Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10231\20-21** Dated : **31-Mar-21**
Ref.: **10169 dt. 28-Feb-21**

Party's Name: **SUP-Vista Homes**
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : **36AAGFV2068P1ZJ**

Particulars		Amount
Cement GST 28%(P)	*7,427.00*	**₹ 9,507.00**
Input CGST	*1,039.78*	
Input SGST	*1,039.78*	
OIE-Rounded Off	*0.44*	

On Account of :
Being purchase of Cement Rings from Vista Homes against bill no:10169 dt:28.02.2021

Amount (in words) :
Indian Rupees Nine Thousand Five Hundred Seven Only

for SUP-Vista Homes

Prepared by: nagapriyanka Approved by Receiver's Signature

Tax Invoice

Vista Home M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Invoice No. **SAL/10169**	Dated **28-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **CUST-Summit Sales LLP** 5-4-187/3 & 4, Soham Mansion, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **CUST-Summit Sales LLP** 5-4-187/3 & 4, Soham Mansion, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Cememt Rings**	6810				**7,427.00**
	Output CGST 14%			*14*	%	**1,039.78**
	Output SGST 14%			*14*	%	**1,039.78**
	OIE-Rounded Off					**0.44**
	Total					**₹ 9,507.00**

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

Indian Rupees Nine Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	7,427.00	14%	1,039.78	14%	1,039.78	2,079.56
Total	**7,427.00**		**1,039.78**		**1,039.78**	**2,079.56**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Nine and Fifty Six paise Only**

for Vista Home

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

PV

No. : **PUR\MAR\10232\20-21**
Ref.: **2041 dt. 27-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*1,115.00*	**₹ 1,316.00**
Input CGST	*100.35*	
Input SGST	*100.35*	
OIE-Round Off	*0.30*	

On Account of :

Towards purchase of Toner catridge against bill no:-2041 dt:-27.03.2021 Po-76560 San Id:-73074

Amount (in words) :

Indian Rupees One Thousand Three Hundred Sixteen Only

for SUP-Vivid World

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID :- 73074

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76560	PO / WO Date.	27/3/21
Supplier Name	Vivid world	PO/WO amount	1316/-
Firm/Company	SSLhp	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2041	27/3/21	1316/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1316/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1316/-
Amount E – PO / WO value:	1316/-
Amount F – Difference (A – E): GST-18%	–

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	30/4/21

Remarks: Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 23 APR 2021		[signature]	[signature]	
Date	23/4				28/4/21		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2041			Transport Mode :
Invoice Date :27/03/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP , 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD			GATE PAS NO: 2867
GST: 36ACQFS2044C1Z7			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					1115.00	200.70					1315.70

INWARD
Inward No: 920 Dt: 27-8-21
MRN No: Dt:
Received By: Sign:

RS. ONE THOUSAND THREE HUNDRED FIFTEEN AND SEVENTY PAISE ONLY…		1115.00
	ADD :CGST 9%	100.35
(RS.1315.70)	ADD: SGST 9%	100..35
	Total Amount After Tax	1315.70
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29833
Date 22/4

Purchase Order

    21-Apr-21 4:34:47 PM

76560
16.04.21 1:10:46

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	76560	182780
	Doc Date	27-03-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	21-04-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	3.00	230.00	0.00	18.00	814.20
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
3	3522 - Computers and Peripherals - Toner drum - NA - nos *Blade*	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**1,315.70**

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Rajkumar & Lavanya purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Summit Sales LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	31-03-21
Site & Phase :	Head office	Time:	
Supplier		Req. No.	182780
Material required before date:		ID No.	65567

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Refilling		3	No		
2	12A Drum		1	No		
3	12A Blade		1	No		
4						
5						
6	76560					
7						
8						
9						
10						

Remarks:This is for Rajkumar & Lavanya printer

Prepared By	K.Lakshmi Durga	Approved by	APPROVED
Sign.& Date	31-3-21	Sign. & Date	22 APR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

PV

No. : **PUR\MAR\10233\20-21** Dated : **31-Mar-21**
Ref.: **2035 dt. 20-Mar-21**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*555.00*	**₹ 655.00**
Input CGST	*49.95*	
Input SGST	*49.95*	
OIE-Round Off	*0.10*	

On Account of :
Towards purchase of Toner catridge against bill no:-2035 dt:-20.03.2021 Po-76577 Scan ID:-73086

Amount (in words) :
Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: lavanya Approved by Receiver's Signature

Scan No :- 13086

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23-04-21	Prepared by:	BHAVANI
PO/WO no.	76577	PO / WO Date.	20-03-21
Supplier Name	Vivid world	PO/WO amount	654
Firm/Company	SSUP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2035	20/3/21	654
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	654
Amount E – PO / WO value:	654
Amount F – Difference (A – E): GST-18%	–

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	30-4-21
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]	[signature]	
Date	23/4/21	28/4			28/4/21		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2035			Transport Mode :
Invoice Date :20/03/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.	GATE PAS NO:2863
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 941 Dt: 20/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY....	ADD :CGST 9%	49.95
(RS.654.90)	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

Bank Details		Common Seal
Bank Name	: INDIAN BANk	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. INWARD No. 19836 22/4

Purchase Order

 21-Apr-21 5:15:03 PM

76577
16.04.21 1:10:46

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	76577	182779
	Doc Date	20-03-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	21-04-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Vivid World***

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	20-04-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182779
Material required before date:		ID No.	65566

No	Description	Size	Quantity	Units	Inward No	Date
1	88A Refilling		1	No		
2	88A Drum		1	No		
3	12A Refilling		3	No		
4	12A Drum		2	No		
5						
6	76558					
7						
8	76577					
9						
10						

Remarks: This is for Pavan, Rambabu, Krishna Prasad & Prabhakar Reddy Printers

Prepared By	K.Lakshmi Durga	Approved by	
Sign.& Date	20-04-21	Sign. & Date	

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

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

PV

No. : **PUR\MAR\10234\20-21**
Ref.: **505 dt. 26-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Sai Aditya Computers**
106,Ist Floor,Kubera Towers, Narayanaguda
Hyd-20
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*500.00*	**₹ 590.00**
Input CGST	*45.00*	
Input SGST	*45.00*	

On Account of :

Towards toner refilling against bill no:-505 dt:-26.03.2021 Po no:-76574 Scan Id:-73093

Amount (in words) :

Indian Rupees Five Hundred Ninety Only

for SUP-Sai Aditya Computers

Prepared by: lavanya

Approved by

Receiver's Signature

Scan No :- 73093

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-04-2021	Prepared by:	BHAVANI
PO/WO no.	~~76754~~ 76574	PO / WO Date.	26-03-21
Supplier Name	Sai Adhitya Computers	PO/WO amount	590
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	505	26/3/21	590
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	590
Amount E – PO / WO value:	590
Amount F – Difference (A – E): GST-18%	–

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	30-04-21
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]			[signature]	Lavanya	
Date	23/4/21	23/4			28/4/21		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. 505 Invoice Date : 26/3/21 PO.No. Date :
State : Telangana State Code 36 D.C.No. 2864

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACQFS2044Q1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 88A Peling	8443	01	200	200	0
2)	Hp 88A New Drum		01	300	300	0

INWARD
Inward No: 956 Dt: 28/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 79837
Date 2/4

TOTAL AMOUNT BEFORE TAX :		500	0
Bank Details:	ADD : CGST : 9%	45	0
Bank Name : Mahesh Bank	ADD SGST : 9%	45	0
Bank Account Number :012001200008889	ADD IGST : 18%		
Bank Branch IFSC Code : APMC0000012	TOTAL AMOUNT AFTER TAX:	590	0

Rupees in Words: Five Hundred Ninety Rupees Only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give agove are true and correct
For ***Sai Adhitya Computers***

Authorised Signatory

Purchase Order

Ori 76574
16.04.21 1:10:46

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

Supplier Details			
Sai Adhitya Computers 106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc No**	76574	182789
	Doc Date	26-03-2021	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	21-04-2021	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *HP 88 A*	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos *HP 88A New Drum*	1.00	300.00	0.00	18.00	354.00
					Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Venkataramana printers
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	20-04-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182789
Material required before date:		ID No.	65576

No	Description	Size	Quantity	Units	Inward No	Date
1	88A Refilling		3	No		
2	88A Drum		3	No		
3	88A Blade		1	No		
4						
5						
6	76572					
7	76574					
8						
9						
10						

Remarks: This is for Venkataramana Printers

Prepared By	K.Lakshmi Durga	Approved by	APPROVED 22 APR 2021
Sign.& Date	20-04-21	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

PV

No. : **PUR\MAR\10235\20-21**
Ref.: **502 dt. 19-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Sai Aditya Computers**
106,Ist Floor,Kubera Towers, Narayanaguda
Hyd-20
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*1,150.00*	**₹ 1,357.00**
Input CGST	*103.50*	
Input SGST	*103.50*	

On Account of :

Towards toner refilling against bill no:-502 dt 19.03.2021 Po-76572 scan Id:-73064

Amount (in words) :

Indian Rupees One Thousand Three Hundred Fifty Seven Only

for SUP-Sai Aditya Computers

Prepared by: lavanya

Approved by

Receiver's Signature

Scan 20 ; 73064

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76572	PO / WO Date.	19/4/21
Supplier Name	Sai Adhitya Computers	PO/WO amount	1357/-
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	502	19/3/21	1357/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1357/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1357/-
Amount E – PO / WO value:	1357/-
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	~~21.3.2020~~ 29/4/21

Remarks: Incentive Rs. 20/-

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED 23 APR 2021 MANISH PARIKH		[signature]		
Date		23/4				28/4/21	[signature]	

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

Mob : 9908273448
: 9652512695

- Ribbons
- Xerox Cartridges

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. 502 Invoice Date : 19/3/21 PO.No. Date :
State : Telangana State Code 36 D.C.No. 2862

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACQFS2044C1Z7 State Code : 36
Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 88A Refiling	8443	02	200	400	-
2)	Hp 88A New Drum		02	300	600	-
3)	Hp. 88A plcr		01	150	150	-

INWARD
Inward No: 937 Dt: 19/03/21
MRN No: Dt:
Received By: Sampath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79838 Date 22/4

TOTAL AMOUNT BEFORE TAX :	1150 -
ADD : CGST : 9%	103 50
ADD SGST : 9%	103 50
ADD IGST : 18%	-
TOTAL AMOUNT AFTER TAX:	1357 -

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Thirteen Thousand Fifty Seven Rupees Only —

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

(Office Seal)

Certified that the particulars give above are true and correct
For ***Sai Adhitya Computers***
Authorised Signatory

Purchase Order

 21-Apr-21 4:34:47 PM

76572

16.04.21 1:10:46

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

Supplier Details			
Sai Adhitya Computers 106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc No**	76572	182789
	Doc Date	19-04-2021	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	21-04-2021	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *88A Reducing*	2.00	200.00	0.00	18.00	472.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos *New Drum*	2.00	300.00	0.00	18.00	708.00
3	3522 - Computers and Peripherals - Toner drum - NA - nos *Blade*	1.00	150.00	0.00	18.00	177.00
					Total Order Value . . .	**1,357.00**

Rupees : One Thousand Three Hundred Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Priyanka,pavan,rajkumar,bhasker
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	20-04-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182789
Material required before date:		ID No.	65576

No	Description	Size	Quantity	Units	Inward No	Date
1	88A Refilling		3	No		
2	88A Drum		3	No		
3	88A Blade		1	No		
4						
5						
6	76572					
7	76574					
8						
9						
10						

Remarks: This is for Venkataramana Printers

Prepared By	K.Lakshmi Durga	Approved by	
Sign.& Date	20-04-21	Sign. & Date	

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

PV

No. : **PUR\MAR\10236\20-21**
Ref.: **id:-73094 dt. 11-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%		
Input CGST	654.00	**₹ 772.00**
Input SGST	58.86	
OIE-Round Off	58.86	
	0.28	

On Account of :
Towards toner refilling against bill no:-2027 dt:-11.03.2021 Po-76578 Scan Id:-73094

Amount (in words) :
Indian Rupees Seven Hundred Seventy Two Only

for SUP-Vivid World

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 73094

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-04-2021	Prepared by:	BHAVANI
PO/WO no.	76578	PO / WO Date.	11-03-2021
Supplier Name	Vivid world	PO/WO amount	654
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2027	11-03-21	654
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	654
Amount E – PO / WO value:	654
Amount F – Difference (A – E): GST-18%	–

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	30-04-2021
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]	[signature]	
Date	23/4/21	28/4			28/4/21		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2027			Transport Mode :
Invoice Date :11/03/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S.SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3			GATE PASS NO:2859
GST: 36ACQFS2044C1Z7			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12 A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12 A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 908 Dt: 11/03/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

		555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY….	ADD :CGST 9%	49.95
(RS.654.90)	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

MODI PROPERTIES PVT. LTD. INWARD No. 79835 Date 22/4

Purchase Order

Page(s) 1 Of 1 21-Apr-21 4:34:47 PM Ori[

76578
16.04.21 1:10:46

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	76578	182779
	Doc Date	11-03-2021	
GSTIN 36AVTPS1528D1ZB	**Quote No**	Nil	
6682-3161/ 6682-3171 92462-15868	**Quote Date**	21-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
	Total Order Value . . .					**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	20-04-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182779
Material required before date:		ID No.	65566

No	Description	Size	Quantity	Units	Inward No	Date
1	88A Refilling		1	No		
2	88A Drum		1	No		
3	12A Refilling		3	No		
4	12A Drum		2	No		
5						
6	76558					
7						
8	76578					
9						
10						

Remarks: This is for Pavan, Rambabu, Krishna Prasad & Prabhakar Reddy Printers

Prepared By	K.Lakshmi Durga	Approved by	APPROVED 22 APR 2021
Sign.& Date	20-04-21	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

PV

No. : **PUR\MAR\10237\20-21**
Ref.: **2031 dt. 15-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*560.00*	**₹ 661.00**
Input CGST	*50.40*	
Input SGST	*50.40*	
OIE-Round Off	*0.20*	

On Account of :
Towards toner refilling against bill no:-2031 dt:-15.03.2021 Po-76558 scan Id:-72984

Amount (in words) :
Indian Rupees Six Hundred Sixty One Only

for SUP-Vivid World

Prepared by: lavanya

Approved by

Receiver's Signature

Scan No:- 72984

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76558	PO / WO Date.	15/3/21
Supplier Name	vivid world	PO/WO amount	660.80/-
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2031	15/3/21	660.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			660.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	660.80/-
Amount E – PO / WO value:	660.80/-
Amount F – Difference (A – E): GST-18%	–

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	29/4/21
Remarks: Incentive Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 23 APR 2021 MINISH PARIKH		[signature]	[signature]	
Date	23/4				28/04/2021		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2031	Transport Mode :
Invoice Date :15/03/2021	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S.SUMMIT SALES LLP, 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:2861
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12 A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 88 A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 88A LASER TONER PCR	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					560.00	100.80					660.80

INWARD
Inward No: 915 Dt: 15/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS. SIX HUNDRED SIXTY AND EIGHTY PAISE ONLY.... (RS.660.80)		560.00
	ADD :CGST 9%	50.40
	ADD: SGST 9%	50.40
	Total Amount After Tax	660.80
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7983 Date 22/4

Purchase Order

76558

16.04.21 1:10:46

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

Supplier Details			
Vivid World	**Doc No**	76558	182779
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	21-04-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
3	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**660.80**

Rupees : Six Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Pavan Rambabu Prasad & Prabhakar Reddy purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	20-04-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182779
Material required before date:		ID No.	65566

No	Description	Size	Quantity	Units	Inward No	Date
1	88A Refilling		1	No		
2	88A Drum		1	No		
3	12A Refilling		3	No		
4	12A Drum		2	No		
5						
6	76558					
7						
8						
9						
10						

Remarks: This is for Pavan, Rambabu, Krishna Prasad & Prabhakar Reddy Printers

Prepared By	K.Lakshmi Durga	Approved by	APPROVED
Sign.& Date	20-04-21	Sign. & Date	22 APR 2021

P. PRABHAKAR
MANAGER PURCHASE

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

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10238\20-21**
Ref.: **3419 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%(P)	*20,580.00*	**₹ 59,689.00**
RMC GST 18%(P)	*31,050.00*	
Input CGST	*4,029.30*	
Input SGST	*4,029.30*	
OIE-Round Off	*0.40*	

On Account of :

Being purchase of LED lights from Reflections ele against Bill no 3419 dt:17.04.21 PO No 75560 dt: 15.03.21. Scan Id:-73867

Amount (in words) :

Indian Rupees Fifty Nine Thousand Six Hundred Eighty Nine Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: lavanya

Approved by

Receiver's Signature

E 4/5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/5/21	Prepared by:	HEMENDRA
PO/WO no.	75560	PO / WO Date.	15/3/21
Supplier Name	Reflection Elect Pvt Ltd	PO/WO amount	84,221/=
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	56	5/4/21	12,638/=
2	3419	17/4/21	59,689/=
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,327/=

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	56	5/4/21	90986	☑ Yes ☐ No
2.	1134	16/3/21	90267	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	72,327/=
Amount E – PO / WO value:	84,221/=
Amount F – Difference (A – E): GST-18%	11,894/=

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 – with~~in 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	8/5/21
Remarks: Invention B 20/=	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date			04 MAY 2021				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3419**	Dated **17-Mar-2021**
	Delivery Note **1134**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3419 dt. 17-Mar-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75560/168485**	Dated **15-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **16-Mar-2021**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**6.0000 nos**	450.00	nos	**2,700.00**
2	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**LED Batten 5W 6500K D530565**	9405	12 %	**20.0000 nos**	165.00	nos	**3,300.00**
4	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	214.00	nos	**8,560.00**
5	**LED Batten 20W 6500K D532065**	9405	12 %	**40.0000 nos**	218.00	nos	**8,720.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	**260.0000 nos**	31.50	nos	**8,190.00**
7	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	30.00	nos	**2,700.00**
8	**Fan Regulator Venia B1900**	8536	18 %	**72.0000 nos**	172.50	nos	**12,420.00**
							51,630.00
	OUTPUT CGST						**4,029.30**
	OUTPUT SGST						**4,029.30**
	Rounding Off						**0.40**
	Total			**576.0000 nos**			**₹ 59,689.00**

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

INR Fifty Nine Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	28,350.00	9%	2,551.50	9%	2,551.50	5,103.00
9405	20,580.00	6%	1,234.80	6%	1,234.80	2,469.60
8538	2,700.00	9%	243.00	9%	243.00	486.00
Total	**51,630.00**		**4,029.30**		**4,029.30**	**8,058.60**

Tax Amount (in words) : **INR Eight Thousand Fifty Eight and Sixty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80117
Date 31-5
Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit sales LLP
M.G. Road.
Secundrubad.

Date: 16/03/21 No. 1134

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01,	DOC NO	75	560	168485	
	DOC Date		15/03/2021		Inv. NO: 3418 17/03/21.
01,	WMIS040A FP				
	Isolator 40A	06	NOS		
					TO
02,	WM16ASPC				be
	MCB 16Amps	48	NOS		Billed.
03,	D530565 05W				
	Baten	20	NOS		
04,	D531065 10W Batten	40	NOS		
05,	D532065 20W Batten	40	NOS		
06.	Bollo 6A Switch	260	NOS		
07,	BP922 2m plate	90	NOS		
08,	B1900 Fan				
	Dimmer	72	Nos		

INWARD
Inward No: 16027 Dt: 18/3/21
MRN No: 90267 Dt: 18/3/21
Received By: Sign:
SUMMIT SALES LLP

Received the above material in Good condition

INWARD No. 56629 Date 19/3 Sign.
MODI ... LTD. SEC'BAD

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 15-03-2021 11:36:46 AM

75560
11.03.21 4:50:41

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	75560	168485
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-03-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	450.00	0.00	18.00	6,372.00
2	4596 - Electrical - other - MCB - 16Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	165.00	0.00	12.00	3,696.00
4	4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	214.00	0.00	12.00	9,587.20
5	4663 - Electrical - other - Tubelight fitting - 4ft - nos	40.00	218.00	0.00	12.00	9,766.40
6	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
7	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
					Total Order Value . . .	**84,220.80**

Rupees : Eighty Four Thousand Two Hundred Twenty and Paise Eighty Only.

Part Bill
Invoice: 3492
Dated. 23/3/21
Amount 11,894/-
Ballance receivable

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Purchase Order

 15-03-2021 11:36:46 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Company Name:	Summit sales llp	Date:	13.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168485
Material required before date:		ID No.	64640

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	48	nos		
2	Isolator 4 pole	40 Amps	12	nos		
3	Change over switch 75559	25 Amps	16	nos		
4	LED Light	1'	20	nos		
5	LED Light	2'	40	nos		
6	LED Light	4'	40	nos		
7	6 module plate 75560		120	nos		
8	2 module plate		90	nos		
9	Switch	6 Amps	600	nos		
10	Fan dimmer		72	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	13.03.2021	Sign. & Date	13/3

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

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10239\20-21**
Ref.: **IN-MAA4-4585781 dt. 24-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Appario Retails Pvt LTd-33**
No-1,Indospace,Logistic Park,Puduvoyal,
Thiruvananthapur,Tamilnadu
GSTIN/UIN : **33AALCA0171E1Z6**

Particulars		Amount
Equipment IGST 18%(P)	*1,22,000.00*	**₹ 1,43,960.00**
Input IGST	*21,960.00*	

On Account of :
Being purchase of laptop from Appario Retail Pvt Ltd against bill no:IN-MAAA4-4585781 dt:24.03.2021

Amount (in words) :
Indian Rupees One Lakh Forty Three Thousand Nine Hundred Sixty Only

for SUP-Appario Retails Pvt LTd-33

Prepared by: nagapriyanka   Approved by   Receiver's Signature

amazon.in

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

IRN/QR Code:

Laptop
Laxmi

Sold By :
Appario Retail Private Ltd
* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AALCA0171E
GST Registration No: 33AALCA0171E1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
Soham Mansion, Mg Road, Ranigunj
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Soham Mansion, Mg Road, Ranigunj
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-4444987-0929102
Order Date: 24.03.2021

Invoice Number : IN-MAA4-4585781
Invoice Details : TN-MAA4-1034-2021
Invoice Date : 24.03.2021

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	₹30,500.00	₹0.00	4	₹122,000.00	18%	IGST	₹21,960.00	₹143,960.00
	Shipping Charges HSN:84713010	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹21,960.00**	**₹143,960.00**

Amount in Words:
One Hundred Forty-three Thousand Nine Hundred Sixty only

Anand
12423

INWARD
Inward No: 16298 Dt: 3/5/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

CHECKED
Quantity 04 Quality ok
By: Dt: 23/4
Summit Sales LLP

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	18271
Date	15-3-21	Time	11:00 AM		
Supplier					
Material required before					
Sl. No.	Description	SIZE	QTY	UNITS	
1.	HP Laptops	NA	10	Nos	
2.	Mouse with wires	NA	10	Nos	
3.	Laptop bags	NA	10	Nos	
Remarks: For New employee, purpose					
				ID. No:	65086
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	15-03-21	Sign. & Date:			

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10240\20-21** Dated : **31-Mar-21**
Ref.: **IN-MAA4-4585483 dt. 24-Mar-21**

Party's Name: **SUP-Appario Retails Pvt LTd-33**
No-1,Indospace,Logistic Park,Puduvoyal,
Thiruvananthapur,Tamilnadu
GSTIN/UIN : **33AALCA0171E1Z6**

Particulars		Amount
Equipment IGST 18%(P)	*30,500.00*	**₹ 35,990.00**
Input IGST	*5,490.00*	

On Account of :
Being purchase of laptop from Appario Retail Pvt Ltd against bill no:IN-MAAA4-4585483 dt:24.03.2021

Amount (in words) :
Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only

for SUP-Appario Retails Pvt LTd-33

Prepared by: nagapriyanka Approved by Receiver's Signature

amazon.in

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

IRN/QR Code:

Laptop

Laxmi

Sold By :
Appario Retail Private Ltd
* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AALCA0171E
GST Registration No: 33AALCA0171E1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
Soham Mansion, Mg Road, Ranigunj
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Soham Mansion, Mg Road, Ranigunj
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-4553759-5879503
Order Date: 24.03.2021

Invoice Number : IN-MAA4-4585483
Invoice Details : TN-MAA4-1034-2021
Invoice Date : 24.03.2021

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	₹30,500.00	₹0.00	1	₹30,500.00	18%	IGST	₹5,490.00	₹35,990.00
	Shipping Charges HSN:84713010	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹5,490.00	₹35,990.00

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

Inward 12/4/24

Inward No: 16299 3/5/21
MRN No:
Received By: Sign:
SUMMIT SALES LLP

CHECKED
Quantity 01 Quality
By: Dt: 3/5/4
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
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10241\20-21**
Ref.: **IN-BLR7-6968407 dt. 24-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Appario Retail Pvt Ltd-29**
MAdivala Village,Bangalore
Karnataka
GSTIN/UIN : **29AALCA0171E1ZV**

Particulars		Amount
Equipment IGST 18%(P)	*61,000.00*	**₹ 71,980.00**
Input IGST	*10,980.00*	

On Account of :
Being purchase of laptop from Appario Retail Pvt Ltd against bill no:IN-BLR7-6968407 dt:24.03.2021

Amount (in words) :
Indian Rupees Seventy One Thousand Nine Hundred Eighty Only

for SUP-Appario Retail Pvt Ltd-29

Prepared by: nagapriyanka   Approved by   Receiver's Signature

amazon.in

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

Sold By :
Appario Retail Private Ltd
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :
Lakshmi Durga
5-4-187/3&4, II Floor, Soham mansion,Fortunehonda&Yamaha Bui, M G Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Shipping Address :
Lakshmi Durga
Summit Sales LLP
5-4-187/3&4, II Floor, Soham mansion,Fortunehonda&Yamaha Bui, M G Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-9213352-6161949
Order Date: 24.03.2021

Invoice Number : IN-BLR7-6968407
Invoice Details : KA-BLR7-1034-2021
Invoice Date : 24.03.2021

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	₹30,500.00	₹0.00	2	₹61,000.00	18%	IGST	₹10,980.00	₹71,980.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹10,980.00	₹71,980.00

Amount in Words:
Seventy-one Thousand Nine Hundred Eighty only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Praveen laptop

Paid 12428

CHECKED
Quantity 02 Quality OK
By: Dt: 2/4
Summit Sales LLP

INWARD
Inward No: 16303 Dt: 3/5/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10242\20-21**
Ref.: **FAF07Z2101597198 dt. 24-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP- Tech-Connect Retail Private Limited-27**
Warehouse Building Nos
WE-II, Renaissance Integrated Industrial Area
Village Vashere
Bhiwandi, Thane,Mumbai
GSTIN/UIN : **27AAICA4872D1ZO**

Particulars		Amount
Equipment IGST 18%(P)	*30,415.25*	**₹ 35,890.00**
Input IGST	*5,474.75*	

On Account of :

Being purchase of laptop from Tech Connect Retail Pvt Ltd against bill no:FAF07Z2101597198 dt:24.03.2021

Amount (in words) :

Indian Rupees Thirty Five Thousand Eight Hundred Ninety Only

for SUP- Tech-Connect Retail Private Limited-27

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,
Ship-from Address: Warehouse Building Nos. WE-II, Renaissance IntegratedIndustrial Area, Village Vashere, Bhiwandi , Thane , Mumbai , Maharashtra -421302, Bhiwandi, MAHARASHTRA, India - 421302, IN-MH
GSTIN - 27AAICA4872D1ZO

Invoice Number # FAFO7Z2101597198

Order ID: OD221342844409508000
Order Date: 24-03-2021
Invoice Date: 24-03-2021
PAN: AAICA4872D
CIN: U52100DL2010PTC202600

Bill To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

Laxmi

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Laptops FSN: OMFU3NRNWRZZ7SZ HSN/SAC: 84713010	**HP 14s Core i3 10th Gen - (8 GB/256 GB SSD /Windows 10 Home) 14s-cf3074TU Thin and Light Laptop** Warranty: 1 Year Onsite Warranty 1. [IMEI/Serial No: 5CG10711F0] **IGST:** 18.0 %	1	35990.00	-100.00	30415.25	5474.75	35890.00
	Total	**1**	**35990.00**	**-100.00**	**30415.25**	**5474.75**	**35890.00**

Laptop

Grand Total **₹ 35890.00**

Tech-Connect Retail Private Limited

Authorized Signatory

Inward 12425

CHECKED
Quantity 1 | Quality OK
By: | Dt: 23/4
Summit Sales LLP

Inward No: 16300 | Dt: 3/5/21
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

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Thank You!
for shopping with us

Returns Policy: *At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the* **original Brand box/price tag, original packing and invoice** *without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.*

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited , *703-704, 7th Floor, Magnum Tower 1, Archview Drive, Sector-58, Golf Course Extension Road, GURUGRAM, HARYANA - 122011*

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E.