Summit Sales LLP

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

Purchase Register

1-May-21 to 31-May-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
14-May-21	**Gem Enterprises** *Being Xerox machine model No:- 5335 rental charges from 01.02.21 to 01.05.21 against Bill NO:- 002 dt:- 11.05.21.*	Purchase	PUR/10007		20,532.00
14-May-21	**SUP- ALG Telecom Services** *Being Comprehensive maintenance of Matrix Eternity GENX EPABX Systems AMC one year from 01.04.21 to 31.03.22 against Bill No:- ALG/2021-22/31 dt:- 05. 05.21.*	Purchase	PUR/10008		19,275.00
14-May-21	**Gem Enterprises** *Being Xerox machine model No:- MP2000 rental charges from 01.02.21 to 01.05.21 against Bill NO:- 001 dt:- 11.05.21.*	Purchase	PUR/10009		13,452.00
31-May-21	**SUP- M/s. Social DNA** *Being Digital Media Marketing Retainer charges for the month of April ' 21 against Bill No :- 03052021 /066.*	Purchase	PUR/10010		69,600.00
31-May-21	**SUP- Leomind Creatives** *Being Printing charges & Supply charges for trade adverttising material paper flyers front & Back multicolot priting on 45GSM Size :- 13.5" X 21.5" against Bill No:- LMC-2021-22/015 dt:- 20.05.2021*	Purchase	PUR/10011		1,21,000.00
			Total:		**2,43,859.00**

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

Purchase Voucher

No. : **PUR/10007**
Ref.: **002 dt. 11-May-21**

Dated : **14-May-21**

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

Particulars		Amount
OIE-Repairs & Maintenance-Equipment	*17,400.00*	**₹ 20,532.00**
Input CGST	*1,566.00*	
Input SGST	*1,566.00*	

On Account of :
Being Xerox machine model No:- 5335 rental charges from 01.02.21 to 01.05.21 against Bill NO:- 002 dt:- 11.05.21.

Amount (in words) :
Indian Rupees Twenty Thousand Five Hundred Thirty Two Only

Buyer's PAN : **ACQFS2044C**

for Gem Enterprises

Authorised Signatory

Tax Invoice

Gem Enterprises

9-1-108/3,sd road,secundrabad.**Mail id: gementps3@gmail.Com, mob:9100749149**

Provisional GSTN No. 36BOXPA3810E1Z3
State Code : 36
Invoice No: 002

Invoice Date : 11-05-21

P.O No:
PO Date :

Details of Receiver // Bill To	Details of consignee // Ship to
Cust GSTIN No : 36ACQFS2044C1Z7	M/s SUMMIT SALES LLP, RANIGUNJ, SECUNDERABAD.

S.No	HSN Code	Name of the product or Service	No.of months	Rent Per month	Total Amount
		XEROX MODEL 5335 Copier RENTAL charges from 01.02.2021 to 01.05.2021 (3 months) Extra chargeblecopies : nill	3	5800	17400

Total Invoice Value in words :

Total Amount before Tax	17400
Add : **CGST** @ 9%	1566
Add : **SGST** @ 9%	1566
Add : **IGST** @	
Tax Amount **GST**	3132
Total Amount after Tax	20532
GST Payable On Reverse Charge	Yes / No

GEM ENTERPRISES BANK DETAILS:
Bank Name :, Branch :
Current Account No:
IFSC Code :

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

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

Purchase Voucher

No. : **PUR/10008**
Ref.: **ALG/2021-22/31 dt. 5-May-21**

Dated : **14-May-21**

Party's Name: **ALG Telecom Services**
4-7-19/16/1,2nd Floor,Raghvendra Nagar,Nacharam
Hyderabad

Particulars		Amount
OIE-Repairs & Maintenance-Equipment	*16,335.00*	**₹ 19,275.00**
Input CGST	*1,470.15*	
Input SGST	*1,470.15*	
Rounding Off	*(-)0.30*	

On Account of :
Being Comprehensive maintenance of Matrix Eternity GENX EPABX Systems AMC one year from 01.04.21 to 31.03.22 against Bill No:- ALG/2021-22/31 dt:- 05.05.21.

Amount (in words) :
Indian Rupees Nineteen Thousand Two Hundred Seventy Five Only

Buyer's PAN : **ACQFS2044C**

for SUP- ALG Telecom Services

Authorised Signatory

Original Copy

TAX INVOICE

ALG/2021-22/31

ALG TELECOM SERVICES
4-7-19/16/1, 2nd Floor, Raghvendra Nagar, Nacharam, Hyderabad, TS (36) 500076, IN
+919676216333
info@algtelecomservices.com
GSTIN: 36AONPA5742E1Z3 **Website:** www.algtelecomservices.com

Amount Due:	₹19,275.00

Issue Date:	05 - 05 - 2021
Due Date:	05 - 05 - 2021
PO Number:	Verbal
Place of Supply:	TS (36)

Bill To
SUMIT SALES LLP
MG Road, Secunderabad, Hyderabad, TS (36) , IN
GSTIN: 36ACQFS2044C1Z7

Ship To
MG Road, Secunderabad, Hyderabad, TS (36) , IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Comprehensive Maintenance of Matrix Eternity GENX EPABX Systems AMC AMC One year from Dt: 01-04-2021 to 31-03-2022	998716	1.00	16,335.00	16,335.00	1,470.15 9%	1,470.15 9%	19,275.30
				Total @18%	**16,335.00**	**1,470.15**	**1,470.15**	**19,275.30**

Bank Name: AXIS BANK LTD
Account Number: 912020031066602
Branch Name: HIMAYATHNAGAR
IFSC Code: UTIB0000370

Total Taxable Value	**₹16,335.00**
Total Tax Amount	**₹2,940.30**
Rounded Off	**(-) ₹0.30**
Total Value (in figure)	**₹19,275**
Total Value (in words)	**₹ Nineteen Thousand Two Hundred Seventy-five Only**

Terms & Conditions

1.Goods once sold will not be taken back.
2.Warranty: One Year (No warranty on physical damage,burnt & Tampering).
3.Interest @24% will be charged for payment overdue.
** Computer Generated Invoice Copy and Required No Signature**

ALG TELECOM SERVICES Ph: 9676216333 HYD-76

Provider Signature

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

Purchase Voucher

No. : **PUR/10009**
Ref.: **001 dt. 11-May-21**

Dated : **14-May-21**

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

Particulars		Amount
OIE-Repairs & Maintenance-Equipment	*11,400.00*	**₹ 13,452.00**
Input CGST	*1,026.00*	
Input SGST	*1,026.00*	

On Account of :
Being Xerox machine model No:- MP2000 rental charges from 01.02.21 to 01.05.21 against Bill NO:- 001 dt:- 11.05.21.

Amount (in words) :
Indian Rupees Thirteen Thousand Four Hundred Fifty Two Only

Buyer's PAN : **ACQFS2044C**

for Gem Enterprises

Authorised Signatory

Tax Invoice

Gem Enterprises

9-1-108/3,sd road,secundrabad.**Mail id: gementps3@gmail.Com, mob:9100749149**

Provisional GSTN No. 36BOXPA3810E1Z3
State Code : 36
Invoice No: 001

Invoice Date : 11-05-21

P.O No:
PO Date :

Details of Receiver // Bill To	Details of consignee // Ship to
Cust GSTIN No : 36ACQFS2044C1Z7	M/s SUMMIT SALES LLP, RANIGUNJ, SECUNDERABAD.

S.No	HSN Code	Name of the product or Service	No.of months	RENT Per month	Total Amount
		RICOH XEROX MODEL MP 2000 **Copier RENTAL charges from** **01.02.2021 to 01.05.2021 (3 months)** **Extra chargeable copies : nill**	3	3800	11400

Total Invoice Value in words :

Total Amount before Tax	11400
Add : **CGST** @ 9%	1026
Add : **SGST** @ 9%	1026
Add : **IGST** @	
Tax Amount **GST**	2052
Total Amount after Tax	13452
GST Payable On Reverse Charge	Yes / No

GEM ENTERPRISES BANK DETAILS:
Bank Name :, Branch :
Current Account No:
IFSC Code :

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

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

Purchase Voucher

No. : **PUR/10010**
Ref.: **03052021/066 dt. 3-May-21**

Dated : **31-May-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*	**₹ 69,600.00**
Input CGST	*5,400.00*	
Input SGST	*5,400.00*	
TDS-2% Contract	*(-)1,200.00*	

On Account of :
Being Digital Media Marketing Retainer charges for the month of April ' 21 against Bill No :- 03052021/066.

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:	1/6/21	Prepared by:	Yamuna
PO/WO no.	76324	PO / WO Date.	76324
Supplier Name	Social Gaa	PO/WO amount	70,800/-
Firm/Company	Summit Sale up	Project	Summit Sale up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	066	3/5/21	70,800/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	066	3/5/21		☑ 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:	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)
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	7/6/21

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yamuna	[signature]	[signature]		[signature]	[signature]	[signature]
Date	1/6/21				3/6/21		

APPROVED BY
E. PRASAD
MANAGER-FINANCE

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 03052021/066	Date: 03.05.2021
	Our Service and tax details **GSTNO:36ACQFS2044C1Z7**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :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 For the month of April '2021	60,000/-	60,000.00
			60,000.00
	SGST 9%		5,400.00
	CGST9%		5,400.00
			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

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 10-05-2021 18:02:02

py

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

76324
30.03.21 5:01:54

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad **GSTIN** 36ABCFM67742ZZ 9849561567	**Doc No**	76324	166461
	Doc Date	10-04-2021	
	Quote No		
	Quote Date	10-04-2021	
	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 April, 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 April, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-04-2021 to 31-04-2021
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-04-2021
Measurment	NA
Security	.
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *Social DNA*

Name : ____________________

Date : __/__/____

Requisition Form

76324

Company Name:	SUMMIT SALES LLP	Date:	29.03.2021
Site & Phase :	ALL PROJECTS	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166461
Material required before date:		ID No.	65188.

No	Description	Size	Quantity	Units	Inward No	Date
1	Digital Media Marketing Retainer expenses for the month of April 2021					
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith 30/03	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10011**
Ref.: **LMC-2021-22/015 dt. 20-May-21**

Dated : 31-May-21

Party's Name: **Leomind Creatives**
2-2-647/227/3, 1st Floor, Street No.11,
C E Colony; Lane Behind Divyanjali High School;
Bagh Amberpet, Hyderabad

Particulars		Amount
PROMORD-Print Media - 12%	*1,10,000.00*	**₹ 1,21,000.00**
Input CGST	*6,600.00*	
Input SGST	*6,600.00*	
TDS-2% Contract	*(-)2,200.00*	

On Account of :

Being Printing charges & Supply charges for trade adverttising material paper flyers front & Back multicolot priting on 45GSM Size :- 13.5" X 21.5" against Bill No:- LMC-2021-22/015 dt:- 20.05.2021

Amount (in words) :

Indian Rupees One Lakh Twenty One Thousand Only

Buyer's PAN : **ACQFS2044C**

for SUP- Leomind Creatives

Prepared by: rajkumar.n | Approved by | Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/6/21	Prepared by:	Y.R.Murthi
PO/WO no.	77077	PO / WO Date.	14/4/21
Supplier Name	Leomind Creatives	PO/WO amount	1,23,200/—
Firm/Company	Summit Sale LLP	Project	All Projects
Sl. No.	Bill No.	Bill Date	Bill amount
1.	015	20/5/21	1,23,200/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	015	20/5/21		☐ 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:	1,23,200/—
Amount F – Difference (A – E):	1,23,200/—

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	7/6/21

Remarks:_ All Projects common news paper size flyers expenses. This expenses to be divided as per CCL.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y.R.Murthi	[signature]		[signature]	[signature]	[signature]	[signature]
Date	1/6/21	01/06					

APPROVED BY
1 JUN 2021
MODI
MANAGING DIRECTOR

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/-

Leomind Creatives
#2-2-647/227/3, 1st Floor, Street No.11, C.E.Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD-500 013. T.S, INDIA.
Phone: 905 905 0993 / 99 66 44 9603
E-mail: leomindcreatives@gmail.com

TAX INVOICE

LEOMIND CREATIVES

GSTIN No. : 36DDCPG9552D1ZM | PAN No.: DDCPG9552D | MSME UAM No.: TS02D0050489

To,
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003. T.S, India.

GSTIN No. : 36ACQFS2044C1Z7

INVOICE No. :	LMC-2021-22/015
DATE :	20-05-2021
P. O./ Order No. :	77077-166414 / LMC-15
DATE :	11-05-2021

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the printing & supply charges for Trade advertising material paper flyers Front&Back Multicolour Printing on 45GSM Size: 13.5" x 21.5"	4911	1,00,000	1.10	1,10,000.00

E.&O.E

TOTAL AMOUNT	1,10,000.00
CGST @ 6%	6,600.00
SGST @ 6%	6,600.00
IGST @ -	-
GRAND TOTAL (INR)	1,23,200.00

Grand Total (INR in words)

One Lakh Twenty Three Thousand Two Hundred only.

I hear by certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of "LEOMIND CREATIVES" or Online Transfer.

* Account No. : 24200200000965
  Bank Name & Branch : BANK OF BARODA, Tilak Nagar Branch, Hyderabad.
  IFSC Code : BARB0TILHYD (Fifth character is zero)

Terms & Conditions :

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.

LEOMIND CREATIVES * HYDERABAD *

for LEOMIND Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

Leomind Creatives

#2-2-647/227/3, 1st Floor, Street No.11, C.E.Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD-500 013. T.S, INDIA.
Phone: 905 905 0993 / 99 66 44 9603
E-mail: leomindcreatives@gmail.com

DELIVERY CHALLAN

LEOMIND
CREATIVES

GSTIN No. : 36DDCPG9552D1ZM | PAN No.: DDCPG9552D | MSME UAM No.: TS02D0050489

To,
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003.

GSTIN No. : 36ACQFS2044C1Z7

Challan No.	LMCDC-2021-22/011
Challan Date	18-05-2021
P.O. No.	77077 / 166414
P.O. Date	11-05-2021

S.No.	DESCRIPTION	QTY.
1.	Towards the printing & supply of Newsprint Flyers - Size: 13.5" x 21.5" wih Back & Back Multicolour Printing	*1,00,000*

INWARD WITH TIME: 8.00
Inward No 1577 Dt. 19/5/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Qty. Grand Total (in words)	One Lakh Flyers only.	Grand Total	*1,00,000*

TERMS & CONDITIONS

1. Our responsibility ceases as soon as the goods leave our premises
2. Goods once deliver will not be taken back
3. Subject to Hyderabad Jurisdiction.

Receiver Name : ....

Phone No. : ....

Signature : ....

LEOMIND CREATIVES * HYDERABAD *

For LEOMIND Creatives

Authorised Signatory

Purchase Order

 10-05-2021 14:53:08

77077
06.05.21 4:35:38

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

Supplier Details

LEOMIND CREATIVES
#2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyanjali High School, Bagh Amberpet, Hyderabad - 500 013, T.S. INDIA
GSTIN 36DDCPG9552D1ZM
90590 50993

Doc No	77077	166414
Doc Date	14-04-2021	
Quote No		
Quote Date	14-04-2021	
SupplyType	Supply	

Kind Attn : SARATHI

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7609 - Stationery - printing - Brochure - other - nos *News paper size flyers printing*	100,000.00	1.10	0.00	12.00	123,200.00
					Total Order Value . . .	**123,200.00**

Rupees : One Lakh(s) Twenty Three Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	News paper flyer priting
Payment Terms	After delivery
Tax	GST included in above price.
Delivery Date	13-05-2021
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 confirming to qlty & specs.
Completion Date	13-05-2021
Measurment	A4
Security	Nil
Remarks	Nil

APPROVED BY
10 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *LEOMIND CREATIVES*

Name : ____________________

Contact - -

Name : ____________________

Date : __/__/____

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Requisition Form - Promotions Division				Date:	07-05-2021
Company Name: Summit Sales LLP				Time:	1 pm
Site & Phase: All Projects				Requisition No.	166414
Supplier: Leomind Creatives				ID No.	66035
Material required before date:		Size	Quantity	Units	Inward No.
Sl. No.	Description	STD	100000		
1	News paper size flyers printing				
Payment from: Mehta Realty Pocharam LLP				Approved by MD:	
Prepared by: Prasad				Date:	
Sign:	02/05/2021				
Approval for making PO			Vendor Name	Leomind Creatives	
Approved rate / vendor for supply of material		Qty	Units	Rate	Amount
Sl.No.	Discription	100000	No's	1.10/-	1.10,000/-
1	News paper size flyers printing				1.10,000/-
	Total				
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
- 8 MAY 2021
SOHAM MODI
MANAGING DIRECTOR