PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69235	PO / WO Date.	28/7/20
Supplier Name	sslp.	PO/WO amount	1,090
Firm/Company	Modi realty Genome valley llp	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12529	29/7/20.	1,090
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,090

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10549	29/7/20	81748	☑ 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:	1,090
Amount E – PO / WO value:	1,090
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

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 Realty Genome Valley LLP	Invoice No.	12529
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	29-07-2020
	PO No.	69235
	PO Date.	28-07-2020
	Req ID	58138
GSTIN : 36ABFFM3063P1ZU	Req Date	01-07-2020
	Loc Req No	94703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	924.00	924.00	18	166.32
	Empty tool box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	924.00		166.32
	83.16	83.16	Total Invoice Amount	1,090.32		

Rupees : One Thousand Ninty and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No. 6791 Date 31/7 Sign.

Authorised signatory

Purchase Order

 28-Jul-20 2:39:05 PM

69235
31.07.20 12:12:34

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69235	94703
	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	5567 - Furniture - Boxes - Other - nos *Empty tool box*	1.00	924.00	0.00	18.00	1,090.32
					Total Order Value . . .	**1,090.32**

Rupees : One Thousand Ninty and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Empty taparia tool box to store all tools
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :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 for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty Genome Valley 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 06:16:26 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: 405-6262165-2313932
Order Date: 23.07.2020

Invoice Number : IN-HYD8-5269872
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	Taparia Plastic Tool Box with Organizer (PTB16) Black: Orange | B01G6MJQQE (B01G6MJQQE) HSN:3923	₹795.76	1	₹795.76	9%	CGST	₹71.62	₹939.00
					9%	SGST	₹71.62	
	Shipping Charges	₹84.74		₹84.74	9%	CGST	₹7.63	₹100.00
					9%	SGST	₹7.63	
TOTAL:							₹158.50	₹1,039.00

Amount in Words:
One Thousand And Thirty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12259

CHECKED
Quantity Quality
By: Dt: 25/7/20
Summit Sales LLP

PO - 69235
Res: 94703

*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

Requisition Form

Company Name:	Modi Realty Genome Valley	Date:	30.06.2020
Site & Phase :	BRGV	Time:	17:00
Supplier		Req. No.	94703
Material required before date:	02.06.2020	ID No.	58138

No	Description	Size	Quantity	Units	Inward No	Date
1	Tool Kit	STD	01	No's		
2						
3						
4						
5		69285				
6						
7						
8						
9						
10						
11						

Remarks: For Site use

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	30.06.2020	Sign. & Date	30.06.2020

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

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.	10549
Modi Realty Genome Valley LLP	DC Date.	29-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69235
	PO Date.	28-07-2020
	Req ID	58138
GSTIN : 36ABFFM3063P1ZU	Req Date	01-07-2020
	Loc Req No	94703

	Description of Goods	HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1053 Dt: 4/08/20
MRN No: 81748 Dt: 04/08/20
Received By: security. Sign: Sathish
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40461
Date: 1518

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	Invoice No.	12529
Modi Realty Genome Valley LLP	Invoice Date.	29-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69235
	PO Date.	28-07-2020
	Req ID	58138
	Req Date	01-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	924.00	924.00	18	166.32
	Empty tool box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	924.00		166.32
	83.16	83.16	Total Invoice Amount	1,090.32		

Rupees : One Thousand Ninty and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory