

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

Journal Voucher

Dated : 31-May-21

No. : JOURNAL10056120-21

Particulars	Dr	Debit	Credit
SUP-Cloudtail India Private Limited -36 To ECARD-Prabhakar 009783600000560		399.00	399.00
<b>On Account of :</b> Being amount payable towards purchase of sundry items from Cloudtail India Private Limited against bill no:HYD3 -1636935 dt:14.05.2021 payment made through Prabhakar Expense Card		₹ 399.00	₹ 399.00

Prepared by: nagapriyanka

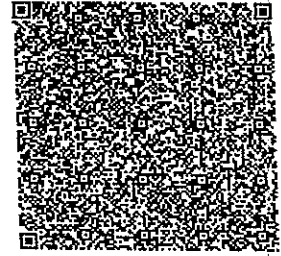
Approved by

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2

Date: 2021.05.14 09:38:42 UTC

Reason: Invoice

IRN/QR Code:



**Sold By :**  
 Cloudbtail India Private Limited  
 \* Survey Number 99/1, Mamidipally Village,  
 Shamshabad  
 HYDERABAD, TELANGANA, 500108  
 IN

**PAN No:** AAQCS4259Q  
**GST Registration No:** 36AAQCS4259Q1ZB

**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 :** HYD3-1636935

**Invoice Details :** TG-HYD3-1004-2122

**Invoice Date :** 14.05.2021

**Order Number:** 404-2835380-0732352

**Order Date:** 14.05.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Indianara 4 Piece Set of Framed Wall Hanging Abstract Art Decor(1167) Art Prints 8.7 inch X 8.7 inch Without Glass   B07D1QFTW3 ( B07D1QFTW3 ) HSN:44140000	₹356.24	₹0.00	1	₹356.24	6%	CGST	₹21.38	₹399.00
	Shipping Charges HSN:44140000	₹35.72	-₹35.72		₹0.00	6%	CGST	₹0.00	₹0.00
						6%	SGST	₹21.38	
						6%	SGST	₹0.00	
<b>TOTAL:</b>								₹42.76	₹399.00

**Amount in Words:**  
 Three Hundred Ninety-nine only

Quantity: 1 Quality: 1  
 Date: 14/5/21  
 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**

Dated : 31-May-21

No. : JOURNAL10057120-21

Particulars	Dr	Debit	Credit
SUP-Anshi Fabrics-06 To ECARD-Prabhakar 009783600000560		948.00	948.00
<b>On Account of :</b> Being amount payable towards purchase of Curtain from Anshi Fabrics against bill no:IN-42 dt:14.05.2021 payment through prabhakar expense card		₹ 948.00	₹ 948.00

Prepared by: nagapriyanka

Approved by

**Sold By :**

Anshi Fabrics

\* Opposite Khanna Kothi Main Gate Shop No. 10,  
Khanna Road Panipat 132103  
PANIPAT, HARYANA, 132103  
IN

PAN No: CXZPR0391F

GST Registration No: 06CXZPR0391F1ZW

**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 : IN-42

Invoice Details : HR-403505025-2122

Invoice Date : 14.05.2021

Order Number: 404-5993588-1477161

Order Date: 14.05.2021

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cursty Texture 2 Piece Eyelet Polyester Curtain Set - 5ft , White   B079QD8X97 ( SKE-CR-WT-2W-A ) HSN:6212	₹451.43	2	₹902.86	5%	IGST	₹45.14	₹948.00
<b>TOTAL:</b>							₹45.14	₹948.00

Amount in Words:

Nine Hundred Forty-eight only

For Anshi Fabrics:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity 2	Quality SK
By: <i>[Signature]</i>	DT: 14/5/21
Summit Sales LLP	

*Summit*  
*124449*

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

**Journal Voucher**

No. : JOURNAL10058120-21

Dated : 31-May-21

Particulars	Debit	Credit
SUP-Cloudtail India Private Limited -36 <span style="float: right;"><i>Dr</i></span>	4,162.00	
To ECARD-Prabhakar 009783600000560		4,162.00
<b>On Account of :</b> Being amount payable towards purchase of bedsheets & pillow covers from Cloudtail India Private Limited against bill no:HYD8-3218293 dt:14.05.2021 payment made through Prabhakar Expense Card		
	<b>₹ 4,162.00</b>	<b>₹ 4,162.00</b>

Prepared by: nagapriyanka

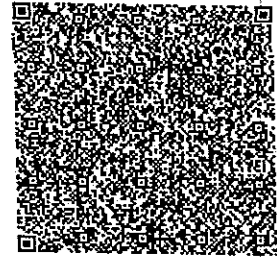
Approved by

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2

Date: 2021.05.14 09:32:53 UTC

Reason: Invoice

IRN/QR Code:

**Sold By :**

Cloudtail India Private Limited  
\* GMR Airport City, Survey No. 99/1, Mamidipally  
Village, Shamshabad  
Hyderabad, Telangana, 500108  
IN

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

**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 : HYD8-3218293

Invoice Details : TG-HYD8-1004-2122

Invoice Date : 14.05.2021

Order Number: 404-2835380-0732352

Order Date: 14.05.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Deluxe Microfiber Striped BedSheet Set (Includes 1 bedsheet, 1 fitted sheet with elastic, 2 pillow covers), Beige, Queen   B01J24OSQQ ( B01J24OSQQ ) HSN:63041100	₹984.76	₹0.00	1	₹984.76	2.5%	CGST	₹24.62	₹1,034.00
	Shipping Charges HSN:63041100	₹38.10	-₹38.10		₹0.00	2.5%	SGST	₹24.62	
						2.5%	CGST	₹0.00	₹0.00
2	AmazonBasics Chambray Sheet Set - Queen, Purple Dusk - with 2 pillow covers   B07DT6MNGR ( B07DT6MNGR )					2.5%	SGST	₹0.00	

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

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	HSN:94041000	₹903.58	₹0.00	1	₹903.58	6%	CGST	₹54.21	₹1,012.00
	Shipping Charges HSN:94041000	₹35.72	-₹35.72		₹0.00	6%	CGST	₹0.00	₹0.00
						6%	SGST	₹0.00	
3	Homefab India's Set of 2 Royal Silky Cream Long Door Curtains(HF042) 8X4ft.   B00NRQOZSW ( B00NRQOZSW ) HSN:63031100	₹472.32	₹0.00	4	₹1,889.28	6%	CGST	₹113.36	₹2,116.00
	Shipping Charges HSN:63031100	₹35.72	-₹35.72		₹0.00	6%	CGST	₹0.00	₹0.00
						6%	SGST	₹0.00	
<b>TOTAL:</b>								<b>₹384.38</b>	<b>₹4,162.00</b>

Amount in Words:

Four Thousand One Hundred Sixty-two only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

<b>CHECKED</b>	
Quantity 6	Quality OK
By: [Signature]	Dt: 12/6/21
Summit Sales LLP	

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

Journal Voucher

No. : JOURNAL/10059/20-21

Dated : 31-May-21

Particulars	Debit	Credit
SUP-Crown Mart <i>Dr</i>	439.00	
To ECARD-Prabhakar 009783600000560		439.00
<b>On Account of :</b> Being amount payable towards purchase of painting from Crown Mart against bill no:TFWG-805 dt:14.05.2021 payment made through Prabhakar Expense Card		
	<b>₹ 439.00</b>	<b>₹ 439.00</b>

Prepared by: nagapriyanka

Approved by



**Sold By :**  
CROWN MART  
\* 19 sunder vihar tonk road, durgapura  
JAIPUR, RAJASTHAN, 302018  
IN

**PAN No:** CANPJ3390R  
**GST Registration No:** 08CANPJ3390R1ZT

**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 :** TFWG-805  
**Invoice Details :** RJ-TFWG-1437229405-2122  
**Invoice Date :** 14.05.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Saumic Craft Set of 3 Modern Floral Art Matte Textured Self Adhesive UV Coated 3D MDF Framed Painting for Decorations and Gifting with A Special Free Present Inside ((24 x 18 inches, Multicolor)   B08L6WPJHM ( 18243FZ ) Shipping Charges	₹391.96	₹0.00	1	₹391.96	12%	IGST	₹47.04	₹439.00
		₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹47.04	₹439.00

**Amount in Words:**  
Four Hundred Thirty-nine only

For CROWN MART:

*Samir*

Authorized Signatory

Whether tax is payable under reverse charge - No

*Received*  
*12453*

<b>CHECKED</b>	
Quantity	Quality
By: <i>[Signature]</i>	Dt: <i>17/5/21</i>
Summit Sales LLP	

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

Journal Voucher

No. : JOURNAL10060120-21

Dated : 31-May-21

Particulars	Debit	Credit
SUP-Furni Fry India-08 To ECARD-Prabhakar 009783600000560	Dr 2,799.00	2,799.00
On Account of: Being amount payable towards purchase of equipment from Furni Fry India against bill no:TBZK-347 dt:14.05.2021 payment made through Prabhakar Expense Card	₹ 2,799.00	₹ 2,799.00

Prepared by: nagapriyanka

Approved by

**Sold By :**

Furni Fry India  
\* 5, Harishyam Vihar, Near Gandhinagar Kalka  
Mata Road,, UDAIPUR  
Udaipur, Rajasthan, 313001  
IN

PAN No: ABEP9724D  
GST Registration No: 08ABEP9724D1ZJ

**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 : TBZK-347  
Invoice Details : RJ-TBZK-1396536435-2122  
Invoice Date : 14.05.2021

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DECORVAIZ Wooden Wall Mounted TV Unit, TV Cabinet for Wall, TV Stand for Wall, TV Stand Unit for Wall for Living Room   Ideal for TV Upto 42" (Black/Brown, Accessories Included)   B08G8Q32WM (TVBrown ) HSN:94036000 Shipping Charges	₹2,499.11	₹0.00	1	₹2,499.11	12%	IGST	₹299.89	₹2,799.00
		₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹299.89	₹2,799.00

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

For Furni Fry India:

*Asyan*

Authorized Signatory

Whether tax is payable under reverse charge - No

<b>CHECKED</b>	
Quantity	Quality <i>OK</i>
By: <i>[Signature]</i>	Dr: <i>17/5/21</i>
Summit Sales LLP	

*Received*  
*124154*

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

Journal Voucher

No. : JOUMAR10061\20-21

Dated : 31-May-21

Particulars	Debit	Credit
SUP-Paper Plane Design-07 Agst Ref QNMS-1975 578.00 Dr	578.00	
To ECARD-Prabhakar 009783600000560		578.00
	₹ 578.00	₹ 578.00

On Account of :

Being amount payable towards purchase of painting frame  
from Paper Plane Design against bill no:QNMS-1975 dt:14.  
05.2021 payment through prabhakar expense card

Prepared by: nagapriyanka

Approved by

**Sold By :**

PAPER PLANE DESIGN

\* 1st floor, A-43, Ficc complex, okhla phase 2,  
New Delhi, Delhi, 110020  
IN

PAN No: AERPG1469C

GST Registration No: 07AERPG1469C1ZJ

**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 : QNMS-1975

Invoice Details : DL-QNMS-165578251-2122

Invoice Date : 14.05.2021

Order Number: 404-2835380-0732352

Order Date: 14.05.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Paper Plane Design Set of 3 Wall Painting with Frames Abstract Theme Painting Wall Art Hanging   B08JCF2MQQ ( frame_3set_71 ) HSN:4144	₹244.92	₹0.00	1	₹244.92	18%	IGST	₹44.08	₹289.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
2	Paper Plane Design Set of 3 Wall Painting with Frames Nature Theme Painting Wall Art Hanging   B08JCMNCPK ( frame_3set_81 ) HSN:4144	₹244.92	₹0.00	1	₹244.92	18%	IGST	₹44.08	₹289.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								<b>₹88.16</b>	<b>₹578.00</b>

Amount in Words:

Five Hundred Seventy-eight only

For PAPER PLANE DESIGN:

Authorized Signatory

Whether tax is payable under reverse charge - No

<b>CHECKED</b>	
Quantity 2	Quality OK
By: [Signature]	Dt: 14/5/21
Summit Sales	

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

**Journal Voucher**

No. : JOURNAL10062120-21

Dated : 31-May-21

Particulars		Debit	Credit
SUP-Appario Retail Pvt Ltd - 36	Dr	1,84,950.00	
To SP-MODISOHAM HUF			1,84,950.00
<b>On Account of :</b> Being amount payable towards purchase of laptop from Appario Retail Pvt Ltd against bill no:HYD3-99737 dt:24.04. 2021 payment made through Soham Modi HUF		<b>₹ 1,84,950.00</b>	<b>₹ 1,84,950.00</b>

Prepared by: nagapriyanka

Approved by

**Sold By :**  
Appario Retail Private Ltd  
\* Survey Number 99/1, Mamidipally Village,  
Shamshabad  
HYDERABAD, TELANGANA, 500108  
IN

**Billing Address :**  
Summit Sales LLP  
5-4-187/3&4, II Floor, Soham  
mansion, Fortune Honda & Yamaha Bui, M G Road  
SECUNDERABAD, TELANGANA, 500003  
IN  
**State/UT Code:** 36

**PAN No:** AALCA0171E  
**GST Registration No:** 36AALCA0171E1Z0

**Shipping Address :**  
Summit Sales LLP  
Summit Sales LLP  
5-4-187/3&4, II Floor, Soham  
mansion, Fortune Honda & Yamaha Bui, M G Road  
SECUNDERABAD, TELANGANA, 500003  
IN  
**State/UT Code:** 36

**Order Number:** 403-6349468-8819540  
**Order Date:** 23.04.2021

**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA  
**Invoice Number :** HYD3-99737  
**Invoice Details :** TG-HYD3-1034-2122  
**Invoice Date :** 23.04.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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   B08G24RGKS ( B08G24RGKS ) HSN:84713010	₹31,347.46	₹0.00	5	₹156,737.30	9%	CGST	₹14,106.35	₹184,950.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	SGST	₹14,106.35	₹184,950.00
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹28,212.70	₹184,950.00

**Amount in Words:**  
One Hundred Eighty-four Thousand Nine Hundred Fifty only

For Appario Retail Private Ltd:  
*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

INWARD

Inward No: 16307    Dt: 4/5/21  
MRN No:                    Dt:                     
Received By:              Sign: *[Signature]*

**SUMMIT SALES LLP**

Certified by: *[Signature]*

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

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

Journal Voucher

No. : JOURNAL/10063/20-21

Dated : 31-May-21

Particulars	Dr	Debit	Credit
SUP-Appario Retail Pvt Ltd - 36 To SP-MODISOHAM HUF		1,84,950.00	1,84,950.00
		₹ 1,84,950.00	₹ 1,84,950.00

On Account of :

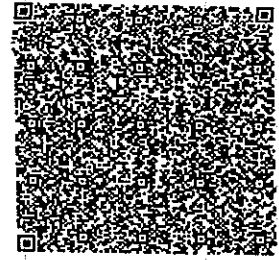
Being amount payable towards purchase of laptop from  
Appario Retail Pvt Ltd against bill no:HYD3-99687 dt:24.04.  
2021 payment made through Soham Modi Huf

Prepared by: nagapriyanka

Approved by



IRN/QR Code:



**Sold By :**  
 Appario Retail Private Ltd  
 \* Survey Number 99/1, Mamidipally Village,  
 Shamshabad  
 HYDERABAD, TELANGANA, 500108  
 IN

**PAN No:** AALCA0171E  
**GST Registration No:** 36AALCA0171E1Z0

**Billing Address :**  
 Summit Sales LLP  
 Summit Sales LLP  
 5-4-187/3&4, II Floor, Ranigung  
 SECUNDERABAD, TELANGANA, 500003  
 IN  
**GST Registration No:** 36ACQFS2044C1Z7  
**State/UT Code:** 36

**Shipping Address :**  
 Summit Sales LLP  
 Summit Sales LLP  
 5-4-187/3&4, II Floor, Ranigung  
 SECUNDERABAD, TELANGANA, 500003  
 IN  
**State/UT Code:** 36

**GST Registration No:** 36ACQFS2044C1Z7  
**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 402-2306116-2557101  
**Order Date:** 23.04.2021

**Invoice Number :** HYD3-99687  
**Invoice Details :** TG-HYD3-1034-2122  
**Invoice Date :** 23.04.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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   B08G24RGKS ( B08G24RGKS ) HSN:84713010	₹31,347.46	₹0.00	5	₹156,737.30	9%	CGST	₹14,106.35	₹184,950.00
	Shipping Charges HSN:84713010	₹33.90	-₹33.90		₹0.00	9%	SGST	₹14,106.35	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
<b>TOTAL:</b>								<b>₹28,212.70</b>	<b>₹184,950.00</b>
<b>Amount in Words:</b> One Hundred Eighty-four Thousand Nine Hundred Fifty only									

INVOICE  
 Inward No: 16308  
 Date: 4/5/21  
 Received by: [Signature]  
 SUMMIT SALES LLP

15  
 4/5/21  
 Please note that this invoice is not a demand for payment

Stamp: [Circular Stamp]  
 Amazon Retail India Pvt. Ltd. fulfillment center is co-located

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

**Journal Voucher**

No. : JOURNAL10064120-21

Dated : 31-May-21

Particulars	Debit	Credit
SUP-Sha Maknaji Veerchand-37 Agst Ref YSZH-6 15,154.00 Dr	15,154.00	
To SP-MODISOHAM HUF		15,154.00
<b>On Account of :</b> Being amount payable towards purchase of laptop from Sha Maknaji Veerchand against bill no:YSZH-6 dt:23.04.2021 payment made through modi soham huf	₹ 15,154.00	₹ 15,154.00

Prepared by: nagapriyanka

Approved by

**Sold By :**  
 SHA MAKNAJI VEERCHAND  
 \* 14123, KAMALA NAGAR, ANANTAPUR,  
 ANDHRA PRADESH, IN,, ,  
 ANDHRA PRADESH, Andhra Pradesh, 515001  
 IN

**PAN No:** AJCPD7535N  
**GST Registration No:** 37AJCPD7535N1ZX

**Billing Address :**  
 Summit Sales LLP  
 Summit Sales LLP  
 5-4-187/3&4, II Floor, Ranigung  
 SECUNDERABAD, TELANGANA, 500003  
 IN  
**GST Registration No:** 36ACQFS2044C1Z7  
**State/UT Code:** 36

**Shipping Address :**  
 Summit Sales LLP  
 Summit Sales LLP  
 5-4-187/3&4, II Floor, Ranigung  
 SECUNDERABAD, TELANGANA, 500003  
 IN  
**State/UT Code:** 36

**GST Registration No:** 36ACQFS2044C1Z7  
**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 402-4161331-9677157  
**Order Date:** 23.04.2021

**Invoice Number :** YSZH-6  
**Invoice Details :** AP-YSZH-1509600355-2122  
**Invoice Date :** 23.04.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson M200 All-in-One, Monochrome Ink Tank Printer   B00ENYZIPG ( Epson M200 ) HSN:84433250	₹12,842.71	₹0.00	1	₹12,842.71	18%	IGST	₹2,311.69	₹15,154.40
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								<b>₹2,311.69</b>	<b>₹15,154.40</b>

**Amount in Words:**  
 Fifteen Thousand One Hundred Fifty-four Point Four only

For SHA MAKNAJI VEERCHAND:

*Signature*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

*Invoice*  
 12442

*01*  
*7/5/21*

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

**Journal Voucher**

No. : JOURNAL10065120-21

Dated : 31-May-21

Particulars		Debit	Credit
SUP- Compu World-21 Agst Ref YEOT-2153	15,240.00 Dr	15,240.00	
To SP-MODISOHAM HUF			15,240.00
<b>On Account of :</b> Being amount payable towards purchase of laptop from Compu World against bill no:YEOT-2153 dt:23.04.2021 payment made through Soham Modi HUF		₹ 15,240.00	₹ 15,240.00

Prepared by: nagapriyanka

Approved by

**Sold By :**  
 COMPU WORLD  
 \* COMPU WORLD Marwari Para  
 Jharsuguda, Odisha, 768201  
 IN

**PAN No:** ALXPA2752K  
**GST Registration No:** 21ALXPA2752K1Z1

**Billing Address :**  
 Summit Sales LLP  
 Summit Sales LLP  
 5-4-187/3&4, II Floor, Ranigung  
 SECUNDERABAD, TELANGANA, 500003  
 IN  
**GST Registration No:** 36ACQFS2044C1Z7  
**State/UT Code:** 36

**Shipping Address :**  
 Summit Sales LLP  
 Summit Sales LLP  
 5-4-187/3&4, II Floor, Ranigung  
 SECUNDERABAD, TELANGANA, 500003  
 IN  
**State/UT Code:** 36  
**GST Registration No:** 36ACQFS2044C1Z7  
**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA  
**Invoice Number :** YEOT-2153  
**Invoice Details :** OR-YEOT-868580455-2122  
**Invoice Date :** 23.04.2021

**Order Number:** 402-2306116-2557101  
**Order Date:** 23.04.2021

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson M200 All-in-One, Monochrome Ink Tank Printer   B00ENYZIPG ( V5-6G02-510X ) Shipping Charges	₹12,915.25	₹0.00	1	₹12,915.25	18%	IGST	₹2,324.75	₹15,240.00
<b>TOTAL:</b>		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>Amount in Words:</b> Fifteen Thousand Two Hundred Forty only								₹2,324.75	₹15,240.00

**For COMPU WORLD:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

CHECKED	
Quantity	Quality
By:	Di:
Summit Sales LLP	

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

**Journal Voucher**

No. : JOUMAR10066\20-21

Dated : 31-May-21

Particulars		Debit	Credit
SUP- Compu World-21 Agst Ref YEOT-2152	15,240.00 Dr	15,240.00	
To SP-MODISOHAM HUF			15,240.00
<b>On Account of :</b> Being amount payable towards purchase of laptop from Compu World against bill no:YEOT-2152 dt:23.04.2021 payment made through Soham Modi HUF		<b>₹ 15,240.00</b>	<b>₹ 15,240.00</b>

Prepared by: nagapriyanka

Approved by

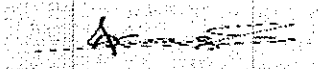
**Sold By :**  
**COMPU WORLD**  
 \* COMPU WORLD Marwari Para  
 Jharsuguda, Odisha, 768201  
 IN

**PAN No:** ALXPA2752K  
**GST Registration No:** 21ALXPA2752K1Z1

**Billing Address :**  
 Summit Sales LLP  
 Summit Sales LLP  
 5-4-187/3&4, II Floor, Ranigung  
 SECUNDERABAD, TELANGANA, 500003  
 IN  
**GST Registration No:** 36ACQFS2044C1Z7  
**State/UT Code:** 36

**Shipping Address :**  
 Summit Sales LLP  
 Summit Sales LLP  
 5-4-187/3&4, II Floor, Ranigung  
 SECUNDERABAD, TELANGANA, 500003  
 IN  
**State/UT Code:** 36  
**GST Registration No:** 36ACQFS2044C1Z7  
**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA  
**Invoice Number :** YEOT-2152  
**Invoice Details :** OR-YEOT-868580455-2122  
**Invoice Date :** 23.04.2021

**Order Number:** 402-2306116-2557101  
**Order Date:** 23.04.2021

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson M200 All-in-One, Monochrome Ink Tank Printer   B00ENYZIPG ( V5-6GO2-510X )	₹12,915.25	₹0.00	1	₹12,915.25	18%	IGST	₹2,324.75	₹15,240.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>									₹15,240.00
<b>Amount in Words:</b>									₹15,240.00
<b>Fifteen Thousand Two Hundred Forty only</b>									
<b>For COMPU WORLD:</b>									
									
<b>Authorized Signatory</b>									

Whether tax is payable under reverse charge - No

*Sumit*  
 12439

01  
 OR  
 21/4/21

**INWARD**

Inward No:	16418	8/5/21
MRN No:		
Received By:		
<b>SUMMIT SALES LLP</b>		

**Sold By :**  
 SHA MAKNAJI VEERCHAND  
 \* 14123, KAMALA NAGAR, ANANTAPUR,  
 ANDHRA PRADESH, IN,, ,  
 ANDHRA PRADESH, Andhra Pradesh, 515001  
 IN

**PAN No:** AJCPD7535N  
**GST Registration No:** 37AJCPD7535N1ZX

**Billing Address :**  
 Summit Sales LLP  
 Summit Sales LLp  
 5-4-187/3&4, II Floor, Ranigung  
 SECUNDERABAD, TELANGANA, 500003  
 IN  
**GST Registration No:** 36ACQFS2044C1Z7  
**State/UT Code:** 36

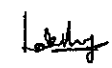
**Shipping Address :**  
 Summit Sales LLP  
 Summit Sales LLp  
 5-4-187/3&4, II Floor, Ranigung  
 SECUNDERABAD, TELANGANA, 500003  
 IN  
**State/UT Code:** 36  
**GST Registration No:** 36ACQFS2044C1Z7

**Order Number:** 402-4161331-9677157  
**Order Date:** 23.04.2021

**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA  
**Invoice Number :** YSZH-7  
**Invoice Details :** AP-YSZH-1509600355-2122  
**Invoice Date :** 23.04.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson M200 All-in-One, Monochrome Ink Tank Printer   B00ENYZIPG ( Epson M200 ) HSN:84433250 Shipping Charges	₹12,842.71	₹0.00	1	₹12,842.71	18%	IGST	₹2,311.69	₹15,154.40
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹2,311.69	₹15,154.40

**Amount in Words:**  
 Fifteen Thousand One Hundred Fifty-four Point Four only

**For SHA MAKNAJI VEERCHAND:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

*Inward*  
 12441

*OK*  
 7/5/21

**INWARD**  
 Inward No: 16419  
 MRN No: 316121  
 Received By: [Signature]  
**SUMMIT SALES LLP**



Journal Voucher

No. : JOURNAL10068120-21

Dated : 31-May-21

Particulars	Debit	Credit
OIE-Postage & Courier To ECARD-RAGHU 009783600000786	Dr 140.00	140.00
	₹ 140.00	₹ 140.00

On Account of :

Being amount payable towards DTDC Courier Services

Prepared by: nagapriyanka

  
Approved by

Weekly - Petty cash /expense card statement

Name		P. Raghur		Statement date		10/6/21	
Prepared by		P. Raghur		Sign		P. Raghur	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	SELLER	SELLER	DTDC Courier services	140.00	<input checked="" type="checkbox"/> EN	<input checked="" type="checkbox"/> EN	
2.	Mc Mel	Mc Mel	TRANSPORTATION charges RN No 77422	2200.00	<input checked="" type="checkbox"/> EN	<input checked="" type="checkbox"/> EN	
3.	MRAVILLR	MRAVILLR	TRANSPORTATION charges RN No 76981	1900.00	<input checked="" type="checkbox"/> EN	<input checked="" type="checkbox"/> EN	
4.					<input type="checkbox"/> EN	<input type="checkbox"/> EN	
5.					<input type="checkbox"/> EN	<input type="checkbox"/> EN	
6.					<input type="checkbox"/> EN	<input type="checkbox"/> EN	
7.					<input type="checkbox"/> EN	<input type="checkbox"/> EN	
8.					<input type="checkbox"/> EN	<input type="checkbox"/> EN	
9.					<input type="checkbox"/> EN	<input type="checkbox"/> EN	
10.	Totals			4040.00			

Amount to be credited by  Transfer to Haapray card,  Transfer to expense card,  Cash reimbursement,  Transfer to personal a/c.  Other:

Approved by: Div. Manager Accountant: \_\_\_\_\_

Sign: APPROVED Accountant Manager: APPROVED BY

Date: 24 JUN 2021 14 JUN 2021

P. PRAABHAKAR  
S. MANAGER PURCHASE

A. SAMBA SIVA RAO  
SR. MANAGER-ACCOUNTS

Date: / / Subject to Bengaluru Jurisdiction. Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a consignment to DTDC.

ORIGIN: Hyd DEST: Hec

Sender's Code: Pick-up Ref. No:

1 Sender's (Consignor) Name: modti properties  
 Company Name & Address: modti properties  
 City: State: PIN Code:

2 Recipient's (Consignee) Name: Kranthi pasu  
 Company Name & Address: Kranthi pasu  
 City: State: PIN Code:

3 Nature of consignment: Dox  Non-Dox  Total Num. Pcs: 1  
 DIM 1: L cm X B cm X H cm X Pcs Actual Wt.: kg  
 DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt.: kg  
 DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt.: kg

4 Description of Content: Dap  
 Value of Goods: ₹  
 The Total Value of consignment for carriage / E-Way bill: ₹

5 Risk Coverage: Owner  Carrier  Paper Work Enclosures

6 Mode: Surface  Air cargo  Express

7 Type of consignment | Please ✓  
 Commercial  Non-Commercial  Value Added Services - Not Available  
 Consignment Number: 8919 2220  
 Barcode: H31040693

8 CN Expiry Dt.:

9 We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. The declared value of goods is true and accurate.  
 Sender's Signature: [Signature]  
 Date: / / AM/PM

10 Charges  
 a) Tariff (incl. Of FSC + Taxes) Amount(₹)  
 b) Value Added Service Charges  
 c) Risk Surcharge  
 d) Total amount (a+b+c)  
 Above charges are inclusive of GST & other taxes if applicable  
 Mode of Payment: Cash  Card  Wallet

11 Booking Branch / Franchisee Code

12 Receiver's Name: COMPANY SEAL  
 Relationship: Ph. No.:  
 Company Stamp & Signature: DD MM YY TIME AM/PM

Courier Signature

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be, upon request.  
 Raise a Query : <http://tinyurl.com/tovg8bv> || Email : [customersupport@dtdc.com](mailto:customersupport@dtdc.com) || Call : 07305770577 || Visit us : [www.dtdc.in](http://www.dtdc.in) || SENDER COPY || OCT 2020 Release

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 Available on Google Play, App Store



Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction. Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a consignment to DTDC

ORIGIN: HLA DEST: HLM

1 Sender's (Consignor) Name: Moonprayan  
 Company Name & Address: HLM  
 City: HLA State: KA PIN Code: 56003

2 Recipient's (Consignee) Name: Karthi Panam  
 Company Name & Address: HLM  
 City: HLA State: KA PIN Code: 56003

3 Nature of consignment:  Dox  Non-Dox  
 DIM 1: L:    cm X B:    cm X H:    cm X:    Pcs Actual Wt.:    kg  
 DIM 2: L:    cm X B:    cm X H:    cm X:    Pcs Volumetric Wt.:    kg  
 DIM 3: L:    cm X B:    cm X H:    cm X:    Pcs Chargeable Wt.:    kg

4 Description of Content: DOX Value of Goods:   

5 Risk Coverage:  Owner  Carrier

6 Paper Work Enclosures:   

7 Type of consignment (Please check):  Commercial  NCommercial

8 Value Added Services:  Not Available CN Expiry Dt.:   

9 Mode:  Surface  Air cargo  Express

10 Charges:    Amount:     
 a) Tariff (incl. of FSC + Taxes)  
 b) Value Added Service Charges  
 c) Risk Surcharge  
 d) Total amount (a+b+c)

11 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. The declared value of goods is true and accurate.  
 Sender's Signature:    Time:    AM/PM

12 Booking Branch / Branchisee Code:    Courier Signature:   

13 Receiver's Name:    Relationship:    Ph. No.:    Company Stamp & Signature:    DD MM YY TIME AM/PM

Consignment Number: H31065390

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See a Query : <http://tinyurl.com/tovg8bv> || Email : [customersupport@dtdc.com](mailto:customersupport@dtdc.com) || Call : 07305770577 || Visit us : [www.dtdc.in](http://www.dtdc.in) || SENDER COPY || OCT 2020 Release

**DEBIT VOUCHER**

SSLP

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date: 10/6/21

Paid to	<u>DTDC Courier service</u>	Rs.	Ps.
towards	<u>Modi Builders Bills Courier</u>	<u>140 =</u>	<u>✓</u>
	<u>180 + RS 60 = 140 Rs</u>		
Rupees	<u>ONE HUNDRED AND FORTY RUPEES ONLY</u>		
Paid by	<input checked="" type="checkbox"/> <u>Cheque</u> <input type="checkbox"/> <u>Cash</u>	Cheque No.	Dated
		<input type="text"/>	<input type="text"/>
		Drawn on Bank	<input type="text"/>
			<u>140 =</u>

P. Prabhakar  
Prepared by

**APPROVED**  
[Signature]  
10 JUN 2021  
Approved by  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

Receiver's Signature [Signature]

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

Journal Voucher

No. : JOU/MAY10069\21-22

Dated : 31-May-21

Particulars	Debit	Credit
OIE-Rounded Off To MSUP-Nilgiri Estates	Dr 0.12	0.12
On Account of : TOwards rounded off		
	₹ 0.12	₹ 0.12

Prepared by: Javanya

Approved by

**Journal Voucher**

No. : JOU/MAY10070\21-22

Dated : 31-May-21

Particulars	Debit	Credit
SUP-Vista Homes <i>Dr</i>	49,402.00	
To MSUP-Vista Homes		49,402.00
<b>On Account of :</b> Being amount transfered		
	<b>₹ 49,402.00</b>	<b>₹ 49,402.00</b>

Prepared by: nagapriyanka

Approved by

**Journal Voucher**

No. : JOU/MAY10071121-22

Dated : 31-May-21

Particulars		Debit	Credit
Input CGST	Dr	2,767.32	
Input SGST	Dr	2,767.32	
To GST Payable			5,534.64
On Account of :			
Towards RCM payment for the month of MAY-21			
		₹ 5,534.64	₹ 5,534.64

Prepared by: lavanya

Approved by



**Journal Voucher**


No. : JOU/MAY10072\21-22

Dated : 31-May-21

Particulars	Debit	Credit
GST Payable	<i>Dr</i> 21,58,054.78	
To Input CGST		10,79,027.39
To Input SGST		10,79,027.39
On Account of : towards transferred		
	<b>₹ 21,58,054.78</b>	<b>₹ 21,58,054.78</b>

Prepared by: lavanya

Approved by

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

**Journal Voucher**

No. : JOU/MAY10073\21-22

Dated : 31-May-21

Particulars	Debit	Credit
Output CGST	<i>Dr</i> 12,18,497.43	
Output SGST	<i>Dr</i> 12,18,497.43	
To GST Payable		24,36,994.86
On Account of : towards transfered		
	₹ 24,36,994.86	₹ 24,36,994.86

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOU/MAY10074\21-22

Dated : 31-May-21

Particulars	Debit	Credit
GST Payable To Input IGST	Dr 23,157.79	23,157.79
On Account of : towards transferred		
	₹ 23,157.79	₹ 23,157.79

Prepared by: lavanya

Approved by