

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

J. completes

Purchase Register

1-Jun-21 to 30-Jun-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
11-Jun-21	SUP- Vinayaka Enterprises <i>Being amt cr to Vinayaka Enterprises towards Courier charges for the month of May ' 21 against Bill NO:- 363S301/0521 dt:- 31.05.21.</i>	Purchase	PUR/10012 ✓		353.00
11-Jun-21	Fine Enterprises <i>Being amt cr to Fine Enterprises towards Coffee Machine maintenance charges for the month of May ' 21 against Bill No:- 1512 dt:- 31.05.21.</i>	Purchase	PUR/10013 ✓		1,947.00
12-Jun-21	SUP - A K Engineering <i>Being Repairing of Air conditioners; Split A/c; and indoor shifting and gas charging of Split air conditioners at Ho against Bill NO:- 11 dt:- 03.06.21.</i>	Purchase	PUR/10014 ✓		11,564.00
18-Jun-21	SUP- M/s. Social DNA <i>Being amt cr to Socail DNA towards Digital Media Marketing retainership charges for the month of May ' 21 against cr balance Bill No:- 03062021/105 dt:- 03.06.21.</i>	Purchase	PUR/10015 ✓		69,600.00
30-Jun-21	Fine Enterprises <i>Being Neft to Fine Enterprises towards Coffee Machine maintenance charges and coffee beans pruchase for the month of June ' 21 against Bill No:- 1552 dt:- 30.06.21.</i>	Purchase	PUR/10016 ✓		2,619.00
30-Jun-21	SUP- Vinayaka Enterprises <i>Being Neft to Vinayaka Enterprises towards Courier charges for the month of June ' 21 against Bill NO:- 363S301/0621 dt:- 30.06.21.</i>	Purchase	PUR/10017 ✓		11,313.00
30-Jun-21	Gem Enterprises <i>Being Xerox machine model No:- 5335 rental charges from 01.05.21 to 01.06.21 against Bill NO:- 4 dt:- 15.06.21</i>	Purchase	PUR/10018 ✓		6,844.00
30-Jun-21	Gem Enterprises <i>Being Xerox machine model No:- 2000 rental charges from 01.05.21 to 01.06.21 against Bill NO:- 5 dt:- 15.06.21.</i>	Purchase	PUR/10019 ✓		4,484.00
30-Jun-21	SUP-Priyanka Printers - Comp <i>Being printing of Gate pass books, Debit vouchers, Memo books, Over Time Books ; 4-in-All; Driver licence 3-in-One charges against Bill No:- 456 dt:- 11.06.21</i>	Purchase	PUR/10020 ✓		20,225.00
30-Jun-21	SUP-Priyanka Printers - Comp <i>Being Priting of Delivery Challan Books against Bill No:- 462 dt:- 17.06.21.</i>	Purchase	PUR/10021 ✓		2,100.00
30-Jun-21	SUP-Priyanka Printers - Comp <i>Being Priting of Building Material, Outward, M Codex; General Material Inward; Electricity Consumption Registers & Material issue Books charges against Bill No:- 457 dt:- 11.06.21.</i>	Purchase	PUR/10022 ✓		22,625.00
Total:					1,53,674.00

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

Dated : 11-Jun-21

No. : PUR/10012
Ref.: 363S301/0521 dt. 31-May-21

Party's Name: **Vinayaka Enterprises**
Flat No.245; 2nd Floor;
Al Karim Trade Center, Ranigunj Bus Depot
Secunderabad

Particulars		Amount
PROMORD-Print Media-18%	299.00	₹ 353.00
Input CGST	26.91	
Input SGST	26.91	
Rounding Off	0.18	

On Account of :

Being amt cr to Vinayaka Enterprises towards Courier charges for the month of May ' 21 against Bill
NO:- 363S301/0521 dt:- 31.05.21.

Amount (in words) :

Indian Rupees Three Hundred Fifty Three Only

Buyer's PAN : ACQFS2044C

for SUP- Vinayaka Enterprises

Prepared by: rajkumar.n

Approved by 

Receiver's Signature

VINAYAKA ENTERPRISES

(PROPRIETOR : SANTHOSH ANDE)

Authorised Branch Business Associate of First Flight Couriers Ltd
F.NO.245,IInd floor,AL Karim Trade Center,Ranigunj,Secunderabad-03

Pg: 1

To

M/S.SUMMIT SALES LLP
Ranigunj
secunderabad 500003
GST NO 36ACQFS2044C1Z7

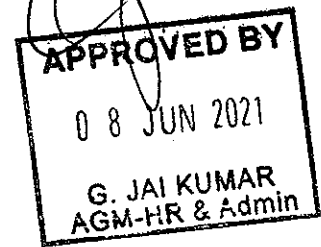
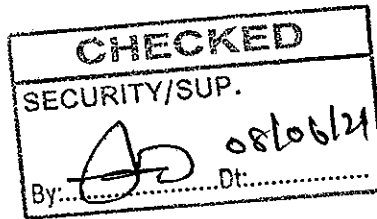
CUSTOMER CODE :363S301
INVOICE NUMBER :363S301 /0521
INVOICE DATE :31/05/2021
GST NO. :36AIXPA2611G1ZF
PAN NO. :AIXPA2611G

Being Courier charges for delivery of your Documents/Parcels.
Bill For The Month Of May-21
Period From : 01/05/2021 To:31/05/2021

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	Total Rs.
1)	03/05	H23776924	(0)	Warangal	D	0.100		30.00 ✓
2)	04/05	H23776930	(0)	Hyderabad	D	0.100		25.00 ✓
3)	04/05	H23776931	(0)	Hyderabad	D	0.100		25.00 ✓
4)	04/05	H23776932	(0)	Guntur	D	0.100		30.00 ✓
5)	05/05	H23776934	(0)	Nalgonda	D	0.100		30.00 ✓
6)	11/05	H23892307	(0)	Mahboobnagar	D	0.100		30.00 ✓
7)	26/05	H23892322	(0)	Visakapatnam	D	0.800		60.00 ✓
Total pickups: 7					Sub total:		230.00 ✓	

Continued..

Pay: 353/-



Sr.No	Book_Dt	Consignment	PCS	Destination	DP	Weight	Ins	Total
				Name		Kgs/Gms	Rs.	Rs.
Total pickups:		7	Sub total:					230.00 ✓
			FUEL SURCHARGE 30.00% OF COURIER CHARGES:					69.00 ✓
			APT. HANDLE CH 0.00% OF COURIER CHARGES:					0.00 ✓
			CGST @ 9 % ON COUR+FUEL+APT :					26.91 ✓
			SGST @ 9 % ON COUR+FUEL+APT :					26.91 ✓
			ROUNDED OFF GRAND TOTAL PAYABLE :					353.00 ✓

IN WORDS : THREE HUNDRED FIFTY THREE ONLY

TERMS AND CONDITIONS:

Note*

1. Make Payment by A/c payee cheque in favour of VINAYAKA ENTERPRISES
2. Interest will be charged @24% p.a on overdue unpaid bills
3. If Any discrepancy whatsoever in written within in 7 days else lapsed
4. Any dispute subject to HYDERABAD Jurisdiction

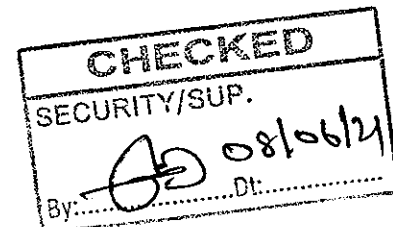
FOR VINAYAKA ENTERPRISES

For Billing Query Contact:9666685700

AUTHORIZED SIGNATORY

GST NO. : 36AIXPA2611G1ZF		SAC CODE : 996812	
PAN NO. : AIXPA2611G	PLACE OF SUPPLY : TELAGANA		STATE CODE : 36

*****THIS IS A COMPUTER GENERATED BILL & IS VALID EVEN THOUGH NOT SIGNED*****



Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

Dated : 11-Jun-21

No. : PUR/10013
Ref.: 1512 dt. 31-May-21

Party's Name: **Fine Enterprises**
1-4-510/1, Bholakpur;
Musheerabad
Hyderabad

Particulars		Amount
OERD-Consumables, Repairs & Maint	1,650.00	₹ 1,947.00
Input CGST	148.50	
Input SGST	148.50	

On Account of :

Being amt cr to Fine Enterprises towards Coffee Machine maintenance charges for the month of May '21 against Bill No:- 1512 dt:- 31.05.21.

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Forty Seven Only

Buyer's PAN : ACQFS2044C

for Fine Enterprises

Prepared by: rajkumar.n

Approved by 

Receiver's Signature



FINE ENTERPRISES

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

To, Summit Sales (L.P.) Common
 M/s. M.C. Red. Ramirej Secunderabad
 GSTIN No.: 36AC0FS2044C1Z7

Invoice No.: 1512
 Invoice Dt.: 31/5/21
 D.C. No.: -
 D.C. Date: -

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		
7	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	Rental Charge Per Month Machine (m)	SAC998719	1	1650	1650	9	148.50	9	148.50	1650 -
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								

Amount in Words: One thousand nine hundred and forty seven Rupees 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		1650.00
Add CGST	%	148.50
Add SGST	%	148.50
Add IGST	%	-
Total Amount after Tax		1947.00

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT

Terms & Conditions:

- 1 Cheque / DD Payment in favour of "FINE ENTERPRISES"
- 2 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.
- 3 Goods once sold will not be taken back.
- 4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

APPROVED BY

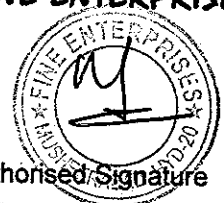
Consumer Name, Signature & Mobile:

10 JUN 2021

G. JAI KUMAR
AGM-HR & Admin

Date:

For FINE ENTERPRISES



Authorised Signature

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

Dated : 12-Jun-21

No. : PUR/10014
Ref.: 11 dt. 3-Jun-21

Party's Name: SUP - A K Engineering
3-36-27; Sanjeeviah Colony;
West Marredpally;
Secunderabad

Particulars		Amount
OERD-Consumables, Repairs & Maint	9,800.00	₹ 11,564.00
Input CGST	882.00	
Input SGST	882.00	

On Account of :

Being Repairing of Air conditioners; Split A/c; and indoor shifting and gas charging of Split air conditioners at Ho against Bill NO:- 11 dt:- 03.06.21.

Amount (in words) :

Indian Rupees Eleven Thousand Five Hundred Sixty Four Only

Buyer's PAN : ACQFS2044C

for SUP - A K Engineering

MM

Prepared by: rajkumar.n

Approved by

Receiver's Signature

A.K. Engineering

REFRIGERATION & AIRCONDITIONING

3-36-27, Sanjeeviah Colony, West Marredpally,
Secunderabad-26. Cell : 92465 78061
e-mail : akengineering61@gmail.com

GSTIN: 36AEFPC1948A1Z2

INVOICE

NAME : SUMMIT SALES LLP

ADDRESS : Ranijung, M.G Road, Secunderabad.

DATE : 03.06.2021

INVOICE NO : 11

GNTIN : 36ACQFS2044C1Z7

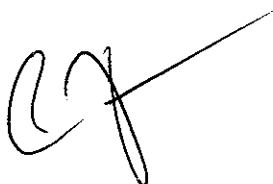
STATE CODE : 36

Sl.	Description	HSN	QTY	RATE	TAXABLE VALUE	CGST 9%	SGST 9%	TOTAL
01.	Cassette Air conditioners servicing		04 No's	900.00	3600.00	324.00	324.00	4248.00
02.	Gas charging for Split A/c		01 No	2500.00	2500.00	225.00	225.00	2950.00
03.	Indoor Shifting and gas charging of split air conditioner		01 No	3700.00	3700.00	333.00	333.00	4366.00
CHECKED SECURITY/SUP. By:  Dt: 11/06/21								
TOTAL					9800.00	882.00	882.00	11564.00

Rupees in words: Eleven Thousand Five Hundred and Sixty Four Only.

Acknowledgement:

Received by



for A.K. Engineering


Authorised Signatory

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

Dated : 18-Jun-21

No. : PUR/10015
Ref.: 03062021/105 dt. 3-Jun-21

Party's Name: **M/s. Social DNA**
6-3-1089/A-3-1; Gulmohar Avenue;
Rajbhavan Road;
Somajiguda; Hyderabad

Particulars	Amount
PROMORD-Digital Media	60,000.00
Input CGST	5,400.00
Input SGST	5,400.00
TDS-2% Contract	(-)1,200.00
	₹ 69,600.00

On Account of :

Being amt cr to Socail DNA towards Digital Media Marketing retainership charges for the month of
May ' 21 against cr balance Bill No:- 03062021/105 dt:- 03.06.21.

Amount (in words) :

Indian Rupees Sixty Nine Thousand Six Hundred Only

Buyer's PAN : ACQFS2044C

for SUP- M/s. Social DNA

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/6/21		Prepared by: CPW/Pr	
PO/WO no. 77058		PO / WO Date. 10/5/21	
Supplier Name SOCIAL DINA		PO/WO amount 70,800/-	
Firm/Company SUMMIT Sare up		Project SUMMIT Sare up	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	105	3/6/21	70,800/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	105	3/6/21	
2.			
3.			
4.			
Amount B –Other Credits :_			
Amount C –Other Debits :_			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 70,800/-			
Amount F – Difference (A – E): 70,800			
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Use PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☐ No	
Payment – due date		21/6/21	
Remarks:			
APPROVED BY 14 JUN 2021 E. P. S. AD MANAGER PROMOTIONS			
Approved by	Purchase Officer	Procurement Manager	MD
Sign:			
Date	14/6/21		
		Accounts – receiver of bill	Accountant
			Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03062021/105	Date: 03.06.2021	
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F	
	GSTNO:36ACQFS2044C1Z7	Service Tax No : AJIPM8876FSD001 GSTIN : 36AJIPM8876F1ZN SAC : 998365	
	Mode/Terms of Payment	100% against invoice	
	Buyer's Order Contract	Date:16.11.2019	
M/s Summit Sales LLP, 5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003. GST.NO: 36ACQFS2044C1Z7			
S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer	60,000/-	60,000.00
	For the month of May '2021		60,000.00
			5,400.00
	SGST 9%		5,400.00
	CGST9%		70,800.00
	Total -		70,800.00
Rupees Seventy Thousand Eight Hundred Only			

Terms & Conditions

1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082

For- Social DNA
Aditya Raj Mankani
Authorized Signatory



Release Order

Page(s) 1 Of 1

10-05-2021 13:27:21

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



77058

06 05 21 4:35:38

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad GSTIN 36ABCFM67742ZZ 9849561567	Doc No	77058	166505
	Doc Date	10-05-2021	
	Quote No		
	Quote Date	10-05-2021	
	SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos Digital Marketing Retainer for the month of May, 2021	1.00	60,000.00	0.00	18.00	70,800.00
Total Order Value . . .					70,800.00

Rupees : Seventy Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of May, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-05-2021 to 31-05-2021
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-05-2021
Measurment	NA
Security	.
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Name : _____

Date : __/__/__

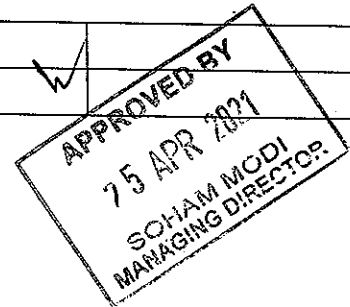
Contact :-

Requisition Form

77058

Company Name:		SUMMIT SALES LLP		Date:		14.04.2021	
Site & Phase :		ALL PROJECTS		Time:		12:41 PM	
Supplier		SOCIAL DNA		Req. No.		166505	
Material required before date:			ID No.			65928	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Digital Media Marketing Retainer expenses for the month of May 2021						
2							
3							
4							
5							
6							
Remarks:							
Prepared By		Rohith		Approved by			
Sign. & Date				Sign. & Date			

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



SSLLP Common Expenses (21-22)
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

Dated : 30-Jun-21

No. : PUR/10016
Ref.: 1552 dt. 30-Jun-21

Party's Name: **Fine Enterprises**
1-4-510/1, Bholakpur,
Musheerabad
Hyderabad

Particulars	Amount
	1,650.00
	640.00
	164.50
	164.50
OERD-Consumables, Repairs & Maint	
OERD-Consumables, Repairs & Maint 5%	
Input CGST	
Input SGST	

On Account of :

Being Neft to Fine Enterprises towards Coffee Machine maintenance charges and coffee beans
prurchase for the month of June ' 21 against Bill No:- 1552 dt:- 30.06.21.

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Nineteen Only

Buyer's PAN : ACQFS2044C

for Fine Enterprises

Prepared by: rajkumar.n

Approved by

Receiver's Signature

GSTIN No.: 36AAPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com

imranhussain.b@gmail.com

Cell : 9885665832



FINE ENTERPRISES

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

To, SUMMIT SALES (L-L-P) Common Equip
 M/s. M.H. Tel. Rani Ganga Secunderabad
 GSTIN No.: 36ACBFS2044C1Z7

Invoice No.: 1552
 Invoice Dt.: 30.06.21
 D.C. No.: 1582
 D.C. Date: 10/06/21

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	1	640	640	2.5	16	2.5	16	640
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		
7	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	Rental Charge Per Month Machine (Per)	SAC998719	1	1650	1650	9	148.5	9	148.5	1650
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

Amount in Words:

Two thousand six hundred
and nineteen 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

2290.50

Add CGST

%

164.50

Add SGST

%

164.50

Add IGST

%

-

Total Amount after Tax

2619.50

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions:

- 1 Cheque / DD Payment in favour of "FINE ENTERPRISES"
- 2 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 .../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
- 3 Goods once sold will not be taken back.
- 4 Subject to Hyderabad Jurisdiction only.

Consumption

Mobile:

APPROVED BY

02 JUL 2021

G. JAI KUMAR
AGM-HR & Admin

For FINE ENTERPRISES

Authorised Signature

E. & O.E.

Date:

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 20. T.S.

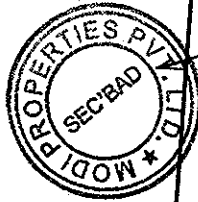
M/s. Sumit Sales
Sol Sales
W

INVOICE No. 1582

Date: 10/6/21

GST No.

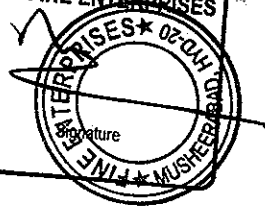
Sl. No.	Item Description and Specification	Qty. in Nos.	Rate Per	Amount Rs.	Ps.
1	Cd/Car	1	✓		
Total					



1. Subject to Hyderabad Jurisdiction.
2. Goods once sold will not be taken Back / Replaced.
3. Payment should be made through A/c. Payee Cheque / DD / Cash against receipt only.

Received the above item in good condition.

For FINE ENTERPRISES



Receiver Signature with office Seal and Mobile Number

SSLLP Common Expenses (21-22)
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

Dated : 30-Jun-21

No. : PUR/10017
Ref.: 363S301/0621 dt. 30-Jun-21

Party's Name: **Vinayaka Enterprises**
Flat No.245; 2nd Floor;
Al Karim Trade Center, Ranigunj Bus Depot
Secunderabad

Particulars		Amount
PROMORD-Print Media - 18%	9,587.50	₹ 11,313.00
Input CGST	862.88	
Input SGST	862.88	
Rounding Off	(-)0.26	

On Account of :

Being Neft to Vinayaka Enterprises towards Courier charges for the month of June ' 21 against Bill
NO:- 363S301/0621 dt:- 30.06.21.

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Thirteen Only

Buyer's PAN : ACQFS2044C

for SUP- Vinayaka Enterprises

Prepared by: rajkumar.n

Approved by

Receiver's Signature

VINAYAKA ENTERPRISES

(PROPRIETOR : SANTHOSH ANDE)

Authorised Branch Business Associate of First Flight Couriers Ltd
F.NO.245,IInd floor,AL Karim Trade Center,Ranigunj,Secunderabad-03

Pg: 1

To

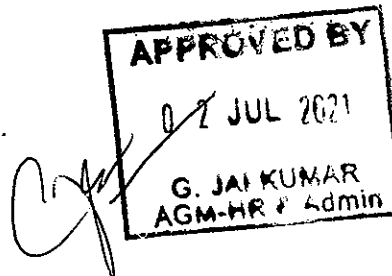
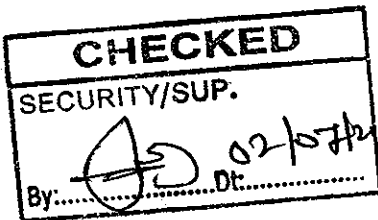
M/S.SUMMIT SALES LLP
Ranigunj
secunderabad 500003
GST NO 36ACQFS2044C1Z7

CUSTOMER CODE :363S301
INVOICE NUMBER :363S301 /0621
INVOICE DATE :30/06/2021
GST NO. :36AIXPA2611G1ZF
PAN NO. :AIXPA2611G

Being Courier charges for delivery of your Documents/Parcels.
Bill For The Month Of Jun-21
Period From : 01/06/2021 To:30/06/2021

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	Total Rs.
1)	02/06	H24182157	(0)	Hyderabad	D	0.100		25.00
2)	14/06	H24182180	(0)	Karim Nagar	D	0.100		30.00
3)	16/06	6558337306	(0)	U.s.a	P	1.550		3900.0
4)	21/06	H24182216	(0)	Hyderabad	D	0.100		25.00
5)	21/06	H24182217	(0)	Hyderabad	D	0.100		25.00
6)	21/06	H24182218	(0)	Hyderabad	D	0.100		25.00
7)	21/06	H24182219	(0)	Hyderabad	D	0.100		25.00
8)	30/06	3868777570	(0)	U.s.a	D	0.550		3000.0
9)	30/06	H24182249	(0)	Hyderabad	D	0.100		25.00
10)	30/06	H24479400	(0)	Hyderabad	D	0.100		25.00
11)	30/06	H24479401	(0)	Hyderabad	D	0.100		25.00
12)	30/06	H24479402	(0)	Nalgonda	D	0.100		30.00
13)	30/06	H24479403	(0)	Hyderabad	D	0.100		25.00
14)	30/06	H24479404	(0)	Hyderabad	D	0.100		25.00
15)	30/06	H24479405	(0)	Nalgonda	D	0.100		30.00
16)	30/06	H24479406	(0)	Hyderabad	D	0.100		25.00
17)	30/06	H24479407	(0)	Hyderabad	D	0.100		25.00
18)	30/06	H24479408	(0)	Hyderabad	D	0.100		25.00
19)	30/06	H24479409	(0)	Warangal	D	0.100		30.00
20)	30/06	H24479410	(0)	Warangal	D	0.100		30.00
Total pickups: 20					Sub total:		7375.00	

Continued..



Sr.No	Book_Dt	Consignment	PCS	Destination	DP	Weight	Ins	Total
				Name		Kgs/Gms	Rs.	Rs.
Total pickups:		20			Sub total:			7375.00 ✓
FUEL SURCHARGE 30.00% OF COURIER CHARGES:								2212.50,
APT. HANDLE CH 0.00% OF COURIER CHARGES:								0.00
CGST @ 9 % ON COUR+FUEL+APT :								862.88 ✓
SGST @ 9 % ON COUR+FUEL+APT :								862.88 ✓
ROUNDED OFF GRAND TOTAL PAYABLE :								11313.00 ✓

IN WORDS : ELEVEN THOUSAND THREE HUNDRED THIRTEEN ONLY

TERMS AND CONDITIONS:

Note*

1. Make Payment by A/c payee cheque in favour of VINAYAKA ENTERPRISES
2. Interest will be charged @24% p.a on overdue unpaid bills
3. If Any discrepancy whatsoever in written within in 7 days else lapsed
4. Any dispute subject to HYDERABAD Jurisdiction

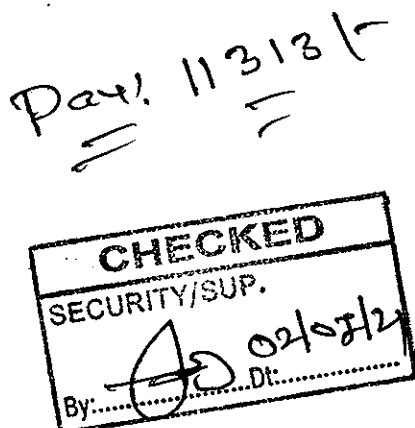
For VINAYAKA ENTERPRISES

For Billing Query Contact:9666685700

AUTHORIZED SIGNATORY

GST NO. : 36AIXPA2611G12F		SAC CODE : 996812	
PAN NO. : AIXPA2611G	PLACE OF SUPPLY : TELAGANA		STATE CODE : 36

*****THIS IS A COMPUTER GENERATED BILL & IS VALID EVEN THOUGH NOT SIGNED*****



SSLLP Common Expenses (21-22)
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

Dated : 30-Jun-21

No. : PUR/10018
Ref.: 4 dt. 15-Jun-21

Party's Name: **Gem Enterprises**
6-1-96, Padmarao Nagar;
Secunderbad

Secondary		Amount
Particulars		
OERD-Consumables, Repairs & Maint	5,800.00	₹ 6,844.00
Input CGST	522.00	
Input SGST	522.00	
On Account of : Being Xerox machine model No:- 5335 rental charges from 01.05.21 to 01.06.21 against Bill NO:- 4 dt:- 15.06.21		
Amount (in words) : Indian Rupees Six Thousand Eight Hundred Forty Four Only		

Buyer's PAN : ACQFS2044C

for Gem Enterprises

Approved by

Receiver's Signature

Prepared by: rajkumar.n

GEM ENTERPRISES			
PHOTO COPIER - WC 5335			
Pay from:	Summit Sales LLP	Date:	01-07-2021
Total Amount	6,844.00	For the month	May-21
S. No.	Reimbursement from	Percentage	Amount
1	Modi Properties Pvt.Ltd	5	342
2	MPL	10	684
3	GMR	10	684
4	SOVLLP	10	684
5	Vista Homes	5	342
6	NE	5	342
7	KNM	5	342
8	Serene Farms	5	342
9	AGH	10	684
10	GVRC	10	684
11	BRGV	5	342
12	MGA	5	342
13	VOCLLP	5	342
14	GHT	10	684
			6,844
Approved by			
Note :	Common expenses(SSLLP)		

[Signature]

VERIFIED BY
30 JUN 2021
B. PRAVEEN
AUDIT MANAGER

[Signature]

APPROVED BY
01 JUL 2021
G. JAI KUMAR
AGM-HR & Admin

[Signature]

APPROVED BY
-3 JUL 2021
G. JAI KUMAR
MANAGING DIRECTOR

Cheque in favour: Gem Enterprises

Tax Invoice

Gem Enterprises

9.1.108/3,tatachari compound,sd road,sec-bad 003,Mail id: gementps3@gmail.Com,
mob:9959700032

GSTN No. 36BOXPA3810E1Z3

State Code : 36

Invoice No: 4

Invoice Date : 15-06-21

P.O No:

PO Date :

Details of Receiver // Bill To

Details of consignee // Ship to

Cust GSTIN No :

36AC8F52044C1Z7.

M/s Summit SRF LLP,
Ranigum, Secmardha

S.No	HSN Code	Name of the product or Service	No.of Pages	Rate Per Page	Total Amount
1		Xerox Model 5335 Rentel Charges from 01-05-21 to 01-06-21			5800-00

Total Invoice Value in words :

Total Amount before Tax

Add : CGST @ 9%

Add : SGST @ 9%

Add : IGST @

Tax Amount GST

Total Amount after Tax

GST Payable On Reverse Charge

Yes / No

GEM ENTERPRISES BANK DETAILS:

Bank Name :ALLAHABAD BANK

Current Account No: 50410882063

IFSC Code : ALLA 0210299

Terms & conditions

01.Subject to Hyderabad Jurisdiction

02.No Claim for Shortage or breakage will be admitted after
delivery of Material

03.Interest @ 24% P.A. will be charges on all Overdue accounts

04.Warranty Service will be provided directly from Manufacturer's
Service Centers only

05.Goods once Sold will not be taken back at any circumstances

For GEM ENTERPRISES

Authorized Signatory

SSLLP Common Expenses (21-22)
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : PUR/10019
Ref.: 5 dt. 15-Jun-21

Dated : 30-Jun-21

Party's Name: **Gem Enterprises**
6-1-96, Padmarao Nagar,
Secunderabad

Particulars	Amount
OERD-Consumables, Repairs & Maint	
Input CGST	3,800.00
Input SGST	342.00
	342.00
	₹ 4,484.00

On Account of :

Being Xerox machine model No:- 2000 rental charges from 01.05.21 to 01.06.21 against Bill NO:- 5 dt:- 15.06.21.

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Eighty Four Only

Buyer's PAN : ACQFS2044C

for Gem Enterprises

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Gem Enterprises			
PHOTO COPIER - Richo MP-2000			
Pay from:	Summit Sales LLP	Date:	01-07-2021
Total Amount	4,484.00	For the month	May-21
<u>S. No.</u>	<u>Reimbursement from</u>	<u>Percentage</u>	<u>Amount</u>
1	Modi Properties Pvt.Ltd	5	224
2	MPL	10	448
3	GMR	10	448
4	SOVLLP	10	448
5	Vista Homes	5	224
6	NE	5	224
7	KNM	5	224
8	Serene Farms	5	224
9	AGH	10	448
10	GVRC	10	448
11	BRGV	5	224
12	MGA	5	224
13	VOCLLP	5	224
14	GHT	10	448
	Total		4,484.00
Approved by	Common expenses(SSLLP)		

[Signature]
VERIFIED BY
30 JUN 2021
B. PRAVEEN
AUDIT MANAGER

[Signature]
APPROVED BY
01 JUL 2021
G. JAI KUMAR
AGM-HR & Admin

[Signature]
APPROVED BY
-3 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Cheque in favour: Gem Enterprises

Tax Invoice

Gem Enterprises

9.1.108/3,tatachari compound,sd road,sec-bad 003,Mail id: gementps3@gmail.Com,
mob:9959700032

GSTN No. 36BOXPA3810E1Z3

State Code : 36

Invoice No: 5

Invoice Date : 15-06-21

P.O No:

PO Date :

Details of Receiver // Bill To

Cust GSTIN No :

36ACBP52044C1Z7

Details of consignee // Ship to

M/s

SUMMIT SALES LLP,
RANIGUNT,
Secundabad

S.No	HSN Code	Name of the product or Service	No.of Pages	Rate Per Page	Total Amount
1		Xerox Rich model 2000 rental charges from 01-05-21 to 01-06-21			3800-w

VERIFIED BY

30 JUN 2021

Total Invoice Value in words :

B. PRASAD
AUDIT MANAGER

Total Amount before Tax

3800-w

Add : CGST @ 9%

342-w

Add : SGST @ 9%

342-w

Add : IGST @

Tax Amount GST

684-w

Total Amount after Tax

4484-w

GEM ENTERPRISES BANK DETAILS:

Bank Name :ALLAHABAD BANK

Current Account No: 50410882063

IFSC Code : ALLA 0210299

Terms & conditions

01.Subject to Hyderabad Jurisdiction

02.No- Claim for Shortage or breakage will be admitted after delivery of Material

03.Interest @ 24% P.A. will be charges on all Overdue accounts

04.Warranty Service will be provided directly from Manufacturer's Service Centers only

05.Goods once Sold will not be taken back at any circumstances

GST Payable On Reverse Charge

Yes / No

For GEM ENTERPRISES

Authorized Signatory

SLLP Common Expenses (21-22)
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : PUR/10020
Ref.: 456 dt. 11-Jun-21

Dated : 30-Jun-21

Party's Name: SUP-Priyanka Printers - Comp
#9-5-80/2A Anjaiah Nagar
Old Bowenpally Hyderabad

Particulars	Amount
PROMO-Print Media - Comp	₹ 20,225.00
On Account of : Being printing of Gate pass books, Debit vouchers, Memo books, Over Time Books ; 4-in-All; Driver licence 3-in-One charges against Bill No:- 456 dt:- 11.06.21 Amount (in words) : Indian Rupees Twenty Thousand Two Hundred Twenty Five Only	

Buyer's PAN : ACQFS2044C

for SUP-Priyanka Printers - Comp

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/7/21		Prepared by: Y. MUKHI	
PO/WO no. 76611		PO / WO Date.	
Supplier Name PRIYANKA PRINTERS		PO/WO amount 20,225/-	
Firm/Company SUMMIT Saree LLP		Project SUMMIT Saree LLP	
Sl. No.	Bill No.	Bill Date	Bill amount (COMMON EXPENSE)
1.	456	11/6/21	20,225/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	456	11/6/21	
2.			
3.			
4.			
DC matches MRN ☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :_			
Amount C –Other Debits :_			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,225/-
Amount E – PO / WO value:			20,225
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☐ No	
Payment – due date		5/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Y. MUKHI	E. PRASAD MANAGER PROMOTIONS	
Date	1/7/21		
MD		Accounts – receiver of bill	Accountant

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



TAX INVOICE CASH / CREDIT

PRIYANKA PRINTERSCell : 98495 58805
93987 02763

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No.

456

Date : 11/06/21

M/s Summit Sales Common Expenses LLP
..... M.G. Road, Secunderabad

Party GSTIN. 36ACQFS2044C1Z7

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
①	Gates pass Books		50	110.00	5,500 = 00
②	Debit Vouchers		50	48.00	2,400 = 00
③	memo Books		50	55.00	2,750 = 00
④	over time Books		50	48.00	2,400 = 00
⑤	4 in one		15	295.00	4,425 = 00
⑥	Driver Licence 3 in one		10	275.00	2,750 = 00

INWARD	
Inward No: 62	Dr: 12/6/21
MPN No:	Dr:
Received By: <u>Kamran</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	

E. & O.E.

Rupees..... twenty thousand
..... two hundred five
..... supper only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	-
SGST	-
TOTAL	20,225 = 00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

For **PRIYANKA PRINTERS**

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

K. Verma

Purchase Order

Page(s) 1 Of 1

22-04-2021 16:25:56



76611

16.04.21 1:14:52

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

Supplier Details

Priyanka Printers
1-4-5/37/A, Bholakpur, Hyderabad

GSTIN -

9849558805

Doc No	76611	166489
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7576 - Stationery - other - Register - other - nos Gate Pass	50.00	110.00	0.00	0.00	5,500.00
2 7576 - Stationery - other - Register - other - nos Debit Vouchers	50.00	48.00	0.00	0.00	2,400.00
3 7576 - Stationery - other - Register - other - nos Memo Books	50.00	55.00	0.00	0.00	2,750.00
4 7576 - Stationery - other - Register - other - nos Over Time Books	50.00	48.00	0.00	0.00	2,400.00
5 7576 - Stationery - other - Register - other - nos 4 in One	15.00	295.00	0.00	0.00	4,425.00
6 7671 - Stationery - other - Books - NA - nos Driver Licence 3 in one	10.00	275.00	0.00	0.00	2,750.00
Total Order Value . . .					20,225.00

Rupees : Twenty Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand Register, Books

Payment Terms After submitting the bill

Tax GST included

Delivery Date 30-04-2021

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for AAH Purpose

Completion Date 30-04-2021

Measurment Nil

Security Nil

Remarks Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Priyanka Printers

Name :

Name : _____

Contact--

Date : __/__/__

96 611

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

SSLLP Common Expenses (21-22)
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : PUR/10021
Ref.: 462 dt. 17-Jun-21

Dated : 30-Jun-21

Party's Name: SUP-Priyanka Printers - Comp
#9-5-80/2A Anjaiah Nagar
Old Bowenpally Hyderabad

Particulars	Amount
PROMOUD-Print Media	₹ 2,100.00
On Account of : Being Priting of Delivery Challan Books against Bill No:- 462 dt:- 17.06.21. Amount (in words) : Indian Rupees Two Thousand One Hundred Only	

Buyer's PAN : ACQFS2044C

for SUP-Priyanka Printers - Comp

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/7/21		Prepared by:		C. H. W. K. S.	
PO/WO no.				PO / WO Date.			
Supplier Name		PRITHANICA PRINTERS		PO/WO amount		2100/-	
Firm/Company		SUMMIT Saree up		Project		SUMMIT Saree up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	462	17/6/21		2100/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	462	17/6/21		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
Quantity received as per PO /WO				☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ____/- ☐ No			
Payment – due date				5/7/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. H. W. K. S.	E. PRASAD	P. S. S. S.				
Date	1/7/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763**PRIYANKA PRINTERS**★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,# 9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 462

Date : 17/6/21

M/s Summit Sales L.L.P.
M.G. Road Secunderabad

Party GSTIN.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
①	D.C. Books		10	210.00	2100 = 00
INWARD Inward No: 16468 Dt: 17/6/21 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP Certified by: Store Manager					
E. & O.E.					

Rupees.....two thousand!
one hundred only.Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	—
SGST	—
TOTAL	2100 = 00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS

SLLP Common Expenses (21-22)
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : PUR/10022
Ref.: 457 dt. 11-Jun-21

Dated : 30-Jun-21

Party's Name: SUP-Priyanka Printers - Comp
#9-5-80/2A Anjaiah Nagar
Old Bowenpally Hyderabad

Particulars	Amount
PROMOUD-Print Media	₹ 22,625.00
On Account of : Being Priting of Building Material, Outward, M Codex; General Material Inward; Electricity Consumption Registers & Material issue Books charges against Bill No:- 457 dt:- 11.06.21. Amount (in words) : Indian Rupees Twenty Two Thousand Six Hundred Twenty Five Only	

Buyer's PAN : ACQFS2044C

for SUP-Priyanka Printers - Comp

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/7/21		Prepared by: PANKAJ	
PO/WO no. 76610		PO / WO Date.	
Supplier Name PRINAVIKA PRINTERS		PO/WO amount 22625/-	
Firm/Company SUMMIT SELL UP		Project SUMMIT SELL UP (COMMON EXPENSE)	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	457	11/6/21	22,625/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	457	11/6/21	
2.			
3.			
4.			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,625/-
Amount E – PO / WO value:			22625
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☐ No	
Payment – due date		5/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	PANKAJ	E. PRASAD	
Date	11/7/21		
		MD	Accounts – receiver of
			Accountant
			Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



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PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

457

Date : 11/06/21

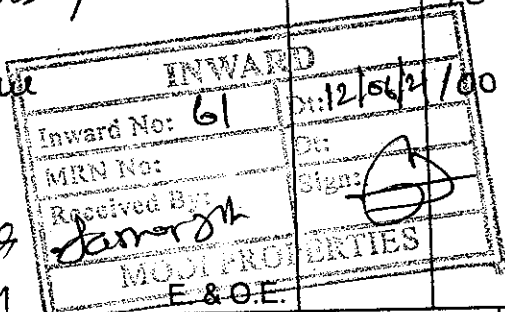
No.

M/s Summit Sales Common Expenses LLP

M.G. Road, Secunderabad.

Party GSTIN. 36ACQES2044C127

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
①	Building material Register		15	235.00	3,525=00
②	outward Register		15	235.00	3,525=00
③	M-coder		25	235.00	5,875=00
④	General Inward		10	235.00	2,350=00
⑤	Electricity consumption		10	235.00	2,350=00
⑥	material issue		100	50.00	5000=00



Rupees twenty two

thousand six hundred

twenty five only.

Bank Details

Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST

SGST

TOTAL

22,625=00

GSTIN: 36AROPK5593K1Z0

Composite Scheme

Goods once sold Cannot be taken back

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For PRIYANKA PRINTERS

K. Venk

Purchase Order

Page(s) 1 Of 1

22-04-2021 16:25:56

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



76610

16.04.21 1:14:52

Supplier Details

Priyanka Printers
1-4-5/37/A, Bholakpur, Hyderabad

GSTIN -

9849558805

Doc No	76610	166490
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7576 - Stationery - other - Register - other - nos Building Material Register	15.00	235.00	0.00	0.00	3,525.00
2 7576 - Stationery - other - Register - other - nos Outward Register	15.00	235.00	0.00	0.00	3,525.00
3 7576 - Stationery - other - Register - other - nos M-codex	25.00	235.00	0.00	0.00	5,875.00
4 7576 - Stationery - other - Register - other - nos Genera Inward	10.00	235.00	0.00	0.00	2,350.00
5 7576 - Stationery - other - Register - other - nos Electricity consumption	10.00	235.00	0.00	0.00	2,350.00
6 7671 - Stationery - other - Books - NA - nos Material Issue	100.00	50.00	0.00	0.00	5,000.00
Total Order Value . . .					22,625.00

Rupees : Twenty Two Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Register, Books
Payment Terms	After submitting the bill
Tax	GST included
Delivery Date	30-04-2021
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for AAH Purpose
Completion Date	30-04-2021
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : _____

Name : _____

Date : ____/____/____

Contact --

76610.

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