

PURCHASE DIVISION
Advice for approval for credit to supplier

20

Date:		26/6/20		Prepared by:		SOWMYA	
PO/WO no.		68155		PO / WO Date.		20/6/20	
Supplier Name		SSLP.		PO/WO amount		1,059.64	
Firm/Company		Modigality Genome Valley		Project		MP6V	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11898	24/6/20		1,059.64			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,059.64	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9969	24/6/20	80457	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,059.64	
Amount E – PO / WO value:						1,059.64	
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			4.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	26/6/20						

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.		11898			
Modi Realty Genome Valley LLP				Invoice Date.		24-06-2020			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		68155			
				PO Date.		20-06-2020			
				Req ID		57721			
				Req Date		17-06-2020			
GSTIN : 36ABFFM3063P1ZU				Loc Req No		94689			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos				4	224.50	898.00	18	161.64
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		898.00	161.64
		80.82		80.82		Total Invoice Amount		1,059.64	

7

DI PROPERTIES PVT. LTD.
No. 6621
Date 22/6/20
Sign. [Signature]
SECURITY

Rupees : One Thousand Fifty Nine and Paise Sixty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

20-Jun-20 5:24:11 PM



68155

20.06.20 3:01:17

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	68155	94689
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos	4.00	224.50	0.00	18.00	1,059.64
Total Order Value . . .					1,059.64

Rupees : One Thousand Fifty Nine and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand Amazon brand- solimo anti slip bath matt, beige colour

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.06.19 09:39:52 UTC
Reason: Invoice

Sold By :

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

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD8-2883472

Invoice Details : TG-HYD8-1004-2021

Invoice Date : 19.06.2020

Order Number: 405-5716176-7509912

Order Date: 19.06.2020

PO Number: 94689

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo Anti-Slip Microfibre Bathmat, 40cm x 60cm - Pack of 2 (Beige) B07FQXWJCD (B07FQXWJCD)	₹427.62	2	₹855.24	2.5%	CGST	₹21.38	₹898.00
	Shipping Charges	₹47.62		₹95.24	2.5%	SGST	₹21.38	
					2.5%	CGST	₹2.38	₹100.00
					2.5%	SGST	₹2.38	
TOTAL:							₹47.52	₹998.00

Amount in Words:

Nine Hundred And Ninety-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity <i>62</i>	Quality <i>OK</i>
By: <i>[Signature]</i>	By: <i>[Signature]</i>
Summit Sales LLP	

PO-68155

Inward
12246

*ASSPL-Amazon Seller Services Pvt. Ltd., ARJPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Company Name:	MRGV	Date:	17.06.2020
Site & Phase :	BRGV	Time:	11:AM
Supplier		Req. No.	94689
Material required before date:	19.06.2020	ID No.	57721

No	Description	Size	Quantity	Units	Inward No	Date
1	Amazon basis Door Mats (Half White Colour)	STD	04			
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose.

Prepared By	Pushpalatha	Approved by	Mkml
Sign. & Date	17.06.2020	Sign. & Date	17.06.2020

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



Delivery times could take longer than normal.

Amazon Brand - Solimo



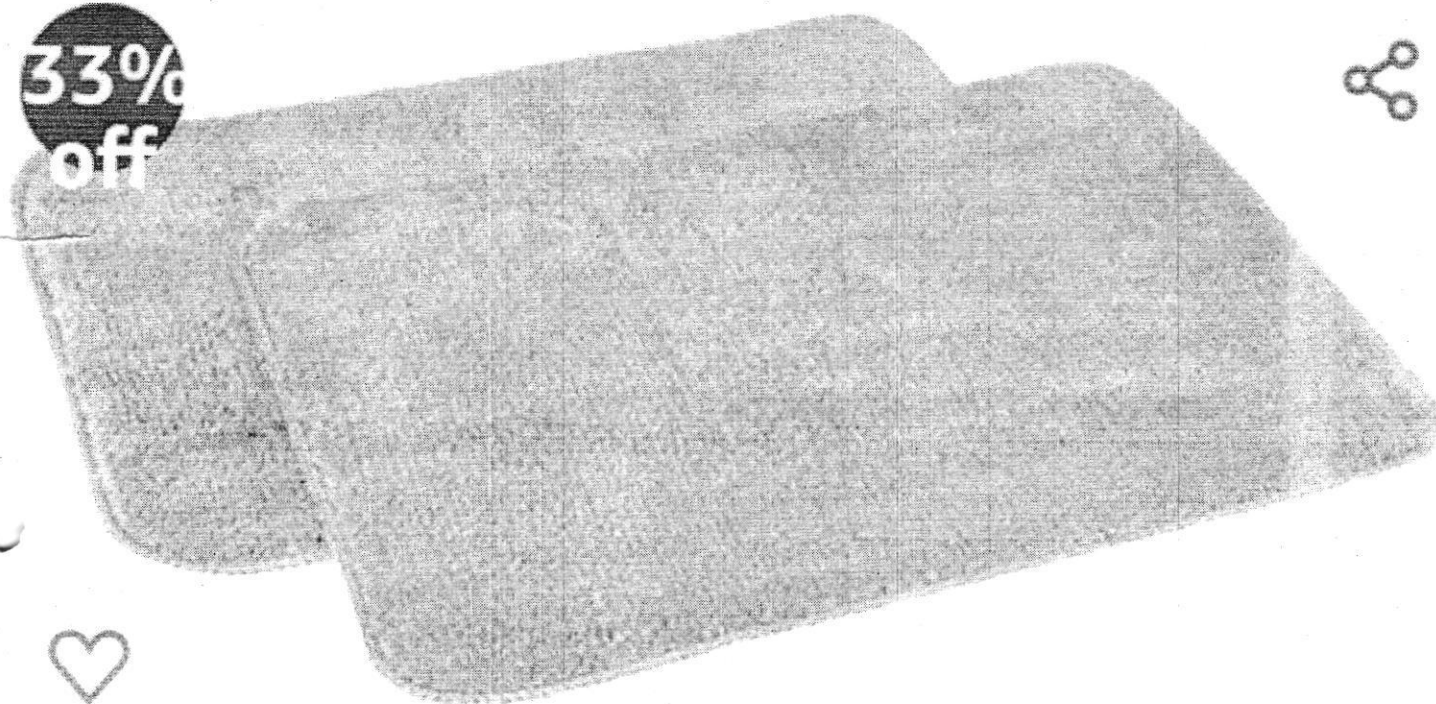
869

Amazon Brand - Solimo Anti-Slip

Microfibre Bathmat, 40cm x 60cm - Pack of 2 (Beige)

Amazon's Choice for "bathroom mat"

**33%
off**



Color Name:

Beige



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		PO Date.	20-06-2020
		Req ID	57721
		Req Date	17-06-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94689
	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 1019	Dt: 24/6/20
MRN No: 80457	Dt: 25/06/20
Received By: G. Sathish	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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		80.82		80.82		Total Invoice Amount		1,059.64	
Rupees : One Thousand Fifty Nine and Paise Sixty Four Only.									

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