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

Payment Voucher

No. : **PAY\MAR\10001\20-21** Dated : **3-Apr-21**

Particulars	Amount
Account :	
ECARD-SELVA KUMAR 009783600000570	**19,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Online payment made towards expences card reload payment for purchase of Plastic Drums against Po no:-75979	
Amount (in words) :	
Indian Rupees Nineteen Thousand Only	
	19,000.00

Prepared by: lavanya Approved by Receiver's Signature

PUR

Request for payment

Division	Purchase Division		
Pay to	Selva kumar Expensive Card		
Towards	purchase of plastic Drum		
Amount	19000 /-	Payment / cheque date	2/4/21
Payment from company	SSLLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☑ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☑ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	75979	Requisition no.	168537
Remarks/ Desc.	100 % Cash		

Requested by:	Approved by:	Sign	Date
T. Bhask			29/3
			29

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

29-03-2021 12:46:57 PM
Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Local Purchase	Doc No	75979	168537
	Doc Date	29-03-2021	
	Quote No	Nil	
GSTIN 36	Quote Date	29-03-2021	
	SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6123 - Miscellaneous - Plastic Drum - Others - nos	20.00	950.00	0.00	0.00	19,000.00
			Total Order Value . . .			**19,000.00**

Rupees : Ninteen Thousand Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality.
Payment Terms	100% advance payment.
Tax	Not applicable.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	By cash...../--to Selva through happy card
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

MANAGING DIRECTOR
SOHAM MODI
19 MAR 2021
APPROVED BY

For *Summit Sales LLP*
Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For *Local Purchase*

Date : __/__/____

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

Payment Voucher

No. : **PAY\MAR\10002\20-21** Dated : **3-Apr-21**

Particulars	Amount
Account :	
SUP-Sri Balaji Enterprises	**1,67,800.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Chq No:-930778 Being Chq issued to Sri Balaji Enterprises towards 50% as advance payment for purchase of Doors and hardware against Po no:-75963	
Amount (in words) :	
Indian Rupees One Lakh Sixty Seven Thousand Eight Hundred Only	
	1,67,800.00

Prepared by: lavanya Approved by Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	Sri Balaji Enterprises		
Towards	Purchase doors and hardware		
Amount	1,67,800-00	Payment / cheque date	29-3-21
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.	75963	Req. no	168525
Remarks/ Desc.	50% Advance payment		

Requested by:	Approved by:	Sign	Date
P.Prabhakar			27-03-21

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 27-Mar-21 2:56:13 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	75963	168525
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	27-03-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	27-03-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,187.00	0.00	18.00	51,613.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,777.00	0.00	18.00	41,937.20
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	25.00	1,734.00	0.00	18.00	51,153.00
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	5.00	2,533.00	0.00	18.00	14,944.70
5	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10.00	2,133.00	0.00	18.00	25,169.40
6	~~2169 - Carpentry - hardware - SS Mortise Lock - other - nos~~	~~24.00~~	~~3,915.00~~	~~43.00~~	~~18.00~~	~~63,197.50~~
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	43.00	18.00	27,764.93
8	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	240.00	335.00	43.00	18.00	54,077.04
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
				Total Order Value . . .		**335,756.96**

Rupees : Three Lakh(s) Thirty Five Thousand Seven Hundred Fifty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand 2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 120+18% GST, Hardware is Dorset brand

Payment Terms 50% advance balance after delivery

Tax Included in the above prices

Delivery Date With a week

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

Penality For Delay Nil

Transportation Cost Extra as per actuals

Warranty One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks

Advance Paid Rs. 1,67,800-00, by cheque..........

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______

Date : __/__/____

Purchase Order

 27-Mar-21 2:56:13 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168525
Material required before date:		ID No.	64996

No	Description	Size	Quantity	Units	Inward No	Date
1	Non - WPC panel door	32" x 82"	20	nos		
2	Non - WPC panel door	26" x 82"	20	nos		
3	Non - WPC panel door	26" x 80"	25	nos		
4	Non - WPC panel door	38" x 80"	05	nos		
5	Non - WPC panel door	32" x 80"	10	nos		
6	Mortise lock		24	nos		
7	cylindrical lock		48	nos		
8	SS hinges		240	nos		
9	Magnetic door stopper		50	nos		

15963

Remarks: Stock maintenance and site use			
Prepared By	NEHA		APPROVED BY
Sign.& Date	23.3.2021	Sign. & Date	25 MAR 2021

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
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY\MAR\10003\20-21** Dated : **3-Apr-21**

Particulars	Amount
Account :	
SUP-Patel Enterprises	**3,70,490.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Chq No:-930779 Being chq issued to Patel Entp towards 100% as advance payment for purchase of Cment against Po no:-76011	
Amount (in words) :	
Indian Rupees Three Lakh Seventy Thousand Four Hundred Ninety Only	
	3,70,490.00

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Patel Enterprises.		
Towards	Purchase of Cement.		
Amount	3,70,490/-	Payment / cheque date	31/03/2021.
Payment from company	SSLLP.		
Project	SHLLP.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☒ No
PO/WO no.	76011	Requisition no.	168548.
Remarks/ Desc.	1300 Bag's PPL - MPL		

Requested by:	Approved by:	Sign	Date
	MANISH		30/03/2021

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 30-03-2021 2:13:49 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

040 - 65949511..
8886195195/93910-03261

Doc No	76011	168548
Doc Date	30-03-2021	
Quote No	NIL	
Quote Date	30-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,300.00	222.65	0.00	28.00	370,489.60

Total Order Value . . . **370,489.60**

Rupees : Three Lakh(s) Seventy Thousand Four Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS 3,70,490/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT Mallapur Contact Person Mr Subba Reddy-7674808777.

For *Summit Sales LLP*
Authorised Signatory

Name : 30/03/2021

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____________

Date : __/__/____

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

Payment Voucher

No. : **PAY\MAR\10004\20-21**

Dated : **3-Apr-21**

Particulars	Amount
Account : ECARD-Prabhakar 009783600000560	**50,000.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online paid towards expeneces card reload payment for online purchases	
(in words) : Rupees Fifty Thousand Only	**50,000.00**

Receiver's Signature

Approved by

lavanya

Request for payment

Division	PURCHASE		
Pay to	Prabhakar Yes Bank Card		
Towards	For online purchases		
Amount	50,000-00	Payment / cheque date	30-3-21
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☐ No	
PO/WO no.		Req. no	
Remarks/ Desc.	100% advance payment		
Requested by:	Approved by:	Sign	Date
P.Prabhakar			30-03-21

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.

APPROVED BY
APR 2021
SOHAM MODI
MANAGING DIRECTOR

amazon.in

Details for Order #405-5522866-4331531

Order Placed: 30 March 2021
Amazon.in order number: 405-5522866-4331531
Order Total: 2,199.00

Not Yet Dispatched	
Items Ordered	**Price**
1 of: *Pathos India A4 Metal Portable Brochure Folding Zigzag Catalogue/Magazine/Leaflet/Literature Stand Rack Magazine* Sold by: Pathos India (seller profile) Business Price New Serial Number:	2,199.00
Delivery Address: Summit Sales LLP Sy no. 74&75, behind. Kingstone PG college,Cherlapally Cherlapally, Hyderabad HYDERABAD, TELANGANA 501301 India **Delivery Option:** FREE Delivery on eligible orders	

Payment information		
Payment Method: MasterCard | Last digits: 4500 **Billing Address:** Summit Sales LLP Sy no. 74&75, behind. Kingstone PG college,Cherlapally Cherlapally, Hyderabad HYDERABAD, TELANGANA 501301 India	Item(s) Subtotal: Shipping: Total: Promotion Applied: **Grand Total:**	2,199.00 40.00 ----- 2,239.00 - 40.00 ----- **2,199.00**

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

To view the status of your order, return to Order Summary.

Please note:this is not a GST invoice.

amazon.in

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

Sold By :
B.K Retail
* H. NO. D-5 MOHAN GARDEN, UTTAM NAGAR
New Delhi, DELHI, 110059
IN

PAN No: BHDPV9658N
GST Registration No: 07BHDPV9658N1Z9

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-1317674-8615509
Order Date: 18.03.2021

Invoice Number : IN-21621
Invoice Details : DL-796196275-2021
Invoice Date : 18.03.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MAGBOT AQT Advance Handheld Wireless Singing Mike Multi-function Bluetooth Karaoke Mic with Microphone Speaker For All Smart Phones | B08WKHDT5P (MIKE-WS 858 -YHG 3)	₹592.37	1	₹592.37	18%	IGST	₹106.63	₹699.00
TOTAL:							**₹106.63**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For B.K Retail:

Harsh

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

amazon.in

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

Sold By :
CEEKAY ASSOCIATES
* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

Billing Address :
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36

PAN No: AAMFC2169C
GST Registration No: 36AAMFC2169C1ZL

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-2633814-2366753
Order Date: 15.03.2021
PO Number: 156406

Invoice Number : IN-HYD3-114422
Invoice Details : TG-HYD3-1437282525-2021
Invoice Date : 15.03.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Recron Certified Dream Fibre Pillow (16"x24") | B016D7UJMW (Test_V1) HSN:9404	₹338.14	₹0.00	3	₹1,014.42	9%	CGST	₹91.29	₹1,197.00
						9%	SGST	₹91.29	
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								**₹182.58**	**₹1,197.00**

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

For CEEKAY ASSOCIATES:

[redacted]

Authorized Signatory

Whether tax is payable under reverse charge - No

amazon.in

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

Sold By :
Abdullabhai Abdulhusain & Sons
* 926, Budhwar Peth, City Trade Center, Shop No 2
Pune, Maharashtra, 411002
IN

PAN No: AACFA1676Q
GST Registration No: 27AACFA1676Q1Z1

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-7230189-9952347
Order Date: 15.03.2021

Invoice Number : IN-QWD6-53966
Invoice Details : MH-QWD6-146213961-2021
Invoice Date : 15.03.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mastech M266 Digital AC Clamp Meter AC/DC Voltage AC Current Resistance Tester | B00PNIHCL4 (Mastech M266)	₹1,059.32	₹0.00	1	₹1,059.32	18%	IGST	₹190.68	₹1,250.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹190.68**	**₹1,250.00**

Amount in Words:
One Thousand Two Hundred Fifty only

For Abdullabhai Abdulhusain & Sons:

Authorized Signatory

Whether tax is payable under reverse charge - No

amazon.in

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

Sold By :
DIMENSION NEXT INFOCOM PVT LTD
* C 76, 1st Floor DDA shed, Okhla phase 1
Delhi, Delhi, 110020
IN

PAN No: AAACC5346A
GST Registration No: 07AAACC5346A1Z7

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-7232207-2645103
Order Date: 15.03.2021
PO Number: 150496

Invoice Number : IN-QNIW-17085
Invoice Details : DL-QNIW-505632215-2021
Invoice Date : 15.03.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MI Full HD WiFi 1080p 360° Viewing Area with Intruder Alert, Night Vision, Two-Way Audio Inverted Installation Smart Security Camera (White) | B07HJD1KH4 (MI CAMERA 360 DEG) HSN:8525	₹2,440.68	₹0.00	3	₹7,322.04	18%	IGST	₹1,317.96	₹8,640.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹1,317.96**	**₹8,640.00**

Amount in Words:
Eight Thousand Six Hundred Forty only

For DIMENSION NEXT INFOCOM PVT LTD:

Subhoa

Authorized Signatory

Whether tax is payable under reverse charge - No

amazon.in

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

Sold By :
Radhika Enterprises
* SHRIRAM NAGER JAIPUR ROAD, DEOLI
TONK RAJASTHAN
DEOLI, RAJASTHAN, 304804
IN

PAN No: DTKPR0866R
GST Registration No: 08DTKPR0866R1ZL

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 171-2579540-8329902
Order Date: 15.03.2021
PO Number: 13176

Invoice Number : IN-3
Invoice Details : RJ-1604990665-2021
Invoice Date : 15.03.2021

Sl. No	Description	Unit Price	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 (Sandisk-memory 64)	₹609.32	2	₹1,218.64	18%	IGST	₹219.36	₹1,438.00
TOTAL:							**₹219.36**	**₹1,438.00**

Amount in Words:
One Thousand Four Hundred Thirty-eight only

For Radhika Enterprises:

[redacted]

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

amazon.in

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

IRN/QR Code:

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

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-4296671-5719550
Order Date: 15.03.2021
PO Number: 177440

Invoice Number : IN-BLR7-6846811
Invoice Details : KA-BLR7-1034-2021
Invoice Date : 15.03.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MI Full HD WiFi 1080p 360° Viewing Area with Intruder Alert, Night Vision, Two-Way Audio Inverted Installation Smart Security Camera (White) | B07HJD1KH4 (B07HJD1KH4) HSN:8525	₹2,456.78	₹0.00	1	₹2,456.78	18%	IGST	₹442.22	₹2,899.00
	Shipping Charges HSN:8525	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹442.22**	**₹2,899.00**

Amount in Words:
Two Thousand Eight Hundred Ninety-nine only

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

Please note that this invoice is not a demand for payment

amazon.in

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

For 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)

Please note that this invoice is not a demand for payment

amazon.in

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

Sold By :
Web India International
* Ujha Road Near Sai Mandir Panipat - 132103,
Ujha Road Near Sai Mandir Panipat - 132103
Panipat, HARYANA, 132103
IN

PAN No: AFTPG4107Q
GST Registration No: 06AFTPG4107Q3ZX

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-8353300-1015567
Order Date: 04.03.2021
PO Number: 150488

Invoice Number : IN-3459
Invoice Details : HR-169825411-2021
Invoice Date : 04.03.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WI INTERNATIONAL Web India Soft Tissue Curtains for Door; Window Set of 2 (Firozi; 4 x 7) | B08GM7LG74 (tissue6)	₹332.38	2	₹664.76	5%	IGST	₹33.24	₹698.00
	Shipping Charges	₹36.19		₹72.38	5%	IGST	₹3.62	₹76.00
TOTAL:							**₹36.86**	**₹774.00**

Amount in Words:
Seven Hundred Seventy-four only

For Web India International:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Please note that this invoice is not a demand for payment

amazon.in

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

Sold By :
Risha Fab
* New Yarn Market, Shop No. 12/1,, Gali No. 6, Gangapuri Road
PANIPAT, HARYANA, 132103
IN

PAN No: DFBPK6314A
GST Registration No: 06DFBPK6314A2Z1

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-2389609-2972308
Order Date: 04.03.2021
PO Number: 150488

Invoice Number : IN-11579
Invoice Details : HR-684946385-2021
Invoice Date : 04.03.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Impression Hut Heavy Fabric Elegant Blackout Plain Polyester Eyelet Curtains for Window 2 Pc. Color Beige Size 4 Feet x 6 Feet | B08CS9132C (RFI_Blackout_002_6ft) HSN:6303	₹980.00	1	₹980.00	5%	IGST	₹49.00	₹1,029.00
2	Impression Hut Heavy Fabric Elegant Blackout Plain Polyester Eyelet Curtains for Door 2 Pc. Color Beige Size 4 Feet x 7 Feet | B08CS8GMB5 (RFI_Blackout_002_7ft) HSN:6303	₹1,007.07	2	₹2,014.14	5%	IGST	₹100.70	₹2,114.84
3	Impression Hut Heavy Fabric Elegant Blackout Plain Polyester Eyelet Curtains for Window 2 Pc. Color Beige Size 4 Feet x 5 Feet | B08CS91NDX (RFI_Blackout_002_5ft) HSN:6303	₹913.73	3	₹2,741.19	5%	IGST	₹137.07	₹2,878.26
TOTAL:							₹286.77	₹6,022.10

Amount in Words:
Six Thousand Twenty-two Point One only

For Risha Fab:

Authorized Signatory

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

Payment Voucher

No. : **PAY\MAR\10005\20-21** Dated : **3-Apr-21**

Particulars	Amount
Account :	
SUP-Saya Surender Gunny Merchant	**33,600.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Chq No:-930780 Being chq issued to Saya Surender Gunny Merchants towards100% as advance payment purchase of Gunny Bags against Po no: -75978	
Amount (in words) :	
Indian Rupees Thirty Three Thousand Six Hundred Only	
	33,600.00

Prepared by: lavanya Approved by Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Saya Surender Gummy Market		
Towards	purchase of Gummy Bags		
Amount	33600/-	Payment / cheque date	3/4/21
Payment from company	SSHLP		
Project	SHLLP		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☑ No		
PO/WO no.	75978	Requisition no.	168535
Remarks/ Desc.	100% Advance		

Requested by:	Approved by:	Sign	Date
Monika 29/3/21			APPROVED BY 30 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

 29-03-2021 12:32:28 lv.Copy

75978
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			
Saya Surendar Gunny Merchant	**Doc No**	75978	168535
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	29-03-2021	
24605466 9347005466	**SupplyType**	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	2,000.00	16.00	0.00	5.00	33,600.00
					Total Order Value . . .	**33,600.00**

Rupees : Thirty Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification /	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Rs....33,600..../-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Saya Surendar Gunny Merchant***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168535
Material required before date:		ID No.	65032

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags		2000	nos		
	75978					

Remarks:For stock maintenance purpose

Prepared By	NEHA		
Sign.& Date	29.3.2021	Sign. & Date	APPROVED 29 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY\APR\10006\20-21** Dated : **3-Apr-21**

Particulars	Amount
Account :	
SL-Bajaj Housing Finance Ltd 992B	**11,147.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Towards EMI for the month of Apr-21	
Amount (in words) :	
Indian Rupees Eleven Thousand One Hundred Forty Seven Only	
	₹ 11,147.00

Prepared by: lavanya Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY\APR\10007\20-21** Dated : **3-Apr-21**

Particulars	Amount
Account :	
SL-Bajaj Housing Finance Ltd 992A	**11,147.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Towards EMI for the month of Apr-21	
Amount (in words) :	
Indian Rupees Eleven Thousand One Hundred Forty Seven Only	
	₹ 11,147.00

Prepared by: lavanya Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY\APR\10008\20-21** Dated : **3-Apr-21**

Particulars	Amount
Account :	
SL-Bajaj Housing Finance Ltd 991B	**11,147.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Towards EMI for the month of Apr-21	
Amount (in words) :	
Indian Rupees Eleven Thousand One Hundred Forty Seven Only	
	₹ 11,147.00

Prepared by: lavanya Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY\APR\10009\20-21** Dated : **3-Apr-21**

Particulars	Amount
Account :	
SL-Bajaj Housing Finance Ltd 991A	**13,295.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Towards EMI for the month of Apr-21	
Amount (in words) :	
Indian Rupees Thirteen Thousand Two Hundred Ninety Five Only	
	₹ 13,295.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

Payment Voucher

10010

No. : **PAY\MAR\10006\20-21** Dated : **5-Apr-21**

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

Particulars	Amount
Account :	
SP-Shreyas Services Loan New Ref PAY\MAR\10006\20-21 **15,000.00 Dr**	**15,000.00**
On Account of : Online paid to Shreyas Services towards loan Deduct@1250/- per month (MFHLLP) **Amount (in words) :** Indian Rupees Fifteen Thousand Only	
	15,000.00

Prepared by: lavanya Approved by Receiver's Signature

Proposal for loan ...

Shreyas Services

Loan to repay PF & ESI

Prepared by: Jai Kumar

Date: 11.03.21

Option - 1

S.No.	Company name	Per month	Average@10% per month	TOTAL LOAN AMOUNT	A Apr-21	B May-21	C Jun-21	D Jul-21	E Aug-21	F Sep-21	G Oct-21	H Nov-21	I	J	K	L	Total
1	SSLLP Common Exp.	75,186	7,519	45,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000					32,000
2	SOV	68,024	6,802	45,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000					32,000
3	SSLLP Stores	45,234	4,523	30,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000					32,000
4	NE	11,872	1,187	-	-	-	-	-	-	-	-	-					-
5	GMR	33,486	3,349	20,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000					24,000
6	AGH	22,119	2,212	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500					20,000
7	MFHLLP	29,881	2,988	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500					20,000
8	BRGV	11,233	1,123	-	-	-	-	-	-	-	-	-					-
9	GVRC	25,128	2,513	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500					20,000
10	GHT	24,248	2,425	15,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500					20,000
11	Aiedes	11,233	1,123	-	-	-	-	-	-	-	-	-					-
		3,57,644	35,764	2,00,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	-	-	-	-	2,00,000

Option - 2

S.No.	Company name	Per month	Average@10% per month	TOTAL LOAN AMOUNT	A Apr-21	B May-21	C Jun-21	D Jul-21	E Aug-21	F Sep-21	G Oct-21	H Nov-21	I Dec-21	J Jan-22	K Feb-22	L Mar-22	Total
1	SSLLP Common Exp.	75,186	7,519	45,000	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	45,000
2	SOV	68,024	6,802	45,000	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	45,000
3	SSLLP Stores	45,234	4,523	30,000	2,500 3750	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	30,000
4	NE	11,872	1,187	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	GMR	33,486	3,349	20,000	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	750	20,000
6	AGH	22,119	2,212	15,000	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	15,000
severe 7	MFHLLP	29,881	2,988	15,000	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	15,000
8	BRGV	11,233	1,123	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	GVRC	25,128	2,513	15,000	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	15,000
10	GHT	24,248	2,425	15,000	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	15,000
11	Aiedes	11,233	1,123	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		3,57,644	35,764	2,00,000	16,750	16,750	16,750	16,750	16,750	16,750	16,750	16,750	16,750	16,750	16,750	15,750	2,00,000

1st option @ 25,000 pm x 8 months

2nd option @ 16,750 pm x 12 months

11/3/2021

APPROVED BY
16 MAR 2021
SOHAM MODI
MANAGING DIRECTOR