PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20	Prepared by:	SOWMYA
PO/WO no.	68157 -	PO / WO Date.	20/6/20
Supplier Name	SSICp.	PO/WO amount	3302.82
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11910	25/6/20.	3,302.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,302.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9977	25/6/20	80440	☑ 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:	3,302.82
Amount E – PO / WO value:	3,302.82
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/6/20.						

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

ORIGINAL 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11910
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68157
	PO Date.	20-06-2020
	Req ID	57069
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3	933.00	2,799.00	18	503.82
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,799.00		503.82
	251.91	251.91	Total Invoice Amount	3,302.82		

Rupees : Three Thousand Three Hundred Two and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 26951
Date 1/7/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 1 20-Jun-20 5:24:11 PM

68157
20.06.20 3:01:17

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68157	11655
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7663 - Stationery -other - Executive bag - NA - nos	3.00	933.00	0.00	18.00	3,302.82
					Total Order Value . . .	**3,302.82**

Rupees : Three Thousand Three Hundred Two and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All are branded items
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Nandini, sravani, naveena, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.06.19 10:08:57 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 Petrolium
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 Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-6205500-6497147
Order Date: 19.06.2020

Invoice Number : IN-HYD8-2885161
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 19.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 17.3-inch Laptop Bag (Black) | B00LU7B8X0 (B00LU7B8X0) HSN:4202	₹888.98	3	₹2,666.94	9%	CGST	₹240.03	₹3,147.00
					9%	SGST	₹240.03	
	Shipping Charges	₹28.26		₹28.26	9%	CGST	₹2.54	₹33.34
					9%	SGST	₹2.54	
	Shipping Charges	₹28.25		₹56.50	9%	CGST	₹5.08	₹66.66
					9%	SGST	₹5.08	
TOTAL:							₹495.30	₹3,247.00

Amount in Words:
Three Thousand Two Hundred And Forty-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12243

PO - 68157

CHECKED

Quantity 03	Quality ok
By:	Dt: 20/6/20

Summit Sales LLP

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

Company Name:

Requisition Form

Site & Phase :	Modi Properties Pvt Ltd	Date:	12-05-2020
Supplier	May Flower Platinum	Time:	11;10
		Req.No.	11655
Material required before date:	14-05-2020	ID No.	57069

No	Description	Size	Quantity	Units	Inward No	Date
1	Executive bags	Std	03	Nos		
2						
3						
4						
5						
6						
7						

68157

Remarks : for site office use purpose [Sravani, Nandhini, Naveena]

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	12-05-2020 12/5/2020	Sign. & Date	

APPROVED
22 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

Customer Details	DC No.	9977
Modi Properties Private Limited,.	DC Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68157
	PO Date.	20-06-2020
	Req ID	57069
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11655

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3
2			
3			
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7			
8			
9			
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INWARD
13392 Dt 25/6/20
80440 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 89296
Date 27/6

TAX INVOICE

TRANSIT COPY

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

Customer Details	Invoice No.	11910
Modi Properties Private Limited,.	Invoice Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68157
	PO Date.	20-06-2020
	Req ID	57069
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD
Inward No 3392 | Dt 25/6/20
S. No 8440 | Dt:
By: | Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	2,799.00		503.82
	251.91	251.91	Total Invoice Amount	3,302.82		

Rupees : Three Thousand Three Hundred Two and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory