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	SS/lp.	PO/WO amount	3669.
Firm/Company	Aedis Developers Ltd.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12533	29/7/20.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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

Customer Details	Invoice No.	12533
Aedis Developers LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	6172 - Miscellaneous - Container - NA - Nos		3	355.00	1,065.00	18	191.70
	Kitchen storage containers						
2	6172 - Miscellaneous - Container - NA - Nos		2	1022.00	2,044.00	18	367.92
	Plastic kitchen containers						
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67916 Date 31/7 SECBAD

Authorised signatory

Purchase Order

 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	**Doc No**	69241	100185
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-07-2020	
040-66335551 9618244433	**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
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 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 : __/__/____

amazon.in

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

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
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

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

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
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0255767-9756343
Order Date: 11.07.2020

Invoice Number : IN-BLR5-1415549
Invoice Details : KA-BLR5-1004-2021
Invoice Date : 12.07.2020

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

Inward
12256

CHECKED
Quantity 03 | Quality OK
By: | Dt: 16/7/20
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)

Please note that this invoice is not a demand for payment amazon.in

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

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 Petrolium 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 Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0255767-9756343
Order Date: 11.07.2020

Invoice Number : IN-HYD8-4501271
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 12.07.2020

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
						9%	SGST	₹175.28	
	Shipping Charges	₹6.78	-₹6.78		₹0.00	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

Inward
12255

CHECKED
Quantity 02
Quality OK
By:
Dt: 16/7/20
Summit Sales LLP

Reg - 10018
PO 69241

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

(Pux)

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						

G9241

Remarks: For Model Flat (103) Purpose.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
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
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	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
GSTIN : 36ABPFA0002Q1ZD	Req Date	09-07-2020
	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			
4			
5			
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7			
8			
9			
10			
11			
12			
13	INWARD		
14	Inward No: 10479 Dt: 1/08/20		
15	MRN No: 81685 Dt: 03/08/20		
16	Received By: Sign:		
17	Security		
18	AEDIS DEVELOPERS LLP		
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30			

for Summit Sales LLP

INWARD No. 40354 Date 10/8

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**

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Aedis Developers LLP	Invoice Date.	29-07-2020
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IGST	CGST	SGST			
			Total Taxable Amount	3,109.00	559.62
	279.81	279.81	Total Invoice Amount	3,668.62	

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory