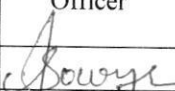


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69241		PO / WO Date.		28/7/20	
Supplier Name		SSlp.		PO/WO amount		3669.	
Firm/Company		Aedis Developers lp.		Project		MGA	
Sl. No.	Bill No.	12533		Bill Date	29/7/20.		Bill amount
1.							3,669
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
3,669							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10553	29/7/20		☒ 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:							
3,669							
Amount E – PO / WO value:							
3,669							
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				1.8.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/7/20						

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

ORIGINAL INVOICE

#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 : 29-07-2020

Customer Details				Invoice No.		12533	
Aedis Developers LLP Morhing Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-07-2020	
				PO No.		69241	
				PO Date.		28-07-2020	
				Req ID		58362	
				Req Date		09-07-2020	
				Loc Req No		100185	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6172 - Miscellaneous - Container - NA - Nos Kitchen storage containers		3	355.00	1,065.00	18	191.70
2	6172 - Miscellaneous - Container - NA - Nos Plastic kitchen containers		2	1022.00	2,044.00	18	367.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,109.00	559.62
		279.81	279.81	Total Invoice Amount		3,668.62	
Rupees : Three Thousand Six Hundred Sixty Eight and Paise Sixty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-Jul-20 2:39:05 PM



69241

31.07.20 12:12:34

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

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	69241	100185
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6172 - Miscellaneous - Container - NA - Nos Kitchen storage containers	3.00	355.00	0.00	18.00	1,256.70
2 6172 - Miscellaneous - Container - NA - Nos Plastic kitchen containers	2.00	1,022.00	0.00	18.00	2,411.92
Total Order Value . . .					3,668.62
Rupees : Three Thousand Six Hundred Sixty Eight and Paise Sixty Two Only.					

Terms and Conditions :-

Specification / Brand Amazon brand

Payment Terms After delivery

Tax Included

Delivery Date Nil

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
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 site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.12 15:53:56 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI, KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bengaluru) Urban
Bengaluru, Karnataka, 562114
IN

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

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

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
GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BLR5-1415549

Invoice Details : KA-BLR5-1004-2021

Invoice Date : 12.07.2020

Order Number: 405-0255767-9756343

Order Date: 11.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo 2-Piece Kitchen Storage Container Set, 7.5 litres, Brown Lid B07FXT59PX (B07FXT59PX)	₹338.14	₹0.00	3	₹1,014.42	18%	IGST	₹182.58	₹1,197.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:									₹182.58 ₹1,197.00

Amount in Words:

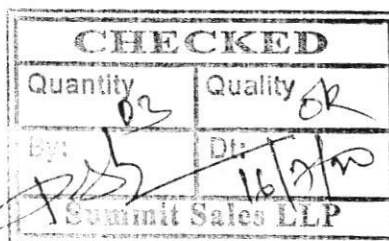
One Thousand One Hundred And Ninety-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 100185
Po - 69241



Forward
12258

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.12 14:02:22 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

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

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD8-4501271

Invoice Details : TG-HYD8-1004-2021

Invoice Date : 12.07.2020

Order Number: 405-0255767-9756343

Order Date: 11.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo Plastic Container Set, 20-Pieces, Silver B07HCLLQ2C (B07HCLLQ2C)	₹973.72	₹0.00	2	₹1,947.44	9%	CGST	₹175.28	₹2,298.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	9%	SGST	₹175.28	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹350.56	₹2,298.00

Amount in Words:

Two Thousand Two Hundred And Ninety-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



Reg - 100185
PO 69241

(PVR)

Requisition Form

Company Name:		Aedis Developers LLP		Date:		08.07.2020	
Site & Phase :		MGA		Time:		02:00PM	
Supplier				Req. No.		100185	
Material required before date:		10.07.020		ID No.		362	

No	Description	Size	Quantity	Units	Inward No	Date
1	Containers	6"x4"(or)5"	21	Nos	✓	
2	Containers	12"x7"(or)8"	10	Nos	✓	
3	Dining Chairs	STD	04	Nos	✓	
4						
5						
6						
7						
8						
9						
10						

Remarks: For Model Flat (103) Purpose.

Prepared By	Pushpalatha	Approved by	Raj Nikh
Sign. & Date	08.07.2020	Sign. & Date	08.07.2020

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

APPROVED BY
11 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

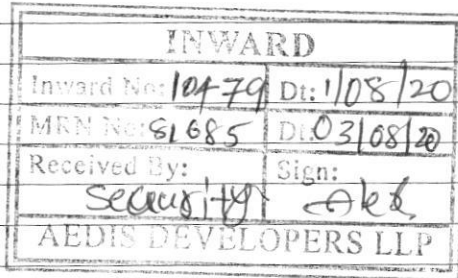
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details		DC No.	10553
Aedis Developers LLP		DC Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69241
		PO Date.	28-07-2020
		Req ID	58362
		Req Date	09-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100185
	Description of Goods	HSN/SAC	Qty
1	6172 - Miscellaneous - Container - NA - Nos		3
2	6172 - Miscellaneous - Container - NA - Nos		2
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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 : 29-07-2020

Customer Details				Invoice No.		12533	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-07-2020	
				PO No.		69241	
				PO Date.		28-07-2020	
				Req ID		58362	
				Req Date		09-07-2020	
				Loc Req No		100185	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6172 - Miscellaneous - Container - NA - Nos Kitchen storage containers		3	355.00	1,065.00	18	191.70
2	6172 - Miscellaneous - Container - NA - Nos Plastic kitchen containers		2	1022.00	2,044.00	18	367.92
3							
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15							
IGST		CGST	SGST	Total Taxable Amount		3,109.00	559.62
		279.81	279.81	Total Invoice Amount		3,668.62	
Rupees : Three Thousand Six Hundred Sixty Eight and Paise Sixty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory