Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10081\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
SUP-Sri Sai Decors	**83,203.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Online paid to Sri Sai Decors towards credit balance against bills	
Amount (in words) :	
Indian Rupees Eighty Three Thousand Two Hundred Three Only	
	₹ 83,203.00

Prepared by: nagapriyanka Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

SUP-Sri Sai Decors

Monthly Summary
1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**1,58,203.00 Cr**
April	*1,58,203.00*		
Grand Total	***1,58,203.00***		

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10082\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
SUP-Tulasi Group of Industries	**40,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Online paid to Tulasi Group of Industries towards credit balance against bills	
Amount (in words) :	
Indian Rupees Forty Thousand Only	
	₹ 40,000.00

Prepared by: nagapriyanka Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

SUP-Tulasi Group of Industries

Monthly Summary
1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**85,621.00 Cr**
April	*40,000.00*		45,621.00 Cr
Grand Total	***40,000.00***		**45,621.00 Cr**

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10083\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
SUP-Maha Lakshmi Traders	**45,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Being online paid to Maha Lakshmi Traders towards bills against credit balance	
Amount (in words) :	
Indian Rupees Forty Five Thousand Only	
	₹ 45,000.00

Prepared by: nagapriyanka Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

SUP-Maha Lakshmi Traders

Monthly Summary
1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**2,16,644.08 Cr**
April	*1,71,138.00*		45,506.08 Cr
Grand Total	***1,71,138.00***		**45,506.08 Cr**

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10084\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
SUP-Shah Traders	**92,368.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Being online paid to Shah Traders towards bills against credit balance	
Amount (in words) :	
Indian Rupees Ninety Two Thousand Three Hundred Sixty Eight Only	
	₹ 92,368.00

Prepared by: nagapriyanka Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

SUP-Shah Traders
Monthly Summary
1-Apr-21 to 20-Apr-21

Particulars	Transactions		Clcsing
	Debit	Credit	Balance
Opening Balance			**2,42,368.00 Cr**
April	*2,42,368.00*		
Grand Total	***2,42,368.00***		

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10085\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
SUP-Reflections Electricals (P) Ltd.	**60,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Being online paid to Reflections Electricals towards bills against credit balance	
Amount (in words) :	
Indian Rupees Sixty Thousand Only	
	₹ 60,000.00

Prepared by: nagapriyanka　　Approved by　　Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

SUP-Reflections Electricals (P) Ltd.

Monthly Summary

1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**3,58,361.92 Cr**
April	*2,85,000.00*	*77,126.00*	1,50,487.92 Cr
Grand Total	***2,85,000.00***	***77,126.00***	**1,50,487.92 Cr**

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10086\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account : SUP-Sri Balaji Enterprises	**75,000.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Being online paid to Sri Balaji Enterprises towards bills against credit balance	
Amount (in words) : Indian Rupees Seventy Five Thousand Only	
	₹ 75,000.00

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Summit Sales LLP

M G Road, Ranigunj
Secunderabad

SUP-Sri Balaji Enterprises

Monthly Summary

1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**5,26,337.24 Cr**
April	*4,42,800.00*	*1,73,649.00*	2,57,186.24 Cr
Grand Total	***4,42,800.00***	***1,73,649.00***	**2,57,186.24 Cr**

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10087\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
SUP-Reflections Electricals (P) Ltd.	**75,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Being online paid to Reflections Electricals towards bills against credit balance	
Amount (in words) :	
Indian Rupees Seventy Five Thousand Only	
	₹ 75,000.00

Prepared by: nagapriyanka Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

SUP-Reflections Electricals (P) Ltd.

Monthly Summary
1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**3,58,361.92 Cr**
April	*2,85,000.00*	*77,126.00*	1,50,487.92 Cr
Grand Total	***2,85,000.00***	***77,126.00***	**1,50,487.92 Cr**

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

10088

No. : **PAY\MAR\10089\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
SUP-Ganesh Tube Traders	**2,00,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Being online paid to Ganesh Tube Traders towards bills against credit balance	
Amount (in words) :	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: nagapriyanka Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

SUP-Ganesh Tube Traders

Monthly Summary
1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**5,94,730.80 Cr**
April	*4,00,000.00*		1,94,730.80 Cr
Grand Total	***4,00,000.00***		**1,94,730.80 Cr**

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

10089

No. : **PAY\MAR\10090\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
SUP-Shubham Enterprises	**2,00,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Being online paid to Shubham Enterprises towards bills against credit balance	
Amount (in words) :	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Summit Sales LLP

M G Road, Ranigunj
Secunderabad

SUP-Shubham Enterprises

Monthly Summary
1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**5,17,685.62 Cr**
April	*3,00,000.00*	*28,771.00*	2,46,456.62 Cr
Grand Total	***3,00,000.00***	***28,771.00***	**2,46,456.62 Cr**

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

10090

No. : **PAY\MAR\10091\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
SUP-Premier Engineering Corporation	**2,25,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Being online paid to Premier Engineering Corporation towards bills against credit balance	
Amount (in words) :	
Indian Rupees Two Lakh Twenty Five Thousand Only	
	₹ 2,25,000.00

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Summit Sales LLP
M G Road, Ranigunj
Secunderabad

SUP-Premier Engineering Corporation

Monthly Summary

1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**5,93,919.42 Cr**
April	*3,75,000.00*		2,18,919.42 Cr
Grand Total	***3,75,000.00***		**2,18,919.42 Cr**

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

10091

No. : **PAY\MAR\10092\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
SUP-Praful Sanitary	**2,25,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Being online paid to Praful Sanitary towards bills against credit balance	
Amount (in words) :	
Indian Rupees Two Lakh Twenty Five Thousand Only	
	₹ 2,25,000.00

Prepared by: nagapriyanka Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

SUP-Praful Sanitary
Monthly Summary
1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing
	Debit	Credit	Balance
Opening Balance			**11,40,284.00 Cr**
April	*7,75,000.00*	*5,53,344.00*	9,18,628.00 Cr
Grand Total	***7,75,000.00***	***5,53,344.00***	**9,18,628.00 Cr**

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

10092

No. : **PAY\MAR\10094\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
SUP-Vasant Enterprises(Steel)	**25,00,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Being online paid to Vasant Enterprise towards bills against credit balance	
Amount (in words) :	
Indian Rupees Twenty Five Lakh Only	
	₹ 25,00,000.00

Prepared by: nagapriyanka Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

SUP-Vasant Enterprises(Steel)

Monthly Summary

1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing
	Debit	Credit	Balance
Opening Balance			**28,60,728.00 Cr**
April	*35,00,000.00*	*37,61,713.00*	31,22,441.00 Cr
Grand Total	***35,00,000.00***	***37,61,713.00***	**31,22,441.00 Cr**

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10093\20-21** Dated : **20-Apr-21**

Particulars	Amount
Account :	
Sup-Encore Metals Pvt Ltd	**20,00,000.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Being online paid to Encore Metals towards bills against credit balance	
Amount (in words) :	
Indian Rupees Twenty Lakh Only	
	₹ 20,00,000.00

Prepared by: nagapriyanka Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Sup-Encore Metals Pvt Ltd

Monthly Summary
1-Apr-21 to 20-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**37,47,280.00 Cr**
April	*30,00,000.00*	*43,02,425.00*	50,49,705.00 Cr
Grand Total	***30,00,000.00***	***43,02,425.00***	**50,49,705.00 Cr**

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

Payment Voucher

No. : **PAY\APR\10094\20-21** Dated : **22-Apr-21**

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

Particulars	Amount
Account : ECARD-Prabhakar 009783600000560	**50,000.00**
On Account of : Online payment made towards expences card reload payment for online purchase **Amount (in words) :** Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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\10095\20-21** Dated : **22-Apr-21**

Particulars	Amount
Account : ECARD-SELVA KUMAR 009783600000570	**9,500.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** Online payment made towards expences card reload payment for purchase of PVC drums against Po no:-76497 **Amount (in words) :** Indian Rupees Nine Thousand Five Hundred Only	
	₹ 9,500.00

Prepared by: lavanya Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10096\20-21** Dated : **22-Apr-21**

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

Particulars	Amount
Account :	
ECARD-Prabhakar 009783600000560	**50,000.00**
On Account of :	
Online payment made towards expences card reload payment for online purchase	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	50,000.00

Prepared by: lavanya Approved by Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	Prabhakar Yes Bank Expenses card		
Towards	Online material purchase		
Amount	50,000-00	Payment / cheque date	26-04-21
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.			
Requested by:	Approved by:	Sign	Date
P.Prabhakar			20-4-21

APPROVED BY
21 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.

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

Sold By :
Taran Enterprise
* PLOT NO-63, GROUND FLOOR,
BHAGUNAGAR CO-OP HOU. SOC.,, Opp bank of baroda SINGHANPORE ROAD,, KATARGAM
SURAT, GUJARAT, 395004
IN

PAN No: CSJPM4917K
GST Registration No: 24CSJPM4917K1ZE

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

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

Order Number: 406-1310962-7081921
Order Date: 16.04.2021

Invoice Number : IN-94
Invoice Details : GJ-400275255-2122
Invoice Date : 16.04.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Taran Body Infrared Thermometer Household Safe Professional Non Contact Baby Digital Thermometer Gun Tester For Human | B07G34M1DL (911 Non-Contact Infrared Thermometer) HSN:90251990	₹951.43	-₹19.05	1	₹932.38	5%	IGST	₹46.62	₹979.00
TOTAL:								**₹46.62**	**₹979.00**

Amount in Words:
Nine Hundred Seventy-nine only

For Taran Enterprise:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Sold By :
Mehra's Ramson
* O-33 Industrial Area,
Panipat, Haryana, 132103
IN

PAN No: AASPM3114B
GST Registration No: 06AASPM3114B1Z2

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: 402-9555090-5165160
Order Date: 16.04.2021

Invoice Number : KNK1-574
Invoice Details : HR-KNK1-898885795-2122
Invoice Date : 16.04.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Silom- Anti Skid Soft Microfiber Doormats 60cm x 40cm | Pack of 2 | Unlimited Color Choices | Very Durable Heavy Product (Gold) | B08HQVQZGJ (TZ-J0VX-QFGQ) HSN:5703	₹445.54	₹0.00	2	₹891.08	12%	IGST	₹106.92	₹998.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								**₹106.92**	**₹998.00**

Amount in Words:
Nine Hundred Ninety-eight only

For Mehra's Ramson:

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

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Details for Order #407-7050203-6271538

Order Placed: 16 April 2021
Amazon.in order number: 407-7050203-6271538
Order Total: **15,990.00**

Not Yet Dispatched	
Items Ordered	**Price**
5 of: *HP Trendsetter W2N96PA#ACJ Trendsetter Backpack (Blue and Black)* Sold by: KIDA Retail Private Ltd (seller profile) New Serial Number:	1,599.00
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	

Not Yet Dispatched	
Items Ordered	**Price**
5 of: *HP Trendsetter W2N96PA#ACJ Trendsetter Backpack (Blue and Black)* Sold by: KIDA Retail Private Ltd (seller profile) New Serial Number:	1,599.00
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: 15,990.00 Shipping: 400.00 ----- Total: 16,390.00 Promotion Applied: - 400.00 ----- **Grand Total: 15,990.00**

amazon.in

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

Sold By :
Altaf H Vali Electronics Pvt Ltd
* 9-10, TANKSALE COMPLEX, OPP. SITABULDI POLICE ST., NEAR VARIETY SQ, SITABULDI
NAGPUR, MAHARASHTRA, 440012
IN

PAN No: AAGCA3587K
GST Registration No: 27AAGCA3587K1Z9

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: 402-8130459-6499502
Order Date: 12.04.2021
PO Number: 140510

Invoice Number : IN-19
Invoice Details : MH-142401971-2122
Invoice Date : 12.04.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Silver) | B01NA0BQWK (CANON IXUS185 (SILVER) CAMERA) HSN:85258020	₹7,500.00	1	₹7,500.00	18%	IGST	₹1,350.00	₹8,850.00
TOTAL:							**₹1,350.00**	**₹8,850.00**

Amount in Words:
Eight Thousand Eight Hundred Fifty only

For Altaf H Vali Electronics Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

PAN No: AALCA0171E
GST Registration No: 24AALCA0171E1Z5

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

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

Order Number: 406-6532525-8938704
Order Date: 12.04.2021
PO Number: 140436

Invoice Number : AMD1-17639
Invoice Details : GJ-AMD1-1034-2122
Invoice Date : 12.04.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MI Wi-Fi 1080p Full HD 360° Viewing Area Smart Security Camera, White | B07HJD1KH4 (B07HJD1KH4) HSN:85258090	₹2,422.88	₹0.00	3	₹7,268.64	18%	IGST	₹1,308.36	₹8,577.00
	Shipping Charges HSN:85258090	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹1,308.36**	**₹8,577.00**

Amount in Words:
Eight Thousand Five Hundred Seventy-seven 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)

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

Sold By :
pathosindia
* Plot No. 128, Jhotwara Industrial Area
Jaipur, Rajasthan, 302016
IN

PAN No: AOGPR6173K
GST Registration No: 08AOGPR6173K1ZC

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: 405-5522866-4331531
Order Date: 30.03.2021

Invoice Number : IN-SJAB-4353
Invoice Details : RJ-SJAB-170623841-2021
Invoice Date : 30.03.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Pathos India A4 Metal Portable Brochure Folding Zigzag Catalogue/Magazine/Leaflet/Literatu re Stand Rack Magazine | B07GB2TGBK (PIMS41)	₹1,863.56	₹0.00	1	₹1,863.56	18%	IGST	₹335.44	₹2,199.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹335.44**	**₹2,199.00**

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

For pathosindia:
pushpendra singh
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 :
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:

Harish

Authorized Signatory

Whether tax is payable under reverse charge - No

Flipkart Join Plus | Search for products, brands and more | My Account | More | 2 Cart

Electronics | TVs & Appliances | Men | Women | Baby & Kids | Home & Furniture | Sports, Books & More | Flights | Offer Zone

Home > My Account > My Orders

HP Trendsetter 15.6 L Laptop Backpack
Color: Grey
Seller: FEassured
₹719
Delivered Today, Apr 21
Your item has been delivered

HP Trendsetter 15.6 L Laptop Backpack
Color: Grey
Seller: FEassured
₹719
Delivered Today, Apr 21
Your item has been delivered

HP Trendsetter 15.6 L Laptop Backpack
Color: Grey
Seller: FEassured
₹719
Delivered Today, Apr 21
Your item has been delivered

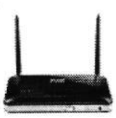
HP Trendsetter 15.6 L Laptop Backpack
Color: Grey
Seller: FEassured
₹719
Delivered Today, Apr 21
Your item has been delivered

HP 14s Core i3 10th Gen - (8 GB/256 GB S...
Color: Jet Black
Seller: RetailNet
₹35,890 + 100
Delivered on Mar 30
Your item has been delivered
★ RATE & REVIEW PRODUCT

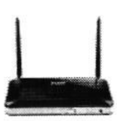
HP 14s Core i3 10th Gen - (8 GB/256 GB S...
Color: Jet Black
Seller: RetailNet
₹35,890 + 100
Delivered on Mar 27
Your item has been delivered
★ RATE & REVIEW PRODUCT

HP 14s Core i3 10th Gen - (8 GB/256 GB S...
Color: Jet Black
Seller: RetailNet
₹35,890 + 100
Delivered on Mar 27
Your item has been delivered
★ RATE & REVIEW PRODUCT

HP 14s Core i3 10th Gen - (8 GB/256 GB S...
Color: Jet Black
Seller: RetailNet
₹35,890 + 100
Order Not Placed
Your Payment was not confirmed by the bank.



D-Link DWR-921 300 Mbps Router
Color: Black,White
Seller: RetailNet
₹5,114
Delivered on Jan 09
Your item has been delivered
★ RATE & REVIEW PRODUCT



D-Link DWR-921 300 Mbps Router
Color: Black,White
Seller: Retail
₹5,158
Delivered on Dec 31, 2020
Your item has been delivered
★ RATE & EW PRODUCT

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10097\20-21** Dated : **22-Apr-21**

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

Particulars	Amount
Account :	
ECARD-SELVA KUMAR 009783600000570	**9,500.00**
On Account of :	
Online payment made towards expences card reload payment for purchase of PVC drums against Po no:-76497	
Amount (in words) :	
Indian Rupees Nine Thousand Five Hundred Only	
	9,500.00

Prepared by: lavanya Approved by Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Selva Kumar Expensive Card		
Towards	Purchase of Pvc Duct		
Amount	9500 /-	Payment / cheque date	26/4/21
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.	76497	Requisition no.	168594
Remarks/ Desc.	100 % Cash		

Requested by:	Approved by:	Sign	Date
T. Bhask		[signature]	20/4/21
		[signature]	21/4/21

APPROVED FOR CONSTRUCTION
20 APR 2021
SOHAM MODI

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

Page(s) 1 Of 1 20-04-2021 3:42:45 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**	76497	168594
	Doc Date	20-04-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	20-04-2021	
	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	10.00	950.00	0.00	0.00	9,500.00
					Total Order Value . . .	**9,500.00**

Rupees : Nine Thousand Five Hundred 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

APPROVED FOR CONSTRUCTION
20 APR 2021

For *Summit Sales LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Local Purchase*

Name : ______________________

Date : __/__/____

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10098\20-21** Dated : **22-Apr-21**

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

Particulars	Amount
Account :	
ECARD-HEMENDRA -009783600000550	**3,750.00**
On Account of :	
Online payment made towards expences card reload payment	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Fifty Only	
	3,750.00

Prepared by: lavanya   Approved by   Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10097\20-21** Dated : **22-Apr-21**

Particulars	Amount
Account :	
ECARD-RAGHU 009783600000786	**6,460.00**
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Online paid towards raghu expences card relaod payment	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Sixty Only	
	₹ 6,460.00

Prepared by: Jayanya Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

ECARD-RAGHU 009783600000786

Monthly Summary
1-Apr-21 to 23-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**10,000.00 Dr**
April	*17,960.00*	*17,960.00*	10,000.00 Dr
Grand Total	***17,960.00***	***17,960.00***	**10,000.00 Dr**

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10098\20-21** Dated : **22-Apr-21**

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

Particulars	Amount
Account :	
SP-MODISOHAM HUF New Ref PAY\MAR\10098\20-21 **2,15,430.00 Dr**	**2,15,430.00**
SP-MODISOHAM HUF New Ref PAY\MAR\10098\20-21 **1,84,950.00 Dr**	**1,84,950.00**
SP-MODISOHAM HUF New Ref PAY\MAR\10098\20-21 **45,463.20 Dr**	**45,463.20**
On Account of : Online paid to Modi SOham HUF towards purchase of 10 Laptops & 5 Printers **Amount (in words) :** Indian Rupees Four Lakh Forty Five Thousand Eight Hundred Forty Three and Twenty paise Only	
	4,45,843.20

Prepared by: lavanya Approved by Receiver's Signature

amazon.in

Details for Order #402-2306116-2557101

Order Placed: 23 April 2021
Amazon.in order number: 402-2306116-2557101
Order Total: **2,15,430.00**

Not Yet Dispatched

Items Ordered	**Price**
5 of: *HP 14 Ultra Thin & Light 14-inch Laptop (10th Gen i3-1005G1/8GB/256GB SSD/Win 10 Home/MS Office/1.47 Kg/Jet Black), 14s-cf3074TU* Sold by: Appario Business (seller profile) Business Price New Serial Number:	36,990.00

Delivery Address:
Summit Sales LLp
5-4-187/3&4, II Floor
Ranigung
SECUNDERABAD, TELANGANA 500003
India

Delivery Option:
FREE Delivery on eligible orders

Not Yet Dispatched

Items Ordered	**Price**
1 of: *Epson M200 All-in-One, Monochrome Ink Tank Printer* Sold by: M/S COMPU WORLD (seller profile) New Serial Number:	15,240.00

Delivery Address:
Summit Sales LLp
5-4-187/3&4, II Floor
Ranigung
SECUNDERABAD, TELANGANA 500003
India

Delivery Option:
FREE Delivery on eligible orders

Not Yet Dispatched

Items Ordered	**Price**
1 of: *Epson M200 All-in-One, Monochrome Ink Tank Printer* Sold by: M/S COMPU WORLD (seller profile) New Serial Number:	15,240.00

Delivery Address:
Summit Sales LLp
5-4-187/3&4, II Floor
Ranigung
SECUNDERABAD, TELANGANA 500003
India

Delivery Option:
FREE Delivery on eligible orders

Payment information

Payment Method:
Net Banking: Yes Bank Ltd

Billing Address:
Summit Sales LLp
5-4-187/3&4, II Floor
Ranigung
SECUNDERABAD, TELANGANA 500003
India

Item(s) Subtotal:	2,15,430.00
Shipping:	280.00

Total:	2,15,710.00
Promotion Applied:	- 280.00

Grand Total:	**2,15,430.00**

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

Please note:this is not a GST invoice.

amazon.in

Details for Order #403-6349468-8819540

Print this page for your records.

Order Placed: 23 April 2021
Amazon.in order number: 403-6349468-8819540
Order Total: **1,84,950.00**

Not Yet Dispatched

Items Ordered	**Price**
5 of: *HP 14 Ultra Thin & Light 14-inch Laptop (10th Gen i3-1005G1/8GB/256GB SSD/Win 10 Home/MS Office/1.47 Kg/Jet Black), 14s-cf3074TU* Sold by: Appario Retail Private Ltd (seller profile) New Serial Number:	36,990.00

Delivery Address:
Summit Sales LLP
5-4-187/3&4, II Floor, Soham mansion,Fortunehonda&Yamaha Bui
M G Road
SECUNDERABAD, TELANGANA 500003
India

Delivery Option:
FREE Delivery on eligible orders

Payment information

Payment Method:
Net Banking: Yes Bank Ltd

Item(s) Subtotal:	1,84,950.00
Shipping:	200.00

Total:	1,85,150.00
Promotion Applied:	- 200.00

Grand Total:	**1,84,950.00**

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

Please note: this is not a GST invoice.

amazon.in

Details for Order #402-4161331-9677157

Order Placed: 23 April 2021
Amazon.in order number: 402-4161331-9677157
Order Total: **45,463.20**

Not Yet Dispatched	
Items Ordered	**Price**
2 of: *Epson M200 All-in-One, Monochrome Ink Tank Printer* Sold by: JuSt ShOp 24/7 (seller profile) Business Price New Serial Number:	15,154.40
Delivery Address: Summit Sales LLp 5-4-187/3&4, II Floor Ranigung SECUNDERABAD, TELANGANA 500003 India **Delivery Option:** FREE Delivery on eligible orders	

Not Yet Dispatched	
Items Ordered	**Price**
1 of: *Epson M200 All-in-One, Monochrome Ink Tank Printer* Sold by: JuSt ShOp 24/7 (seller profile) Business Price New Serial Number:	15,154.40
Delivery Address: Summit Sales LLp 5-4-187/3&4, II Floor Ranigung SECUNDERABAD, TELANGANA 500003 India **Delivery Option:** FREE Delivery on eligible orders	

Not Yet Dispatched	
Items Ordered	**Price**
1 of: *Epson M200 All-in-One, Monochrome Ink Tank Printer* Sold by: JuSt ShOp 24/7 (seller profile) Business Price New Serial Number:	15,154.40

Delivery Address:
Summit Sales LLp
5-4-187/3&4, II Floor
Ranigung
SECUNDERABAD, TELANGANA 500003
India

Delivery Option:
FREE Delivery on eligible orders

Payment information

Payment Method:
Net Banking: Yes Bank Ltd

Billing Address:
Summit Sales LLp
5-4-187/3&4, II Floor
Ranigung
SECUNDERABAD, TELANGANA 500003
India

Item(s) Subtotal:	45,463.20
Shipping:	120.00

Total:	45,583.20
Promotion Applied:	- 120.00

Grand Total:	**45,463.20**

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

Please note:this is not a GST invoice.

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10099\20-21** Dated : **22-Apr-21**

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

Particulars	Amount
Account :	
ECARD-HEMENDRA -009783600000550	**3,611.00**
On Account of :	
Online paid towards expences card reload payment	
Amount (in words) :	
Indian Rupees Three Thousand Six Hundred Eleven Only	
	3,611.00

Prepared by: lavanya

Approved by

Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY\MAR\10100\20-21** Dated : **22-Apr-21**

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

Particulars	Amount
Account :	
ECARD-RAGHU 009783600000786	**3,792.00**
On Account of :	
Online paid towards raghu expences card reload payment	
Amount (in words) :	
Indian Rupees Three Thousand Seven Hundred Ninety Two Only	
	3,792.00

Prepared by: lavanya Approved by Receiver's Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

ECARD-RAGHU 009783600000786

Monthly Summary
1-Apr-21 to 24-Apr-21

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**10,000.00 Dr**
April	*21,752.00*	*21,752.00*	10,000.00 Dr
Grand Total	***21,752.00***	***21,752.00***	**10,000.00 Dr**