		22.12.20		Sign. & Date			

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



B-80
R-90.