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

Journal Voucher

No. : **JOU\MAR\10015\20-21**

Dated : **20-May-21**

Particulars		Debit	Credit
SUP-Appario Retail Pvt LTd-27	*Dr*	**1,378.00**	
To ECARD-Prabhakar 009783600000560			**1,378.00**
On Account of : Towards Transfered		**₹ 1,378.00**	**₹ 1,378.00**

Prepared by: lavanya

Approved by

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

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
Invoice Number : BOM7-528087
Invoice Details : MH-BOM7-1034-2122
Invoice Date : 04.05.2021

Order Number: 402-1950687-5662717
Order Date: 04.05.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk Ultra (SDCZ48-064G-135/SDCZ48-064G-UAM46) USB 3.0 Pen Drive (Black) | B00KYK2ABI (B00KYK2ABI) HSN:85235100	₹583.90	₹0.00	2	₹1,167.80	18%	IGST	₹210.20	₹1,378.00
	Shipping Charges HSN:85235100	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹210.20	₹1,378.00

Amount in Words:
One Thousand Three Hundred Seventy-eight only

Inward 12/4/16

02 OK 7/5/21

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:	GVDC	Date:	12.04.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13205
Material required before date:	urgent	ID No.	65373

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pen Drive	-	02	Nos		
2.	SD Cards	64 GB	02	Nos		
3.						
4.						
5.						
6.	Note: Exsisting Pen drive and SD cards not working					
7.						

77270

Note :- For Pen drive for Bio Metric Machine Purpose and SD Cards CC Cameras purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	12.04.2021	Sign. & Date	

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

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
12 APR 2021
K. NARSINGA RAO
Project Manager

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

Journal Voucher

No. : **JOU\MAR\10016\20-21** Dated : **20-May-21**

Particulars		Debit	Credit
SUP-Navkarsystems-06	*Dr*	**7,841.00**	
To ECARD-Prabhakar 009783600000560			**7,841.00**
On Account of : Towards Transfered		**₹ 7,841.00**	**₹ 7,841.00**

Prepared by: lavanya

Approved by

amazon.in

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

Sold By :
NAVKARSYSTEMS
* RN-3, Mahesh Nagar, Near Electricity Complaint Office
Ambala Cantt, HARYANA, 133001
IN

PAN No: AESPJ4530N
GST Registration No: 06AESPJ4530N1Z2

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: 404-3233952-3358711
Order Date: 04.05.2021

Invoice Number : IN-344
Invoice Details : HR-170919041-2122
Invoice Date : 04.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	NAVKAR Set of 200 LF RFID Clamshell Thick Smart Cards for TIME ATTENDANCE OR Access Control System Having RFID | B071YXKD5L (NS-RFID-LF-Thick-200)	₹1,661.14	4	₹6,644.56	18%	IGST	₹1,196.04	₹7,840.60
TOTAL:							₹1,196.04	₹7,840.60

Amount in Words:
Seven Thousand Eight Hundred Forty Point Six only

For NAVKARSYSTEMS:

Mohd Saa

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12448

4 ok
PS 7/5/21

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168641
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamshell Cards		500	nos		
			250			

Remarks:STOCK URGENT

Prepared By	BHAVANI		
Sign.& Date	28.04.2021	Sign. & Date	

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

APPROVED
04 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	26.04.2021
Site & Phase :	Head Office	Time:	02:20 pm
		Req. No.	182800
Material required before date:		ID No.	65702

No	Description	Size	Quantity	Units	Inward No	Date
01	Clam Shell Cards – for head office		50	No's		
02	Clam Shell Cards – for sites		100	No's		

Remarks: For Office use – Urgent

Prepared By	Jai Kumar	Approved by	
Sign.& Date	26.04.2021	Sign.& Date	27 APR 2021

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

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

Journal Voucher

No. : **JOU\MAR\10017\20-21** Dated : **20-May-21**

Particulars		Debit	Credit
SUP-Appario Retail Pvt LTd-27 New Ref JOU\MAR\10017\20-21 **679.00 Dr**	*Dr*	**679.00**	
To ECARD-Prabhakar 009783600000560			**679.00**
On Account of : Towards Transfered		**₹ 679.00**	**₹ 679.00**

Prepared by: lavanya

Approved by

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

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
Invoice Number : BOM7-528092
Invoice Details : MH-BOM7-1034-2122
Invoice Date : 04.05.2021

Order Number: 407-0649148-4652347
Order Date: 04.05.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk Ultra microSD UHS-I Card 64GB, 120MB/s R | B08L5FM4JC (B08L5FM4JC) HSN:85235100	₹575.42	₹0.00	1	₹575.42	18%	IGST	₹103.58	₹679.00
	Shipping Charges HSN:85235100	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹103.58	₹679.00

Amount in Words:
Six Hundred Seventy-nine only

Anurag 12445

CHECKED

7/5/21

*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

... y Name:	Silver Oak Villas LLP	Date:		22-02-2021		
...	Silver Oak Villas	Time:		10.00		
Supplier		Req. No.		156392		
Material required before date:	25-02-2021	ID No.		64196		

No	Description	Size	Quantity	Units	Inward No	Date
1	Canon Camera 77268		01	Nos		
2	Memory card 77268	64gb	01	Nos		

Remarks:For Site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	22-02-2021	Sign. & Date	

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
23 FEB 2021

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

Journal Voucher

No. : **JOU\MAR\10018\20-21** Dated : **20-May-21**

Particulars		Debit	Credit
SUP- Jj Mehta and Sons-27 New Ref JOU\MAR\10018\20-21 **9,295.00 Dr**	*Dr*	**9,295.00**	
To ECARD-Prabhakar 009783600000560			**9,295.00**
On Account of : Towards Transfered		**₹ 9,295.00**	**₹ 9,295.00**

Prepared by: lavanya

Approved by

amazon.in

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

Sold By :
J J MEHTA AND SONS
*

1stFloor,NarayanSmruti,NearDadarWestRailwayStation,,
ChhabildasRoad,DadarWest
Mumbai, Maharashtra, 400028
IN

PAN No: AACFJ8071G
GST Registration No: 27AACFJ8071G1ZA

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: 407-0649148-4652347
Order Date: 04.05.2021

Invoice Number : ZWKL-855
Invoice Details : MH-ZWKL-132417821-2122
Invoice Date : 04.05.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8x Optical Zoom (Black) | B01NB1SQMO (can_ixus185) HSN:8525	₹7,877.12	₹0.00	1	₹7,877.12	18%	IGST	₹1,417.88	₹9,295.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,417.88	₹9,295.00

Amount in Words:
Nine Thousand Two Hundred Ninety-five only

For J J MEHTA AND SONS:
For J. J. Mehta & Sons

Authorized Signatory

Whether tax is payable under reverse charge - No

Puneet
12443

Quantity 01
Quality ok
7/5/21
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

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

Journal Voucher

No. : **JOU\MAR\10019\20-21** Dated : **20-May-21**

Particulars		Debit	Credit
SUP-Appario Retail Pvt LTd-27 New Ref JOU\MAR\10019\20-21 **1,145.00 Dr**	*Dr*	**1,145.00**	
To ECARD-Prabhakar 009783600000560			**1,145.00**
On Account of : Towards Transfered		**₹ 1,145.00**	**₹ 1,145.00**

Prepared by: lavanya Approved by

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

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: 406-6747451-6195552
Order Date: 04.05.2021

Invoice Number : BOM7-528089
Invoice Details : MH-BOM7-1034-2122
Invoice Date : 04.05.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Beetel M59 CLI Corded Phone (Black) | B00A3NMJAI (B00A3NMJAI) HSN:85171190	₹970.34	₹0.00	1	₹970.34	18%	IGST	₹174.66	₹1,145.00
	Shipping Charges HSN:85171190	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹174.66	₹1,145.00

Amount in Words:
One Thousand One Hundred Forty-five only

Inward 12447

Quantity 01 OK.
7/5/21
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:	Silver Oak Villas LLP	Date:	21-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	16:00
Supplier		Req. No.	183589
Material required before date:	23-04-2021	ID No.	65581

No	Description	Size	Quantity	Units	Inward No	Date
1	Landline Telephone		1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

77282

Remarks: For Part-3site security room purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	21-04-2021	Sign. & Date	

APPROVED
22 APR 2021
PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

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

Journal Voucher

No. : **JOU\MAR\10020\20-21** Dated : **20-May-21**

Particulars		Debit	Credit
SUP-Appario Retail Pvt Ltd-24	Dr	**8,577.00**	
To ECARD-Prabhakar 009783600000560			**8,577.00**
On Account of : Towards Transfered		**₹ 8,577.00**	**₹ 8,577.00**

Prepared by: lavanya

Approved by.

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

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

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

Inward
12418

03
OK
16/4/21

*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:	MMR Kowkur llp	Date:	16-02-2021
Site & Phase :	GHT	Time:	12.16
Supplier		Req. No.	140436
Material required before date:	18-02-2021	ID No.	64026

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Wifi Camera	365 degrees	03	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site model Flat no 113,112& 110 purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	16-02-2021	Sign. & Date	

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

APPROVED
17 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Journal Voucher

No. : **JOU\MAR\10021\20-21** Dated : **20-May-21**

Particulars		Debit	Credit
SUP-Altaf H Vali Electronics Pvt Ltd	*Dr*	**8,850.00**	
To ECARD-Prabhakar 009783600000560			**8,850.00**
On Account of : Towards Transfered		**₹ 8,850.00**	**₹ 8,850.00**

Prepared by: lavanya

Approved by

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

Reg: 140510
PO - 76547

Anward 12422

20/4/21

*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

Details for Order #402-8130459-6499502

Order Placed: 12 April 2021
PO number : 140510
Amazon.in order number: 402-8130459-6499502
Order Total: **8,850.00**

Not Yet Dispatched

Items Ordered	Price
1 of: *Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Silver)* Sold by: Digital Xpert (seller profile) Business Price New Serial Number:	8,850.00

Delivery Address:
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally
Cherlapally, Hyderabad
HYDERABAD, TELANGANA 501301
India

Delivery Option:
Standard Delivery

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:	8,850.00
Shipping:	0.00

Total:	8,850.00

Grand Total:	**8,850.00**

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

Please note:this is not a GST invoice.

Requisition Form

Company Name:	MMR Kowkur llp	Date:	31-03-2021
Site & Phase :	GHT	Time:	17.00
Supplier		Req. No.	140510
Material required before date:	05-04-2021	ID No.	65098

No	Description	Size	Quantity	Units	Inward No	Date
1	Camera	Std	01	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

76547

Remarks: - For site use purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	31-03-2021	Sign. & Date	31-03-2021

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

APPROVED
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

34.10

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

Journal Voucher

No. : **JOU\MAR\10022\20-21**

Dated : **20-May-21**

Particulars		Debit	Credit
SUP-Mehra's Ramson-06	Dr	**998.00**	
New Ref JOU\MAR\10022\20-21 **998.00 Dr**			
To ECARD-Prabhakar 009783600000560			**998.00**
		₹ 998.00	**₹ 998.00**

On Account of :
Towards Transfered

Approved by

Prepared by: lavanya

amazon.in

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

Reg: 14060
Po - 76548

Anand
12/4/21

02
20/4/21

*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

Details for Order #402-9555090-5165160

Order Placed: 16 April 2021
Amazon.in order number: 402-9555090-5165160
Order Total: **998.00**

Not Yet Dispatched

Items Ordered | **Price**

2 of: *Silom- Anti Skid Soft Microfiber Doormats 60cm x 40cm | Pack of 2 | Unlimited Color Choices | Very Durable Heavy Product (Gold)* — 499.00

Sold by: Enyra Homes (seller profile) | Product question? (Ask Seller)

New

Serial Number:

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:	998.00
Shipping:	80.00

Total:	1,078.00
Promotion Applied:	- 80.00

Grand Total:	**998.00**

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

Please note:this is not a GST invoice.

amazon.in

Details for Order #402-9555090-5165160

Order Placed: 16 April 2021
Amazon.in order number: 402-9555090-5165160
Order Total: **998.00**

Not Yet Dispatched	
Items Ordered 2 of: *Silom- Anti Skid Soft Microfiber Doormats 60cm x 40cm | Pack of 2 | Unlimited Color Choices | Very Durable Heavy Product (Gold)* Sold by: Enyra Homes (seller profile) | Product question? (Ask Seller) New Serial Number:	**Price** 499.00
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: 998.00 Shipping: 80.00 ----- Total: 1,078.00 Promotion Applied: -80.00 ----- **Grand Total: 998.00**

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

Please note:this is not a GST invoice.

Requisition Form

Company Name:	MMR Kowkur llp	Date:	23-02-2021
Site & Phase :	GHT	Time:	12.30
Supplier		Req. No.	140460
Material required before date:	26-02-2021	ID No.	64266

No	Description	Size	Quantity	Units	Inward No	Date
1	Micro fibre door mats	4'X2'	03	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

76548

Remarks: - For model flats purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	23-02-2021	Sign. & Date	23-02-2021

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

Journal Voucher

Dated : **20-May-21**

No. : **JOU\MAR\10023\20-21**

Particulars		Debit	Credit
SUP-Taran Enterprise-24	Dr	**979.00**	
New Ref JOU\MAR\10023\20-21 979.00 Dr			
To ECARD-Prabhakar 009783600000560			**979.00**
		₹ 979.00	**₹ 979.00**

On Account of :
Towards Transfered

Approved by

Prepared by: lavanya

...ARGAM
...AT, 395004
IN

ummit 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

PAN No: CSJPM4917K
GST Registration No: 24CSJPM4917K1ZE

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

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

Journal Voucher

No. : **JOU\MAR\10024\20-21** Dated : **20-May-21**

Particulars		Debit	Credit
SUP-Kida Retail (P) Ltd-27 New Ref JOU\MAR\10024\20-21 **7,995.00 Dr**	*Dr*	**7,995.00**	
To ECARD-Prabhakar 009783600000560			**7,995.00**
On Account of : Towards Transfered		**₹ 7,995.00**	**₹ 7,995.00**

Prepared by: lavanya

Approved by

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By :
Kida Retail (P) Ltd
* 5/2, K-Square Industrial and Logistics Park, Near Pushkar Mela, Off. National Highway 3, Village Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

PAN No: AAECK5016F
GST Registration No: 27AAECK5016F1ZS

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: 407-7050203-6271538
Order Date: 16.04.2021

Invoice Number : BOM3-164
Invoice Details : MH-BOM3-137294901-2122
Invoice Date : 19.04.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Trendsetter W2N96PA#ACJ Trendsetter Backpack (Blue and Black) | B0722LDNPJ (KIDA_B0722LDNPJ)	₹1,355.08	₹0.00	5	₹6,775.40	18%	IGST	₹1,219.60	₹7,995.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,219.60	₹7,995.00

Amount in Words:
Seven Thousand Nine Hundred Ninety-five only

For Kida Retail (P) Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12429

CHECKED
Quantity 05 Quality OK
By: Dt: 23/4/21
Summit Sales LLP

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

Please note that this invoice is not a demand for payment

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	182719
Date	15-3-21	Time	11:00 AM		
Supplier					
Material required before					

Sl. No.	Description	SIZE	QTY	UNITS
1.	HP Laptops	NA	10	Nos
2.	Mouse with wires	NA	10	Nos
3.	Laptop bags	NA	10	Nos

Remarks: For New employee, purpose

			ID. No:	65086
Prepared By:	Prabhakar	Approved By:		
Sign. & Date:	15-03-21	Sign. & Date:		

APPROVED BY

30 MAR 2021

SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : **JOU\MAR\10025\20-21** Dated : **20-May-21**

Particulars		Debit	Credit
SUP-Kida Retail (P) Ltd-27 New Ref JOU\MAR\10025\20-21 **7,995.00 Dr**	*Dr*	**7,995.00**	
To ECARD-Prabhakar 009783600000560			**7,995.00**
On Account of : Towards Transfered		**₹ 7,995.00**	**₹ 7,995.00**

Prepared by: lavanya

Approved by

amazon.in

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

Sold By :
Kida Retail (P) Ltd
* 5/2, K-Square Industrial and Logistics Park, Near Pushkar Mela, Off. National Highway 3, Village Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

PAN No: AAECK5016F
GST Registration No: 27AAECK5016F1ZS

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: 407-7050203-6271538
Order Date: 16.04.2021

Invoice Number : BOM3-175
Invoice Details : MH-BOM3-137294901-2122
Invoice Date : 20.04.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Trendsetter W2N96PA#ACJ Trendsetter Backpack (Blue and Black) | B0722LDNPJ (KIDA_B0722LDNPJ)	₹1,355.08	₹0.00	5	₹6,775.40	18%	IGST	₹1,219.60	₹7,995.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,219.60	₹7,995.00

Amount in Words:
Seven Thousand Nine Hundred Ninety-five only

For Kida Retail (P) Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12480

CHECKED
Quantity 05
Quality OK
By:
Dt: 05/4/21
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

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

Journal Voucher

No. : **JOU\MAR\10026\20-21** Dated : **20-May-21**

Particulars		Debit	Credit
SUP-Shivam Computers New Ref JOU\MAR\10026\20-21 **10,400.00 Dr**	*Dr*	**10,400.00**	
To ECARD-Prabhakar 009783600000560			**10,400.00**
On Account of : Towards Transfered			
		₹ 10,400.00	**₹ 10,400.00**

Prepared by: lavanya Approved by

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

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

Invoice No. **G-01008**	Dated **10-May-2021**
Delivery Note	Mode/Terms of Payment **CREDIT CARD**
Supplier's Ref. **G-01008**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Brother BTD60 BK**	321511	**6 no's**	446.43	no's	**2,678.58**
2	**Brother Ink Cartridge BT5000 Cyan**	32151990	**6 no's**	366.96	no's	**2,201.76**
3	**Brother Ink Cartridge BT5000 Magenta**	32151990	**6 no's**	366.96	no's	**2,201.76**
4	**Brother Ink Cartridge BT5000 Yellow**	32151990	**6 no's**	366.96	no's	**2,201.76**
						9,283.86
	CGST@6% (Output)			6	%	**557.04**
	SGST@6% (Output)			6	%	**557.04**
	ROUND OFF					**2.06**
	Total		**24 no's**			**₹ 10,400.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ten Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321511	2,678.58	6%	160.71	6%	160.71	321.42
32151990	6,605.28	6%	396.33	6%	396.33	792.66
Total	**9,283.86**		**557.04**		**557.04**	**1,114.08**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fourteen and 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

Tax Invoice Order Id: **OD221549851492445000** Invoice No: **FAD0HY2200003204** GSTIN: 07AAPPI6309B1ZW
Order Date: 17-04-2021, 12:37 PM Invoice Date: 17-04-2021, 06:05 PM PAN: AAPPI6309B

Sold By
FARHAT ENTERPRISES,
T-389, Ahata Kidara, Idgah Road,
NEW DELHI - 110006

Shipping ADDRESS
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Billing Address
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
HP Trendsetter 15.6 L Laptop Backpack blue Av901 | FE HP TRENDSETTER BLUE GREY 013	HSN: 4202 | IGST: 18%	4	2876.00	-0.00	2437.28	438.72	2876.00
	Shipping Charge	4	0.00	0	0.00	0.00	0.00

TOTAL QTY: 4

TOTAL PRICE: 2876.00
All values are in INR

Seller Registered Address: FARHAT ENTERPRISES,
FARHAT ENTERPRISES, gautam gali, malka ganj - 110007.
Declaration
The goods sold are intended for end user consumption and not for resale.

E. & O.E.

Flipkart

12420

Ordered Through

FARHAT ENTERPRISES
Authorized Signature

27/4

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **G-01008**	Dated **10-May-2021**
Delivery Note	Mode/Terms of Payment **CREDIT CARD**
Supplier's Ref. **G-01008**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Brother BTD60 BK**	321511	**6 no's**	446.43	no's	**2,678.58**
2	**Brother Ink Cartridge BT5000 Cyan**	32151990	**6 no's**	366.96	no's	**2,201.76**
3	**Brother Ink Cartridge BT5000 Magenta**	32151990	**6 no's**	366.96	no's	**2,201.76**
4	**Brother Ink Cartridge BT5000 Yellow**	32151990	**6 no's**	366.96	no's	**2,201.76**
						9,283.86
	CGST@6% (Output)			6	%	**557.04**
	SGST@6% (Output)			6	%	**557.04**
	ROUND OFF					**2.06**
	Total		**24 no's**			**₹ 10,400.00**

INWARD
Inward No: 24 Dt: 10/05/21
MRN No: Dt:
Received By: Sign:
MC PROPERTIES

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321511	2,678.58	6%	160.71	6%	160.71	321.42
32151990	6,605.28	6%	396.33	6%	396.33	792.66
Total	**9,283.86**		**557.04**		**557.04**	**1,114.08**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fourteen and 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

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

Journal Voucher

(Page 2)

No. : **JOU\MAR\10027\20-21** Dated : **20-May-21**

Particulars		Debit	Credit
SUP-Farhat Enterprises-07	*Dr*	**3,995.00**	
New Ref JOU\MAR\10027\20-21 **3,995.00 Dr**			
To ECARD-Prabhakar 009783600000560			**22,851.00**
On Account of : Towards transfered			
		₹ 22,851.00	**₹ 22,851.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU\MAR\10027\20-21** Dated : **20-May-21**

Particulars				Debit	Credit
SUP-Farhat Enterprises-07			*Dr*	**2,876.00**	
New Ref JOU\MAR\10027\20-21	**2,876.00**	**Dr**			
SUP-Farhat Enterprises-07			*Dr*	**3,995.00**	
New Ref JOU\MAR\10027\20-21	**3,995.00**	**Dr**			
SUP-Farhat Enterprises-07			*Dr*	**3,995.00**	
New Ref JOU\MAR\10027\20-21	**3,995.00**	**Dr**			
SUP-Farhat Enterprises-07			*Dr*	**3,995.00**	
New Ref JOU\MAR\10027\20-21	**3,995.00**	**Dr**			
SUP-Farhat Enterprises-07			*Dr*	**3,995.00**	
New Ref JOU\MAR\10027\20-21	**3,995.00**	**Dr**			

continued ...

Tax Invoice Order Id: **OD221628812008221000**
Order Date: 26-04-2021, 03:57 PM

Invoice No: **FAD0HY2200003998**
Invoice Date: 27-04-2021, 11:50 AM

GSTIN: 07AAPPI6309B1ZW
PAN: AAPPI6309B

Sold By
FARHAT ENTERPRISES,
T-389, Ahata kidara, Idgah Road,
NEW DELHI - 110006

Shipping ADDRESS
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Billing Address
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
HP 15.6 inch Expandable Laptop Backpack Blue Trendsetter uniq19 | FE HP TRENDSETTER BLUE GREY 011 | 10 day Replacement Guarantee **	HSN: 4202 | IGST: 18%	5	3995.00	-0.00	3385.60	609.40	3995.00
	Shipping Charge	5	0.00	0	0.00	0.00	0.00
TOTAL QTY: 5							**TOTAL PRICE: 3995.00**

All values are in INR

Seller Registered Address: FARHAT ENTERPRISES,
FARHAT ENTERPRISES, gautam gali, malka ganj - 110007.
Declaration
The goods sold are intended for end user consumption and not for resale.

** Conditions Apply. Please refer to the product page for more details
E. & O.E.

Ordered Through
Flipkart

FARHAT ENTERPRISES
Authorized Signature

Passed
12-4-38

CHECKED

Quantity	Quality
05	OK
By:	Dt: 27/4/21

Summit Sales LLP

Tax Invoice

Order Id: **OD221628819218810000**
Order Date: 26-04-2021, 03:58 PM

Invoice No: **FAD0HY2200004000**
Invoice Date: 27-04-2021, 11:50 AM

GSTIN: 07AAPPI6309B1ZW
PAN: AAPPI6309B

Sold By
FARHAT ENTERPRISES,
T-389, Ahata kidara, Idgah Road,
NEW DELHI - 110006

Shipping ADDRESS
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Billing Address
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
HP 15.6 inch Expandable Laptop Backpack Blue Trendsetter AV022 | FE HP TRENDSETTER BLUE GREY 008 | 10 day Replacement Guarantee **	HSN: 4202 | IGST: 18%	5	3995.00	-0.00	3385.60	609.40	3995.00
	Shipping Charge	5	0.00	0	0.00	0.00	0.00
TOTAL QTY: 5							

TOTAL PRICE: 3995.00
All values are in INR

Seller Registered Address: FARHAT ENTERPRISES,
FARHAT ENTERPRISES, gautam gali, ma'ka ganj - 110007.
Declaration
The goods sold are intended for end user consumption and not for resale.

** Conditions Apply. Please refer to the product page for more details
E. & O.E.

Ordered Through
Flipkart

FARHAT ENTERPRISES
Authorized Signature

Punard
12424

CHECKED
Quantity 05
Quality OK
By:
Dt: 22/4
Summit Sales LLP

Tax Invoice Order Id: **OD221628477642733000**
Order Date: 26-04-2021, 03:01 PM

Invoice No: **FAD0HY2200003999**
Invoice Date: 27-04-2021, 11:50 AM

GSTIN: 07AAPPI6309B1ZW
PAN: AAPPI6309B

Sold By
FARHAT ENTERPRISES,
T-389, Ahata kidara, Idgah Road,
,
NEW DELHI - 110006

Shipping ADDRESS
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Billing Address
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
HP Trendsetter 15.6 L Laptop Backpack blue Av901 | FE HP TRENDSETTER BLUE GREY 013	HSN: 4202 | IGST: 18%	5	3995.00	-0.00	3385.60	609.40	3995.00
	Shipping Charge	5	0.00	0	0.00	0.00	0.00
TOTAL QTY: 5							

TOTAL PRICE: 3995.00
All values are in INR

Seller Registered Address: FARHAT ENTERPRISES,
FARHAT ENTERPRISES, gautam gali, malka ganj - 110007.
Declaration
The goods sold are intended for end user consumption and not for resale.

E. & O.E.

Flipkart

Rumard
12433

CHECKED
Quantity 05 | Quality ok
By: | Dt: 27/4/21
Summit Sales LLP

Ordered Through

FARHAT ENTERPRISES
Authorized Signature

Tax Invoice

Order Id: OD221628469272543000
Order Date: 26-04-2021, 03:00 PM

Invoice No: FAD0HY2200004001
Invoice Date: 27-04-2021, 11:50 AM

GSTIN: 07AAPPI6309B1ZW
PAN: AAPPI6309B

Sold By
FARHAT ENTERPRISES,
T-389, Ahata kidara, Idgah Road,
,
NEW DELHI - 110006

Shipping ADDRESS
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Billing Address
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
HP Trendsetter 15.6 L Laptop Backpack blue Av901 | FE HP TRENDSETTER BLUE GREY 013	HSN: 4202 | IGST: 18%	5	3995.00	-0.00	3385.60	609.40	3995.00
	Shipping Charge	5	0.00	0	0.00	0.00	0.00
TOTAL QTY: 5							

TOTAL PRICE: 3995.00
All values are in INR

Seller Registered Address: FARHAT ENTERPRISES,
FARHAT ENTERPRISES, gautam gali, malka ganj - 110007.
Declaration
The goods sold are intended for end user consumption and not for resale.

E. & O.E.

Flipkart Received
12432

CHECKED
Quantity 05
Quality OK
By:
Dt: 20/4/21
Summit Sales LLP

Ordered Through

FARHAT ENTERPRISES
Authorized Signature

Tax Invoice

Order Id: OD221628827942554000
Order Date: 26-04-2021, 03:59 PM

Invoice No: FAD0HY2200003997
Invoice Date: 27-04-2021, 11:50 AM

GSTIN: 07AAPPI6309B1ZW
PAN: AAPPI6309B

Sold By
FARHAT ENTERPRISES,
T-389, Ahata kidara, Idgah Road,
NEW DELHI - 110006

Shipping ADDRESS
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Billing Address
Summit Sales LLP,
Behind Kingstone PG College,
Behind Kingstone PG College,
Indiana,
Hyderabad - 501301, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
HP 15.6 inch Expandable Laptop Backpack Blue Trendsetter AV022 | FE HP TRENDSETTER BLUE GREY 008 | 10 day Replacement Guarantee **	HSN: 4202 | IGST: 18%	5	3995.00	-0.00	3385.60	609.40	3995.00
	Shipping Charge	5	0.00	0	0.00	0.00	0.00
TOTAL QTY: 5							

TOTAL PRICE: 3995.00
All values are in INR

Seller Registered Address: FARHAT ENTERPRISES,
FARHAT ENTERPRISES, gautam gali, malka ganj - 110007.
Declaration
The goods sold are intended for end user consumption and not for resale.

** Conditions Apply. Please refer to the product page for more details
E. & O.E.

Ordered Through
Flipkart

FARHAT ENTERPRISES
Authorized Signature

Pramod
12431

CHECKED

Quantity	Quality
05	OK
By:	Dt: 27/04/21

Summit Sales LLP

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

Journal Voucher

No. : **JOU/MAY10028\21-22**

Dated : **24-May-21**

Particulars		Debit	Credit
SUP-Cloudtail India Private Limited -36	*Dr*	**5,020.00**	
To ECARD-Prabhakar 009783600000560			**5,020.00**
On Account of : Towards Transfered			
		₹ 5,020.00	**₹ 5,020.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10029\21-22**

Dated : **24-May-21**

Particulars		Debit	Credit
SUP-Anshi Fabrics-06	*Dr*	**948.00**	
To ECARD-Prabhakar 009783600000560			**948.00**
On Account of : Towards Transfered			
		₹ 948.00	**₹ 948.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10030\21-22**

Dated : **24-May-21**

Particulars		Debit	Credit
SUP-Bianca Home LLP	*Dr*	**1,378.00**	
To ECARD-Prabhakar 009783600000560			**1,378.00**

On Account of :
Towards Transfered

	Debit	Credit
	₹ 1,378.00	**₹ 1,378.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10031\21-22**

Dated : **24-May-21**

Particulars		Debit	Credit
SUP-Cloudtail India Private Limited -36	*Dr*	**399.00**	
To ECARD-Prabhakar 009783600000560			**399.00**
On Account of : Towards Transfered			
		₹ 399.00	**₹ 399.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10032\21-22**

Dated : **24-May-21**

Particulars		Debit	Credit
SUP-Cloudtail India Private Limited -36	*Dr*	**4,162.00**	
To ECARD-Prabhakar 009783600000560			**4,162.00**
On Account of : Towards Transfered			
		₹ 4,162.00	**₹ 4,162.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10033\21-22**

Dated : **24-May-21**

Particulars		Debit	Credit
SUP-Crown Mart	*Dr*	**439.00**	
To ECARD-Prabhakar 009783600000560			**439.00**
		₹ 439.00	**₹ 439.00**

On Account of :
Towards Transfered

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10034\21-22**

Dated : **24-May-21**

Particulars		Debit	Credit
SUP-Furni Fry India-08	*Dr*	**2,799.00**	
To ECARD-Prabhakar 009783600000560			**2,799.00**
On Account of : Towards Transfered			
		₹ 2,799.00	**₹ 2,799.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10035\21-22**

Dated : **24-May-21**

Particulars		Debit	Credit
SUP-Paper Plane Design-07 Agst Ref **QNMS-1975** **578.00 Dr**	*Dr*	**578.00**	
To ECARD-Prabhakar 009783600000560			**578.00**
On Account of : Towards Transfered			
		₹ 578.00	**₹ 578.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10036\21-22**

Dated : **24-May-21**

Particulars		Debit	Credit
SUP-Prashvita Impex-08	*Dr*	**489.00**	
To ECARD-Prabhakar 009783600000560			**489.00**
On Account of : Towards Transfered			
		₹ 489.00	**₹ 489.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10037\21-22** Dated : **24-May-21**

Particulars		Debit	Credit
SUP-Shakti Kumar-06	*Dr*	**1,278.00**	
To ECARD-Prabhakar 009783600000560			**1,278.00**
On Account of : Towards Transfered			
		₹ 1,278.00	**₹ 1,278.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10038\21-22** Dated : **27-May-21**

Particulars		Debit	Credit
MSUP-Greenwood Estates	Dr	**0.32**	
New Ref JOU\MAR\10038\20-21 **0.32 Dr**			
To OIE-Rounded Off			**0.32**
On Account of : Towards written off		**₹ 0.32**	**₹ 0.32**

Prepared by: lavanya Approved by

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

Journal Voucher

No. : **JOU/MAY10039\21-22**

Dated : **27-May-21**

Particulars		Debit	Credit
MSUP-Vista Homes	*Dr*	**0.39**	
To OIE-Rounded Off			**0.39**

On Account of :
Towards written off

	Debit	Credit
	₹ 0.39	**₹ 0.39**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10040\21-22**

Dated : **30-May-21**

Particulars		Debit	Credit
SUP-Cloudtail India Private Limited -36	*Dr*	**5,021.00**	
To ECARD-Prabhakar 009783600000560			**5,021.00**
On Account of : Being amount credited to Prabhakar towards purchase of plumbing material against invoice no:-HYD8-3219284 dt:-14.05.2021			
		₹ 5,021.00	**₹ 5,021.00**

Prepared by: bhavani

Approved by

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

Journal Voucher

10041

No. : **JOU\MAR\10040\20-21**

Dated : **31-May-21**

Particulars		Debit	Credit
MSUP-Modi Properties Pvt Ltd Mayflower Platinum	*Dr*	**2,520.00**	
MSUP-Modi Realty Mallapur LLP	*Dr*	**1,524.00**	
MSUP-Modi Realty Miryalguda LLp	*Dr*	**270.00**	
MSUP-Nilgiri Estates	*Dr*	**85.00**	
MSUP-Silver Oak Villas LLP	*Dr*	**326.00**	
MSUP-Villa Orchids LLP	*Dr*	**44.00**	

continued ...

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

Journal Voucher

(Page 2)

No. **JOU\MAR\10040\20-21**

Dated : **31-May-21**

Particulars		Debit	Credit
MSUP-Vista Homes	*Dr*	**141.00**	
To TCS Payable-.1%			**4,910.00**
On Account of : Towards TCS payment for the month of May-21			
		₹ 4,910.00	**₹ 4,910.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10042\21-22**

Dated : **31-May-21**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**6,000.00**	
To OC-Hardik Mehta			**6,000.00**
On Account of : Towards Rent for the month of MAy-21			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10043\21-22** Dated : **31-May-21**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**6,000.00**	
To OC-Karna S Mehta			**6,000.00**
On Account of : Towards Rent for the month of MAy-21			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: lavanya Approved by

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

Journal Voucher

No. : **JOU/MAY10044\21-22**

Dated : **31-May-21**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**12,000.00**	
To OC-Nidhi Modi			**12,000.00**
On Account of : Towards Rent for the month of MAy-21			
		₹ 12,000.00	**₹ 12,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10045\21-22**

Dated : **31-May-21**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**12,000.00**	
To OC-Nisha Modi			**12,000.00**

On Account of :
Towards Rent for the month of MAy-21

	₹ 12,000.00	₹ 12,000.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10046\21-22**

Dated : **31-May-21**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**6,000.00**	
To OC-Rahul B Mehta			**6,000.00**
On Account of : Towards Rent for the month of MAy-21			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10047\21-22**

Dated : **31-May-21**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**6,000.00**	
To OC-Sudhir U Mehta			**6,000.00**
On Account of : Towards Rent for the month of MAy-21			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10048\21-22**

Dated : **31-May-21**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**6,000.00**	
To OC-Tejas D Mehta			**6,000.00**
On Account of : Towards Rent for the month of MAy-21			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : **JOU/MAY10049\21-22**

Dated : **31-May-21**

Particulars		Debit	Credit
SAL-Salaries	Dr	**35,377.00**	
To EMP-Devi Lavanya			**35,377.00**
On Account of : Towards Salaries for the month of May-21			
		₹ 35,377.00	**₹ 35,377.00**

Prepared by: lavanya

Approved by

Summit Sale[illegible] LLP
M G Road, Ra[illegible]gunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10050

No. : **JOU\MAR\10049\20-21** Dated : **31-May-21**

Particulars		Debit	Credit
EMP-Devi Lavanya	*Dr*	**200.00**	
To SAL-Professional Tax			**200.00**
On Account of : 21Towards PT payment for the month of MAy			
		₹ 200.00	**₹ 200.00**

Prepared by: lavanya Approved by

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

Journal Voucher

10051

No. : **JOU\MAR\10050\20-21** Dated : **31-May-21**

Particulars		Debit	Credit
EMP-Devi Lavanya	*Dr*	**1,800.00**	
To SAL-PF			**1,800.00**
On Account of : Towards PF for the month of sMAy-21			
		₹ 1,800.00	**₹ 1,800.00**

Prepared by: lavanya Approved by

SALARY STATEMENT SUMMIT SALES LLP				For the month		May-21		No. of Working Days		24	Sundays	4.0		Holidays	2.0		Total Days		31						
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E/ L.O.P in days	L.E/ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Lavanya. D	Accounts	SSLLP	35,000	33,200	16,600	3,320	13,280	33,200	24	24.0	2	2.0	2,177	-	-	35,377	1800	-	200	3,000	-	-	-	30,377
	SUB TOTAL -			35,000	33,200	16,600	3,320	13,280	33,200	24	24.0	2	2.0	2,177	-	-	35,377	1,800	-	200	3,000	-	-	-	30,377

Tfeq
2/6/21

APPROVED BY
02 JUN 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED
02 JUN 2021
SOHAM MO
MANAGING DIR

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

Journal Voucher

No. : **JOU\MAR\10052\20-21**

Dated : **31-May-21**

Particulars		Debit	Credit
SAL-Mobile Allowances	*Dr*	**399.00**	
To EMP-Devi Lavanya			**399.00**
On Account of : Towards mobile allownaces for the month of May-21			
		₹ 399.00	**₹ 399.00**

Prepared by: lavanya

Approved by

OTHERS STATEMENT MAY'21					
SUMMIT SALES LLP					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Lavanya. D	399	-	-	399
	SUB TOTAL -	399	-	-	399

Iqra
10/6/21

APPROVED BY
10 JUN 2021
G. JAI KUMAR
AGM-HR & Admin

Summit Sales LLP

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

Journal Voucher

No. : **JOU\MAR\10053\20-21**

Dated : **31-May-21**

Particulars		Debit	Credit
SUP-Prashvita Impex-08	*Dr*	**489.00**	
To ECARD-Prabhakar 009783600000560			**489.00**
On Account of : Being amount payable towards purchase of Synthetic Abstract framed painting from Prashvita Impex against bill no:GNU7-1629 dt:14.05.2021 payment made through prabhakar expense card			
		₹ 489.00	**₹ 489.00**

Prepared by: nagapriyanka

Approved by

amazon.in

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

Sold By :
Prashvita Impex
* 94, laxman colony, Shyam Nagar, ,
Jaipur, Rajasthan, 302019
IN

PAN No: AMWPB2130N
GST Registration No: 08AMWPB2130N1ZT

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: 404-2835380-0732352
Order Date: 14.05.2021

Invoice Number : GNU7-1629
Invoice Details : RJ-GNU7-1166659555-2122
Invoice Date : 14.05.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ArtX Synthetic Abstract Framed Painting, Multicolour, Large | B08QGLCGQN (AXI000104-ROM) HSN:49119100	₹436.61	₹0.00	1	₹436.61	12%	IGST	₹52.39	₹489.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹52.39	₹489.00

Amount in Words:
Four Hundred Eighty-nine only

For Prashvita Impex:
Arpita Bhatnagar
Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12456

CHECKED
Quantity | Quality
By: | Dt: 17/5/21
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

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

Journal Voucher

No. : **JOU\MAR\10054\20-21** Dated : **31-May-21**

Particulars		Debit	Credit
SUP-Shakti Kumar-06	*Dr*	**1,278.00**	
To ECARD-Prabhakar 009783600000560			**1,278.00**
On Account of : Being amount payable towards purchase of Curtain from Shakti Kumar against bill no:IN-1925 dt:14.05.2021 payment made through prabhakar expense card			
		₹ 1,278.00	**₹ 1,278.00**

Prepared by: nagapriyanka

Approved by

amazon.in

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

Sold By :
Shakti kumar
* 794, DHOOP SHING NAGAR
PANIPAT, HARYANA, 132103
IN

PAN No: IRUPS1997F
GST Registration No: 06IRUPS1997F1ZS

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: 404-1768645-8352345
Order Date: 14.05.2021

Invoice Number : IN-1925
Invoice Details : HR-1056474835-2122
Invoice Date : 14.05.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Home Tex Silk Eyelet BLackoutt Curtain Pack of 2 Piece with with Width 4 X 5 Feet Length , Cream | B08WRBZX8D (CreamBlkOutHT215) HSN:6303	₹608.57	2	₹1,217.14	5%	IGST	₹60.86	₹1,278.00
TOTAL:							₹60.86	₹1,278.00

Amount in Words:
One Thousand Two Hundred Seventy-eight only

For Shakti kumar:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12457

CHECKED
Quantity 2
Quality 2
By:
Dt: 12/5/21
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

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

Journal Voucher

No. : **JOU\MAR\10055\20-21**

Dated : **31-May-21**

Particulars		Debit	Credit
SUP-Bianca Home LLP	*Dr*	**1,378.00**	
To ECARD-Prabhakar 009783600000560			**1,378.00**
On Account of : Being amount payable towards purchase of curtain from Bianca Home LLP against bill no:QWRU-544 dt:14.05.2021 payment made through Prabhakar Expense Card			
		₹ 1,378.00	**₹ 1,378.00**

Prepared by: nagapriyanka

Approved by

amazon.in

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

Sold By :
BIANCA HOME LLP
*
HNO242GALAA/B1stFlrBLDGK2ShreeArihantComplexKalh,
erNrsaiPoojahotel
Bhiwandi, Maharashtra, 421302
IN

PAN No: AATFB4680N
GST Registration No: 27AATFB4680N1ZN

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: 404-2835380-0732352
Order Date: 14.05.2021

Invoice Number : QWRU-544
Invoice Details : MH-QWRU-141642941-2122
Invoice Date : 14.05.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BIANCA Minimal-Satin Blackout Curtain [Blocks 99% Sunlight & Reduces Noise] -1pc 5 Feet (Blackout) Abstract-Roseberry | B092MHYQJF (WC110A) HSN:63039200	₹656.19	₹0.00	2	₹1,312.38	5%	IGST	₹65.62	₹1,378.00
	Shipping Charges	₹38.10	-₹38.10		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹65.62	₹1,378.00

Amount in Words:
One Thousand Three Hundred Seventy-eight only

For BIANCA HOME LLP:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prwa
12455

CHECKED
Quantity | Quality
By: | Dt: 12/5/21
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