

Modi Farmhouse (Hyd) LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10011

Ref.: SSLLP/LOG/21-22/10059 dt. 30-Apr-21

Dated : 8-May-21

Party's Name: SP-SUMMIT SALES LLP LOGISTICS

Particulars	Amount
PS-Admin-Audit	4,500.00
PS-Admin-Audit	405.00
PS-Admin-Audit	405.00
TDS-10%/7.50% Professional Charges	(-)450.00
	₹ 4,860.00

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards QC Charges vide invoice no:SSLLP /LOG/21-22/10059,dt:30-04-2021

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Sixty Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No. SSLLP/LOG/21-22/10059	Dated 30-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Modi Farm House Hyderabad LLP
Soham Mansion; 5-4-187/3 & 4;
Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - QC Charges - 18% (S)	995433				4,500.00
	Output CGST					405.00
	Output SGST					405.00
Total						₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Ten Only**

Remarks:
Being QC charges for the month of Apr-2021
Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

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

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10012

Dated : 8-May-21

Ref.: SSLLP/COM/21-22/10008 dt. 30-Apr-21

Party's Name: SP-SUMMIT SALES LLP COMMON EXPENSES

Particulars	Amount
PS-Admin-Audit	13,785.21
PS-Admin-Audit	1,240.67
PS-Admin-Audit	1,240.67
TDS-10%/7.50% Professional Charges	(-) 1,379.00
OIE-Rounded Off	0.45
	₹ 14,888.00

On Account of :Being amount credited to Summit Sales LLP-Common Expenses towards Admin and Marketing
Service Charges vide invoice no:SSLLP/COM/21-22/10008**Amount (in words) :**

Indian Rupees Fourteen Thousand Eight Hundred Eighty Eight Only

for SP-Summit Sales LLP Common Expenses

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. SLLP/COM/21-22/10008 Reference No. & Date.	Dated 30-Apr-21 Other References
Buyer (Bill to) Modi Farm House (Hyderabad) LLP # 5-4-187/3 & 4, lind Floor, Soham Mansion, Secunderabad State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	13,785.21
Output CGST		1,240.67
Output SGST		1,240.67
Rounding Off		0.45
Total		₹ 16,267.00

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

Indian Rupees Sixteen Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	13,785.21	9%	1,240.67	9%	1,240.67	2,481.34
Total	13,785.21		1,240.67		1,240.67	2,481.34

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty One and Thirty Four paise Only**

Remarks:
 Being Admin & Marketing Service charges for the month of Apr '21.

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **Yes Bank**
 A/c No. : **107063700000024**
 Branch & IFS Code : **East Marredpally & YESB0001070**

for Summit Sales LLP

Authorised Signatory



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Modi Farmhouse (Hyd) LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/10013 ✓
Ref.: 1467 dt. 30-Apr-21

Dated : 8-May-21

Party's Name: SUP-FINE ENTERPRISES

Particulars	Amount
OIE-Repairs & Maintenance-Equipment	₹ 1,947.00

On Account of :

Being amount credited to Fine Enterprises towards Monthly Maintenance Charges for the month of
Apr-21 vide invoice no:1467, dt:30-04-2021

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Forty Seven Only

for SUP-FINE ENTERPRISES

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 73695

Request for payment

Division	Purchase Department		
Pay to	Fine (BalaPrise)		
Towards	Monthly maintenance charges for the month of April-2024		
Amount	R. 19000/-	Payment / cheque date	2/5/24
Payment from company	Neeli farm house Hyderabad up		
Project	Severe Fams.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	-		
Requisition no.	-		
Remarks/ Desc.	Copy machine MAC + Buo: 146A, dt: 20/4/24		
Requested by:	Approved by:	Sign	Date
T.D. Narayana	H.N. 154	[Signature]	04/05/2024
		[Signature]	

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



FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

 M/s. MODI FARM House (Hyderabad)
 Chevalle

 Invoice No.: 1467
 Invoice Dt.: 30/04/21
 D.C. No.:
 D.C. Date:

GSTIN No.:

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST		SGST		Net Value
						%	Amt.	%	Amt.	
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ()	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ()	48236000				9		9		
12	Plain Paper Cups ()	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	442139249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (APR)	SAC998719	1	1650	1650	9	148.5	9	148.5	1650
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								

Amount in Words:

 One Thousand Nine Hundred
 and Fifty Seven only

 BANK DETAILS
 Bank's Name : STATE BANK OF INDIA
 Bank Branch : Padmarao Nagar, Secunderabad - 500023.
 Bank A/c. No. : 30868977258
 Bank IFS Code : SBIN0002772

TOTAL			1650.50
Add CGST	%		148.50
Add SGST	%		148.50
Add IGST	%		-
Total Amount after Tax			1947.50

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions:

- Cheque / DD Payment in favour of "FINE ENTERPRISES"
- All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you inform us of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the Invoice is in order and ... (Distributor Name) ... / CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
- Goods once sold will not be taken back.
- Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile:

 80066
 2914

Date:

For FINE ENTERPRISES

Authorised Signature

Modi Farmhouse (Hyd) LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10014

Ref.: SSLLP/LOG/21-22/10088 dt. 30-Apr-21

Dated : 12-May-21

Party's Name: SP-SUMMIT SALES LLP LOGISTICS

Particulars	Amount
PS-Admin-Audit	1,423.37
PS-Admin-Audit	128.10
PS-Admin-Audit	128.10
OIE-Rounded Off	0.43
	₹ 1,680.00

On Account of :

Being amount credited to Summit Sales LLP Logistics towards Service Charges on PO's-18% vide invoice no:SSLLP/LOG/21-22/10088,dt:30-04-2021

Amount (in words) :

Indian Rupees One Thousand Six Hundred Eighty Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SSLLP/LOG/21-22/10088	30-Apr-21
Buyer (Bill to) Modi Farm House Hyderabad LLP Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad State Name : Telangana, Code : 36	Reference No. & Date.	Other References

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	1,423.37
Output CGST		128.10
Output SGST		128.10
Rounding Off		0.43
Total		₹ 1,680.00

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

Indian Rupees One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,423.37	9%	128.10	9%	128.10	256.20
Total	1,423.37		128.10		128.10	256.20

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Six and Twenty paise Only**

Remarks: Being Service Charges on Po's for the month of Apr ' 21 Company's PAN : ACQFS2044C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070
	for Summit Sales LLP  Authorised Signatory

This is a Computer Generated Invoice

