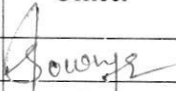


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20		Prepared by:		SOWMYA	
PO/WO no.		69237		PO / WO Date.		28/7/20	
Supplier Name		SSlp.		PO/WO amount		3,933.	
Firm/Company		Aedi's Developers /lp.		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:							
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

#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.		12530				
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-07-2020				
				PO No.		69237				
				PO Date.		28-07-2020				
				Req ID		58037				
				Req Date		29-06-2020				
				Loc Req No		100171				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	5551 - Furniture - Pillow Cover - Other - Nos Cusions set of 5		1	666.00	666.00	18	119.88			
2	5549 - Furniture - Curtain rods - NA - nos Adjustable		3	889.00	2,667.00	18	480.06			
3										
4										
5										
6										
7										
8										
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-Jul-20 2:39:05 PM



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69237	100171
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 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

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** NilFor **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__



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 :

Clouddtail 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 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-AMD1-1227361

Invoice Details : GJ-AMD1-1004-2021

Invoice Date : 23.07.2020

Order Number: 405-6333343-3107520

Order Date: 23.07.2020

PO Number: 100171

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

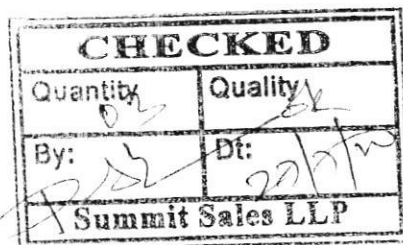
Amount in Words:

Two Thousand Eight Hundred And Forty-seven only

For Clouddtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



Reg 100171

PO-69237

ASSPL-Amazon Selling Services Pvt. Ltd. / ARPL-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

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 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-HYD8-5269869

Invoice Details : TG-HYD8-1004-2021

Invoice Date : 23.07.2020

Order Number: 405-0791686-8422740

Order Date: 23.07.2020

PO Number: 100171

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
	Shipping Charges	₹84.74		₹84.74	9%	SGST	₹49.50	
					9%	CGST	₹7.63	₹100.00
					9%	SGST	₹7.63	
TOTAL:							₹114.26	₹749.00

Amount in Words:

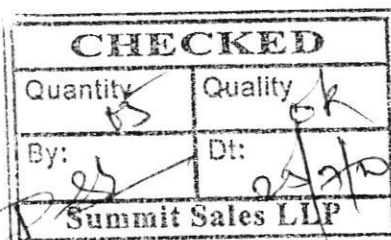
Seven Hundred And Forty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Res - 100171
PO - 69237



7

ORDER FROM
MMA 2020

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	10 10 Nos				
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For model flats							
Prepared By		Pushpalatha		Approved by			
Sign. & Date		27.06.2020		Sign. & Date			

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



Summit Sales LLP

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

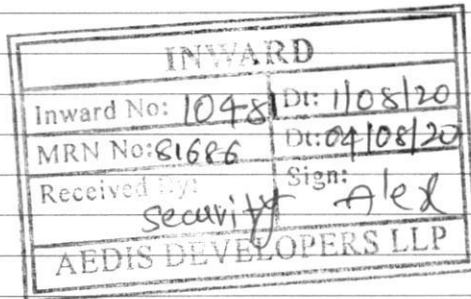
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details		DC No.	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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 29-07-2020

Customer Details				Invoice No.		12530	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-07-2020	
				PO No.		69237	
				PO Date.		28-07-2020	
				Req ID		58037	
				Req Date		29-06-2020	
				Loc Req No		100171	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5551 - Furniture - Pillow Cover - Other - Nos Cusions set of 5		1	666.00	666.00	18	119.88
2	5549 - Furniture - Curtain rods - NA - nos Adjustable		3	889.00	2,667.00	18	480.06
3							
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7							
8							
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