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

Purchase Voucher

10014

No. : **PUR\JAN\10015\20-21** Dated : **11-Jan-2021**
Ref.: **1045 dt. 18-Dec-2020**

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Raj Enterprise -
4-3-161/3, Ground Floor
Hill Street, Ranigunj
Secunderabad - 03.
GSTIN/UIN: 36ABMPR0947A1ZP
State Name : Telangana, Code : 36
Contact : 040-40027870, 66323729,93462 65192, 98480 93985
E-Mail : rajenterprise1234@rediffmail.com
www.raj-enterprise.co.in

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	

Consignee
Summit Sales LLP

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

Buyer (if other than consignee)
Summit Sales LLP

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**10x15 Ld**	3923	18 %	**1.00 Kg**	150.00	Kg	**150.00**
2	**Silica Gel**	3824	18 %	**1.00 Kg**	800.00	Kg	**800.00**
							950.00
	CGST						**85.50**
	SGST						**85.50**
	Total			**2.00 Kg**			**₹ 1,121.00**

INWARD
Inward No: 601 Dt: 18/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Amount Chargeable (in words) E. & O.E
INR One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 PAN : **ABMPR0947A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Customer's Seal and Signature

for Raj Enterprise -
Shravan
Authorised Signatory

This is a Computer Generated Invoice

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	15.12.2020
Site & Phase :	Head Office	Time:	06:00 Pm
		Req. No.	16754
Material required before date:		ID No.	62356

S.No	Description	Size	Quantity	Units	Inward No	Date
01	Box Files Packing Covers	Big	100	No’s		
02	Desiccant – Silica gel packets		100	No’s		

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Iqra Khatoon	Approved by	
Date	15.12.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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

Purchase Voucher

10015

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

amazon.in

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

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
						9%	SGST	₹2,432.21	
	Shipping Charges	₹7.72	-₹7.72		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
	Shipping Charges	₹7.71	-₹7.71		₹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

Prasad
12349

CHECKED
Quantity 11
Quality ok
By:
Dt: 2/01/21

For Appario Retail Private 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)

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

Please note that this invoice is not a demand for payment

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 degrres	10	Nos		
2						
3						
4	73469					
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	

APPROVED
18 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	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						

7370

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

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

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10016

No. : **PUR\JAN\10017\20-21** Dated : **11-Jan-2021**
Ref.: **IN-DEL5-13760974 dt. 16-Dec-2020**

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

amazon.in

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

IRN/QR Code:

Sold By :
Cloudtail 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
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: 403-1198447-1065169
Order Date: 08.12.2020

Invoice Number : IN-DEL5-13760974
Invoice Details : HR-DEL5-1004-2021
Invoice Date : 16.12.2020

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	₹383.04	1	₹383.04	12%	IGST	₹45.96	₹429.00
	Shipping Charges HSN:6303	₹35.71		₹35.71	12%	IGST	₹4.29	₹40.00
TOTAL:							₹50.25	₹469.00

Amount in Words:
Four Hundred Sixty-nine only

Phuard
12346

CHECKED
Quantity 01 Quality ok
By: Dt: 22/12
Summit Sales LLP

Po - 73498

*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:	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						

73498

Aman Bonne
Beige!

Remarks: For C-208 Flat Window Purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.10.20	Sign. & Date	

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

10017

o. : **PUR\JAN\10018\20-21** Dated : **11-Jan-2021**
.: **IN-MAA4-3266638 dt. 26-Dec-2020**

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

Particulars		Amount
Furniture IGST 18%(P)	*1,214.41*	**₹ 1,433.00**
Input IGST	*218.59*	

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

amazon.in

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

IRN/QR Code:

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

PAN No: AALCA0171E
GST Registration No: 33AALCA0171E1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
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

Punard
12350

CHECKED
Quantity 01
Quality ok
By:
Date: 2/1/21
Summit Sales LLP

*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:	Summit sales llp	Date:	12.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168212
Material required before date:		ID No.	62265

No	Description	Size	Quantity	Units	Inward No	Date
1	EXECUTIVE BAGS		2	NOS		

Remarks: For selva and raghu purpose

Prepared By	SOWMYA	Approved by	
Sign.& Date	12.12.20	Sign. & Date	

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

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10018

No. : **PUR\JAN\10019\20-21** Dated : **11-Jan-2021**
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*	**₹ 2,840.00**
Input CGST	*152.14*	
Input SGST	*152.14*	
OIE-Rounded Off	*(-)0.02*	

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVAM COMPUTERS
Shop No. 52 & 53,Ground Floor,
Chenoy Trade Centre,
Parklane,Secunderabad
PH NO.66382267/5713
GSTIN/UIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36

Invoice No. **G-10004**	Dated **8-Jan-2021**
Delivery Note	Mode/Terms of Payment **CC**
Supplier's Ref. **G-10004**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3&4,2 FLOOR, MG ROAD
SEC-BAD -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**EPSON T6641 BLACK**	32151190	**2 no's**	250.00	no's	**500.00**
2	**Epson C13T6641/42/43/44**	32151190	**6 no's**	339.29	no's	**2,035.74**
						2,535.74
	CGST@6% (Output)			6	%	**152.14**
	SGST@6% (Output)			6	%	**152.14**
	Less : ***ROUND OFF***					**(-)0.02**
	Total		**8 no's**			**₹ 2,840.00**

Prasad
12353

CHECKED
Quantity 8
Quality ok
By:
Dt: 8/1/21
Summit Sales LLP

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

Indian Rupees Two Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151190	2,535.74	6%	152.14	6%	152.14	304.28
Total	**2,535.74**		**152.14**		**152.14**	**304.28**

Tax Amount (in words) : **Indian Rupees Three Hundred Four and Twenty Eight paise Only**

Company's PAN : **ADVPM6562B**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back or exchanged. 3.All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment 5. Cheque bounce will be charged Rs. 500

Company's Bank Details
Bank Name : **HDFC BANK (SD ROAD)**
A/c No. : **00422290003883**
Branch & IFS Code : **S.D. ROAD, PARADISE & HDFC0000042**

Customer's Seal and Signature

for SHIVAM COMPUTERS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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 (Cayan, Magenta, Yellow & Black)		4	2		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K.Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED
09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Epson L 385

36ACQFS2044C1Z7

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

Purchase Voucher

10019

No. : **PUR\JAN\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 Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium 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**

Inward 12354

CHECKED
Quantity ✓ Quality ok
By: Dt: 12/1/21
Summit Sales LLP

Grand Total **₹ 5114.00**

Tech-Connect Retail Private Limited

Authorized Signatory

73807

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.

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	73807					
7						
8						
10						

Remarks: for office use.

Prepared By:	Vineetha Reddy	Approved by	V.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.

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10020

No. : **PUR\JAN\10022\20-21** Dated : **13-Jan-2021**
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

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka, Thane disctrict
Thane, Maharashtra, 421302
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

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: 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

Prewrd
12355

CHECKED
Quantity 10 | Quality ok
By: | Dt: 12/1/21
Summit Sales LLP

73803
73804
73805

*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 73805	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	73805					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site CC Cameras Purpose

Prepared By	G.Mona	Approved by	APPROVED FOR CONSTRUCTION
Sign.& Date	29-12-2020	Sign. & Date	31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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.	73804					
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	APPROVED FOR CONSTRUCTION 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

Note:

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

Purchase Voucher

10021

No. : **PUR\JAN\10022\20-21** Dated : **15-Jan-2021**
Ref.: **404 dt. 8-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*	**₹ 2,345.00**
Input CGST	*180.00*	
Input SGST	*180.00*	
TDS-.75% Contract	*(-)15.00*	

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:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	8/1/21	8/1/21			12/1/21	[signature]	

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

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 404 Date : 8/1/21

D.C. No. P.O.no: 71933 Date :

M/s. Summit Sales LLP

Party GSTIN. 36ACBFS2044C1Z7.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Notice Board	Nos	01	2000	2,000	00
				Total	2,000	00
				CGST 9%	180	00
				SGST 9%	180	00
				G.TOTAL	2,360	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 93080 Date: 8/1/21 Sign:

INWARD
Inward No: 15584 Dt: 8/01/21
GRN No: 87310 Dt: 8/1/21
Received By: Sign:
SUMMIT SALES LLP

Rupees in words Two thousand three hundred and sixty only —

Delivery Details

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For A. RAMULU

Purchase Order

 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.
Penality 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 SSLLP 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.	G1318

No	Description	Size	Quantity	Units	Inward No	Date
1	NOTICE BOARD	4'X4'	1	NOS		
2		4'x2'6"				
3						
4						
5	71933					
6						
7						
8						
9						
10						

Remarks: FOR SSLLP OFFICE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.11.2020	Sign. & Date	

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10022

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/UIN : **36AACCA9318G1ZQ**

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

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 buildtek ~~Ltd~~	PO/WO amount	30,999.78
Firm/Company	SSllp	Project	Shllp.
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 ac~~ceptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	6/1/21.	8/1/21			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. 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 GROUP

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	Transportation Mode	: BY ROAD
Invoice Date	: 03.01.2021	Transporter	: OWN VEHICLE
State	: Andra Pradesh	Vehicle Number	: TS29T4079
State Code	: 37	Date Of Supply	: 03.01.2021
Internal No	: 9201010663	Pur.Ord.No & Date	: CRM/14520/RAJU & 30.12.2020
Sal.Ord.No&Date	: 5202010474 & 30.12.2020	Way Bill No	: 181286476188

IRN: 9d5f40c157f65b8e80c56d21bec509aa7fae803ca120d971d837437a22747dca

Consignee (85305)	: SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340)	: SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO	: ACQFS2044C	PAN NO	P.-73266-
GSTIN No	: 36ACQFS2044C1Z7	GSTIN No	:
State	: Telangana	State	: Telangana
State Code	: 36	State Code	: 36
Cell	: 9618244433	Cell	: 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	(+) 22
Total Amount	31,000.00

INWARD
Inward No: 15556 Dt: 4/01/21
No: 87106 Dt: 4/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 3016 Date: 5/1 Sign:

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.

NCL BUILDTEK LTD. MATTAPALLI

For NCL Buildtek Ltd

Authorised Signatory

Subject to Hyderabad Jurisdiction

NCL
BUILDTEK LTD

NCL BUILDTEK LT

(Formerly NCL ALLTEK & SECCOLOR LTD)

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

GOODS CONSIGNMENT NOTE

From: Mattapalli.

CONSIGNOR NCL Buildtek Ltd Simhapuri

L.R.No. 722

CONSIGNEE COPY

TRUCK No. TS 29 T 4079

To

CONSIGNEE Be...

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	
400 Bags	FA2036 0014965	BIF-30kg	3000 kgs	/	

GSTIN:36AACCA9318G1ZQ
Service Tax No.:
Service Tax Paid by Consignor / Consignee

Delivery at: Samreas consignee

Delivery Instructions

Door Delivery Phone :

IF PAID CASH
RECEIPT No.
BOOKING CLERK SIG.

Consignor's Signature:

Driver's Signature : A. Narahari

Consignee's Signature:

Stamp:

INWA...
...ard No: 1555...
...N No:
...eived By:
SUMMIT S...

 24-12-2020 14:14:41

Purchase Order

73266
23.12.20 11:31:29

Original

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T 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.
Penality 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 SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 24/12/2020
Contact ..

Accepted the above Terms And Conditions
For ***NCL BUILDTEK LIMITED***

Name : ____________

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	201	10	NOS		
3	BLACK OXIDE		10	NOS		
4	RED OXIDE		20	NOS		
5						
6						
7						
8						
9						
10						

73266
73268
73270

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.12.20	Sign. & Date	APPROVED BY 23 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

B-80
R-90.