

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

**Purchase Register**  
1-Jul-21 to 31-Jul-21

|           |                                                                                                                                                                                        |          |           |              | Page 1        |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|--------------|---------------|
| Date      | Particulars                                                                                                                                                                            | Vch Type | Vch No.   | Debit Amount | Credit Amount |
| 3-Jul-21  | <b>SUP- Amazon.in</b><br><i>Being purchase of HDMI cable purchased against Bill No:- HYD8-7345144 dt:- 03.07.21 (Ashaiya - SOVLLP)</i>                                                 | Purchase | PUR/10023 |              | 1,189.00      |
| 3-Jul-21  | <b>SUP- Amazon.in</b><br><i>Being purchase of Pen drive 32GB against Bill No:- HYD8-1970379 dt:- 03.07.21. (common Expenses)</i>                                                       | Purchase | PUR/10024 |              | 464.00        |
| 3-Jul-21  | <b>SUP-Shweta Computers</b><br><i>Being purchase of HDD purchased to Vamshi against Bill NO:- 00008774 dt:- 29.06.21 (for Vamshi KNM)</i>                                              | Purchase | PUR/10025 |              | 3,900.00      |
| 6-Jul-21  | <b>SUP-Shweta Computers</b><br><i>Being purchased of RAM for prasad Laptop against Bill NO:- 00009793 dt:- 06.07.21 (Prasad laptop Common)</i>                                         | Purchase | PUR/10026 |              | 6,700.00      |
| 14-Jul-21 | <b>SUP-Emandi Enterprises</b><br><i>Being purchasae of A3 size 5mm Foam Boards 40 Nos @ 320/- against Bill No:- EE/21-22/950 dt:- 01.07.21</i>                                         | Purchase | PUR/10027 |              | 12,800.00     |
| 14-Jul-21 | <b>SUP- M/s. Social DNA</b><br><i>Being Digital Media Marketing Retainership charges for the month of June ' 2021 against Bill No:- 03072021/111 dt:- 03.07.21.</i>                    | Purchase | PUR/10028 |              | 69,600.00     |
| 16-Jul-21 | <b>SUP-Priyanka Printers - Comp</b><br><i>Being Materil Inward Registers printing charges against Bill NO:- 466 dt:- 14.07.21.</i>                                                     | Purchase | PUR/10029 |              | 4,700.00      |
| 21-Jul-21 | <b>SUP-Priyanka Printers - Comp</b><br><i>Being printing charges of approved drawing issue register against Bill No:- 465 dt:- 14.07.21.</i>                                           | Purchase | PUR/10030 |              | 2,600.00      |
| 21-Jul-21 | <b>SUP-Priyanka Printers - Comp</b><br><i>Being printing charges of cement regrister, Material inward regrister &amp; Rent received regrister against Bill No:- 467 dt:- 19.07.21.</i> | Purchase | PUR/10031 |              | 7,050.00      |
| 23-Jul-21 | <b>SUP- ALG Telecom Services</b><br><i>Being Matrix Digital Operator Phone Eon - 510 Sr No.10025450 against Bill No:- ALG/2021-22/57 dt:- 10.07.21.</i>                                | Purchase | PUR/10032 |              | 6,372.00      |
| 30-Jul-21 | <b>SUP-Treda Property Exhibition</b><br><i>Being Property Show 2021 Event of Stall No.L - 620 ( Hall - A) for booking stall, against Bill No:- 008 /TREDA/21-22 dt:- 26.07.21.</i>     | Purchase | PUR/10033 |              | 35,683.00     |
| 30-Jul-21 | <b>Gem Enterprises</b><br><i>Being Xerox machine rental charges of RICH0 MP 2000 from period of 01.06.21 to 01.07.21 against Bill No:- 07 dt:- 06.07.21.</i>                           | Purchase | PUR/10034 |              | 4,484.00      |
| 30-Jul-21 | <b>Gem Enterprises</b><br><i>Being Xerox machine rental charges of Xerox 5335 from period of 01.06.21 to 01.07.21 against Bill No:- 8 dt:- 06.07.21.</i>                               | Purchase | PUR/10035 |              | 6,844.00      |

Carried Over

1,62,386.00

continued ...

**Summit Sales LLP**

Purchase Register : 1-Jul-21 to 31-Jul-21

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| Date          | Particulars                                                                                                                                                                                                                                                                        | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount   |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|--------------------|
|               | Brought Forward                                                                                                                                                                                                                                                                    |          |           |                 | 1,62,386.00        |
| 31-Jul-21     | <b>SUP-Priyanka Printers - Comp Purchase</b><br><i>Being Worker Attendance; General Material Inward; 4<br/>-in-All; Debit vouchers; Brown covers: White covers;<br/>Material shifting forms books printing charges against<br/>Bill No:- 469 dt:- 22.07.21. vide Po No:- 78621</i> |          | PUR/10036 |                 | 19,150.00          |
| 31-Jul-21     | <b>SUP- Vinayaka Enterprises Purchase</b><br><i>Being Neft to Vinayaka Enterprises towards Courier<br/>charges for the month of July ' 21 against Bill NO:-<br/>363S301/0721 dt:- 31.07.21.</i>                                                                                    |          | PUR/10037 |                 | 15,993.00          |
| 31-Jul-21     | <b>Fine Enterprises Purchase</b><br><i>Being Neft to Fine Enterprises towards Coffee<br/>Machine maintenance charges and coffee beans<br/>prurchase for the month of July ' 21 against Bill No:-<br/>1585 dt:- 31.07.21.</i>                                                       |          | PUR/10038 |                 | 2,619.00           |
| <b>Total:</b> |                                                                                                                                                                                                                                                                                    |          |           |                 | <b>2,00,148.00</b> |

Summit Sales LLP  
Common Expenses Departement  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 3-Jul-21

No. : PUR/10023  
Ref.: HYD8-7345144 dt. 3-Jul-21

Party's Name: **Amazon.in**  
Cloutail India Private Limited  
GMR Airport City, Survey No.99/1;  
Mamidipally Village; Shamshabad  
Hyderabad

| Particulars                                                                         |          | Amount     |
|-------------------------------------------------------------------------------------|----------|------------|
| OERD-Consumables, Repairs & Maint                                                   | 1,007.62 | ₹ 1,189.00 |
| Input CGST                                                                          | 90.69    |            |
| Input SGST                                                                          | 90.69    |            |
| On Account of :                                                                     |          |            |
| Being purchase of HDMI cable purchased against Bill No:- HYD8-7345144 dt:- 03.07.21 |          |            |
| Amount (in words) :                                                                 |          |            |
| Indian Rupees One Thousand One Hundred Eighty Nine Only                             |          |            |

Buyer's PAN : ACQFS2044C

for SUP- Amazon.in

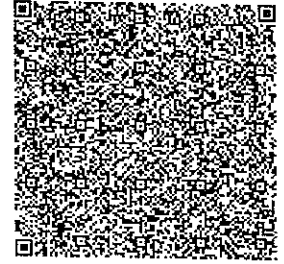
Prepared by: Rajkumar.N

Approved by

Receiver's Signature

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2  
Date: 2021.07.03 07:11:29 UTC  
Reason: Invoice

IRN/QR Code:

**Sold By :**

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

**Billing Address :**

Summit Sales LLP  
5-4-187/3&4, II nd Floor, M G Road,  
Secunderabad  
HYDERABAD, TG, 500003  
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

**Shipping Address :**

Summit Sales LLP  
Summit Sales LLP  
5-4-187/3&4, II Floor, Ranigum  
SECUNDERABAD, TELANGANA, 500003  
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 404-1806652-4977164

Order Date: 02.07.2021

✓ Invoice Number : HYD8-7345144

Invoice Details : TG-HYD8-1004-2122

Invoice Date : 03.07.2021

| Sl. No        | Description                                                                                                                                          | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1             | AmazonBasics 3 Feet and 15 Feet High-Speed HDMI Cable, Pack of 2 (Black) - Supports Ethernet, 3D, 4K video   B014I8TFR8 ( B014I8TFR8 )<br>HSN:854411 | ₹1,007.62  | ₹0.00    | 1   | ₹1,007.62  | 9%       | CGST     | ₹90.69     | ₹1,189.00    |
|               | Shipping Charges<br>HSN:854411                                                                                                                       | ₹33.90     | -₹33.90  |     | ₹0.00      | 9%       | SGST     | ₹0.00      | ₹0.00        |
|               |                                                                                                                                                      |            |          |     |            | 9%       | CGST     | ₹0.00      |              |
|               |                                                                                                                                                      |            |          |     |            | 9%       | SGST     | ₹0.00      |              |
| <b>TOTAL:</b> |                                                                                                                                                      |            |          |     |            |          |          | ₹181.38    | ₹1,189.00    |

Amount in Words:

One Thousand One Hundred Eighty-nine only

**INWARD**

Inward No: 135

Dt: 03/07/21

MRN No:

Dt:

Received By:

Sign:

MODI PROPERTIES

Summit Sales LLP  
Common Expenses Departement  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10024  
Ref.: HYD8-1970379 dt. 3-Jul-21

Dated : 3-Jul-21

Party's Name: **Amazon.in**  
Cloudtail India Private Limited  
GMR Airport City, Survey No.99/1;  
Mamidipally Village; Shamshabad  
Hyderabad

| Particulars                       |        | Amount   |
|-----------------------------------|--------|----------|
| OERD-Consumables, Repairs & Maint | 393.22 | ₹ 464.00 |
| Input CGST                        | 35.39  |          |
| Input SGST                        | 35.39  |          |

On Account of :

Being purchase of Pen drive 32GB against Bill No:- HYD8-1970379 dt:- 03.07.21.

Amount (in words) :

Indian Rupees Four Hundred Sixty Four Only

Buyer's PAN : ACQFS2044C

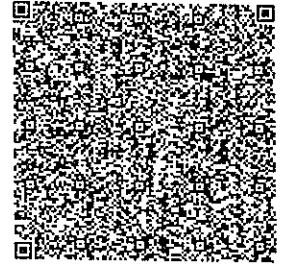
for SUP- Amazon.in

Prepared by: Rajkumar.N

Approved by

Receiver's Signature

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

\* GMR Airport City, Survey No. 99/1, Mamidipally  
Village, Shamshabad  
Hyderabad, Telangana, 500108  
IN**Billing Address :**Summit Sales LLP  
5-4-187/3&4, II nd Floor, M G Road,  
Secunderabad  
HYDERABAD, TG, 500003  
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

**Shipping Address :**Summit Sales LLP  
Summit Sales LLP  
5-4-187/3&4, II Floor, Ranigumma  
SECUNDERABAD, TELANGANA, 500003  
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 404-0432462-6342766

Order Date: 03.07.2021

Invoice Number : HYD8-1970379

Invoice Details : TG-HYD8-1034-2122

Invoice Date : 03.07.2021

| Sl. No | Description                                                                            | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|----------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|--------------|
| 1      | HP FD236W 32GB USB 2.0 Pen Drive (Gray)  <br>B01L8ZL3X8 ( B01L8ZL3X8 )<br>HSN:84719000 | ₹359.32    | 1   | ₹359.32    | 9%       | CGST     | ₹32.34     | ₹424.00      |
|        | Shipping Charges<br>HSN:84719000                                                       | ₹33.90     |     | ₹33.90     | 9%       | CGST     | ₹3.05      | ₹40.00       |
|        |                                                                                        |            |     |            | 9%       | SGST     | ₹3.05      |              |
| TOTAL: |                                                                                        |            |     |            |          |          | ₹70.78     | ₹464.00      |

Amount in Words:

Four Hundred Sixty-four only

| INWARD          |             |
|-----------------|-------------|
| Inward No: 184  | Dt: 02/8/21 |
| MRN No:         | Dt:         |
| Received By:    | Sign:       |
| MODI PROPERTIES |             |

Purchase Voucher

No. : PUR/10025  
Ref.: 00008774 dt. 3-Jul-21

Dated : 3-Jul-21

Party's Name: **Shweta Computers**  
Shop No.1,2,3,4; Ground Floor;  
Chenoy Trade Center, Parklane;  
Secunderabad

| Particulars                       |          | Amount     |
|-----------------------------------|----------|------------|
| OERD-Consumables, Repairs & Maint | 3,305.08 | ₹ 3,900.00 |
| Input CGST                        | 297.46   |            |
| Input SGST                        | 297.46   |            |

On Account of :

Being purchase of HDD purchased to Vamshi against Bill NO:- 00008774 dt:- 29.06.21

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Only

Buyer's PAN : ACQFS2044C

for SUP-Shweta Computers



Prepared by: Rajkumar.N

Approved by

Receiver's Signature

☐ Original for Receptient    ☐ Triplicate for Supplier  
☐ Duplicate for Transporter    ☐ Extra Copy

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,  
PARKLANE, SECUNDERABAD TELANGANA HYDERABAD 500003

State Name 36 - Telangana

Phone:040-66143437,66143438,66143439,

Email: [Shwetacomputers@shwetagroup.com](mailto:Shwetacomputers@shwetagroup.com)

GSTIN:36ACUFS2935A1ZZ

PAN:ACUFS2935A

**SUMMIT SALES LLP**

9502516262

5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD,  
SECUNDERABAD, Ranga Reddy, Telangana, 500003  
HYDERABAD - 500003

State : 36 - Telangana

**Invoice No. : 00008774**

Invoice Date : 29/06/2021

GSTIN : 36ACQFS2044C1Z7

PAN : ACQFS2044C

Ship to:

| SI           | Product Description           | HSN/<br>SAC | Qty   | UOM | Rate    | Taxable<br>Amount | CGST    |        | SGST |        | IGST |      |
|--------------|-------------------------------|-------------|-------|-----|---------|-------------------|---------|--------|------|--------|------|------|
|              |                               |             |       |     |         |                   | %       | Amt    | %    | Amt    | %    | Amt  |
| 1            | HDD 256 GB SSD PIONEER<br>M.2 | 85235100    | 1.000 |     | 2711.86 | 2711.86           | 9.00    | 244.07 | 9.00 | 244.07 | 0.00 | 0.00 |
| 2            | PEN DRIVE 16 GB SANDISK       | 85235100    | 2.000 |     | 296.61  | 593.22            | 9.00    | 53.39  | 9.00 | 53.39  | 0.00 | 0.00 |
|              |                               |             |       |     |         | 3305.08           |         |        |      |        |      |      |
|              |                               |             |       |     | 9.00    | 297.46            |         |        |      |        |      |      |
|              |                               |             |       |     | 9.00    | 297.46            |         |        |      |        |      |      |
| Grand Total: |                               |             |       |     | 3.00    |                   | 3900.00 | 297.46 |      | 297.46 |      |      |

**Rupees Three Thousand Nine Hundred Only.**

**Bank Details :**

**HDFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042**

**Terms & Condition :**

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to **HYDERABAD** jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc

E.&O.E

For SHWETA COMPUTERS



Authorized Signatory

Summit Sales LLP  
Common Expenses Departement  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 6-Jul-21

No. : PUR/10026  
Ref.: 00009793 dt. 3-Jul-21

Party's Name: **Shweta Computers**  
Shop No.1,2,3,4; Ground Floor;  
Chenoy Trade Center, Parklane;  
Secunderabad

| Particulars                       |          | Amount     |
|-----------------------------------|----------|------------|
| OERD-Consumables, Repairs & Maint | 5,677.97 | ₹ 6,700.00 |
| Input CGST                        | 511.02   |            |
| Input SGST                        | 511.02   |            |
| Rounding Off                      | (-)0.01  |            |

On Account of :

Being purchased of RAM for prasad Laptop against Bill NO:- 00009793 dt:- 06.07.21

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Only

Buyer's PAN : ACQFS2044C

for SUP-Shweta Computers



Prepared by: Rajkumar.N

Approved by

Receiver's Signature

## TAX INVOICE

☐ Original for Recipient ☐ Triplicate for Supplier  
☐ Duplicate for Transporter ☐ Extra Copy

## SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,  
 PARKLANE, SECUNDERABAD TELANGANA HYDERABAD 500003

State Name 36 - Telangana

Phone: 040-66143437, 66143438, 66143439,

Email: Shwetacomputers@shwetagroup.com

GSTIN: 36ACUFS2935A1ZZ

PAN: ACUFS2935A

## Bill To:-

SUMMIT SALES LLP

9502516262

5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD,  
 SECUNDERABAD, Ranga Reddy, Telangana, 500003

HYDERABAD - 500003

State : 36 - Telangana

Invoice No. : 00009793

Invoice Date : 06/07/2021

GSTIN : 36ACQFS2044C1Z7

PAN : ACQFS2044C

## Ship to:

| SI           | Product Description | HSN/<br>SAC | Qty | Rate<br>(incl GST) | Rate    | Taxable<br>Amount | CGST |        | SGST |        | IGST |      |
|--------------|---------------------|-------------|-----|--------------------|---------|-------------------|------|--------|------|--------|------|------|
|              |                     |             |     |                    |         |                   | %    | Amt    | %    | Amt    | %    | Amt  |
| 1            | RAM 16 GB DDR4      | 84733030    | 1   | 6700.00            | 5677.97 | 5677.97           | 9.00 | 511.02 | 9.00 | 511.02 | 0.00 | 0.00 |
|              |                     |             |     |                    |         | 5677.97           |      |        |      |        |      |      |
|              |                     |             |     |                    |         | 9.00              |      | 511.02 |      |        |      |      |
|              |                     |             |     |                    |         | 9.00              |      | 511.02 |      |        |      |      |
|              |                     |             |     |                    |         | 0.00              |      | 0.01   |      |        |      |      |
|              | CGST                |             |     |                    |         |                   |      |        |      |        |      |      |
|              | SGST                |             |     |                    |         |                   |      |        |      |        |      |      |
|              | ROUND OFF           |             |     |                    |         |                   |      |        |      |        |      |      |
| Grand Total: |                     |             |     |                    | 1       | 6700.00           |      | 511.02 |      | 511.02 |      |      |

Rupees Six Thousand Seven Hundred Only.

## Bank Details:

HDFC BANK PARADISE A/C NO: 50200010045314, IFSC: HDFC0000042

## Terms &amp; Condition:

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to HYDERABAD jurisdiction.
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor, cables, earphone, other accessories & consumables products etc

E.&O.E

For SHWETA COMPUTERS



Authorised Signatory

Summit Sales LLP  
Common Expenses Departement  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 14-Jul-21

No. : PUR/10023  
Ref.: EE/21-22/950 dt. 1-Jul-21

Party's Name: **Emandi Enterprises**  
Plot No.179; H No;- 29-1384/2/4/1;  
Road No.7; Deendayal Nagar, Neredmet  
Malkajgiri, Hyderabad

| Particulars                                                                                                               | Amount      |
|---------------------------------------------------------------------------------------------------------------------------|-------------|
| PROMO-Print Media - Comp                                                                                                  | ₹ 12,800.00 |
| On Account of :<br>Being purchasae of A3 size 5mm Foam Boards 40 Nos @ 320/- against Bill No:- EE/21-22/950 dt:- 01.07.21 |             |
| Amount (In words) :<br>Indian Rupees Twelve Thousand Eight Hundred Only                                                   |             |

Buyer's PAN : ACQFS2044C

for SUP-Emandi Enterprises

Prepared by: rajkumar.n

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|               |                    |               |                |
|---------------|--------------------|---------------|----------------|
| Date:         | 8/7/21             | Prepared by:  | Y. H. W. K.    |
| PO/WO no.     | 78216              | PO / WO Date. | 1/7/21         |
| Supplier Name | EMANDI ENTERPRISES | PO/WO amount  | 12,800/-       |
| Firm/Company  | SUMMIT SALE UP     | Project       | SUMMIT Sale UP |
| Sl. No.       | Bill No.           | Bill Date     | Bill amount    |
| 1.            | 950                | 1/7/21        | 12,800/-       |
| 2.            |                    |               |                |
| 3.            |                    |               |                |

Amount A -- Bills total(Excluding Transport & Hamali Charges):

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN                                           |
|---------|-------|----------|---------|----------------------------------------------------------|
| 1.      | 950   | 1/7/21   |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> 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):

12,800/-  
12,800/-

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

12/7/21

Remarks:

|                    |                  |                  |                     |    |                              |            |                  |
|--------------------|------------------|------------------|---------------------|----|------------------------------|------------|------------------|
| <b>APPROVED BY</b> |                  |                  |                     |    |                              |            |                  |
| Approved by        | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts -- receiver of bill | Accountant | Accounts Manager |
| Sign:              | Y. H. W. K.      | E. PRASAD        |                     |    |                              |            |                  |
| Date               | 8/7/21           |                  |                     |    |                              |            |                  |

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/-



# EMANDI ENTERPRISES

All types of Digital Inks Suppliers

## Tax Invoice

To  
SUMMIT SALES LLP  
Hyderabad.

Date : 01-07-2021

Invoice No : EE/21-22/950

GSTIN : 36ACQFS2044C1Z7

Subject : Vinyl with Matt and 5mm Sun Board

| S.NO                                                              | PARTICULARS              | Qty | HSN CODE | Size | RATE        | AMOUNT    |
|-------------------------------------------------------------------|--------------------------|-----|----------|------|-------------|-----------|
| 1                                                                 | A3 size 5 mm foam boards | 40  | 3919     | A3   | 320         | 12800.00  |
|                                                                   |                          |     |          |      |             |           |
|                                                                   |                          |     |          |      |             |           |
|                                                                   |                          |     |          |      |             |           |
| Company's GST NO: 36BBJPR6606L1Z4<br>Company's PAN NO: BBJPR6606L |                          |     |          |      | Total       | 12,800.00 |
|                                                                   |                          |     |          |      |             |           |
|                                                                   |                          |     |          |      |             |           |
|                                                                   |                          |     |          |      | Grand Total | 12,800.00 |

Rupees in Words : Twelve thousand eight hundred only.

### Declaration

- 1 Goods once sold will not be taken back.
- 2 Subject to Telangana jurisdiction only.

### Company Bank Details

EMANDI ENTERPRISES

AXIS BANK

A/C : 912020057941860

IFSC CODE : UTIB0001455

MALKAJGIRI BRANCH, HYDERABAD



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.

Email : rahinidigitals@gmail.com, Cell : 9000753753.

# Requisition Form

78216

|                                |                            |                    |          |              |           |            |  |
|--------------------------------|----------------------------|--------------------|----------|--------------|-----------|------------|--|
| Company Name:                  |                            | Summit Sales LLP   |          | Date:        |           | 30-06-2021 |  |
| Site & Phase :                 |                            | All Projects       |          | Time:        |           | 2 pm       |  |
| Supplier                       |                            | Emandi Enterprises |          | Req. No.     |           | 166468     |  |
| Material required before date: |                            |                    | ID No.   |              |           | 67145      |  |
| No                             | Description                | Size               | Quantity | Units        | Inward No | Date       |  |
| 1                              | A3 size safety foam boards | A3                 | 40       | No's         |           |            |  |
| 2                              |                            |                    |          |              |           |            |  |
| 3                              |                            |                    |          |              |           |            |  |
| 4                              |                            |                    |          |              |           |            |  |
| 5                              |                            |                    |          |              |           |            |  |
| 6                              |                            |                    |          |              |           |            |  |
| 7                              |                            |                    |          |              |           |            |  |
| 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.

# Purchase Order

Page(s) 1 Of 1

09-07-2021 10:30:27



78216

29.06.21 10:48:53

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

**Supplier Details**

Emandi Enterprises  
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae  
Neeredmat, Malkajgiri

**GSTIN** 36BBJPR6606L1Z4

9000753753

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 78216      | 166468 |
| <b>Doc Date</b>   | 01-07-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 01-07-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr.Hari**

Purchase Order for the Supply of following Items.

| Item Name                                                                    | Qty   | Rate   | Dis% | GST  | Amount           |
|------------------------------------------------------------------------------|-------|--------|------|------|------------------|
| 1 7672 - Stationery - other - Board - NA - nos<br>A3 Size Safety foam boards | 40.00 | 320.00 | 0.00 | 0.00 | 12,800.00        |
| <b>Total Order Value . . .</b>                                               |       |        |      |      | <b>12,800.00</b> |

Rupees : Twelve Thousand Eight Hundred Only.

**Terms and Conditions :-**

**Specification / Brand** A3 size Foam boards  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** 29-06-2021  
**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** 29-06-2021  
**Measurment** Nil  
**Security** Nil  
**Remarks** Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Emandi Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Contact - -

Summit Sales LLP  
Common Expenses Departement  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 14-Jul-21

No. : PUR/10028  
Ref.: 03072021/111 dt. 3-Jul-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 Digital Media Marketing Retainership charges for the month of June ' 2021 against Bill No:- 03072021/111 dt:- 03.07.21.

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:                                                         |                  | 13/7/21          |                     | Prepared by:                                                                                                                                                   |                             | C. R. W. K. S.  |                  |
| PO/WO no.                                                     |                  | 77829            |                     | PO / WO Date.                                                                                                                                                  |                             | 18/6/21         |                  |
| Supplier Name                                                 |                  | SOCIAL BHA       |                     | PO/WO amount                                                                                                                                                   |                             | 79,800/-        |                  |
| Firm/Company                                                  |                  | SUMMIT Sales UP  |                     | Project                                                                                                                                                        |                             | SUMMIT Sales UP |                  |
| Sl. No.                                                       |                  | Bill No.         |                     | Bill Date                                                                                                                                                      |                             | Bill amount     |                  |
| 1.                                                            |                  | 111              |                     | 3/7/21                                                                                                                                                         |                             | 79,800/-        |                  |
| 2.                                                            |                  |                  |                     |                                                                                                                                                                |                             |                 |                  |
| 3.                                                            |                  |                  |                     |                                                                                                                                                                |                             |                 |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                     |                                                                                                                                                                |                             |                 |                  |
| Sl. No.                                                       | DC No            | DC. Date         | MRN No.             | DC matches MRN                                                                                                                                                 |                             |                 |                  |
| 1.                                                            | 111              | 3/7/21           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                             |                 |                  |
| 2.                                                            |                  |                  |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                             |                 |                  |
| 3.                                                            |                  |                  |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                             |                 |                  |
| 4.                                                            |                  |                  |                     | <input type="checkbox"/> Yes <input type="checkbox"/> 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):                                |                  |                  |                     |                                                                                                                                                                |                             |                 |                  |
| 79,800/-                                                      |                  |                  |                     |                                                                                                                                                                |                             |                 |                  |
| 79,800/-                                                      |                  |                  |                     |                                                                                                                                                                |                             |                 |                  |
| Quantity received as per PO / WO                              |                  |                  |                     | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |                 |                  |
| Is difference between PO / Bill acceptable?                   |                  |                  |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below).                                                                                    |                             |                 |                  |
| Excess / short material received                              |                  |                  |                     | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                             |                 |                  |
| Close PO / W?O                                                |                  |                  |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                             |                 |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                  |                     | <input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No                                                                                         |                             |                 |                  |
| Payment – due date                                            |                  |                  |                     | 19/7/21                                                                                                                                                        |                             |                 |                  |
| Remarks:                                                      |                  |                  |                     |                                                                                                                                                                |                             |                 |                  |
|                                                               |                  |                  |                     |                                                                                                                                                                |                             |                 |                  |
|                                                               |                  |                  |                     |                                                                                                                                                                |                             |                 |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager | M D                                                                                                                                                            | Accounts – receiver of bill | Accountant      | Accounts Manager |
| Sign:                                                         | C. R. W. K. S.   |                  |                     |                                                                                                                                                                |                             |                 |                  |
| Date                                                          | 13/7/21          |                  |                     |                                                                                                                                                                |                             |                 |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare additional sheets if quantity of bills or bills total does not match prepare additional sheets.

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 POs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve POs up to 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: 91-984950767

Email: info@socialdna.in

|                                                                                                                                                |                                |                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------|
| Registered Office:<br>6-3-1089/A-3-1, Gulmohar<br>Avenue, Rajbhavan Road,<br>Somajiguda,<br>HYDERABAD – 500 082<br>(Andhra Pradesh)<br>(INDIA) | Invoice No<br>03072021/111     | Date: 03.07.2021                                                            |
|                                                                                                                                                | Our Service and tax<br>details | Type of service Advertisement<br>PAN No. : AJIPM8876F                       |
|                                                                                                                                                | GSTNO:36ACQFS2044C1Z7          | Service Tax<br>No.:AJIPM8876FSD001<br>GSTN :36AJIPM8876F1ZN<br>SAC : 998365 |
|                                                                                                                                                | Mode/Terms of Payment          | 100% against invoice                                                        |
|                                                                                                                                                | Buyer's Order<br>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<br>Rs. | Total Price<br>Rs.                                              |
|---------|----------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------|
| 01      | Digital Media Marketing Retainer<br><br>For the month of June '2021<br><br>SGST 9%<br>CGST9% | 60,000/-         | 60,000.00<br><br>60,000.00<br>5,400.00<br>5,400.00<br>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  
Additional Raj. Mankani  
Authorized Signatory



# Requisition Form

77829

| Company Name:                  |                                                                      | SUMMIT SALES LLP |          | Date:        |           | 24.05.2021 |  |
|--------------------------------|----------------------------------------------------------------------|------------------|----------|--------------|-----------|------------|--|
| Site & Phase :                 |                                                                      | ALL PROJECTS     |          | Time:        |           | 12:41 PM   |  |
| Supplier                       |                                                                      | SOCIAL DNA       |          | Req. No.     |           | 166433     |  |
| Material required before date: |                                                                      |                  | ID No.   |              |           | 66808      |  |
| Sl. No                         | Description                                                          | Size             | Quantity | Units        | Inward No | Date       |  |
| 1                              | Digital Media Marketing Retainer expenses for the month of June 2021 |                  |          |              |           |            |  |
| 2                              |                                                                      |                  |          |              |           |            |  |
| 3                              |                                                                      |                  |          |              |           |            |  |
| 4                              |                                                                      |                  |          |              |           |            |  |
| 5                              |                                                                      |                  |          |              |           |            |  |
| 6                              |                                                                      |                  |          |              |           |            |  |
| 7                              |                                                                      |                  |          |              |           |            |  |
| 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.

APPROVED BY  
25 MAY 2021  
SOHAM MODI  
MANAGING DIRECTOR

# Release Order

Page(s) 1 of 1

09-07-2021 15:47:20



77829

19.06.21 11:30:41

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

**Supplier Details**

Social DNA  
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

**GSTIN** 36ABCFM67742ZZ

9849561567

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 77829      | 166433 |
| <b>Doc Date</b>   | 18-06-2021 |        |
| <b>Quote No</b>   |            |        |
| <b>Quote Date</b> | 18-06-2021 |        |
| <b>SupplyType</b> | 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<br>Digital Marketing Retainer for the month of June, 2021 | 1.00 | 60,000.00 | 0.00 | 18.00 | 70,800.00        |
| <b>Total Order Value . . .</b>                                                                               |      |           |      |       | <b>70,800.00</b> |
| Rupees : Seventy Thousand Eight Hundred Only.                                                                |      |           |      |       |                  |

**Terms and Conditions :-**

|                       |                                                                                                   |
|-----------------------|---------------------------------------------------------------------------------------------------|
| Specification / Brand | Digital Marketing Retainer fee for the month of June, 2021                                        |
| Payment Terms         | After Delivery & Production of bill                                                               |
| Tax                   | Inclusive of all taxes                                                                            |
| Delivery Date         | 01-06-2021 to 31-06-2021                                                                          |
| Delivery Location     | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>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       | 31-06-2021                                                                                        |
| Measurment            | NA                                                                                                |
| Security              | -                                                                                                 |
| Remarks               | Nil                                                                                               |

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact --

Accepted the above Terms And Conditions

For **Social DNA**

Name : \_\_\_\_\_

Date : \_/\_/\_\_\_\_

Summit Sales LLP  
Common Expenses Departement  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10025  
Ref.: 466 dt. 14-Jul-21

Dated : 16-Jul-21

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

| Particulars                                                                                                                                                                      | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| PROMO-Print Media - Comp                                                                                                                                                         | ₹ 4,700.00 |
| On Account of :<br>Being Materil Inward Registers printing charges against Bill NO:- 466 dt:- 14.07.21.<br>Amount (in words) :<br>Indian Rupees Four Thousand Seven 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: <u>14/7/21</u>                                                                                                                                                  |                             | Prepared by: <u>C. Pruthi</u>                                                                                                                                  |                     |
| PO/WO no. <u>78537</u>                                                                                                                                                |                             | PO / WO Date. <u>12/7/21</u>                                                                                                                                   |                     |
| Supplier Name <u>PRIXANICA PRINTERS</u>                                                                                                                               |                             | PO/WO amount <u>4700/-</u> <span style="float:right">(COMMON)</span>                                                                                           |                     |
| Firm/Company <u>SWHIT Sale Lp</u>                                                                                                                                     |                             | Project <u>SWHIT Sale Lp</u>                                                                                                                                   |                     |
| Sl. No.                                                                                                                                                               | Bill No.                    | Bill Date                                                                                                                                                      | Bill amount         |
| 1.                                                                                                                                                                    | <u>466</u>                  | <u>14/7/21</u>                                                                                                                                                 | <u>4700/-</u>       |
| 2.                                                                                                                                                                    |                             |                                                                                                                                                                |                     |
| 3.                                                                                                                                                                    |                             |                                                                                                                                                                |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                         |                             |                                                                                                                                                                |                     |
| Sl. No.                                                                                                                                                               | DC No                       | DC. Date                                                                                                                                                       | MRN No.             |
| 1.                                                                                                                                                                    | <u>466</u>                  | <u>14/7/21</u>                                                                                                                                                 |                     |
| 2.                                                                                                                                                                    |                             |                                                                                                                                                                |                     |
| 3.                                                                                                                                                                    |                             |                                                                                                                                                                |                     |
| 4.                                                                                                                                                                    |                             |                                                                                                                                                                |                     |
| <div style="display: flex; justify-content: space-between;"> <span>DC matches MRN</span> <span><input type="checkbox"/> Yes <input type="checkbox"/> No</span> </div> |                             |                                                                                                                                                                |                     |
| 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: <u>4700/-</u>                                                                                                                               |                             |                                                                                                                                                                |                     |
| Amount F – Difference (A – E): <u>4700</u>                                                                                                                            |                             |                                                                                                                                                                |                     |
| Quantity received as per PO /WO                                                                                                                                       |                             | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                                                                                                                           |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below).                                                                                    |                     |
| Excess / short material received                                                                                                                                      |                             | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / W?O                                                                                                                                                        |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                                                                                                                         |                             | <input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No                                                                                         |                     |
| Payment – due date                                                                                                                                                    |                             | <u>19/7/21</u>                                                                                                                                                 |                     |
| Remarks:                                                                                                                                                              |                             |                                                                                                                                                                |                     |
|                                                                                                                                                                       |                             |                                                                                                                                                                |                     |
|                                                                                                                                                                       |                             |                                                                                                                                                                |                     |
| Approved by                                                                                                                                                           | Purchase Officer            | Purchase Manager                                                                                                                                               | Procurement Manager |
| Sign:                                                                                                                                                                 | <u>C. Pruthi</u>            | <u>[Signature]</u>                                                                                                                                             |                     |
| Date                                                                                                                                                                  | <u>14/7/21</u>              |                                                                                                                                                                |                     |
| MD                                                                                                                                                                    | Accounts – receiver of bill | Accountant                                                                                                                                                     | Accounts Manager    |
|                                                                                                                                                                       | <u>[Signature]</u>          | <u>[Signature]</u>                                                                                                                                             | <u>[Signature]</u>  |

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/Wo 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. 466

Date : 14/07/21

M/s Summit Sales L.P. Commen. Express  
M.G. Road, Secunderabad.

Party GSTIN. 36ACQFS2044C1Z7

| SI No.    | PARTICULARS        | HSN Code | Qty | Rate   | Amount<br>Rs. Ps. |
|-----------|--------------------|----------|-----|--------|-------------------|
| ①         | material Registers |          | 20  | 235.00 | 4700 = 00         |
| E. & O.E. |                    |          |     |        |                   |

Rupees four thousand  
seven hundred onlyBank Details  
Bank : Punjab & Sind Bank  
A/c : 03191100022739  
Branch : Secunderabad Park Lane  
IFSC Code : PSIB0000319

|       |           |
|-------|-----------|
| CGST  | —         |
| SGST  | —         |
| TOTAL | 4700 = 00 |

GSTIN: 36AROPK5593K1Z0  
Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For **PRIYANKA PRINTERS**

78537

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

# Purchase Order

Page(s) 1 Of 1

14-07-2021 14:16:29

Original / Office

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



12.07.21 11:10:49

| Supplier Details                                                                       |            |            |        |
|----------------------------------------------------------------------------------------|------------|------------|--------|
| Priyanka Printers<br>1-4-5/37/A, Bholakpur, Hyderabad<br><br>GSTIN -<br><br>9849558805 | Doc No     | 78537      | 183010 |
|                                                                                        | Doc Date   | 12-07-2021 |        |
|                                                                                        | Quote No   | Nil        |        |
|                                                                                        | Quote Date | 12-07-2021 |        |
|                                                                                        | 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<br>Material register | 20.00 | 235.00 | 0.00 | 0.00 | 4,700.00 |
| Total Order Value . . .                                                   |       |        |      |      | 4,700.00 |
| Rupees : Four Thousand Seven Hundred Only.                                |       |        |      |      |          |

Terms and Conditions :-

|                       |                                                                                                                   |
|-----------------------|-------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | Material register                                                                                                 |
| Payment Terms         | After submitting the bill                                                                                         |
| Tax                   | GST included                                                                                                      |
| Delivery Date         | 12-07-2021                                                                                                        |
| Delivery Location     | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>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       | 12-07-2021                                                                                                        |
| 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 --

Summit Sales LLP  
Common Expenses Departement  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10030  
Ref.: 465 dt. 14-Jul-21

Dated : 21-Jul-21

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

| Particulars                                                                                                                                                                                       | Amount     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| PROMO-Print Media - Comp                                                                                                                                                                          | ₹ 2,600.00 |
| <p>On Account of :<br/>Being printing charges of approved drawing issue register against Bill No:- 465 dt:- 14.07.21.<br/>Amount (in words) :<br/>Indian Rupees Two Thousand Six Hundred Only</p> |            |

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: 20/7/21                                                 |                  | Prepared by: J. HUKAL                                                                                                                                          |                                                          |
| PO/WO no. 78640                                               |                  | PO / WO Date. 15/7/21                                                                                                                                          |                                                          |
| Supplier Name PRITANKA PRINTER                                |                  | PO/WO amount 2600/-                                                                                                                                            |                                                          |
| Firm/Company SUMMIT SALLUP                                    |                  | Project SUMMIT SALLUP (HUKAL)                                                                                                                                  |                                                          |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                      | Bill amount                                              |
| 1.                                                            | 465              | 14/7/21                                                                                                                                                        | 2600/-                                                   |
| 2.                                                            |                  |                                                                                                                                                                |                                                          |
| 3.                                                            |                  |                                                                                                                                                                |                                                          |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                |                                                          |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                       | MRN No. DC matches MRN                                   |
| 1.                                                            | 465              | 14/7/21                                                                                                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                  |                                                                                                                                                                | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.                                                            |                  |                                                                                                                                                                | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.                                                            |                  |                                                                                                                                                                | <input type="checkbox"/> Yes <input type="checkbox"/> 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: 2600/-                              |                  |                                                                                                                                                                |                                                          |
| Amount F - Difference (A - E): 2600                           |                  |                                                                                                                                                                |                                                          |
| Quantity received as per PO / WO                              |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below).                                                                                    |                                                          |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                          |
| Close PO / W?O                                                |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                                                          |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No                                                                                           |                                                          |
| Payment - due date                                            |                  | 26/7/21                                                                                                                                                        |                                                          |
| Remarks:                                                      |                  |                                                                                                                                                                |                                                          |
|                                                               |                  |                                                                                                                                                                |                                                          |
|                                                               |                  |                                                                                                                                                                |                                                          |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                               | Procurement Manager                                      |
| Sign:                                                         | J. HUKAL         | E. PRASAD<br>MANAGER-PROMOTIONS                                                                                                                                |                                                          |
| Date                                                          | 20/7/21          |                                                                                                                                                                |                                                          |
|                                                               |                  | MD                                                                                                                                                             | 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/-



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. 465

Date : 14/07/21

M/s Summit Sales L.L.P. Common expenses

M.G. Road, Secunderabad

Party GSTIN. 36ACQFS2044CIZ7

| SI No.    | PARTICULARS                       | HSN Code | Qty | Rate   | Amount<br>Rs. Ps. |
|-----------|-----------------------------------|----------|-----|--------|-------------------|
| ①         | Approved Drawings issue Registers |          | 2   | 375.00 | 750 = 00          |
| ②         | Approved Drawings issue Registers |          | 10  | 185.00 | 1850 = 00         |
| E. & O.E. |                                   |          |     |        |                   |

Rupees. Two thousand  
88 hundred onlyBank Details.  
Bank : Punjab & Sind Bank  
A/c : 03191100022739  
Branch : Secunderabad Park Lane  
IFSC Code : PSIB0000319

|       |           |
|-------|-----------|
| CGST  | —         |
| SGST  | —         |
| TOTAL | 2600 = 00 |

GSTIN: 36AROPK5593K1Z0

Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For **PRIYANKA PRINTERS**

K. Verma

# Purchase Order

Page(s) 1 Of 1

15-07-2021 15:21:01

copy

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



78640

12.07.21 11:12:23

**Supplier Details**

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

**GSTIN -**

9849558805

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 78640      | 16664 |
| <b>Doc Date</b>   | 15-07-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 15-07-2021 |       |
| <b>SupplyType</b> | 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<br>Approved Drawing Issue Register | 2.00  | 235.00 | 0.00 | 0.00 | 470.00          |
| 2 7576 - Stationery - other - Register - other - nos<br>Approved Drawing Issue Register | 10.00 | 235.00 | 0.00 | 0.00 | 2,350.00        |
| <b>Total Order Value . . .</b>                                                          |       |        |      |      | <b>2,820.00</b> |

Rupees : Two Thousand Eight Hundred Twenty Only.

**Terms and Conditions :-**

Specification / Brand Material register

Payment Terms After submitting the bill

Tax GST included

Delivery Date 11-07-2021

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 11-07-2021

Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact :- \_\_\_\_\_

Accepted the above Terms And Conditions

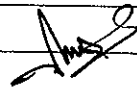
For **Priyanka Printers**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

# Requisition Form

72640.

| Company Name:                  |                                 | SUMMIT SALES LLP  |          | Date:        |           | 14.07.2021                                                                          |  |
|--------------------------------|---------------------------------|-------------------|----------|--------------|-----------|-------------------------------------------------------------------------------------|--|
| Site & Phase :                 |                                 | HEAD OFFICE       |          | Time:        |           | 12:39 PM                                                                            |  |
| Supplier                       |                                 | PRIYANKA PRINTERS |          | Req. No.     |           | 16664                                                                               |  |
| Material required before date: |                                 |                   | ID No.   |              |           | 67559                                                                               |  |
| No                             | Description                     | Size              | Quantity | Units        | Inward No | Date                                                                                |  |
| 1                              | Approved Drawing Issue Register |                   | 2        |              |           |                                                                                     |  |
| 2                              | Approved Drawing Issue Register |                   | 10       |              |           |                                                                                     |  |
| 3                              |                                 |                   |          |              |           |                                                                                     |  |
| 4                              |                                 |                   |          |              |           |                                                                                     |  |
| 5                              |                                 |                   |          |              |           |                                                                                     |  |
| 6                              |                                 |                   |          |              |           |                                                                                     |  |
| 7                              |                                 |                   |          |              |           |                                                                                     |  |
| Remarks:                       |                                 |                   |          |              |           |                                                                                     |  |
| Prepared By                    |                                 | K.Rohith          |          | Approved by  |           |  |  |
| Sign. & Date                   |                                 |                   |          | Sign. & Date |           |                                                                                     |  |

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  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10031  
Ref.: 467 dt. 19-Jul-21

Dated : 21-Jul-21

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

| Particulars                                                                                                                                                                                                                          | Amount     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| PROMO-Print Media - Comp                                                                                                                                                                                                             | ₹ 7,050.00 |
| <p>On Account of :<br/>Being printing charges of cement register, Material inward register &amp; Rent received register against Bill No:- 467 dt:- 19.07.21.<br/>Amount (in words) :<br/>Indian Rupees Seven Thousand Fifty Only</p> |            |

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:                                                                                                                                                                                                                                     | 20/7/21            | Prepared by:                                                                                                                                                   | G. MUKHARJEE            |
| PO/WO no.                                                                                                                                                                                                                                 | 78643              | PO / WO Date.                                                                                                                                                  | 15/7/21                 |
| Supplier Name                                                                                                                                                                                                                             | PRITANIKA PRINTERS | PO/WO amount                                                                                                                                                   | 7050                    |
| Firm/Company                                                                                                                                                                                                                              | SUMMIT SAREEP      | Project                                                                                                                                                        | SUMMIT SAREEP - CHENNAI |
| Sl. No.                                                                                                                                                                                                                                   | Bill No.           | Bill Date                                                                                                                                                      | Bill amount             |
| 1.                                                                                                                                                                                                                                        | 467                | 19/7/21                                                                                                                                                        | 7050/-                  |
| 2.                                                                                                                                                                                                                                        |                    |                                                                                                                                                                |                         |
| 3.                                                                                                                                                                                                                                        |                    |                                                                                                                                                                |                         |
| Amount A - Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                             |                    |                                                                                                                                                                |                         |
| Sl. No.                                                                                                                                                                                                                                   | DC No              | DC. Date                                                                                                                                                       | MRN No.                 |
| 1.                                                                                                                                                                                                                                        | 467                | 19/7/21                                                                                                                                                        |                         |
| 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:                                                                                                                                                                                                                 |                    |                                                                                                                                                                |                         |
| Amount F - Difference (A - E):                                                                                                                                                                                                            |                    |                                                                                                                                                                |                         |
| Quantity received as per PO / WO                                                                                                                                                                                                          |                    | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                         |
| Is difference between PO / Bill acceptable?                                                                                                                                                                                               |                    | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below).                                                                                    |                         |
| Excess / short material received                                                                                                                                                                                                          |                    | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                         |
| Close PO / W?O                                                                                                                                                                                                                            |                    | <input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                         |
| Advance paid / PDC given (deduct when paying)                                                                                                                                                                                             |                    | <input type="checkbox"/> Yes - Rs. _____/- <input type="checkbox"/> No                                                                                         |                         |
| Payment - due date                                                                                                                                                                                                                        |                    | 20/7/21                                                                                                                                                        |                         |
| Remarks:                                                                                                                                                                                                                                  |                    |                                                                                                                                                                |                         |
| <div style="border: 1px solid black; padding: 5px; transform: rotate(-10deg); display: inline-block;"> <b>APPROVED BY</b><br/>             PUR. JUL 2021<br/>             E. P. S. AD<br/>             MANAGER-PROMOTION           </div> |                    |                                                                                                                                                                |                         |
| Approved by                                                                                                                                                                                                                               | Purchase Officer   | Procurement Manager                                                                                                                                            | MD                      |
| Sign:                                                                                                                                                                                                                                     | G. MUKHARJEE       |                                                                                                                                                                |                         |
| Date                                                                                                                                                                                                                                      | 20/7/21            |                                                                                                                                                                |                         |
|                                                                                                                                                                                                                                           |                    | Accounts - receiver of bill                                                                                                                                    | 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/-



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. 467

Date : 19/07/2021

M/s Summit Sales L.L.P. Common expenses  
M.G. Road, Secunderabad.

Party GSTIN. 36ACQFS2044C1Z7

| SI No.    | PARTICULARS               | HSN Code | Qty | Rate   | Amount<br>Rs. Ps. |
|-----------|---------------------------|----------|-----|--------|-------------------|
| ①         | Cement Registers          |          | 10  | 235.00 | 2350 = 00         |
| ②         | material Invoed Registers |          | 10  | 235.00 | 2350 = 00         |
| ③         | Rent Record Registers     |          | 10  | 235.00 | 2350 = 00         |
| E. & O.E. |                           |          |     |        |                   |

Rupees Seven thousand  
and fifty Rupees only

## Bank Details

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

CGST

SGST

TOTAL

7050 = 00

GSTIN: 36AROPK5593K1Z0

Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For **PRIYANKA PRINTERS**

K. Ven

# Purchase Order

Page(s) 1 Of 1

15-07-2021 16:13:51

iv.COPY

From Company : **Summit Sales LLP**

5-4-187/3&amp;4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



78643

12.07.21 11:12:23

**Supplier Details**

Priyanka Printers

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

GSTIN -

9849558805

Doc No

78643

16664

Doc Date

15-07-2021

Quote No

Nil

Quote Date

15-07-2021

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<br>Cement Register          | 10.00 | 235.00 | 0.00 | 0.00 | 2,350.00 |
| 2 7576 - Stationery - other - Register - other - nos<br>Material Inward Register | 10.00 | 235.00 | 0.00 | 0.00 | 2,350.00 |
| 3 7576 - Stationery - other - Register - other - nos<br>Rental Record Register   | 10.00 | 235.00 | 0.00 | 0.00 | 2,350.00 |
| Total Order Value . . .                                                          |       |        |      |      | 7,050.00 |
| Rupees : Seven Thousand Fifty Only.                                              |       |        |      |      |          |

**Terms and Conditions :-**

Specification / Brand Material register

Payment Terms After submitting the bill

Tax GST included

Delivery Date 11-07-2021

Delivery Location Head Office

5-4-187/3 &amp; 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 11-07-2021

Measurment Nil

Security Nil

Remarks Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Priyanka Printers

Name : \_\_\_\_\_

Contact - -

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

|                                |                          |                  |          |              |           |            |  |
|--------------------------------|--------------------------|------------------|----------|--------------|-----------|------------|--|
| Company Name:                  |                          | SUMMIT SALES LLP |          | Date:        |           | 15.07.2021 |  |
| Site & Phase :                 |                          | HEAD OFFICE      |          | Time:        |           | 12:39 PM   |  |
| Supplier                       |                          |                  |          | Req. No.     |           | 16664      |  |
| Material required before date: |                          |                  |          | ID No.       |           | 67562      |  |
| No                             | Description              | Size             | Quantity | Units        | Inward No | Date       |  |
| 1                              | CEMENT REGISTER          |                  | 10       |              |           |            |  |
| 2                              | MATERIAL INWARD REGISTER |                  | 10       |              |           |            |  |
| 3                              | RENT RECORD REGISTER     |                  | 10       |              |           |            |  |
| 4                              |                          |                  |          |              |           |            |  |
| 5                              |                          |                  |          |              |           |            |  |
| 6                              |                          |                  |          |              |           |            |  |
| 7                              |                          |                  |          |              |           |            |  |
| Remarks:                       |                          |                  |          |              |           |            |  |
| Prepared By                    |                          | K.Rohith         |          | Approved by  |           |            |  |
| Sign. & Date                   |                          |                  |          | Sign. & Date |           |            |  |

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  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10032  
Ref.: ALG/2021-22/57 dt. 10-Jul-21

Dated : 23-Jul-21

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

| Particulars                       | Amount            |
|-----------------------------------|-------------------|
| OERD-Consumables, Repairs & Maint |                   |
| Input CGST                        | 5,400.00          |
| Input SGST                        | 486.00            |
|                                   | 486.00            |
|                                   | <b>₹ 6,372.00</b> |

On Account of :  
Being Matrix Digital Operator Phone Eon - 510 Sr No.10025450 against Bill No:- ALG/2021-22/57 dt:- 10.07.21.  
Amount (in words) :  
Indian Rupees Six Thousand Three Hundred Seventy Two Only

Buyer's PAN : ACQFS2044C

for SUP- ALG Telecom Services

Prepared by: Rajkumar.N

Approved by

Receiver's Signature



# TAX INVOICE

Original Copy  
ALG/2021-22/57

## ALG TELECOM SERVICES

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

Amount Due:

₹6,372.00

Issue Date: 10-07-2021  
Due Date: 10-07-2021  
PO Number: VERBAL  
PO Date: 08-07-2021  
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 (₹) |
|------|------------------|---------|---------|-----------|-------------------|----------|----------|------------|
|------|------------------|---------|---------|-----------|-------------------|----------|----------|------------|

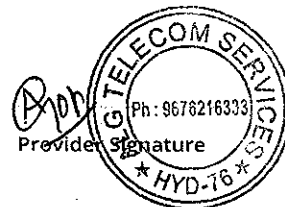
|                                                            |          |      |          |          |              |              |          |
|------------------------------------------------------------|----------|------|----------|----------|--------------|--------------|----------|
| Matrix Digital Operator<br>Phone Eon-510<br>SR.No:10025450 | 85176290 | 1.00 | 5,400.00 | 5,400.00 | 486.00<br>9% | 486.00<br>9% | 6,372.00 |
|------------------------------------------------------------|----------|------|----------|----------|--------------|--------------|----------|

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

|                         |          |        |        |                                               |
|-------------------------|----------|--------|--------|-----------------------------------------------|
| Total @18%              | 5,400.00 | 486.00 | 486.00 | 6,372.00                                      |
| Total Taxable Value     |          |        |        | ₹5,400.00                                     |
| Total Tax Amount        |          |        |        | ₹972.00                                       |
| Total Value (in figure) |          |        |        | ₹6,372                                        |
| Total Value (in words)  |          |        |        | ₹ Six Thousand Three Hundred Seventy-two 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\*



*[Handwritten signatures]*

Purchase Voucher

No. : PUR/10032  
Ref.: 008/TREDA/21-22 dt. 26-Jul-21

Dated : 30-Jul-21

Party's Name: Treda Property Exhibition  
43-A; Journalist Colony - A ; Jubilee Hills;  
Hyderabad

| Particulars           |           | Amount      |
|-----------------------|-----------|-------------|
| PROMORD-Outdoor Media | 30,240.00 | ₹ 35,683.00 |
| Input CGST            | 2,721.60  |             |
| Input SGST            | 2,721.60  |             |
| Rounding Off          | (-)0.20   |             |

On Account of :

Being Property Show 2021 Event of Stall No.L - 620 (Hall - A) for booking stall, against Bill No:- 008/TREDA/21-22 dt:- 26.07.21.

Amount (in words) :

Indian Rupees Thirty Five Thousand Six Hundred Eighty Three Only

Buyer's PAN : ACQFS2044C

for SUP-Treda Property Exhibition

Prepared by: Rajkumar.N

Approved by

Receiver's Signature

# TAX INVOICE

|                                                                                                                                                                                                                                                                             |  |                                       |  |                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|--|-----------------------------|--|
| <b>Telangana Real Estate Deveiopers Association</b><br># 43-A, Journalist Colony-A, Road No.70,<br>Jubilee hills, Hyderabad<br>GSTIN/UIN: 36AADAT9310L1Z7<br>State Name : Telangana, Code : 36<br>Contact : 040-23541447<br>E-Mail : tredahyd@gmail.com<br>www.tredahyd.com |  | Invoice No.<br><b>008/TREDA/21-22</b> |  | Dated<br><b>26-Jul-2021</b> |  |
|                                                                                                                                                                                                                                                                             |  | Delivery Note                         |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                                                                                                                             |  | Supplier's Ref.                       |  | Other Reference(s)          |  |
|                                                                                                                                                                                                                                                                             |  | Buyer's Order No.                     |  | Dated                       |  |
|                                                                                                                                                                                                                                                                             |  | Despatch Document No.                 |  | Delivery Note Date          |  |
|                                                                                                                                                                                                                                                                             |  | Despatched through                    |  | Destination                 |  |
|                                                                                                                                                                                                                                                                             |  | Terms of Delivery                     |  |                             |  |

| Sl No. | Description of Goods                                               | HSN/SAC | GST Rate | Quantity | Amount    |
|--------|--------------------------------------------------------------------|---------|----------|----------|-----------|
| 1      | <b>Property Show 2021 Event</b><br><i>Stall No.L-620 ( Hall-A)</i> | 997212  | 18 %     |          | 30,240.00 |
|        | <b>CGST</b>                                                        |         |          |          | 2,721.60  |
|        | <b>SGST</b>                                                        |         |          |          | 2,721.60  |

continued ...

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# TAX INVOICE(Page 2)

|                                                                                                                                                                                                                                                                           |  |                                       |  |                             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|--|-----------------------------|--|
| <b>Telangana Real Estate Developers Association</b><br># 43-A, Journalist Colony-A,Road No.70,<br>JubileeHills, Hyderabad<br>GSTIN/UIN: 36AADAT9310L1Z7<br>State Name : Telangana, Code : 36<br>Contact : 040-23541447<br>E-Mail : tredahyd@gmail.com<br>www.tredahyd.com |  | Invoice No.<br><b>008/TREDA/21-22</b> |  | Dated<br><b>26-Jul-2021</b> |  |
|                                                                                                                                                                                                                                                                           |  | Delivery Note                         |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                                                                                                                           |  | Supplier's Ref.                       |  | Other Reference(s)          |  |
| Buyer<br><b>Summit Sales LLP,</b><br>#5-4-187/3 & 4, MG Road, Secunderabad<br>-500003, Tel No.040-66335551<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>PAN/IT No : ACQFS2044C<br>State Name : Telangana, Code : 36                                                                  |  | Buyer's Order No.                     |  | Dated                       |  |
|                                                                                                                                                                                                                                                                           |  | Despatch Document No.                 |  | Delivery Note Date          |  |
|                                                                                                                                                                                                                                                                           |  | Despatched through                    |  | Destination                 |  |
|                                                                                                                                                                                                                                                                           |  | Terms of Delivery                     |  |                             |  |

| Sl No. | Description of Goods    | HSN/SAC | GST Rate | Quantity | Amount             |
|--------|-------------------------|---------|----------|----------|--------------------|
|        | Less : <b>Round Off</b> |         |          |          | <b>(-)0.20</b>     |
|        | <b>Total</b>            |         |          |          | <b>₹ 35,683.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Thirty Five Thousand Six Hundred Eighty Three Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 997212       | 30,240.00        | 9%          | 2,721.60        | 9%        | 2,721.60        | 5,443.20         |
| <b>Total</b> | <b>30,240.00</b> |             | <b>2,721.60</b> |           | <b>2,721.60</b> | <b>5,443.20</b>  |

Tax Amount (in words) : **INR Five Thousand Four Hundred Forty Three and Twenty paise Only**

|                                                                                                                                                                                      |                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Company's PAN : <b>AADAT9310L</b><br><b>Declaration</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | <b>Company's Bank Details</b><br>Bank Name : <b>Canara Bank</b><br>A/c No. : <b>30561010003995</b><br>Branch & IFS Code : <b>JUBILEEHILLS, HYDERABAD &amp; CNRB0013056</b> |
| Customer's Seal and Signature                                                                                                                                                        | for Telangana Real Estate Developers Association<br><br><br><div style="text-align: right;">Authorised Signatory</div>                                                     |

This is a Computer Generated Invoice

# TAX INVOICE

|                                                                                                                                                                                                                                                                             |  |                                       |  |                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|--|-----------------------------|--|
| <b>Telangana Real Estate Developers Association</b><br># 43-A, Journalist Colony-A, Road No.70,<br>Jubilee Hills, Hyderabad<br>GSTIN/UIN: 36AADAT9310L1Z7<br>State Name : Telangana, Code : 36<br>Contact : 040-23541447<br>E-Mail : tredahyd@gmail.com<br>www.tredahyd.com |  | Invoice No.<br><b>008/TREDA/21-22</b> |  | Dated<br><b>26-Jul-2021</b> |  |
| Buyer<br><b>Summit Sales LLP,</b><br>#5-4-187/3 & 4, MG Road, Secunderabad<br>-500003, Tel No.040-66335551<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>PAN/IT No : ACQFS2044C<br>State Name : Telangana, Code : 36                                                                    |  | Delivery Note                         |  | Mode/Terms                  |  |
| Supplier's Ref.                                                                                                                                                                                                                                                             |  | Other Ref.                            |  | Buyer's Order No.           |  |
| Despatch Document No.                                                                                                                                                                                                                                                       |  | Delivery Note Date                    |  | Despatched through          |  |
| Destination                                                                                                                                                                                                                                                                 |  | Terms of Delivery                     |  |                             |  |

| SI No. | Description of Goods                                        | HSN/SAC | GST Rate | Quantity | Amount             |
|--------|-------------------------------------------------------------|---------|----------|----------|--------------------|
| 1      | <b>Property Show 2021 Event</b><br>Stall No.L-620 ( Hall-A) | 997212  | 18 %     |          | <b>30,240.00</b>   |
|        |                                                             |         |          |          | <b>CGST</b>        |
|        |                                                             |         |          |          | <b>SGST</b>        |
|        |                                                             |         |          |          | <b>Round Off</b>   |
|        | Less :                                                      |         |          |          | <b>2,721.60</b>    |
|        |                                                             |         |          |          | <b>2,721.60</b>    |
|        |                                                             |         |          |          | <b>(-)0.20</b>     |
|        | Total                                                       |         |          |          | <b>₹ 35,683.00</b> |

E. & O.E

Amount Chargeable (in words) **INR Thirty Five Thousand Six Hundred Eighty Three Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 997212       | 30,240.00        | 9%          | 2,721.60        | 9%        | 2,721.60        | 5,443.20         |
| <b>Total</b> | <b>30,240.00</b> |             | <b>2,721.60</b> |           | <b>2,721.60</b> | <b>5,443.20</b>  |

Tax Amount (in words) : **INR Five Thousand Four Hundred Forty Three and Twenty paise Only**

Company's PAN : **AADAT9310L**

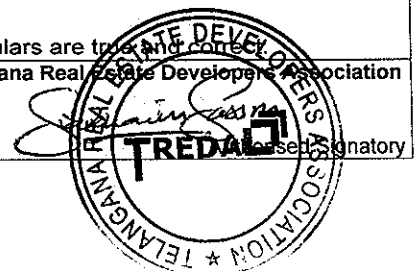
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Telangana Real Estate Developers Association

Signature

This is a Computer Generated Invoice



Summit Sales LLP  
Common Expenses Departement  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10033  
Ref.: 7 dt. 6-Jul-21

Dated : 30-Jul-21

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

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

On Account of :

Being Xerox machine rental charges of RICH0 MP 2000 from period of 01.06.21 to 01.07.21 against Bill No:- 07 dt:- 06.07.21.

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

| <b>Gem Enterprises</b>              |                           |                   |                 |
|-------------------------------------|---------------------------|-------------------|-----------------|
| <b>PHOTO COPIER - Richo MP-2000</b> |                           |                   |                 |
| Pay from:                           | Summit Sales LLP          | Date:             | 22-07-2021      |
| Total Amount                        | 4,484.00                  | For the month     | Jun-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             |
|                                     | <b>Total</b>              |                   | <b>4,484.00</b> |
| Approved by                         | Common expenses(SSLLP)    |                   |                 |

*[Signature]*  
**VERIFIED BY**  
 22 JUL 2021  
 B. PRAVEEN  
 AUDIT MANAGER

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

*[Signature]*  
**APPROVED BY**  
 23 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: 7

Invoice Date : 06-07-21

P.O No:

PO Date :

Details of Receiver // Bill To

Details of consignee // Ship to

Cust GSTIN No :

36ACQFS 2044 C1Z7

M/s Summit Sales LLP,  
Rani Bagh,  
Secunderabad.

| S.No | HSN Code | Name of the product or Service                                                                     | No.of Pages | Rate Per Page | Total Amount |
|------|----------|----------------------------------------------------------------------------------------------------|-------------|---------------|--------------|
| 4    |          | Rental charges for<br>Rich MP 2000Kwh<br>01-06-21 to 01-07-21<br>meter m 06-07-21-193833<br><br>38 |             |               | 3800-w       |

Total Invoice Value in words :

Total Amount before Tax

3800-w

Add : CGST @ 9%

342-w

Add : SGST @ 9%

342-w

Add : IGST @

GEM ENTERPRISES BANK DETAILS:

Bank Name :ALLAHABAD BANK

Current Account No: 50410882063

IFSC Code : ALLA 0210299

Tax Amount GST

684-w

Total Amount after Tax

4484-w

Terms & conditions

GST Payable On Reverse Charge

Yes / No

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

VERIFIED BY

21 JUL 2021

B. PRAVEEN  
AUDIT MANAGER

Summit Sales LLP  
Common Expenses Departement  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Jul-21

No. : PUR/10034  
Ref: 8 dt. 6-Jul-21

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

| Particulars                       |          | Amount     |
|-----------------------------------|----------|------------|
| OERD-Consumables, Repairs & Maint | 5,800.00 | ₹ 6,844.00 |
| Input CGST                        | 522.00   |            |
| Input SGST                        | 522.00   |            |

On Account of :

Being Xerox machine rental charges of Xerox 5335 from period of 01.06.21 to 01.07.21 against Bill No:- 8 dt:- 06.07.21.

Amount (in words) :

Indian Rupees Six Thousand Eight Hundred Forty Four Only

Buyer's PAN : ACQFS2044C

for Gem Enterprises

Prepared by: Rajkumar.N

Approved by

Receiver's Signature

| <b>GEM ENTERPRISES</b>        |                           |                   |               |
|-------------------------------|---------------------------|-------------------|---------------|
| <b>PHOTO COPIER - WC 5335</b> |                           |                   |               |
| Pay from:                     | Summit Sales LLP          | Date:             | 22.07.21      |
| Total Amount                  | 6,844.00                  | For the month     | Jun-21        |
| <u>S. No.</u>                 | <u>Reimbursement from</u> | <u>Percentage</u> | <u>Amount</u> |
| 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           |
|                               |                           |                   | <b>6,844</b>  |
| Approved by                   |                           |                   |               |
| Note :                        | Common expenses(SSLLP)    |                   |               |

*[Signature]*  
**VERIFIED BY**  
 22 JUL 2021  
 B. PRAVEEN  
 AUDIT MANAGER

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

*[Signature]*  
**APPROVED BY**  
 23 JUL 2021  
 SONAM 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: 8

Invoice Date : 06-07-21

P.O No:

PO Date :

Details of Receiver // Bill To

Details of consignee // Ship to

Cust GSTIN No :

36AC8F52044C1Z7

M/s

Summit Sales LLP,  
Ranigumti,  
Sec 1 bad

| S.No | HSN Code | Name of the product or Service                                                                   | No.of Pages | Rate Per Page | Total Amount |
|------|----------|--------------------------------------------------------------------------------------------------|-------------|---------------|--------------|
| 1    |          | Rental Charges for<br>Xerox 5335 Run<br>01-06-21 to 01-07-21<br>Net term 06-07-21 → 285108<br>SL |             |               | 5800-w       |

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

VERIFIED BY

22 JUL 2021

B. PRAVEEN  
AUDIT MANAGER

Summit Sales LLP  
Common Expenses Departement  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Jul-21

No. : PUR/10036  
Ref.: 469 dt. 22-Jul-21

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

| Particulars                                                                                                                                                                                                                                                                                                                     | Amount      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| PROMO-Print Media - Comp                                                                                                                                                                                                                                                                                                        | ₹ 19,150.00 |
| <p>On Account of :<br/>Being Worker Attendance; General Material Inward; 4-in-All; Debit vouchers; Brown covers; White covers; Material shifting forms books printing charges against Bill No:- 469 dt:- 22.07.21. vide Po No:- 78621</p> <p>Amount (in words) :<br/>Indian Rupees Nineteen Thousand One Hundred Fifty Only</p> |             |

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:         | 28/7/21           | Prepared by:  | Ymwrh                 |
| PO/WO no.     | 78621             | PO / WO Date. | 14/7/21               |
| Supplier Name | PRIXANKA PRINTERS | PO/WO amount  | 19150/-               |
| Firm/Company  | SUMMIT Sale UP    | Project       | SUMMIT Sale UP        |
| Sl. No.       | Bill No.          | Bill Date     | Bill amount           |
| 1.            | 469               | 22/7/21       | 19150/- (Common chrg) |
| 2.            |                   |               |                       |
| 3.            |                   |               |                       |

Amount A - Bills total (Excluding Transport & Hamali Charges):

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN                                                      |
|---------|-------|----------|---------|---------------------------------------------------------------------|
| 1.      | 469   | 22/7/21  | 94592   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> 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 2/8/21

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Sign:       | Ymwrh            |                  |                     |    |                             |            |                  |
| Date        | 28/7/21          |                  |                     |    |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, prepare IV 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 by PO/Manager only 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. 469

Date : 22/07/2021

M/s Summit Sales LLP Common Expenses

M.G. Road, Secunderabad

Party GSTIN. 36ACQFS2044C1Z7

| SI No. | PARTICULARS                      | HSN Code | Qty   | Rate   | Amount Rs. Ps. |
|--------|----------------------------------|----------|-------|--------|----------------|
| 1      | Worker Attendance Register       |          | 10    | 235-00 | 2,350-00       |
| 2      | General Material Inward Register |          | 10    | 235-00 | 2,350-00       |
| 3      | 4 in 1 Register                  |          | 10    | 295-00 | 2,950-00       |
| 4      | Debit Voucher                    |          | 50    | 48-00  | 2,400-00       |
| 5      | Brown Cover                      |          | 1,000 | 3-70   | 3,700-00       |
| 6      | White Cover                      |          | 1,000 | 2-90   | 2,900-00       |
| 7      | material shifting                |          | 50    | 50-00  | 2,500-00       |

E. &amp; O.E.

Rupees Nineteen Thousand  
One Hundred Fifty  
Only

## Bank Details

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

CGST

-

SGST

-

TOTAL

19,150-00

GSTIN: 36AROPK5593K1Z0

Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS

K Venu

# Purchase Order

Page(s) 1 Of 2

19-07-2021 12:57:20



78621

12.07.21 11:12:23

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

| Supplier Details                                                                       |            |            |        |
|----------------------------------------------------------------------------------------|------------|------------|--------|
| Priyanka Printers<br>1-4-5/37/A, Bholakpur, Hyderabad<br><br>GSTIN -<br><br>9849558805 | Doc No     | 78621      | 182931 |
|                                                                                        | Doc Date   | 14-07-2021 |        |
|                                                                                        | Quote No   | Nil        |        |
|                                                                                        | Quote Date | 14-07-2021 |        |
|                                                                                        | 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<br>Worker Attendance Register       | 10.00    | 235.00 | 0.00 | 0.00 | 2,350.00  |
| 2 7576 - Stationery - other - Register - other - nos<br>General Material Inward Register | 10.00    | 235.00 | 0.00 | 0.00 | 2,350.00  |
| 3 7576 - Stationery - other - Register - other - nos<br>4 in 1 Register                  | 10.00    | 295.00 | 0.00 | 0.00 | 2,950.00  |
| 4 7576 - Stationery - other - Register - other - nos<br>Debit voucher                    | 50.00    | 48.00  | 0.00 | 0.00 | 2,400.00  |
| 5 7576 - Stationery - other - Register - other - nos<br>Brown Covers                     | 1,000.00 | 3.70   | 0.00 | 0.00 | 3,700.00  |
| 6 7576 - Stationery - other - Register - other - nos<br>White Covers                     | 1,000.00 | 2.90   | 0.00 | 0.00 | 2,900.00  |
| 7 7576 - Stationery - other - Register - other - nos<br>Material Shifting                | 50.00    | 50.00  | 0.00 | 0.00 | 2,500.00  |
| Total Order Value . . .                                                                  |          |        |      |      | 19,150.00 |
| Rupees : Nineteen Thousand One Hundred Fifty Only.                                       |          |        |      |      |           |

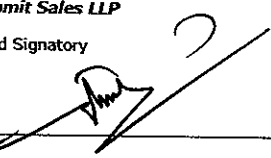
## Terms and Conditions :-

|                       |                                                                                                                   |
|-----------------------|-------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | Material register                                                                                                 |
| Payment Terms         | After submitting the bill                                                                                         |
| Tax                   | GST included                                                                                                      |
| Delivery Date         | 17-07-2021                                                                                                        |
| Delivery Location     | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>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       | 17-07-2021                                                                                                        |
| Measurment            | Nil                                                                                                               |
| Security              | Nil                                                                                                               |

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Priyanka Printers**Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Contact :-

# Purchase Order

Page(s) 2 Of 2

19-07-2021 12:57:20

Original / Office Copy / Purchase Div.Copy

Remarks

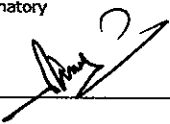
Nil

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact --



Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_\_

78621

| Company Name                   |                                     | Summit Sales L.P. Company |      | Date      |  |
|--------------------------------|-------------------------------------|---------------------------|------|-----------|--|
| Site & Office                  |                                     | Req. No.                  |      | 182931    |  |
| Material requested during date |                                     | 182931                    |      | 66881     |  |
|                                | Description                         | Quantity                  | Unit | Inventory |  |
| 01                             | Worker Attendance Registers         | 10                        |      |           |  |
| 02                             | General Maintenance                 | 10                        | None |           |  |
| 03                             | 5 in 1 Testers                      | 10                        | None |           |  |
| 04                             | Material Handling Pallets           | 10                        | None |           |  |
| 05                             | Flash Light Batteries               | 5                         | None |           |  |
| 06                             | Brown Covers                        | 10                        | None |           |  |
| 07                             | White Covers                        | 1000                      | None |           |  |
| 08                             | Signal Protection Box (metal) Files | 500                       | None |           |  |

Purchase Voucher

No. : PUR/10037  
Ref.: 363S301/0721 dt. 31-Jul-21

Dated : 31-Jul-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% | 13,553.80 | ₹ 15,993.00 |
| Input CGST              | 1,219.84  |             |
| Input SGST              | 1,219.84  |             |
| Rounding Off            | (-)0.48   |             |

On Account of :

Being Neft to Vinayaka Enterprises towards Courier charges for the month of July ' 21 against Bill NO:-  
363S301/0721 dt:- 31.07.21.

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Ninety 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 /0721  
INVOICE DATE :31/07/2021  
GST NO. :36AIXPA2611G1ZF  
PAN NO. :AIXPA2611G

Being Courier charges for delivery of your Documents/Parcels.  
Bill For The Month Of Jul-21  
Period From : 01/07/2021 To:31/07/2021

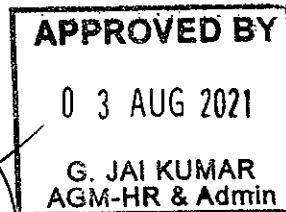
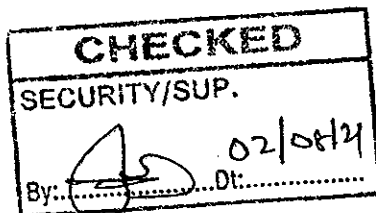
| Sr.No | Book_Dt | Consignment | PCS  | Destination<br>Name | DP | Weight<br>Kgs/Gms | Ins<br>Rs. | Total<br>Rs. |
|-------|---------|-------------|------|---------------------|----|-------------------|------------|--------------|
| 1)    | 01/07   | H24479419   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 2)    | 02/07   | H24479431   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 3)    | 02/07   | H24479432   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 4)    | 02/07   | H24479433   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 5)    | 02/07   | H24479434   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 6)    | 02/07   | H24479435   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 7)    | 06/07   | H24479395   | ( 0) | Hyderabad           | D  | 0.300             |            | 32.00        |
| 8)    | 07/07   | 3407321735  | ( 0) | U.s.a               | P  | 1.200             |            | 3450.0       |
| 9)    | 07/07   | H24479396   | ( 0) | Nalgonda            | D  | 0.300             |            | 40.00        |
| 10)   | 08/07   | H24573708   | ( 0) | Hyderabad           | D  | 0.300             |            | 32.00        |
| 11)   | 08/07   | H24573709   | ( 0) | Hyderabad           | D  | 0.300             |            | 32.00        |
| 12)   | 09/07   | 3157385556  | ( 0) | U.s.a               | D  | 0.550             |            | 3000.0       |
| 13)   | 09/07   | H24573712   | ( 0) | Warangal            | D  | 0.100             |            | 30.00        |
| 14)   | 09/07   | H24573713   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 15)   | 09/07   | H24573714   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 16)   | 10/07   | H24479398   | ( 0) | Ahmedabad           | D  | 0.100             |            | 60.00        |
| 17)   | 13/07   | H24573730   | ( 0) | Pune                | D  | 0.300             |            | 85.00        |
| 18)   | 14/07   | H24573742   | ( 0) | Mumbai              | D  | 0.600             |            | 110.00       |
| 19)   | 16/07   | H24573766   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 20)   | 20/07   | 1106346500  | ( 0) | U.s.a               | D  | 0.550             |            | 3000.0       |
| 21)   | 20/07   | H24573778   | ( 0) | Mumbai              | D  | 0.300             |            | 85.00        |
| 22)   | 21/07   | H24573780   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 23)   | 24/07   | 4314113602  | ( 0) | Mumbai              | D  | 0.300             |            | 85.00        |
| 24)   | 27/07   | H24573744   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 25)   | 31/07   | H24810981   | ( 0) | Hyderabad           | D  | 0.100             |            | 25.00        |
| 26)   | 31/07   | H24810982   | ( 0) | Pune                | D  | 0.300             |            | 85.00        |

Total pickups: 26

Sub total: 10426.00

Continued..

pay: 15993/-



| Sr.No          | Book_Dt | Consignment | PCS | Destination                     | DP     | Weight              | Ins        | Total      |
|----------------|---------|-------------|-----|---------------------------------|--------|---------------------|------------|------------|
|                |         |             |     | Name                            |        | Kgs/Gms             | Rs.        | Rs.        |
| Total pickups: |         | 26          |     |                                 |        |                     | Sub total: | 10426.00   |
|                |         |             |     | FUEL SURCHARGE                  | 30.00% | OF COURIER CHARGES: |            | 3127.80    |
|                |         |             |     | APT. HANDLE CH                  | 0.00%  | OF COURIER CHARGES: |            | 0.00       |
|                |         |             |     | CGST @                          | 9 %    | ON COUR+FUEL+APT    | :          | 1219.84    |
|                |         |             |     | SGST @                          | 9 %    | ON COUR+FUEL+APT    | :          | 1219.84    |
|                |         |             |     | ROUNDED OFF GRAND TOTAL PAYABLE |        |                     |            | : 15993.00 |

IN WORDS : FIFTEEN THOUSAND NINE HUNDRED NINETY 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

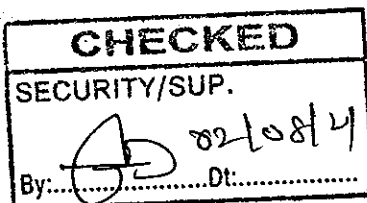
PAN NO. : AIXPA2611G

PLACE OF SUPPLY : TELAGANA

STATE CODE : 36

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

Pay 15993/-



Purchase Voucher

No. : PUR/10038  
Ref.: 1585 dt. 31-Jul-21

Dated : 31-Jul-21

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

| Particulars                          |          | Amount     |
|--------------------------------------|----------|------------|
| OERD-Consumables, Repairs & Maint    | 1,650.00 | ₹ 2,619.00 |
| OERD-Consumables, Repairs & Maint 5% | 640.00   |            |
| Input CGST                           | 164.50   |            |
| Input SGST                           | 164.50   |            |

On Account of :

Being Neft to Fine Enterprises towards Coffee Machine maintenance charges and coffee beans pruchase for the month of July ' 21 against Bill No:- 1585 dt:- 31.07.21.

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



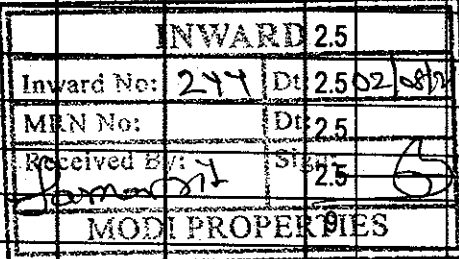
## FINE ENTERPRISES

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

To, M/s. Summit Sales C.L.P/Comm. Expn  
M.H. Ad. Rany Grij Seendehar

Invoice No. : 1585Invoice Dt. : 31/07/21D.C. No. : -D.C. Date : -GSTIN No. : 36ACG RS 2044C1Z7

| 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  |       |           |
|         | 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                | 4421/39249090  |      |      |        | 6    |       | 6    |       |           |
| 15      | Health Drink (Boost)                 | 19019090       |      |      |        | 9    |       | 9    |       |           |
| 16      | Health Drink (Hot Chocolate)         | 18069040       |      |      |        | 9    |       | 9    |       |           |
| 17      | Rental Charge Per Month Machine (24) | SAC998719      | 1    | 1650 | 1650   | 9    | 148.5 | 9    | 148.5 | 1650      |
| 18      | Installation Charges                 | SAC998719      |      |      |        | 9    |       | 9    |       |           |
| 19      | Accessories                          | 39233010       |      |      |        |      |       |      |       |           |
| 20      |                                      |                |      |      |        |      | 164.5 |      | 164.5 |           |



Amount in Words:

Two thousand Six hundred and Ninety only -/-

TOTAL

229050

Add CGST

%

164.50

Add SGST

%

164.50

Add IGST

%

-

Total Amount after Tax

2619.00

BANK DETAILS

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

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE &amp; CORRECT.

## Terms &amp; 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 .../CDGLtd. 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. &amp; O.E.

APPROVED BY

05 AUG 2021

G. JAI KUMAR  
AGM-HR & Admin

Date:

For FINE ENTERPRISES



Authorised Signature