PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69237	PO / WO Date.	28/7/20
Supplier Name	Ssllp.	PO/WO amount	3,933.
Firm/Company	Aedi's Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12530	29/7/20.	3,933
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,933

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10550	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:	3,933
Amount E – PO / WO value:	3,933
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		
Aedis Developers LLP	Invoice No.	12530
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	29-07-2020
	PO No.	69237
	PO Date.	28-07-2020
	Req ID	58037
	Req Date	29-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100171

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5551 - Furniture - Pillow Cover - Other - Nos		1	666.00	666.00	18	119.88
	Cusions set of 5						
2	5549 - Furniture - Curtain rods - NA - nos		3	889.00	2,667.00	18	480.06
	Adjustable						
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,333.00		599.94
	299.97	299.97	Total Invoice Amount	3,932.94		

Rupees : Three Thousand Nine Hundred Thirty Two and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67913
Date 3/7
Sign.

 28-Jul-20 2:39:05 PM

Purchase Order

69237
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**	69237	100171
	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	5551 - Furniture - Pillow Cover - Other - Nos *Cusions set of 5*	1.00	666.00	0.00	18.00	785.88
2	5549 - Furniture - Curtain rods - NA - nos *Adjustable*	3.00	889.00	0.00	18.00	3,147.06
	Total Order Value . . .					**3,932.94**

Rupees : Three Thousand Nine Hundred Thirty Two and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Amazon brand
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
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: 2020.07.23 05:24:29 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

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: 405-6333343-3107520
Order Date: 23.07.2020
PO Number: 100171

Invoice Number : IN-AMD1-1227361
Invoice Details : GJ-AMD1-1004-2021
Invoice Date : 23.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS)	₹847.32	₹0.00	3	₹2,541.96	12%	IGST	₹305.04	₹2,847.00
	Shipping Charges	₹11.91	-₹11.91		₹0.00	12%	IGST	₹0.00	₹0.00
	Shipping Charges	₹11.90	-₹11.90		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹305.04	₹2,847.00

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

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg 10011
PO - 69237

Inward 12261

CHECKED
Quantity
Quality
By:
Dt: 22/7/20
Summit Sales LLP

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.23 06:16:21 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: 405-0791686-8422740
Order Date: 23.07.2020
PO Number: 100171

Invoice Number : IN-HYD8-5269869
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 23.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo Microfibre Filled Cushion,16x16 Inch, Set of 5 | B081NYQGQH (B081NYQGQH)	₹550.00	1	₹550.00	9%	CGST	₹49.50	₹649.00
					9%	SGST	₹49.50	
	Shipping Charges	₹84.74		₹84.74	9%	CGST	₹7.63	₹100.00
					9%	SGST	₹7.63	
TOTAL:							₹114.26	₹749.00

Amount in Words:
Seven Hundred And Forty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg. 100171
Po - 69237

Prasad
12258

CHECKED

Quantity ok	Quality ok
By:	Dt: 23/7/20

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

ORDER FROM AMA 2001

Requisition Form

Company Name:	Aedis Developers LLP	Date:	27.06.2020
Site & Phase :	MGA	Time:	02:00PM
Supplier		Req. No.	100171
Material required before date:	29.06.2020	ID No.	58037

No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain Rods	4'6"	~~06~~ 3			
2	**Cushions**	STD	~~16~~ 10 Nos			
3						
4						
5	69237					
6						
7						
8						
9						
10						

Remarks: For model flats

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	27.06.2020	Sign. & Date	27.06.2020

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

APPROVED BY
29 JUN 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.	10550
Aedis Developers LLP	DC Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69237
	PO Date.	28-07-2020
	Req ID	58037
	Req Date	29-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100171

	Description of Goods	HSN/SAC	Qty
1	5551 - Furniture - Pillow Cover - Other - Nos		1
2	5549 - Furniture - Curtain rods - NA - nos		3
3			
4			
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INWARD
Inward No: 1048 Dt: 1/08/20
MRN No: 81626 Dt: 04/08/20
Received by: Security Sign: Alex
AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 60355
Date 1/08
Sign.

for Summit Sales LLP

Authorised signatory

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

Customer Details		
Aedis Developers LLP	Invoice No.	12530
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	29-07-2020
	PO No.	69237
	PO Date.	28-07-2020
	Req ID	58037
	Req Date	29-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100171

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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,333.00		599.94
	299.97	299.97	Total Invoice Amount	3,932.94		

Rupees : Three Thousand Nine Hundred Thirty Two and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction